

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

Call-Off NUMBER:	TAQA-2022-0027-114	CALL-OFF ORDER	
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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**

Below listed rates are estimated costs based on contract rates. **Final Call-Off rates & invoice to be verified & confirmed by AP Team and cost controller.**

**PART 3: CALL-OFF PRICE**

\$564.00

**PART 4: IMPORT CUSTOMS AND CLEARANCE**

United UGTC to import clear the shipment at EIA.

**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)	(Name in block capitals)
(Position in company)	(Position in company)
(Date)	(Date)

*\*Provided that this Call-Off Order has been issued in accordance with the Contract, acknowledgement by the Contractor is not essential.*

## Schedule

Call-Off NUMBER:	TAQA-2022-0027-114	Department	Project	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\$)
Consigned Property - Item Ref	Consigned PO	Collection Point	Delivery Point										
S1-E-3 Airfreight	26226	UK	Erbil	29251	70	70	7L	16-Jan-24	Air	30-Jan-24	\$7.20		\$504.00
SS-ITEM#3 Haulage in Erbil	26226	UK	Erbil	29251	70	70	7L	16-Jan-24	Air	30-Jan-24	\$60.00		\$60.00
S1-													\$0.00
S1-													\$0.00
													\$564.00

## CALL-OFF ORDER PARTICULARS