



M. & C. S.r.l. Società di Consulenza Direzionale  
Via Cà dell'Orbo Nord 22 – 40055 Villanova di Castenaso,  
Bologna - Italy Phone +39051780063  
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 2025-07-21

OBJECT: **PO No. 4513051485**

### 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 €	608	43.070,72 €
ELECTROLINE	BE1-145	8050999985323	CFE145SH4WE0	88,22 €	316	27.877,52 €
ELECTROLINE	BE1-200-5	8050999989079	CFE200SH4WE1	109,05 €	596	64.993,80 €
ELECTROLINE	BE1-380	8050999985330	CFE380SH4WE0	179,50 €	327	58.696,50 €
ELECTROLINE	DD1-08-5	8050999986368	SDFE08SM3WE0	76,37 €	1064	81.257,68 €
ELECTROLINE	DE1-12-5	8050999986375	SDFE12SH5WE0	92,58 €	478	44.253,24 €
ELECTROLINE	DE1-21N-5	8050999986382	SDFE21SH5WE0	131,39 €	411	54.001,29 €
ELECTROLINE	FN1-19-5	8055776233048	SDFE19NL1XE1	167,38 €	341	57.076,58 €
ELECTROLINE	FN1-34	8050999981547	SDFE34NH1XE0	264,67 €	144	38.112,48 €

<b>TOTAL</b>	<b>4.285</b>	<b>469.339,81 €</b>
<b>Marketing Support</b>	<b>-</b>	<b>23.466,99 €</b>
<b>NET PO AMOUNT</b>		<b>445.872,82 €</b>

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:** 10x40HQ to Genova, 5x40HQ to Gioia Tauro and 10x40HQ to Napoli

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



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#### **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.**