



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

|  |                           |  |   |
|--|---------------------------|--|---|
| <b>Call-Off NUMBER:</b>  | <b>TAQA-2022-0027-132</b> | <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-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>  |                           |  |   |
| <b>PART 1: WORK INSTRUCTED UNDER THIS CALL-OFF ORDER</b>   |                           |  |   |
| <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"> <li>(a) the Consigned Property,</li> <li>(b) the Collection Point;</li> <li>(c) the Delivery Point;</li> <li>(d) the Packing List &amp; Commercial Invoice;</li> <li>(e) the Gross Weight</li> <li>(f) the CHW Weight/ BOL Weight;</li> <li>(g) the Airline/ Shipping Line</li> <li>(h) the Collection Date</li> <li>(i) the Method of Transport;</li> <li>(j) the Estimation Time of Arrival;</li> <li>(k) the Declared Value of the Consigned Property.</li> </ul> |                           |  |   |
| <b>PART 2: OTHER DETAILS RELATED TO THE WORK</b>   |                           |  |   |
| <p>Shipment to be couriered. <span style="color: red;">Final Call-Off &amp; invoice rates to be verified &amp; confirmed by AP Team and cost controller.</span></p>  |                           |  |   |
| <b>PART 3: CALL-OFF PRICE</b>  |                           |  |   |
| <p>\$264.75</p>  |                           |  |   |
| <b>PART 4: IMPORT CUSTOMS AND CLEARANCE</b>  |                           |  |   |
| <p>Included</p>  |                           |  |   |
| <b>PART 5: GENERAL AND SIGNATURE</b>   |                           |  |   |
| <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>  |                           |  |   |
| <b>Issued by TAQA by:</b>  |                           | <b>Acknowledged* by the Contractor:</b>  |   |
| <p>(Signature)</p>   |                           | <p>(Signature) </p> |   |
| <p>.....</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>5-Aug-24</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:              | TAQA-2022-0027-132  | Department       | Business Support |            |                    |           |         |                 |                     |          |                  |                          |                               |
| 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\$) |
| S8-8.1-1 Courier Service      | Import of Dave Harris & Phil's laptops & mobile (6325420) | UK               | Erbil            | 6325420    | 5                  | 5         | FedEx   | 24-Jun-24       | Air                 | 1-Jul-24 | \$195.00         | 5%                       | \$204.75                      |
| S5-item#1 Delivery            | Import of Dave Harris & Phil's laptops & mobile (6325420) | UK               | Erbil            | 6325420    | 5                  | 5         | FedEx   | 24-Jun          | Air                 | 1-Jul-24 | \$60.00          |                          | \$60.00                       |
| S1-E-5 Airfreight             |   |                  |                  |            |                    |           |         |                 |                     |          |                  |                          |                               |
| S5-5.1- Delivery              |   |                  |                  |            |                    |           |         |                 |                     |          |                  |                          |                               |

\$264.75

CALL-OFF ORDER PARTICULARS