

TRADING ADVERTISEMENT FOR FORWARD CONTRACT OF MINING PRODUCTS

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| 1 | Seller's name | Erdenes Tavantolgoi JSC | |
| 2 | Bid opening date, time | 2025-03-21 10:00 AM | |
| 3 | Type and classification of mining product | 1/3 coking coal | |
| 4 | Quality estimation | Measurements | Quality Index |
| | | Ash (db) | 23.5 (-5.0; +5.0) |
| | | Total moisture (ar) | 3.0 (-1.0; +1.0) |
| | | 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 | Opening bid price, currency | 70.1 | |
| 7 | Minimum amount to increase the bid price during the auction | \$0.5 | |
| 8 | The end date of contract | 60 days | |
| 9 | Delivery date, incoterm | 2025-05-20 (last day for the delivery) DAP AnimeOut port | |
| 10 | The point of delivery | Custom yard specified by the buyer at the Ganqimaodu port, China | |
| 11 | Transportation | Autoroad and railroad | |
| 12 | Amount of collateral | \$224,320 | |
| 13 | Bank account info for collateral, currency | <p>1. Beneficiary: MONGOLIAN STOCKEXCHANGE JSC Beneficiary Bank: KHAN BANK LLC SWIFT/BIC: AGMOMNUB Bank account: 5107116689 Bank address: KHAN BANK TOWER, CHINGGIS AVENUE-6, STADIUM ORGIL-1, KHAN-UUL DISTRICT, ULAANBAATAR 17010, MONGOLIA</p> <p>2. Beneficiary: MONGOLIAN STOCKEXCHANGE JSC Beneficiary's bank: XACBANK SWIFT/BIC: CAXBMNUB Bank account: 5005595301 Bank address: XACBANK HQ BLDG, ULAANBAATAR-14200, POST BRANCH 20A, PO BOX-72, MONGOLIA</p> | |
| 14 | 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 . | |

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| | | Any participant who has been suspended or banned by all kind of international organizations (including United nations, USA and EU etc.) and Mongolian sanctions will be disqualified as a buyer, and the contract cannot be issued if the company who won the Mongolian Stock Exchange trading bid is subject to such sanctions. |
| 15 | Price adjustment | No |
| 16 | For further information, please contact us via the following telephone number | 976-11-313747(6113) |

The seller shall be fully responsible for the accuracy of the entire information provided in this form.

PAYMENT TERMS

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| Payment date | April 2025 |
| Payment schedule | 100% after deducting collateral amount |