



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 2024-03-14

OBJECT: PO No. 4509472802

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:

Brand	Item	Model	Remarks	EAN	CIF Euro	Q.ty	AMOUNT
Electroline	FF4-48-5	4DE48NV1XD0	New - D class	8050999986214	€ 302,26	1026	€ 310.118,76
Electroline	FF4-78-5	4DE78NV1XD0	New - D class	8050999986221	€ 464,68	504	€ 234.198,72
Electroline	FF2-551	SBSE550NH3XE0		8050999985316	€ 265,59	1566	€ 415.913,94
Electroline	FN2-46	BME46NL1XC0	New - C class	8050999987105	€ 225,00	720	€ 162.000,00
Total						3816	€ 1.122.231,42

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:** 71x40HQ 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.