



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

Call-Off NUMBER:	TAQA-2022-0027-057	CALL-OFF ORDER	
<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-2022-0027 (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>			
PART 1: WORK INSTRUCTED UNDER THIS CALL-OFF ORDER			
<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> <ul style="list-style-type: none"> (a) the Consigned Property; (b) the Collection Point; (c) the Delivery Point; (d) the Packing List & Commercial Invoice; (e) the Gross Weight (f) the CHW Weight/ BOL Weight; (g) the Airline/ Shipping Line (h) the Collection Date (i) the Method of Transport; (j) the Estimation Time of Arrival; (k) the Declared Value of the Consigned Property. 			
PART 2: OTHER DETAILS RELATED TO THE WORK			
<p>Shipment to be arranged from Canada to Izmir. Cost + to apply. 3rd party receipts not submitted yet. Starlight to provide them. AP Team & cost controller to verify & confirm below rates as well as the final Call-Off along with the invoice. Note: Below costs not confirmed by logistics.</p>			
PART 3: CALL-OFF PRICE			
\$4,515.00			
PART 4: IMPORT CUSTOMS AND CLEARANCE			
Included			
PART 5: GENERAL AND SIGNATURE			
<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>			
Issued by TAQA by:		Acknowledged* by the Contractor:	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div> <p>(Signature)</p>		<div style="border: 1px solid black; width: 100%; height: 100%; text-align: center;">  </div> <p>(Signature)</p>	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div> <p>(Name in block capitals)</p>		<div style="border: 1px solid black; width: 100%; height: 100%; text-align: center;"> <p>ALA AKRAM</p> </div> <p>(Name in block capitals)</p>	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div> <p>(Position in company)</p>		<div style="border: 1px solid black; width: 100%; height: 100%; text-align: center;"> <p>Senior Project Management</p> </div> <p>(Position in company)</p>	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div> <p>(Date)</p>		<div style="border: 1px solid black; width: 100%; height: 100%; text-align: center;"> <p>6-Dec-23</p> </div> <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:	TAQA-2022-0027-057	Department	Project										
Consigned Property - Item Ref	Consigned PO	Collection Point	Delivery Point	PL & CI NO	Gross Weight (kgs)	CHW	Airline	Collection Date	Method of Transport	ETA	Unit price (USD)	Quantity/ %	Declared Service Value (US\$)
S8.1-8.1	25677	Canada	Turkey	43711	447 kgs	706 KG	TK	10-Apr-23	Air	16-Apr-23	\$3,800.00	5%	\$3,990
S8.1-8.1	25677	Canada	Turkey	43711	447 KGs	706 KG	TK	10-Apr-23	Air	16-Apr-23	\$500.00	5%	\$525.00
S8.1-8.1													
S4-A-1													
													\$4,515.00

CALL-OFF ORDER PARTICULARS