

**Appendix 1**  
**Form of Call-Off Order - (Clause 1, Section 2)**

Call-Off NUMBER:	TAQA-2021-0163-023	<b>CALL-OFF ORDER</b>	
<p>This Call-Off Order is issued on the date of execution by TAQA, pursuant to the Call-Off Contract for the Supply of Goods and Performance of Services between:</p> <p>TAQA ATRUSH B.V., a private limited company organised and existing under the laws of the Netherlands and having its branch registered in Erbil, Kurdistan Region, Republic of Iraq under registration number 16664, and located at: Empire Business Complex, Ground and First Floor, Building C1, Erbil, Kurdistan Region of Iraq ("TAQA"); and</p> <p>[Starlight] (the "Contractor"),</p> <p>with Contract Reference Number: [TAQA-2021-0163 (the "Contract").</p>			
<p>Except where defined in this Call-Off Order, capitalised words and expressions used herein shall have the meanings ascribed to them in the Contract.</p>			
<p><b>PART 1: WORK INSTRUCTED UNDER THIS CALL-OFF ORDER</b></p>			
<p>The Contractor shall collect or receive the Consigned Property at the Collection Point on the Collection Date and the Contractor shall transport and deliver the Consigned Property to the Delivery Point on the Delivery Date.</p>			
<p>The Schedule to this Call-Off Order specifies:</p> <p>(a) the Consigned Property,          (b) the Collection Point;          (c) the Collection Date          (d) the Method of Transport;          (e) the Delivery Date;          (f) the Delivery Point; and          (g) the Declared Value of the Consigned Property.</p>			
<p><b>PART 2: OTHER DETAILS RELATED TO THE WORK</b></p>			
<p>Insurance required. As the shipment departed from Qingdao, the shipping costs are not covered in the contract. Below listed cost is an estimate. 3rd party receipt to be shared with AP team &amp; cost controller to verify &amp; accept Call-Off &amp; Starlight invoice. AP Team &amp; cost controller reserves the right to reject the invoice due to any discrepancies..</p>			
<p><b>PART 3: CALL-OFF PRICE</b></p>			
<p>\$7,350.00</p>			
<p><b>PART 4: IMPORT CUSTOMS AND CLEARANCE</b></p>			
<p>Taqa to import clear the shipment at IBK</p>			
<p><b>PART 5: GENERAL AND SIGNATURE</b></p>			
<p>Except as supplemented by the terms of this Call-Off Order, all terms and conditions of the Contract shall remain in full force and effect per the contract.</p>			
<p><b>Issued by TAQA by:</b></p> <p>(Signature)</p>		<p><b>Acknowledged* by the Contractor:</b></p> <p>(Signature)</p> 	
<p>(Name in block capitals)</p>		<p>Ala Akram</p> <p>(Name in block capitals)</p>	
<p>.....</p> <p>(Position in company)</p>		<p>Senior Project Management.....</p> <p>(Position in company)</p>	
<p>.....</p> <p>(Date)</p>		<p>26-Oct-2023.....</p> <p>(Date)</p>	
<p><i>*Provided that this Call-Off Order has been issued in accordance with the Contract, acknowledgement by the Contractor is not essential.</i></p>			

Schedule

Call-Off NUMBER:	TAOA-2021-0163-023	Department	Production	Consigned Property - Item Ref	Consigned PO	Collection Point	Delivery Point	PL & CI NO	Gross Weight (kgs)	CHW / BOL Weight	Shipping Line	Collection Date	Method of Transport	ETA	Unit price (USD)	Quantity/ %	Declared Service Value (US\$)
S8-1	24708, 24709, 24710, 24711, 24712 part 2	China	Erbil	NOVFZE_IRTR_003865		3650 kgs	3650 kgs	CMA CGM	14-Mar-23	Sea & Land	12-Jun-23	\$5,000.00	3%	\$5,150.00			
S4-4.3-1	24708, 24709, 24710, 24711, 24712 part 2	China	Erbil	NOVFZE_IRTR_003865		3650 kgs	3650 kgs	CMA CGM	14-Mar-23	Sea & Land	12-Jun-23	\$1,400.00		\$1,400.00			
S4-4.1-1	24708, 24709, 24710, 24711, 24712 part 2	China	Erbil	NOVFZE_IRTR_003865		3650 kgs	3650 kgs	CMA CGM	14-Mar-23	Sea & Land	12-Jun-23	\$700.00		\$700.00			
S9-Item#1	24708, 24709, 24710, 24711, 24712 part 2	China	Erbil	NOVFZE_IRTR_003865		3650 kgs	3650 kgs	CMA CGM	14-Mar-23	Sea & Land	12-Jun-23	\$100.00		\$100.00		\$7,350.00	

CALL-OFF ORDER PARTICULARS