

TRADING ADVERTISEMENT FOR FORWARD CONTRACT OF MINING PRODUCTS

1	Seller's name	Erdenes Tavantolgoi JSC	
2	Auction date and, time	2025-07-04 14:00 PM	
3	Type and classification of mining product	Thermal coal	
4	Quality estimation	Measurements	Quality index
		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 (5:1)	≤5
5	Number of lots and, total weight	40 lots equal to 256,000 tonnes	
6	Bid opening bid price and, currency type	32.9 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/	0.3 USD	
10	Termination date of the contract	150 days	
11	The delivery date and, type of incoterms	2025-12-01 (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	Autoroad and railroad	
14	Amount of collateral	Buyer on the exchange - 842,240 USD Broker -421,120 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</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 400.	

17	contact information for further enquiries	976-11-313747 (6113)
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Product delivery schedule

Product delivery date	Number of containers	2025/07	2025/08	2025/09	2025/10	2025/11
Payment date		2025/07	-	-	-	-
Delivery amount /tonnes/	400	50,600	57,200	57,200	44,000	47,000
	600	75,900	85,800	85,800	8,500	
	800	101,200	114,400	40,400		

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.