



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 2024-07-17

OBJECT: **PO No. 4510325013**

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.	CNF Price €	Q.TY	Amount €
ELECTROLINE	FF4-48-6	8050999986214	4DE48NV1XD0	270,00 €	627	169.290,00 €
ELECTROLINE	FN2-46S-7	8050999986238	BME46SNV1XC0	230,00 €	1.008	231.840,00 €
ELECTROLINE	BE1-200-5	8050999986351	CFE200SH4WE0	103,00 €	298	30.694,00 €
ELECTROLINE	FC2-54-5	8050999982452	TME541NV4KE2	230,00 €	528	121.440,00 €

TOTAL **2461** **553.264,00 €**

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: 35x40HQ to Genova

- **ETD and POD:** please ref. to "2024 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.