



Transportation Order

Atheer Telecom Iraq Limited "Zain"

BLDG,27 , STR. 35 , Dist . 915 ,AL-JADRIYA, BAGHDAD-IRAQ

www.iq.zain.com, Fax: +9641540960, Tel: +9641540960

Transportation Order No: 3778

Contact Name	Adnan Showiest	Requester	Technical
TO Issuance Date	21-Sep-25	Contact Phone	+9640750260876
TO Expiry Date	9/23/2025	Contact Email	Adnan Showeish - <erbil.financial@starligh
Vendor Name	Star light company	Destination Contact Phone :	07901901083
Vendor Address	Dream city villa#1176 Erbil-Iraq	Name :	Nawzad taib

Source: Erbil gzana Zain WH

Destination: Basra technical WH

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	for PO#11280 24th shipment SH-1199 shipment	pallet	32				8364 Kg	2508105-04 truck#47 ACY 58
2	for PO#11358 2nd shipment SH-1237 shipment	pallet	45				7470 Kg	IR 1580-509-0004 truck#38 A
3	for PO#11358 3rd shipment SH-1238 shipments	pallet	45				7410 Kg	IR 1580-509-0006 truck# 38 A

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		2	1,584,000.00	3,168,000.00
2	Worker	4 worker at night 17.09.25	4	30,000.00	120,000.00
Currency		IQD	Grand Total		3,288,000.00

PromiseDate :	18-Sep-25
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Basra technical WH
Billing Address:	BLDG,27 , STR. 35 , Dist . 915 , AL-JADRIYAR, BAGHDAD-IRAQ□ , Fax: +96415410960, Tel: +96415410960□
Liquidated Damages:	If the Vendor is unable to meet agreed-upon delivery dates or quality level, At Zain discretion the vendor will either Pays liquidated damages value as per the signed Contracted terms between the two parties deductible from any payable Invoice ,or Zain may purchase the service from alternative sources and The Vendor will reimburse Zain for any additional costs of purchasing the service from the alternative source, the reimbursement is deductible from any payable invoice.