



*Presidenza
del Consiglio dei Ministri*

DIPARTIMENTO DELLA PROTEZIONE CIVILE

COVID-19 Coronavirus emergenza

Prot. N° COVID-19/15636
Risposta al Foglio del
N°

Roma, 22.03.2020

To China Meheco Corporation
No.18, Guangming Zhong, Dongcheng District
Beijing 100061 - China
wuhao@mehecointl.com.cn
lijiao@mehecointl.com.cn
luisabergonzoni@genertecitalia.it

e, p.c.:

*To the Sole Responsible of the Procedure
Mr. Carlo Sforza*

Object: Coronavirus emergency - OCDPC 630/2020 and subsequent amendments. Order letter for the supply of personal protective equipment pursuant to art. 34 of the Decree-law 2 March 2020, n. 9 and art. 11 of the Decree-law 9 March 2020, n. 14.

The Department and the Company on March 15, 2020 already entered an agreement (Prot U. n. 14044) for supply 8.000.000 masks type FFP2/KN95 within end of March, 2020, for which the Department has paid an advanced payment of 2.720.000euro.

With reference to the emergency situation referred to in the object due to the extreme and urgent emergency, the Company is committed to further supplying FFP2 and/or KN95 disposable protective face masks, based on the characteristics specified in the offers received by e-mail on 18 March 2020, which forms an integral and substantial part of this order letter.

The unit price is set at € 1.70, FOB main chinese airport (Incoterms 2020). Loading airport/s will be informed by this Company two days in advance.

This company undertakes to supply within 15/04/2020 up to 20.000.000 face masks at the unit price of 1,7€ for a total amount of 34.000.000€.

Needs for the following weeks will be informed to this Company within the 26th of March in order to organize production line properly. CHINA MEHEC

This company undertakes to deliver the Face masks until the need ceases and to keep the price offered for the masks unchanged until April 15, 2020. For any subsequent supplies, the price will be subject to possible revision.

The Department will collect the aforementioned material.

The supply must be carried out under the conditions provided for by the laws and regulations in force, on the basis of the specific indications that will be provided by Mr. Carlo Sforza (cell. 329.4104418), in charge of defining any further aspect relating to the execution of the requested service and the withdrawal methods.

Given the extreme urgency, this Company is exempt, pursuant to the OCDP 630/2020 and subsequent amendments. and art. 34 of Legislative Decree 9/2020, from the presentation of a specific guarantee policy pursuant to art. 93 and 103 of the Code.

Foglio n. 2

Furthermore, the right to resolve this Order letter remains with simple written communication and with immediate effect in the event that this Company fails to negotiate the agreed negotiations and the advance payment will be immediately returned.

The payment of the fees will be made, as required by the OCDPC 630/2020 and subsequent amendments, by the aforementioned article 34 of the Decree law 9/2020 and by the Decree law 14/2020, with the payment of 100% at the time of shipment from Chinese territory. In order to instruct the payment, a delegate of this Department will be sent to verify the goods at the airport of loading.

This Company also undertakes to communicate to the undersigned Administration, at the PEC address: protezionecivile@pec.governo.it the identification details of the dedicated current account, the general information and the tax code of the persons delegated to operate on it, as well as any subsequent changes. This communication must be received within 7 calendar days of receipt of this Order letter.

This Order letter must be returned signed for acceptance by the legal representative and sent to the following PEC address: protezionecivile@pec.governo.it.

THE SERVICE MANAGER

Gaetano Mignone

CHINA MELECO CO., LTD.

Date of acceptance
Signature

.....(1)

O CO., LTD.

