



M. & C. S.r.l. Società di Consulenza Direzionale  
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C.F. e P.IVA 02233501200

SELLER: **HOMA APPLIANCES CO., LTD.**

North Shenghui Industry Zone, Nantou, Zhongshan, Guangdong, 528427, China

BUYER: **UNIEURO S.p.A.**

via Piero Maroncelli 10, 47121-Forlì, presso Palazzo Hercolani

Date 2021-12-20

OBJECT: **PO No. 4502617882**

#### PART 1 – TECHNICAL AGREEMENT

- **Agreed Range:** repetitive models keep the same as before.
- **Approval and certificates:** all products must be RoHS, CE (EMC-LVD) and LFGB approved.
- **Brand Name:** ELECTROLINE
- **Art works:** as agreed.

#### PART 2 – COMMERCIAL AGREEMENT.

A. Quantities and amount:

Item	Model (NEL)	CIF Eur	Marketing support	Net Invoice price	Q.ty	AMOUNT
FF4-58-5	4DE-58NV1KE1	€ 394,11		€ 394,11	56	€ 22.070,16
FN2-46S-5	BME-46SNV1XE0	€ 247,64		€ 247,64	144	€ 35.660,16
FN2-350-4	BME-350NM2XF0	€ 186,96		€ 186,96	252	€ 47.113,92
DE2-34-4	BME-34SM1XF0	€ 146,39		€ 146,39	187	€ 27.374,93
FC2-640-5	TME-640NV4XE0	€ 270,74		€ 270,74	146	€ 39.528,04
FC2-541-5	TME-541NV4WE0	€ 257,45		€ 257,45	66	€ 16.991,70
DF2-28N-4	TME-28NSM1XF0	€ 109,33		€ 109,33	429	€ 46.902,57
DF2-28N-4	DDHE-28NSM1XF0	€ 109,33	€ 2,82	€ 106,51	572	€ 60.923,72
DF2-28N-4	DDHE-28NSM1WF0	€ 104,81	€ 1,25	€ 103,56	572	€ 59.236,32
DL1-11N-4	SDLE-11NSM1WF0	€ 66,76		€ 66,76	414	€ 27.638,64
EF1-16	SDLE-16SM1WF0	€ 83,07		€ 83,07	236	€ 19.604,52
BE1-100-4	CFE-100SH4WF0	€ 72,58	€ 2,00	€ 70,58	248	€ 17.503,84
BE1-145-4	CFE-145SH4WF0	€ 89,62	€ 2,00	€ 87,62	234	€ 20.503,08
BE1-200-4	CFE-200SH4WF0	€ 101,17	€ 2,00	€ 99,17	115	€ 11.404,55
DE2-34.BI-4	BME-34SL2FB0	€ 158,49		€ 158,49	327	€ 51.826,23
		<b>€ 3.522,04</b>			<b>3.998</b>	<b>€ 504.282,38</b>

B. Sales conditions:

- **Please show in all documents our PO's No. as above.**
- Delivery terms: CNF any Port in Italy, ORC included.
- Payment: irrevocable LC at 90 DAYS against B/L issuing date.
- Bank's charges: all bank chg./commission outside Italy are on beneficiary's account.
- Presentation documents: **18 days**;
- Partial shipment and transshipment: allowed;
- Quantities and amount can be -0.5% / +0.5%

C. **Required documents**

- Commercial invoice original + 3 copies of original commercial invoice;
- China origin certificate, verified by the competent authorities;
- Packing list 1 + 3 original copies of packing list;
- 3/3 full set + 2 N/N copies bill of lading marked freight prepaid.
- CE certificates copy and European energetic test copy for all models.
- RoHS declaration of compliances copy for booth models.

#### PART 3 – LOADING PLAN AND ETD

- **Shipment in:** 19x40HQ to Genova and + 12x40HQ to Gioia Tauro
- **ETD and POD:** please ref. to "2021 Unieuro Order Summary"

#### PART 4 – QUALITY AND WARRANTY

1. **Warranty agreement:** please ref to the "FRAMEWORK SALE AGREEMENT".
2. **Spare parts:** 0,5% spare parts FOC or SPARE UNITS are acceptable. The spare parts order will be sent you later.

The Buyer

**UNIEURO S.p.A.**