



# 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: 3834

Contact Name	Adnan Showiest	Requester	Technical
TO Issuance Dat	23-Oct-25	Contact Phone	96407814555156
TO Expiry Date	10/23/2025	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 Rusafa technical WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	for PO#11427 HUAWEI 3rd shipment CMAU9156339	pallet	90				6982 Kg	CMRs for 14 containers
2	for PO#11427 HUAWEI 3rd shipment CMAU3313153	pallet	16				7680 Kg	CMRs for 14 containers
3	for PO#11427 HUAWEI 3rd shipment TIIU4041569	pallet	16				7680 Kg	CMRs for 14 containers
4	for PO#11427 HUAWEI 3rd shipment CMAU3827996	pallet	90				10721 kg	CMRs for 14 containers
5	for PO#11427 HUAWEI 3rd shipment CMAU3425322	pallet	116				6209 Kg	CMRs for 14 containers
6	PO#11403 HUAWEI 2nd shipment CMAU 3606594	pallet	39				5306 Kg	1088 , 1089 , 1090 , 1091 , 10
7	PO#11403 HUAWEI 2nd shipment CMAU3605854	pallet	35				4561 Kg	1088 , 1089 , 1090 , 1091 , 10
8	PO#11403 HUAWEI 2nd shipment CAAU6067530	pallet	22				4005 Kg	1088 , 1089 , 1090 , 1091 , 10

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		8	1,199,000.00	9,592,000.00
2	Worker	5 worker in Erbil WH	5	30,000.00	150,000.00
Currency		IQD	Grand Total		<b>9,742,000.00</b>

<b>PromiseDate :</b>	22-Oct-25
<b>Delivery Term:</b>	Door to Door form Source to Destination.
<b>Payments Terms:</b>	Net 30 working days from receive the shipment invoice
<b>ShippingAddress:</b>	Baghdad Rusafa technical WH
<b>Billing Address:</b>	BLDG,27 , STR. 35 , Dist . 915 , AL-JADRIYAR, BAGHDAD-IRAQ□ , Fax: +96415410960, Tel: +96415410960□
<b>Liquidated Damages:</b>	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.