



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, Italy

Date 2023-06-29

OBJECT: PO No. 4507375379

PART 1 – TECHNICAL AGREEMENT

- **Agreed Range:** please ref to the below table

Brand	Item	Model	EAN	Remarks	Configuration
Electroline	FF4-48	4DE48NV1XE0	8050999984500	New	Same configuration as 4DE48NV1XF0 but <u>E CLASS</u>

- **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	Remarks	EAN	CIF Euro	Marketing Support	Q.ty	AMOUNT
FF4-48	4DE48NV1XE0	Energy Class : E	8050999984500	€ 265,00		1.026	€ 271.890,00
Total				€ 271.890,00	€ 0,00	1.026	€ 271.890,00

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: 18x40HQ to La Spezia .

- **ETD and POD:** please ref. to "2022 Unieuro Order Summary"



M. & C. S.r.l. Società di Consulenza Direzionale
Via G. Verdi, 51 – 40055 Villanova di Castenaso, Bologna - Italy
Phone +39051780063 – Fax +390516064044
C.F. e P.IVA 02233501200

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.