



# 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: 3799

Contact Name	Adnan Showiest	Requester	Logistic & warehouse
TO Issuance Dat	30-Sep-25	Contact Phone	+9640750260876
TO Expiry Date	10/4/2025	Contact Email	Adnan Showeish - <erbil.financial@starlig
Vendor Name	Star light company	Destination Contact Phone :	07806969619
Vendor Address	Dream city villa#1176 Erbil-Iraq	Name :	Nassar Mohamed

Source: Arrange technical equipment

Destination: Kirkuk technical WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	eds to separate & collect the auction lists (damaged and stagnar							

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Worker	4 worker for 6 days work	24	30,000.00	720,000.00
Currency		IQD	Grand Total		720,000.00

<b>PromiseDate :</b>	01-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>	Kirkuk 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.