TRADING ADVERTISEMENT FOR FORWARD CONTRACT OF MINING PRODUCTS

1	Seller's name	Erdenes Tavan Tolgoi JSC			
2	Auction date and time	2025-11-06 (Thursday) 11:00			
3	Type and classification of mining product	1/3 coking coal			
4	Quality specifications	Ash (db): 22.0 (-3.0; +3.0) Total moisture (ar): 4.0 (-1.0; +2.0) Volatile (daf): ≤37 Total sulphur (db): 1.1 (-0.5; +0.5) G Index (5:1): ≥70			
5	Number of lots and, total weight	20 lots equal to 128,000 tons			
6	Bid opening bid price and, currency type	US\$ 71.5 per ton			
7	Fixed or index-based pricing	Indexed 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\$ 0.5			
10	Contract termination date	145 days			
11	The delivery date and, type of incoterms	2026-03-31 (In accordance with the delivery schedule, delivery will be completed by the end of this period) DAP-Ganqimaodu			
12	Point of delivery	Custom yard speficied by the Buyer at the Ganqimaodu port, China			
13	Transportation type	Road and railroad			
14	Amount of collateral	Exchange Buyer US\$915,200 Broker US\$457,600			
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: MN 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: MN 6400 3200 5005595301 Address of the beneficiary's bank: XACBANK, ULAANBAATAR XACBANK HQ BLDG, ULAANBAATAR TALOO, POST 3.Beneficiary's name: MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank: GOLOMT BANK Swift code: GLMTMNUB Account number: MN 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
10	•	the other costs. The number of containers should be at least 200 .
17	Contact information for further enquiries	+976-11-313747 (6113)

Product delivery schedule

Product delivery	2025/11	2025/12	2026/01	2026/02	2026/03
date					
Payment date	2025/11	-	2026/01	2026/02	2026/03
Delivery amount in tons	10,000	25,000	30,000	30,000	33,000

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.