



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

SELLER: **MIDEA ELECTRIC TRADING (SINGAPORE) CO.PTE.LTD.**
158 Cecil Street #07-01/02, Singapore 069545.

BUYER: **UNIEURO S.p.A.**
Via Piero Maroncelli 10, 47121-Forlì- Italy

05-April-2022

OBJECT: **PO No. 4503521968**

1. Agreed range and specification Please ref to the attached "Datasheet".

2. Approval and certificates

- **RoHS and REACH:** products must compliance with RoHS and REACH regulation.
- **CE regulation:** products must in compliance with CE (EMC-LVD Directives).
- **ERP:** products must compliance with ERP EU Regulation.

3. Customisation

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

4. Quantities and amount:

Brand	Item	Model	Q.ty	Fob Eur	Amount
Electroline	NTH20-21GR	CTHE21GRM	2.190	€ 24,50	€ 53.655,00
Electroline	NY1507-21UE	OFRE7F15M	2.400	€ 19,30	€ 46.320,00
Electroline	NY2009-21UE	OFRE9F20M	1.920	€ 21,90	€ 42.048,00
Electroline	NY2513-21UE	OFRE13F25M	1.440	€ 27,20	€ 39.168,00
Total invoice			7.950		€ 181.191,00

5. Sales condition

All documents must show our PO No. as above.

- **Prices:** FOB Xiaolan
- **Payment:** by LC at 30 days.
- **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 18 days after the shipping date.

6. Loading plan and required ETD

- Shipment in: 5x40HQ
- ETD: please ref to the attached Loading Plan.

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

- 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 collect.
- CE certificates copy and European energetic test copy – to be sent by email in advance.
- RoHS declaration of compliances in copy.

8. Spare parts, warranty and failure rate agreement

- Spare parts: the spare order will be sent you later.
- Failure rate: please ref to the "Failure rate Agreement" at following page 2.

Thank you and best regards.

M&C S.r.l.



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Failure rate agreement

This agreement fixes the maximum rate of faults, on ELECTROLINE heaters that will be allowed, during a period of guarantee. This agreement is between:

MIDEA ELECTRIC TRADING (SINGAPORE) CO.PTE.LTD.
158 Cecil Street #07-01/02, Singapore 069545. ("The Seller")
And

UNIEURO S.p.A.
Via Piero Maroncelli 10, 47121-Forlì- 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 the products described in PO No. 4503521968 dated 05 April 2022.

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 **1.5%** (one comma five per cent) for a single cause, which is the same type or description in the same part or component of the products, or **3,0%** (three 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 found some units with damages caused during the container loading in the factory, the buyer must take a photos 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