.....(1)

703 PEK 10401871

703-10401871

Shipper's Name and Address CHINA MEHECO CO., LTD. NO.18 GUANGMING ZHONGJIE, DONGCHENG DISTRICT, BEIJING 100061, CHINA TEL:67197632 FAX:86-10-67121343		Shipper's Account Number			
Consignee's Name and Address PRESIDENZA DEL CONSIGLIO DEI MINISTRI-DIPARTIMENTO DELLA PROTEZIONE CIVILE VIA VITORCHIANO, 4 00189 ROMA		Consignee's Account Number		It is agreed that the goods described herein are intended for carriage in accordance with order and conditions (except as noted) and SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and Address SINOTRANS AIR TRANSPORTATION DEVELOPMENT CO., LTD. NORTH CHINA		Accounting Information FREIGHT COLLECT			
Agent's IATA Code 08370260102		Agent's Account Number 08370260102			
Airport of Departure (Indic. of First Carrier) and Requested Routing BEIJING					
To ADP	By First Carrier NO	Routing and Description NO751/23MAR	To ADP	By ADP	Currency CNY
Airport of Destination MILAN		Requested Flight/Class NO751/23MAR		Amount of Insurance NIL	
Handling Information NO WOODEN PRODUCTS HAVE BEEN USED IN PACKAGING					
(For USA only: These commodities are limited by U.S. to certain destinations)					
NO. of Pieces 1060	Gross Weight 5570.0	K 0	Net Weight 10091.5	Rate / Charge AS AGREED	Total AS AGREED
MARKS: MEHECO				Name and Quantity of Goods (Ind. Dimensions or Volume) PROTECTIVE FACE MASKS 66*30*28/1050 VOL:60.55M3	
NO. of Pieces 1060	Gross Weight 5570.0	K 0	Net Weight 10091.5	Rate / Charge AS AGREED	Total AS AGREED
Freight:		Weight Charge		Collect	
		AS AGREED			
Valuation Charge		AS AGREED			
Tax		AS AGREED			
Total Other Charges Due Agent		AS AGREED			
Total Other Charges Due Carrier		AS AGREED			
Total Freight		AS AGREED			
Currency Conversion Rate		CC Charge, in Dest. Currency		2020-3-21 NX	
For Carrier's Use Only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent SINOTRANS AIR TRANSPORTATION DEVELOPMENT CO., LTD. NORTH CHINA	
		Total Collection Charge		703-10401871	

中国医药健康产业股份有限公司

CHINA MEHECO CO.,LTD.

No.18,Guangming Zhong Jie, Dongcheng District,
Beijing 100061,China

COMMERCIAL INVOICE

商业发票

致To:

Presidenza del Consiglio dei Ministri-Dipartimento della Protezione Civile
Via Vitorchiano, 4 00189 Roma

发票号Invoice No. 20M7401Y-1

日期Dated. March.19,2020

Sold to Messrs

Shipped Per AIR From BEIJING AIRPORT, CHINA To ITALY

Marks & Nos.

FOB BEIJING AIRPORT, CHINA

MEHECO

<u>No.</u> 编号	<u>Description of Goods</u> 商品描述	<u>Model</u> 型号	<u>Unit Price</u> 单价 (EUR) (欧元)	<u>Quantity</u> 数量 (Prices) (只)	<u>Total Price</u> 总金额 (EUR) (欧元)
1	Protective Face Masks 无纺布口罩	951	1.70	760,000	1,292,000.00
		K680	1.70	240,000	408,000.00

TOTAL VALUE OF INVOICE(EUR): 1,700,000.00

Payment Terms:

A deposit equal to 20% of total amount and the remaining 80% pay at the time of each shipment from Chinese territory.

Banking Information:

Beneficiary: CHINA MEHECO CO.,LTD

Bank Name: BANK OF CHINA,HEAD OFFICE

BANK ADDRESS: NO.1 HUAXINGMEN NE AVENUE, BEIJING, PRC, 100818

Account No.: 778350117814

CHINA MEHECO CO., LTD.

SWIFT: BKCHCNBJ



中国医药健康产业股份有限公司
CHINA MEHECO CO.,LTD.

