TRADING ADVERTISEMENT FOR FORWARD CONTRACT OF MINING PRODUCTS

| 1 | Seller's name | "Erd geo" LLC | |
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| 2 | Bid opening date, time | 12:00 pm, August 12, 2024 | |
| 3 | Type and classification of mining product | CaF2 55-63% | |
| 4 | Quality estimation | $\begin{tabular}{ c c c c c } \hline Measurements & Quality estimates \\ \hline CaF_2 & 62.45\% /-7\%; + \\ \hline CaCO_3 & 0.97\% \\ \hline SiO_2 & 32.68\% \\ \hline S & <0.05 \\ \hline P & <0.01 \\ \hline \end{tabular}$ | |
| 5 | Number of lots and total weight | 20 lots - 1,300 tons | |
| 6 | Opening bid price, currency | 85\$ | |
| 7 | Minimum amount to increase the bid price during the auction | 0.5\$ | |
| 8 | The end date of contract | 30 days after concluding export contract | |
| 9 | Delivery date, incoterm | September 9 th , 2024 DAP Erlian, China | |
| 10 | The point of delivery | Erlian railway terminal, China | |
| 11 | Transportation | Railway | |
| 12 | Amount of collateral | 10% , 11,050\$ | |
| 13 | Bank account info for collateral, currency | 1.Beneficiary's name: MONGOLIAN STOCK EXCHANGE JSC Beneficiary's bank: TRADE AND DEVELOPMENT BANK OF MONGOLIA Swift code: TDBMMNUB Account number: 499186166 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: 1105041063 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: STATE BANK OF MONGOLIA Swift code: STBMMNUB Account number: 106030086208 Address of the beneficiary's bank: STATE BANK 7/1, 1ST COMMITTEE, LOW CIRCLE, CHINGELTEI DISTRICT |
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| 14 | Additional information for buyers: | SINGLE, SIMICELLEI BIOTRIOT |
| 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. | |
| Schedule to supply product | 1300 tons in August 2024 | |