



# 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: 3476

Contact Name	Adnan Showeish	Requester	Logistic & warehouse
TO Issuance Dat	01-Aug-24	Contact Phone	+96407502608769
TO Expiry Date	8/1/2024	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 WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	of PO#10370 HUAWEI 12th							CMR 2024-0198
2	of PO#10370 HUAWEI 12th							CMR 2024-0199
3	of PO#10370 HUAWEI 12th							CMR 2024-0200
4	of PO#10370 HUAWEI 12th							CMR 2024-0209
5	of PO#10370 HUAWEI 12th							CMR ,2024-0201
6	O#10576 3rd PO#10579 4th & PO#10581 2nd shipments HUA							CMR 9712(11 EN891-73 ANN
7	O#10576 3rd PO#10579 4th & PO#10581 2nd shipments HUA							CMR 9711(33 ATH 941-33 E
8	for PO#10576 4th PO#10579 5th shipments HUAWEI							MR 9722(33 AGR 425-33 AG
9	O#10576 5th PO#10579 6th & PO#10581 3rd shipments HUA							CMR 9725(33 CBL 37-63 B 3
10	O#10576 5th PO#10579 6th & PO#10581 3rd shipments HUA							CMR 9724 (73 FD 807 ,73 HA
11	for PO#10576 6th shipment HUAWEI							CMR 9719 (33 AHV 03-73 FO
12	for PO#10576 6th shipment HUAWEI							CMR 9720 (73 DP 640-73 DP
13	for PO#10576 6th shipment HUAWEI							CMR 9720 (80 EU 951-35 HE
14	for PO#10576 7th PO#10579 7th shipments HUAWEI							MR 9725 (33 APA 543-33 TY
15	for PO#10576 7th PO#10579 7th shipments HUAWEI							MR 9727 (60 AAT 818-33 TS
16	for PO#10576 8th shipment HUAWEI							MR 9718 (33 AGS 530-33 AK
17	O576 9th PO#10579 8th & P+B12:D13O#10581 4th shipments							MR 9714(33 ADV 739-33 AD
18	O576 9th PO#10579 8th & P+B12:D13O#10581 4th shipments							MR 9715 (33 DDB 88-73 AA
19	O576 9th PO#10579 8th & P+B12:D13O#10581 4th shipments							MR 9716 (73 SN 099-73 AAU

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		12	1,199,000.00	14,388,000.00
Currency		IQD	Grand Total		14,388,000.00

<b>Promise Date :</b>	01-Aug-24
<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 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.

Zain Representative Signature

Logistics Coordinator


