



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: 3802

Contact Name	Adnan Showiest	Requester	Technical
TO Issuance Dat	01-Oct-25	Contact Phone	+9640750260876
TO Expiry Date	10/3/2025	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 :	awzad tab

Source: Eril gzana Zain WH

Destination: Baghdad Rusafa tchnial WH

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	for PO#11360 HUAWEI 24th shipment EISU9403795	pallet	106				9231 Kg	MR for truck#73 FC 191 - 73
2	for PO#11360 HUAWEI 2nd shipment EITU1219928	pallet	25				7478 kg	MR for truck#34 ZL 2553 - 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 at night	2	30,000.00	60,000.00
Currency		IQD		Grand Total	2,458,000.00

PromiseDate :	01-Oct-25
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Baghdad uusafa 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