## TRADING ADVERTISEMENT FOR FORWARD CONTRACT OF MINING PRODUCTS

1	Seller's name	Erdenes Tavantolgoi JSC			
2	Auction date and, time	2025-07-30			
3	Type and classification of mining product	12:00 PM 1/3 coking coal			
	Quality estimation	Measurements Quality index			
4		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	63.2 USD/per ton			
7	Fixed or index-based pricing	Fixed pricing			
8	Price calculation of premium and discounts o quality differences	-			
9	Minimum amount to increase the bid price during the auction /tick size/	0.5 USD			
10	Termination date of the contract	80 days			
11	The delivery date and, type of incoterms	2025-10-18 (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	Autoroad and railroad			
14	Amount of collateral	Buyer on the exchange - 202,240 USD Broker - 101,120 USD			
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 HQBLDG, ULAANBAATAR XACBANK HQBLDG, ULAANBAATAR-14200, POST			
	Additional information for buyers	Buyers shall be responsible for the containers and all the other costs. The number of containers should be at least 100.			
17	contact information for further enquiries	976-11-313747 (6113)			

## **Product delivery schedule**

Product delivery date	Number of	2025/08	2025/09	2025/10
Payment date	containers	2025/08		
Delinera and the many	100	14,300	14,300	3,400
	200	28,600	3,400	
Delivery amount /tonnes/	300	32,000		
	400	32,000		

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.