



**M. & C. S.r.l. Società di Consulenza Direzionale**  
Via G. Verdi, 51 – 40055 Villanova di Castenaso, Bologna - Italy  
Phone +39051780063 – Fax +390516064044  
C.F. e P.IVA 02233501200

SELLER:

**Gruppo Industriale VESIT S.p.A. - Società Unipersonale**

Via Polidoro da Caravaggio, 6 / 20156 - Milano / Lombardia – Italia

BUYER:

**UNIEURO S.p.A.**

Via Piero Maroncelli 10, 47121-Forlì, c/o Palazzo Hercolani.

2023/08/01

OBJECT: **PO No. 4507633338**

**1. Agreed range and specification**

Repetitive items keep the same as before.

**2. Approval and certificates**

- **RoHS:** above products must be RoHS Approved.
- **CE approval:** products must in compliance with EU Directives and related certificates are required in copy.

**3. Customisation**

- **Brand Name:** Electroline
- **Art-works:** as per our instruction.

**4. Quantities and amount**

Brand	SAP Code	SKU	Fob Eur	Q.ty	AMOUNT
Electroline	10790350	WMEV10F1B51	€ 113,00	1.000	€ 113.000,00
Electroline	10792463	WMEV10F2C61	€ 120,00	600	€ 72.000,00
Electroline	10796663	WMEV12F2A71	€ 123,50	612	€ 75.582,00
Electroline	10790351	WMEV10F2A6S1	€ 131,00	540	€ 70.740,00
Electroline	10790138	DEVF28H	€ 203,00	1.782	€ 361.746,00
Electroline	10749055	DWEV10F3X1S	€ 164,00	89	€ 14.596,00
Electroline	10749056	DWEV10BI21S	€ 149,50	127	€ 18.986,50
			<b>4.750</b>		<b>€ 726.650,50</b>

**5. Sales condition**

**All documents must show our PO No. as per above table.**

- **Prices:** in Euro – FOB port of Aliaga (Turkey).
- **O.R.C. (original regional charges) and THC in origin:** in charge to the seller.
- **Payment:** **LC at sight**
- **Bank's charges:** all bank charges and commission outside Italy are on beneficiary's account.
- **Presentation documents:** documents must be sent to the buyer within 10 days after the shipping date.

**6. Loading plan and required ETD**

- FOB Aliaga to: **Palermo and Ravenna.**
- Loading and ETD: Please ref to the attached Loading Plan

**7. Required documents (one set for each port of delivery)**

- Commercial invoice 1 original + 1 copy of original signed commercial invoice.
- Original ATR for duty declaration.
- 2/2 full set + 2 N/N copies of marine BL by Express release and copy to: [riccardo.dalferro@planetce.it](mailto:riccardo.dalferro@planetce.it)
- RoHS declaration of compliances copy for booth models.

**8. Spare parts, warranty and failure rate agreement**

- Spare parts: 1% FOC spare parts are included in the above FOB prices
- Failure rate: please ref to the "Failure rate Agreement" at following page 3.

Thank you and best regards.

**UNIEURO S.p.A**



**M. & C. S.r.l. Società di Consulenza Direzionale**  
Via G. Verdi, 51 – 40055 Villanova di Castenaso, Bologna - Italy  
Phone +39051780063 – Fax +390516064044  
C.F. e P.IVA 02233501200

## Failure rate Agreement

This agreement fix the maximum rate of faults, on Electroline washing machines and dishwashers, that will be allowed, during a period of guarantee. This agreement is between:

### **Gruppo Industriale VESIT SpA - Società Unipersonale**

Via Polidoro da Caravaggio, 6 / 20156 - Milano / Lombardia – Italia (**"The Seller"**)

And

### **UNIEURO S.p.A.**

Via Piero Maroncelli 10, 47121-Forlì, c/o Palazzo Hercolani, ITALY (**"The buyer"**)

And

### **M. & C. S.r.l. Società a Socio Unico**

Via Cà Dell'Orbo Nord 22 – 40055 Villanova di Castenaso – Bo – Italy

**(the service company for Electroline brand)**

This agreement concerning Electroline items as described in PO No. **4507633338** dated 2023/08/01

## **WARRANTY AND EPIDEMIC FAILURE**

If at any time during the period of **14** months from each shipping date the failure rate of the Products exceeds either **3,5%** (three point five per cent) for a single cause, which is the same type or description in the same part or component of the products, or **7,0%** (seven per cent) for multiple causes, and if such failures should appear to have resulted directly from faulty design, workmanship, components or materials, or improper manufacture or assembly (hereinafter collectively called "Epidemic Failure"), then:

i . The BUYER shall promptly inform the SELLER of the nature of the Epidemic Failure and shall provide as many technical details of the Epidemic Failure as possible.

ii . The SELLER, at its sole option, shall:

- replace the defective products with new products, or
- repair all epidemic defects at its cost, or
- reimburse the BUYER for the costs of repairs carried out after its authorization, or
- purely and simply accept the return of the products at its cost.

iii . The SELLER shall not be liable for any incidental or consequential damage whatsoever arising from the Epidemic Failure(s) and in no event the liability of the SELLER hereof shall exceed the invoice price of the products

## **DAMAGES FOUND DURING THE UNLOADING OF THE CONTAINERS**

a. If, during the unloading of the containers, the buyer will find some units with damages caused during the container loading in the factory, the buyer must take a photo of the damaged units still inside the container and supply evidence to favor the goods are damaged during container loading in factory, instead of damaged in transportation after loading in vessel, and send a request of reimbursement to the seller together with the photos of that damaged units.

aa. The SELLER, at its sole option, shall:

- replace the defective products with new products, or
- repair all the damages at its cost, or
- purely and simply accept the return of the products at its cost.

**For and on behalf of (sign and stamp):**

**The SELLER**

**The BUYER**

**The service Company**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_