



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: 3903

Contact Name	Adnan Showiest	Requester	Technical
TO Issuance Dat	17-Dec-25	Contact Phone	96407814555156
TO Expiry Date	12/19/2025	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 then Basr

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	PO#11358 NOKIA 26th shipment SH-1299	pallet	53				2011 Kg	IR 1580-511-0011 truck#38 A
2	PO#11512 Nokia Spares 1st shipment	pallet	24				1874 Kg	AWB 235-71748320
3	Transfer materials from Erbil to Awarij WH							MSR#E2000
4	Transfer technical equipment from Erbil to Ewarij WH							MSR#ERB875

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		1	1,584,000.00	1,584,000.00
2	Worker	2 worker in Erbil WH	2	30,000.00	60,000.00
3	Worker	one worker in Erbil WH 16.12.25	1	30,000.00	30,000.00
Currency		IQD	Grand Total		1,674,000.00

PromiseDate :	17-Dec-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 then 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.