

**TRADING ADVERTISEMENT FOR FORWARD
CONTRACT OF MINING PRODUCTS**

1	Seller's name	Erdenes Tavan Tolgoi JSC
2	Auction date and time	2025-09-09 (Tuesday) 11:00
3	Type and classification of mining product	Thermal coal
4	Quality specifications	Ash (db): 25.0 (-5.0; +3.0) Total moisture (ar): 5.0 (-1.0; +3.0) Volatile (daf): 34.0 max Total sulphur (db): 1.0 (-0.3; +0.5) Calorific value (ar): 5500 (-500; +500) G Index ≤ 5
5	Number of lots and, total weight	80 lots equal to 512,000 tons
6	Bid opening bid price and, currency type	US\$ 41.6 per ton
7	Fixed or index-based pricing	Fixed pricing
8	Price calculation of premium and discounts of quality differences	None
9	Minimum amount to increase the bid price during the auction (tick size)	US\$ 0.3
10	Contract termination date	173 days
11	The delivery date and, type of incoterms	2026-03-01 (In accordance with the delivery schedule, delivery will be completed by the end of this period) DAP-Mandula
12	Point of delivery	Custom yard specified by the Buyer at the Mandula port, China
13	Transportation type	Road and railroad
14	Amount of collateral	Exchange Buyer US\$ 2,129,920 Broker US\$ 1,064,960
15	Bank account info for collateral and, its currency type	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 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 3. Beneficiary's name : MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank : GOLOMT BANK Swift code : GLMTMNUB Account number: 9700 1500 1105041063 Address of the beneficiary's bank : HEAD OFFICE OF GOLOMT BANK, D.SUKHBAATAR SQUARE 5, P.O.BOX 22, ULAANBAATAR 15160, MONGOLIA
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 800 .
17	Contact information for further enquiries	+976-11-313747 (6113)

Product delivery schedule

Product delivery date	2025/09	2025/10	2025/11	2025/12	2026/01	2026/02
Payment date	2025/09	-	-	-	-	-
Delivery amount in tons	48,000	64,000	96,000	112,000	112,000	80,000

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.