



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 2025-07-18

OBJECT: **PO No. 4513055400**

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. | Price € | Q.TY | Amount € |
|--------------------------|-----------|---------------|---------------|----------|------|--------------------------------|
| Electroline | FN2-32 | 8050999985279 | BME320NM2XE0 | 176,88 € | 505 | 89.324,40 € |
| Electroline | FC2-541 | 8050999989055 | TME541NV4KE3 | 251,18 € | 528 | 132.623,04 € |
| Electroline | DF2-28N-5 | 8050999986283 | DDHE28NSM1XE0 | 105,19 € | 2025 | 213.009,75 € |
| Electroline | DF2-28N-5 | 8050999985606 | DDHE28NSM1WE0 | 103,09 € | 2025 | 208.757,25 € |
| Electroline | DL1-113-5 | 8050999986313 | SDLE11NSM1WE0 | 63,37 € | 526 | 33.332,62 € |
| TOTAL | | | | | | 5.609 677.047,06 € |
| Marketing support | | | | | | - 33.852,35 € |
| NET PO AMOUNT | | | | | | 643.194,71 € |

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: 43x40HQ to Genova

- **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.