



Transportation Order

Atheer Telecom Iraq Limited "Zain"

BLDG,47 , STR. 14, Dist . 605 , HAY AL_MANSOOR, BAGHDAD-IRAQ

www.zain.com, Fax: +9641540960, Tel: +9641540960

Transportation Order No: 2598

Contact Name	'Adnan Showeish	Requester	Logistic & warehouse
TO Issuance Dat	06-Dec-21	Contact Phone	+96407502608769
TO Expiry Date	12/7/2021	Contact Email	'Adnan Showeish'
Vendor Name	Star Light Air Cargo Company	Destination Contact Phone :	07901901083
Vendor Address	Erbil Dream City Villa#1176	Name :	Nawzad Taib

Source: Erbil Gzaan New Zain WH

Destination: Baghdad Eawrij technical WH

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	Ericsson PO#8835 22nd shipment EAB – 7200080807	pallet	10				13250	CMR#9143 truck16 ZS 40
2	Ericsson PO#8835 23rd shipment EAB – 7200080806	pallet	50				12791	CMR#9142 Truck 33 ALK

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		1	1,500,000.00	1,500,000.00
Currency		IQD	Grand Total		1,500,000.00

PromiseDate :	06-Dec-21
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Baghdad Eawrij technical Warehouse
Billing Address:	BLDG, 47 , STR. 14 , Dist . 605 , HAY AL-MUTANABI, AL MANSOOR, BAGHDAD-IRAQ , Fax: +96415410960, Tel: +96415410960
Liquidated Damages:	If the Vendor is unable to meet agreed-upon delivery dates or quality level, At Zain discretion the vendor will either Pays liquidated damages value as per the signed Contracted terms between the two parties deductible from any payable Invoice ,or Zain may purchase the service from alternative sources and The Vendor will reimburse Zain for any additional costs of purchasing the service from the alternative source, the reimbursement is deductible from any payable invoice.