



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: 3869

Contact Name	Adnan Showiest	Requester	Technical
TO Issuance Dat	23-Nov-25	Contact Phone	96407814555156
TO Expiry Date	11/25/2025	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

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	of PO#11431 HUAWEI 1st shipment HPCU4961784	pallet	44				3051 Kg	CMRs for 7 containers
2	of PO#11431 HUAWEI 1st shipment HPCU4962029	pallet	105				3271 Kg	CMRs for 7 containers
3	of PO#11431 HUAWEI 1st shipment HPCU4961790	pallet	91				4374 Kg	CMRs for 7 containers
4	of PO#11431 HUAWEI 1st shipment HPCU4961824	pallet	43				3614 Kg	CMRs for 7 containers

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		3	1,199,000.00	3,597,000.00
2	Worker	2 worker in Erbil WH	2	30,000.00	60,000.00
3	Worker	3 worker in Erbil WH 20.11.25	3	30,000.00	90,000.00
4	Worker	3 worker in Erbil WH 22.11.25	3	30,000.00	90,000.00
Currency		IQD	Grand Total		3,837,000.00

PromiseDate :	23-Nov-25
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Baghdad Ewarij 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.