



# 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: 3819

|                 |                                  |                             |   |
|-----------------|----------------------------------|-----------------------------|---|
| Contact Name    | Adnan Showiest                   | Requester                   | Technical                                 |
| TO Issuance Dat | 09-Oct-25                        | Contact Phone               | 96407814555156                            |
| TO Expiry Date  | 10/11/2025                       | 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 & Rusafa technical WH

## Shipment Details

| NO | Description  | UOM    | Quantity | Dimension (m) |   |   | Weight (Kg) | Note                          |
|----|--|--------|----------|---------------|---|---|-------------|-------------------------------|
|    |  |        |          | W             | H | L |             |                               |
| 1  | for PO#11360 HUAWEI 19th shipment HMCU9155220 Rusafa     | pallet | 127      |               |   |   | 10313 Kg    | MR for truck#73 FD 484 - 73   |
| 2  | for PO#11186 HUAWEI 17th shipment EGSU9178480 Ewrij W    | pallet | 59       |               |   |   | 4917 kg     | MR for truck# 73 DK 988 - 73  |
| 3  | for PO#11186 28th shipment EISU9330425 Ewrij W           | pallet | 96       |               |   |   | 6368 kg     | MR for truck# 73 ABS 741 - 73 |
| 4  | for PO#11186 12th shipment EITU1170601 Ewrij W           | pallet | 115      |               |   |   | 5746 Kg     | R for truck# 33 ADM 906 - 73  |
| 5  | PO#11389 HUAWEI 9th shipment FCIU8429060 Rusafa          | pallet | 66       |               |   |   | 7924 Kg     | R for truck#33 BBM 851 - 73   |
| 6  | Batch 96 R&R NOKIA Advance 1st shipment shipments Ewarij | pallet | 3        |               |   |   | 14 Kg       | AWB 020-32649890              |
| 7  | for PO#11252 NOKIA 1st shipment Ewarij                   | pallet | 1        |               |   |   | 80 kg       | AWB 512-73646532              |
| 8  | PO#11360 HUAWEI 5th shipment EGSU9194840                 | pallet | 151      |               |   |   | 14566 Kg    | MR for truck#33 CBL 87 - 33   |

## Service Details :

| No       | Service/Carrier | Type | Quantity    | Unit Price   | Total Price  |
|----------|-----------------|------|-------------|--------------|--------------|
| 1        | Trailer         |      | 6           | 1,199,000.00 | 7,194,000.00 |
|          |                 |      |             |              |              |
|          |                 |      |             |              |              |
|          |                 |      |             |              |              |
| Currency |                 | IQD  | Grand Total |              | 7,194,000.00 |

|                     |   |
|---------------------|---|
| Promise Date :      | 09-Oct-25   |
| Delivery Term:      | Door to Door form Source to Destination.  |
| Payments Terms:     | Net 30 working days from receive the shipment invoice   |
| Shipping Address:   | Baghdad Ewarij & Rusafa technical WH  |
| Billing Address:    | BLDG,27 , STR. 35 , Dist . 915 , AL-JADRIYAR, BAGHDAD-IRAQ<br>, 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. |