



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 2025-04-23

OBJECT: PO No. 4512488693

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	BE1-100-5	8050999986344	CFE100SH4WE0	70,84 €	124	8.784,16 €
Electroline	BE1-145	8050999985323	CFE145SH4WE0	88,22 €	341	30.083,02 €
Electroline	DD1-08-5	8050999986368	SDFE08SM3WE0	76,37 €	970	74.078,90 €
Electroline	DE1-12-5	8050999986375	SDFE12SH5WE0	92,58 €	239	22.126,62 €
TOTAL					1674	135.072,70 €
Marketing Support					-	6.753,64 €
NET PO AMOUNT						128.319,07 €

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 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: 4x40HQ to Genova and 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.