



# 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: 3228**

<b>Contact Name</b>	Adnan Showeish	<b>Requester</b>	Next generation company
<b>TO Issuance Dat</b>	14-Sep-23	<b>Contact Phone</b>	+96407502608769
<b>TO Expiry Date</b>	9/15/2023	<b>Contact Email</b>	Adnan Showeish - <erbil.financial@starlig
<b>Vendor Name</b>	Star light company	<b>Destination Contact Phone :</b>	07901901083
<b>Vendor Address</b>	Dream city villa#1176 Erbil-Iraq	<b>Name :</b>	Nawzad taib

**Source:** Mousl University

**Destination:** Erbil gzana Zain WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	transfer the kiosk of Mosul university to Erbil WH	unit	1					

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Forklift	Lift truck 3	1	592,000.00	592,000.00
Currency		IQD	Grand Total		592,000.00

<b>PromiseDate :</b>	14-Sep-23
<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>	Erbil gzana Zain 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.

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