



M. & C. S.r.l. Società di Consulenza Direzionale  
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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 2024-10-22

OBJECT: **PO No. 4510903261**

#### 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	DF2-29.BI	8050999985347	TME29SM1EB0	123,80 €	576	71.308,80 €
<b>TOTAL</b>					<b>576</b>	<b>71.308,80 €</b>
<b>Marketing Support</b>						<b>- 7.286,40 €</b>

**NET TOTAL**

**64.022,40 €**

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 transshipment: 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:** 3x40HQ to Genova + 1x40HQ to Gioia Tauro

- **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.**