No.18,Guangming Zhong Jie, Dongcheng District,
Beijing 100061,China

PACKING LIST
装箱单

致To:

Presidenza del Consiglio dei Ministri-Dipartimento della Protezione Civile
Via Vitorchiano, 4 00189 Roma

发票号Invoice No. 20M7401Y-1

日期Dated. March.19,2020

Item	Name of Commodity	Model	Quantity	Package	G.W./PKG	Gross Weight	N.W./PKG	Net Weight
编号	品名	型号	数量	包装	毛重/箱	总毛重	净重/箱	总净重
			(Prices)	(Ctns)	(kgs)	(kgs)	(kgs)	(kgs)
			(只)	(箱)	(千克)	(千克)	(千克)	(千克)
1	Protective Face Masks 无纺布口罩	951	760,000	760.00	6.40	4,864.00	6.00	4,560.00
		K680	240,000	300.00	6.02	1,806.00	5.50	1,650.00
	TOTAL:		1,000,000	1,060		6,670.00		6,210.00

唛头Marks: MEHECO

总箱数TTL PKGS: 1060CTNS

总毛重G.W.: 6670.00KGS

总净重N.W.: 6210.00KGS

总体积MEAS: 60.53CBM

中国医药健康产业股份有限公司
CHINA MEHECO CO., LTD.



中国医药健康产业股份有限公司

CHINA MEHECO CO.,LTD.

No.18,Guangming Zhong Jie, Dongcheng District,
Beijing 100061,China

COMMERCIAL INVOICE

商业发票

致To:

Presidenza del Consiglio dei Ministri-Dipartimento della Protezione Civile
Via Vitorchiano, 4 00189 Roma

发票号Invoice No. 20M7401Y-2

日期Dated. March.26,2020

Sold to Messrs

Shipped Per AIR From BEIJING AIRPORT, CHINA To ITALY

Marks & Nos.

MEHECO

FOB BEIJING AIRPORT, CHINA

<u>No.</u> 编号	<u>Description of Goods</u> 商品描述	<u>Model</u> 型号	<u>Unit Price</u> 单价 (EUR) (欧元)	<u>Quantity</u> 数量 (Pieces) (只)	<u>Total Price</u> 总金额 (EUR) (欧元)
1	Protective Face Masks 无纺布口罩	HY8700	1.70	200,000	340,000.00

TOTAL VALUE OF INVOICE(EUR):

340,000.00

Payment Terms:

A deposit equal to 20% of total amount and the remaining 80% pay at the time of each shipment from Chinese territory.

Banking Information:

Beneficiary: CHINA MEHECO CO.,LTD

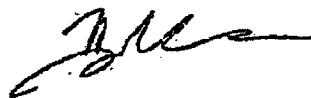
Bank Name: BANK OF CHINA,HEAD OFFICE

BANK ADDRESS: NO.1 FUXINGMEN NEI AVENUE, BEIJING, PRC, 100818

Account No.: 778350117814

SWIFT: BKCHCNBJ

中国医药健康产业股份有限公司
CHINA MEHECO CO., LTD.



中国医药健康产业股份有限公司
CHINA MEHECO CO.,LTD.

No.18,Guangming Zhong Jie, Dongcheng District,
Beijing 100061,China

PACKING LIST
装箱单

致To:

Presidenza del Consiglio dei Ministri-Dipartimento della Protezione Civile
Via Vitorchiano, 4 00189 Roma

发票号Invoice No. 20M7401Y-2

日期Dated. March 26, 2020

Item	Name of Commodity	Model	Quantity	Package	G.W./PKG	Gross Weight	N.W./PKG	Net Weight
编号	品名	型号	数量	包装	毛重/箱	总毛重	净重/箱	总净重
			(Prices)	(Ctns)	(kgs)	(kgs)	(kgs)	(kgs)
			(只)	(箱)	(千克)	(千克)	(千克)	(千克)
1	Protective Face Masks 无纺布口罩	HY8700	191,600	479.00	5.80	2,778.20	3.80	1,820.20
			8,400	28.00	4.80	134.40	2.80	78.40
	TOTAL:		200,000	507		2,912.60		1,898.60

唛头Marks: MEHECO

总箱数TTL PKGS: 507CTNS
总毛重G.W.: 2912.60KGS
总净重N.W.: 1898.60KGS
总体积MEAS: 33.40CBM

中国医药健康产业股份有限公司
CHINA MEHECO CO., LTD.

