



M. & C. S.r.l. Società di Consulenza Direzionale
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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 2022-03-17

OBJECT: PO No. **4503372668**

PART 1 – TECHNICAL AGREEMENT

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

Brand	Item	Model	EAN Code	Remarks	Configuration
Electroline	FN2-46S	BME46SNV1XE1	8050999981455	Refresh	Switch to HL recessed Handle

- **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	Model	Regular price	Marketing Support	NET CIF price	Q.ty	AMOUNT
Electroline	FF2-550	SBSE-550NH3XF0	335,000		€ 335,00	530	€ 177.550,00
Electroline	FN2-46S	BME46SNV1XE1	270,000		€ 270,00	1.008	€ 272.160,00
Electroline	BE1-200	CFE200SH4WF0	115,500	€ 2,00	€ 115,50	447	€ 51.628,50
Electroline	DE1-21	SDFE21SH5WF1	141,000		€ 141,00	429	€ 60.489,00
	Total			€ 894,00		2.414	€ 561.827,50

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 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:** 30x40HQ
- **ETD and POD:** please ref. to "2022 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.