



# 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: 3130

Contact Name	Adnan Showeish	Requester	Logistic & warehouse
TO Issuance Dat	11-Jul-23	Contact Phone	+96407502608769
TO Expiry Date	7/13/2023	Contact Email	Adnan Showeish - <erbil.financial@starlig
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: Baghdad Ewarij technical WH & Ameer

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
2	for PO#10011 Ericsson 9th shipment	pallet	7				2360 kg	AWB 176-89325235
3	226 our Ericsson Faulty 327th our shipment track#3871420 rel	pallet	2				228 Kg	AWB 176-86546692
4	sent 11 tracks related to Batches 44 , 45 , 46 , 47 & 48 and 2 tr	pallet	15				1613	AWB 575-18225723
5	SIM card for PO#10021 Oodi one shipment (Baghdad)	pallet	5				1307	AWB 235-28333093
6	for PO#10011 Ericsson 8th shipment	pallet	47				11912	AWB 575-18226202

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		2	1,199,000.00	2,398,000.00
Currency		IQD		Grand Total	2,398,000.00

<b>Promise Date :</b>	11-Jul-23
<b>Delivery Term:</b>	Door to Door form Source to Destination.
<b>Payments Terms:</b>	Net 30 working days from receive the shipment invoice
<b>Shipping Address:</b>	Baghdad Ewarij technical WH & Ameerat WH
<b>Billing Address:</b>	BLDG,27 , STR. 35 , Dist . 915 , AL-JADRIYAR, BAGHDAD-IRAQ , Fax: +96415410960, Tel: +96415410960
<b>Liquidated Damages:</b>	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.