

TRADING ADVERTISEMENT FOR FORWARD CONTRACT OF MINING PRODUCTS

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|----|---|---|-------------------|
| 1 | Seller's name | Erdenes Tavantolgoi JSC | |
| 2 | Auction date and, time | 2025-06-17 11:00 | |
| 3 | Type and classification of mining product | 1/3 coking coal | |
| 4 | Quality estimation | Measurements | Quality index |
| | | Ash (db) | 18.5 (-5.0; +5.0) |
| | | Total moisture (ar) | 4.0 (-1.0; +2.0) |
| | | Volatile (daf) | 33.0 (-1.5; +1.5) |
| | | Total sulfur (db) | 1.1 (-0.5; +0.5) |
| | | G-index (5:1) | 70 (-5.0; +10.0) |
| 5 | Number of lots and, total weight | 5 lots equal to 32,000 tonnes | |
| 6 | Bid opening bid price and, currency type | 64.3 USD/per ton | |
| 7 | Fixed or index-based pricing | Fixed pricing | |
| 8 | Price calculation of premium and discounts of quality differences | - | |
| 9 | Minimum amount to increase the bid price during the auction /tick size/ | 0.5 USD | |
| 10 | Termination date of the contract | 50 days | |
| 11 | The delivery date and, type of incoterms | 2025-08-06 (In accordance with the delivery schedule, delivery will be completed by the end of this period) DAP-Gangqimaodu | |
| 12 | Point of delivery | Custom yard specified by the Buyer at the Gangqimaodu port, China | |
| 13 | Transportation type | Autoroard and railroad | |
| 14 | Amount of collateral | Buyer on the exchange - 205,760 USD Broker -102,880 USD | |
| 15 | Bank account info for collateral and, its currency type | <p>1. Beneficiary's name : MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank : KHAN BANK LLC Swift code: AGMOMNUB Account number : 7300 0500 5107116689 Address of the beneficiary's bank : KHAN BANK TOWER, CHINGGIS AVENUE-6, STADIUM ORGIL-1, KHAN-UUL DISTRICT, ULAANBAATAR 17010, MONGOLIA</p> <p>2. Beneficiary's name : MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank : XACBANK Swift code : CAXBMNUB Account number : 6400 3200 5005595301 Address of the beneficiary's bank: XACBANK, ULAANBAATAR XACBANK HQ BLDG, ULAANBAATAR-14200, POST BRANCH 20A, PO BOX-72, MONGOLIA</p> | |
| 16 | Additional information for buyers | Buyers shall be responsible for the containers and all the other costs. The number of containers should be at least 200. | |
| 17 | contact information for further enquiries | 976-11-313315 (6113) | |

The seller shall be fully responsible for the accuracy of the entire information provided in this form. If there is any conflict between the advertisement form of Mongolian, English and Chinese, the Mongolian version shall be prevailed.

Product delivery schedule

| | | | |
|-------------------------|---------|---------|---------|
| Product delivery date | 2025/06 | 2025/07 | 2025/08 |
| Payment date | 2025/06 | - | - |
| Delivery amount /tonnes | 8,000 | 21,000 | 3,000 |