



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: 3794

Contact Name	Adnan Showiest	Requester	Technical
TO Issuance Dat	28-Sep-25	Contact Phone	+9640750260876
TO Expiry Date	9/30/2025	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 WH then Rusafa technic

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	FOR PO#11360 Huawei 15th shipments EISU1649545 Rusafa	pallet	15				7291 Kg	R for truck#73 ABP 426 - 73
2	for PO#11186 HUAWEI 24th shipment EITU1247869 Ewarij	pallet	61				4671 Kg	MR for truck#33 CMC 15 - 73
3	for PO#11360 HUAWEI 16th shipment EGSU9161764 Rusafa	pallet	103				8467 kg	MR for truck#33 AUK 220 -
4	for PO#11360 HUAWEI 7th shipment EITU1398280 Rusafa	pallet	84				12262 Kg	MR for truck#73 SN 220 - 73
5	Transfer materials from Erbil to Awirij WH - MW							Ewarij WH MSR#E1978

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		4	1,199,000.00	4,796,000.00
2					

Currency		Grand Total	4,796,000.00
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PromiseDate :	27-Sep-25
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Baghdad Ewarij WH then Rusafa 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.