

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

Call-Off NUMBER:	TAQA-2022-0027-127	CALL-OFF ORDER	
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: 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 [Starlight] (the "Contractor"), with Contract Reference Number: [TAQA-2022-0027 (the "Contract").			
Except where defined in this Call-Off Order, capitalised words and expressions used herein shall have the meanings ascribed to them in the Contract.			
PART 1: WORK INSTRUCTED UNDER THIS CALL-OFF ORDER			
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. The Schedule to this Call-Off Order specifies: (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			
Shipment to be arranged from Ireland. Final Call-Off & invoice rates to be verified & confirmed by AP Team and cost controller.			
PART 3: CALL-OFF PRICE			
\$1,255.00			
PART 4: IMPORT CUSTOMS AND CLEARANCE			
Taqa to clear the shipment at the airport			
PART 5: GENERAL AND SIGNATURE			
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.			
Issued by TAQA by:		Acknowledged* by the Contractor:	
(Signature)		(Signature) 	
..... (Name in block capitals)		ALA AKRAM (Name in block capitals)	
..... (Position in company)		Senior Project Management (Position in company)	
..... (Date)		3-Mar-24 (Date)	
<i>*Provided that this Call-Off Order has been issued in accordance with the Contract, acknowledgement by the Contractor is not essential.</i>			

Schedule

Cash-Off NUMBER:	TAQA-2022-0027-127	Department	Production										
Consigned Property - Item Ref	Consigned PO	Collection Point	Delivery Point	PL & CI NO	Gross Weight (kgs)	CHW (kgs)	Airline	Collection Date	Method of Transport	ETA	Unit price (USD)	Quantity/ Management Fee	Declared Service Value (US\$)
S1-L-1 Collection	26577 Part 1	Ireland	Erbil	OWCI-002386-R1	126	166	TK	14-Feb-24	Air	25-Feb-24	\$90.00		\$90.00
S1-L-4 Handling	26577 Part 1	Ireland	Erbil	OWCI-002386-R1	126	126	TK	14-Feb-24	Air	25-Feb-24	\$4.00		\$504.00
S1-L-4 Airfreight	26577 Part 1	Ireland	Erbil	OWCI-002386-R1	126	166	TK	14-Feb-24	Air	25-Feb-24	\$3.50		\$581.00
S5-5.1- 4 Delivery	26577 Part 1	Ireland	Erbil	OWCI-002386-R1	126	126	TK	14-Feb-24	Air	25-Feb-24	\$80.00		\$80.00
													\$1,255.00