



M. & C. S.r.l. Società di Consulenza Direzionale
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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 2022-06-09

OBJECT: **PO No. 4503988482**

PART 1 – TECHNICAL AGREEMENT

- **Agreed Range:** repetitive models keep the same as before.
- **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	Regular price	Marketing Support	NET CIF price	Q.ty	AMOUNT
Electroline	FC2-640	TME640NV4XE0	325,000	€ 10,00	€ 315,00	290	€ 91.350,00
Electroline	FC2-541	TME541NV4KE1	308,000		€ 308,00	66	€ 20.328,00
Electroline	DF2-28N	TME28NSM1XF0	127,000		€ 127,00	213	€ 27.051,00
Electroline	DF2-28N	DDHE28NSM1XF0	128,000	€ 2,82	€ 125,18	354	€ 44.313,72
Electroline	DF2-28N	DDHE28NSM1WF0	125,000	€ 1,25	€ 123,75	148	€ 18.315,00
Electroline	DF2-29.BI	TME29SM1FB0	130,000		€ 130,00	144	€ 18.720,00
	Total			€ 4.083,28		1.215	€ 220.077,72

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:** 7x40HQ containers to La Spezia + 5x40HQ to Gioia Tauro.
- **ETD and POD:** please ref. to "2022 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.