



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: 3821

Contact Name	Adnan Showiest	Requester	Technical
TO Issuance Dat	13-Oct-25	Contact Phone	96407814555156
TO Expiry Date	10/14/2025	Contact Email	Adnan Showeish - <erbil.financial@starlig
Vendor Name	Star light company	Destination Contact Phone :	0790190183
Vendor Address	Dream city villa#1176 Erbil-Iraq	Name :	Nawzad taib

Source: Erbil gzana Zain WH

Destination: Baghdad Rusafa technical WH

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	for PO@11360 HUAWEI 22nd shipment EISU1678522	pallet	59				13798 Kg	MR for truck#73 ABH 542 - 73
2	for PO#11360 HUAWEI 17th shipment EGHU1071418	pallet	15				7283 kg	MR for truck#33 AIH 187 - 73

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		2	1,199,000.00	2,398,000.00
2	Worker	2 worker in Erbil on 12.10.25	2	30,000.00	60,000.00
Currency		IQD	Grand Total		2,458,000.00

PromiseDate :	12-Oct-25
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Baghdad 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.