## TRADING ADVERTISEMENT FOR FORWARD CONTRACT OF MINING PRODUCTS

Type and classification of mining product    Type and classification of mining product   Coking coal with medium volatile matter	1	Seller's name	Tavantolgoi JSC			
Ash (db): 15,09 (-40, -40) Volatile (daf): 26.00 (-5.0; +2.0) Total sulphur (db): 0,98 (-2.0; +2.0) Total sulphur (da): 0,98 (-2.0; +2.0) Total sulphur (da): 0,98 (-2.0; +2.0) Total sulphur (db): 0,98 (-2.0; +2.0) Total sulphur (da): 0,98 (-2.0; +2.0) Total su	2	Auction date and, time	10/04/2025 15:00			
Auguality estimation	3	Type and classification of mining product				
6 Bid opening bid price and, currency type 90.0 \$ 7 Fixed or index-based pricing No 8 Price calculation of premium and discounts of quality differences 9 minimum amount to increase the bid price during the auction /tick size/ 10 Termination date of the contract 180 days after payment 11 The delivery date and, type of incoterms 15/10/2025 (DAP Ganqimaodu ) 12 point of delivery Custom yard specified by the seller at the Ganqimaodu port, China 13 Transportation type Truck 14 Amount of collateral Exchange buyer 10% or \$ 3,168,000 Broker Buyer 5% or \$ 1,584,000 Beneficiary's name: MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank: KHAN BANK Swift code: AGMOMNUB Account number: 5107116689 Address of the beneficiary's bank: KHAN BANK TOWER, CHINGGIS AVENUE-6, STADIUM ORGIL-1, AND-ULL DISTRICT, ULAANBAATAR 17010, MONGOLIA  Beneficiary's bank: KHAS BANK Swift code: CAXBMNUB Account number: 5005595301 Address of the beneficiary's bank: XACBANK HQ BLDG, ULAANBAATAR-14200, POST BRANCH 20A, PO BOX-72, MONGOLIA  Buyers are in charge of the containers and all related costs and are required to prepare 400 containers.	4	Quality estimation	Volatile (daf): 26.00 (-5.0; +2.0) Total sulphur (db): 0.98 (-2.0; +2.0) G-index (5:1): 72 (-7.0; +10.0) Total moisture (ar): 1,93 (-0.5; +2.5)			
7 Fixed or index-based pricing 8 Price calculation of premium and discounts of quality differences 9 minimum amount to increase the bid price during the auction /ftick size/ 10 Termination date of the contract 11 The delivery date and, type of incoterms 12 point of delivery 13 Transportation type 14 Amount of collateral  Truck  Exchange buyer 10% or \$ 3,168,000 Broker Buyer 5% or \$ 1,584,000 Beneficiary's name: MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank: KHAN BANK Swift code: AGMOMNUB Account number: 5107116689 Address of the beneficiary's bank: KHAN BANK TOWER, CHINGGIS AVENUE-6, STADIUM ORGIL-1, MONGOLIA  Bank account info for collateral and, its currency KHAN-UJU DISTRICT, ULAANBAATAR 17010, MONGOLIA  Beneficiary's bank: KHAS BANK Swift code: CAXBMNUB Account number: 5005595301 Address of the beneficiary's bank: XACBANK HQ BLDG, ULAANBAATAR-14200, POST BRANCH 20A, PO BOX-72, MONGOLIA  Buyers are in charge of the containers and all related costs and are required to prepare 400 containers.	5	Number of lots and, total weight	55 lot 325'000 tonne			
Price calculation of premium and discounts of quality differences minimum amount to increase the bid price during the auction /tick size/  Termination date of the contract  The delivery date and, type of incoterms  Tous point of delivery  point of delivery  Truck  Amount of collateral  Bank account info for collateral and, its currency type  Bank account info for collateral and, its currency type  Bank account info for collateral and, its currency type  Address of the beneficiary's bank: KHAN BANK Swift code: CAXBMNUB Account number: 5005595301  Additional information for buyers  Additional information for buyers  Price calculation of premium and discounts of No  0.5 \$  180 days after payment  181 days after payment	6	Bid opening bid price and, currency type	90.0 \$			
quality direfereces quality minum amount to increase the bid price during the auction /tick size/  Termination date of the contract  180 days after payment  15/10/2025 (DAP Ganqimaodu )  Custom yard specified by the seller at the Ganqimaodu port, China  Transportation type  Truck  Amount of collateral  Exchange buyer 10% or \$ 3,168,000 Broker Buyer 5% or \$ 1,584,000  Beneficiary's name: MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank: KHAN BANK Swift code: AGMOMNUB Account number: 5107116689 Address of the beneficiary's bank: KHAN BANK TOWER, CHINGGIS AVENUE-6, STADIUM ORGIL-1, MONGOLIA  Beneficiary's bank: KHAS BANK Swift code: CAXBMNUB Account number: 5005595301 Address of the beneficiary's bank: XACBANK HQ BLDG, ULAANBAATAR-14200, POST BRANCH 20A, PO BOX-72, MONGOLIA  Buyers are in charge of the containers and all related costs and are required to prepare 400 containers.	7	Fixed or index-based pricing	No			
