



# 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: 3534

|                 |                                  |                             |   |
|-----------------|----------------------------------|-----------------------------|---|
| Contact Name    | Adnan Showeish                   | Requester                   | Logistic & warehouse                      |
| TO Issuance Dat | 24-Oct-24                        | Contact Phone               | +96407502608769                           |
| TO Expiry Date  | 10/25/2024                       | 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 Mousal Road WH

Destination: Erbil gzana Zain WH

## Shipment Details

| NO | Description                                  | UOM | Quantity | Dimension (m) |   |   | Weight (Kg) | Note |
|----|--|-----|----------|---------------|---|---|-------------|------|
|    |  |     |          | W             | H | L |             |      |
| 1  | Transfer technical equipment between the WHs |     |          |               |   |   |             |      |

## Service Details :

| No       | Service/Carrier | Type               | Quantity    | Unit Price | Total Price  |
|----------|-----------------|--------------------|-------------|------------|--------------|
| 1        | Trailer         | 50% discount       | 10          | 204,500.00 | 2,045,000.00 |
| 2        | Hino            |                    | 1           | 245,000.00 | 245,000.00   |
| 3        | Worker          | Four Two days work | 14          | 30,000.00  | 420,000.00   |
| Currency |                 | IQD                | Grand Total |            | 2,710,000.00 |

|                            |   |
|----------------------------|---|
| <b>PromiseDate :</b>       | 23-Oct-24   |
| <b>Delivery Term:</b>      | Door to Door from 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<br>, 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. |