

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

1	Seller's name	Erdenes Tavan Tolgoi JSC
2	Auction date and time	2025-10-31 (Friday) 11:00
3	Type and classification of mining product	Washed non-coking coal
4	Quality specifications	Ash (db): $\leq 25.0$ Total moisture (ar): $\leq 9.0$ Volatile (daf): $< 37.0$ Total sulphur (db): $\leq 1.0$ Calorific value (ar): $> 6000$ G Index (5:1): $< 20$
5	Number of lots and, total weight	4 lots equal to 25,600 tons
6	Bid opening bid price and, currency type	US\$51.4 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	61 days
11	The delivery date and, type of incoterms	2025-12-31 (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\$131,584 Broker US\$65,792
15	Bank account info for collateral and, its currency type	1. Beneficiary's name : MONGOLIAN STOCK EXCHANGE JSC

		<p>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</p> <p>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-14200, POST</p> <p>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</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 200.
17	Contact information for further enquiries	+976-11-313747 (6113)

**Product delivery schedule**

Product delivery date	2025/11	2025/12
Payment date	2025/11	-
Delivery amount in tons	6,400	19,200

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.