



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, Italy

Date 2025-07-16

OBJECT: **PO No. 4513042986**

#### PART 1 – TECHNICAL AGREEMENT

- **Agreed Range:** repetitive keep the same as before, for the new models please ref to the below table
- **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:

Brand	Item	EAN	Model No.	CIF Price €	Q.TY	Amount €
ELECTROLINE	DE2-34.BI	8050999985354	BME34SL2EB0	148,25 €	436	64.637,00 €
ELECTROLINE	DF2-29.BI-5	8055776233116	TME29SM1EB1	111,19 €	576	64.045,44 €

<b>TOTAL</b>	<b>1.012</b>	<b>128.682,44 €</b>
<b>Marketing Support</b>	-	<b>6.434,12 €</b>

**NET PO AMOUNT** **122.248,32 €**

B. Sales conditions:

- Please show in all documents our PO's No. as above.
- Delivery terms: CIF 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 transhipment: 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:** 6x40HQ to Genova + 2x40HQ to Napoli

- **ETD and POD:** please ref. to "2025 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.**