



# 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: 2607

Contact Name	Adnan Showeish	Requester	Logistic & Warehouse
TO Issuance Dat	14-Dec-21	Contact Phone	+96407502608769
TO Expiry Date	12/16/2021	Contact Email	Adnan Showeish <erbil.financial@starlight
Vendor Name	Star Light Air Cargo Company	Destination Contact Phone :	07901901083
Vendor Address	Erbil Dream City Vialla#1176	Name :	Nawzad Taib

Source: Erbil Gzan New Zain WH

Destination: Baghdad Ewarij technical WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	Trailer 31 V 4243 / 63 M 3981 Huawei PO#9086 3rd SHP	' pallet	85				4140	CMR MGLU-344
2	PO#9086 Huawei 1st shipment	pallet	16				7	AWB 235-21559156

## 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		<b>1,500,000.00</b>

<b>PromiseDate :</b>	14-Dec-21
<b>Delivery Term:</b>	Door to Door form Source to Destination.
<b>Payments Terms:</b>	Net 30 working days from receive the shipment invoice
<b>ShippingAddress:</b>	Baghdad Ewarij technical Warehouse
<b>Billing Address:</b>	BLDG, 47 , STR. 14 , Dist . 605 , HAY AL-MUTANABI, AL MANSOOR, BAGHDAD-IRAQ , Fax: +96415410960, Tel: +96415410960
<b>Liquidated Damages:</b>	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.