Termination date of the contract  Termination date of the contract  The delivery date and, type of incoterms  The delivery date and, type of incoterms  Toustorn yard specified by the seller at the Ganqimaodu port, China  Transportation type  Truck  Amount of collateral  Exchange buyer 10% or \$ 3,168,000 Broker Buyer 5% or \$ 1,584,000 Beneficiary's parme: MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank: KHAN BANK Swift code: AGMOMNUB Account number: 5107116689 Address of the beneficiary's bank: KHAN BANK TOWER, CHINGGIS AVENUE-6, STADIUM ORGIL-1, type  Bank account info for collateral and, its currency KHAN-UUL DISTRICT, ULAANBAATAR 17010, MONGOLIA  Beneficiary's bank: KHAS BANK Swift code: CAXBMNUB Account number: 5005595301 Address of the beneficiary's bank: XACBANK HQ BLDG, ULAANBAATAR-14200, POST BRANCH 20A, PO BOX-72, MONGOLIA  Buyers are in charge of the containers and all related costs and are required to prepare 400 containers.	8	DUALITY DITTERENCES				
11 The delivery date and, type of incoterms 15/10/2025 (DAP Ganqimaodu) 12 point of delivery	9	minimum amount to increase the bid price during the auction /tick size/	0.5 \$			
12 point of delivery  13 Transportation type  14 Amount of collateral  15 Exchange buyer 10% or \$ 3,168,000  16 Beneficiary's name: MONGOLIAN STOCK  EXCHANGE JSC  Beneficiary's bank: KHAN BANK  Swift code: AGMOMNUB  Account number: \$107116689  Address of the beneficiary's bank: KHAN BANK  TOWER,  CHINGGIS AVENUE-6, STADIUM ORGIL-1,  MONGOLIA  Beneficiary's bank: KHAS BANK  Swift code: CAXBMNUB  Account number: \$005595301  Address of the beneficiary's bank:  XACBANK HQ BLDG, ULAANBAATAR-14200,  POST BRANCH 20A, PO BOX-72, MONGOLIA  Buyers are in charge of the containers and all related costs and are required to prepare 400 containers.	10	Termination date of the contract	180 days after payment			
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Broker Buyer 5% or \$ 1,584,000  Beneficiary's name: MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank: KHAN BANK Swift code: AGMOMNUB Account number: 5107116689 Address of the beneficiary's bank: KHAN BANK TOWER, CHINGGIS AVENUE-6, STADIUM ORGIL-1, MONGOLIA  Beneficiary's bank: KHAS BANK Swift code: CAXBMNUB Account number: 5005595301 Address of the beneficiary's bank: XACBANK HQ BLDG, ULAANBAATAR-14200, POST BRANCH 20A, PO BOX-72, MONGOLIA  Buyers are in charge of the containers and all related costs and are required to prepare 400 containers.	13	Transportation type				
Beneficiary's name: MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank: KHAN BANK Swift code: AGMOMNUB Account number: 5107116689 Address of the beneficiary's bank: KHAN BANK TOWER, CHINGGIS AVENUE-6, STADIUM ORGIL-1, KHAN-UUL DISTRICT, ULAANBAATAR 17010, MONGOLIA  Beneficiary's bank: KHAS BANK Swift code: CAXBMNUB Account number: 5005595301 Address of the beneficiary's bank: XACBANK HQ BLDG, ULAANBAATAR-14200, POST BRANCH 20A, PO BOX-72, MONGOLIA  Buyers are in charge of the containers and all related costs and are required to prepare 400 containers.	14	Amount of collateral				
Additional information for buyers related costs and are required to prepare 400 containers.	15		Beneficiary's name: MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank: KHAN BANK Swift code: AGMOMNUB Account number: 5107116689 Address of the beneficiary's bank: KHAN BANK TOWER, CHINGGIS AVENUE-6, STADIUM ORGIL-1, KHAN-UUL DISTRICT, ULAANBAATAR 17010, MONGOLIA  Beneficiary's bank: KHAS BANK Swift code: CAXBMNUB Account number: 5005595301 Address of the beneficiary's bank: XACBANK HQ BLDG, ULAANBAATAR-14200,			
17 contact information for further enquiries 976-11-313315	16	Additional information for buyers	related costs and are required to prepare 400			
	17	contact information for further enquiries	976-11-313315			

## **Product delivery schedule**

Product delivery date	4 month 58,000 tn	5 month 58,000 tn	6 month 58,000 tn	7 month 58,000 tn	8 month 58,000 tn	9 month 62,000 tn	
Payment date	2025.04.15 deducting collateral amount						
Delivery amount /tonnes/	352,000 tonn						

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.