TRADING ADVERTISEMENT FOR FORWARD CONTRACT OF MINING PRODUCTS

| 1 | Seller's name | "Ochir Mandal Khairkan" LLC | |
|----|---|---|---|
| 2 | Bid opening date, time | 12:00 pm, August 5, 2024 | |
| 3 | Type and classification of mining product | CaF2 <42% /+-3%/ | |
| 4 | Quality estimation | Measurements CaF ₂ CaCO ₃ SiO ₂ S | Quality estimation <42% 1.4% 39.0% <0.01 0.05 |
| 5 | Number of lots and total weight | 100 lots equal to 6,500 tonnes | |
| 6 | Opening bid price, currency | 550 CNY/tonn | |
| 7 | Minimum amount to increase the bid price during the auction | 3.0 CNY | |
| 8 | The end date of contract | 90 days upon receiving final payment | |
| 9 | Delivery date, incoterm | October 30 th , 2024 DAP Erlian, China | |
| 10 | The point of delivery | Erlian railway terminal, China | |
| 11 | Transportation | Railway | |
| 12 | Amount of collateral | 10% , 357,500 CNY | |
| 13 | Bank account info for collateral, currency | 1.Beneficiary's name: MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank: TRADE AND DEVELOPMENT BANK Swift code: TDBMMNUB Account number: 413059276 Address of the beneficiary's bank: TRADE AND DEVELOPMENT BANK, 14210 PEACE AVENUE 19, SUKHBAATAR DISTRICT, 1ST KHOROO, ULAANBAATAR, MONGOLIA Tel: (+976) 70161988 2.Beneficiary's name: MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank: GOLOMT BANK Swift code: GLMTMNUB Account number: 8115103666 Address of the beneficiary's bank: HEAD OFFICE OF GOLOMT BANK, D.SUKHBAATAR SQUARE 5, P.O.BOX | |

| | | 22, ULAANBAATAR 15160, MONGOLIA 3.Beneficiary's name: MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank: KHAN BANK LLC | |
|----|---|---|--|
| | | Swift code: AGMOMNUB | |
| | | Account number: 5107118972 Address of the beneficiary's bank: | |
| | | KHAN BANK TOWER, CHINGGIS | |
| | | AVENUE-6, STADIUM ORGIL-1, | |
| | | KHAN-UUL DISTRICT, ULAANBAATAR 17010, MONGOLIA | |
| 14 | Additional information for buyers: | | |
| 15 | For further information, please contact us via the following telephone number | 976-11-313747(6114) | |

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

PAYMENT TERMS

| | Payment for each delivery is due 5 | |
|----------------------------|---|--|
| Payment date | business days prior to the delivery date. | |
| | 1950 tons in August 2024 | |
| Schedule to supply product | 2600 tons in September 2024 | |
| | 1950 tons in October 2024 | |