



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 2023-12-19

OBJECT: **PO No. 4508843201**

PART 1 – TECHNICAL AGREEMENT

- **Agreed Range:** 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:

Item	Model	Remarks	EAN	CIF Euro	Q.ty	AMOUNT
FC2-321	TME320NM2XEO			148,12	612	90649,44
DF2-28N	TME28NSM1XEO			98,88	1573	155538,24
DF2-28N	TME28NSM1WE0			96,74	1287	124504,38
DF2-28N	DDHE28NSM1WE0			96,74	858	83002,92
DE2-34.BI	BME34SL2EBO			140,97	545	76828,65
DF2-29.BI	TME29SM1EBO			105,73	864	91350,72
Total					5739	621.874,4 €

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.



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PART 3 – LOADING PLAN AND ETD

Shipment in: 43x40HQ to Genova.

- **ETD and POD:** please ref. to “2023 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.