**COMMERCIAL INVOICE**

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| SELLER  BHP GROUP LTD  Addr : No. 171 COLLINS STRESS, MELBOURNE, VICTORIA 3000, AUSTRALIA  Tel : (61 3) 1300 55 47 57 | | | | | INVOICE NUMBER  BHPV 24-06-005/EX  CUSTOMER REFERENCE NUMBER  HPVN01 | | | | | DATE  15th June, 2024  DATE  15th June, 2024 | |
| SOLD TO  HOA PHAT GROUP JOINT STOCK COMPANY  Add: No. 643 DIEN BIEN PHU, 25 WARD, BINH THANH DIST, HO CHI MINH CITY, VIET NAM  Tel: (028) 629 75 599 | | | | | TERMS OF SALE  CFR | | | | | | |
| TERMS OF PAYMENT  IRREVOCABLE LETTER OF CREDIT AT SIGHT | | | | | | |
| FROM  MELBOURNE PORT, AUSTRALIA  TO  CAI LAT PORT, VIETNAM | | | | | CURRENCY OF SETTLEMENT  USA | | | | CONT/SEAL NO. | | |
| MODE OF SHIPMENT  CFR | | BILL OF LANDING/AWB  BHPHP490320255 | | | | VESEL  MEARSK CAPASIZE /0029W |
| QTY | PRODUCT DESCRIPTION | | HS CODE | UNIT OF MEASURE | | UNIT COST | | | | TOTAL ( $ ) | |
| 60,000 | Iron Ore ( Pellet ) | | 26012000 | Tonne | | 130 | | | | 7,800,000 | |
| 20,000 | Limestone | | 25210000 | Tonne | | 100 | | | | 2,000,000 | |
| 13,000 | Metallurgical Coke | | 27040090 | Tonne | | 180 | | | | 2,340,000 | |
| PACKAGE MARKS | | TOTAL COMMERCIAL VALUE | | | | | | **12,140,000** | | | |
| MISCCHARGES (PACKING,INSURANCE(2,5%FOB) | | | | | | **30,350** | | | |
| TOTAL INVOICE VALUE | | | | | | **12,170,350** | | | |
| CERTIFICATIONS | | | | | I CERTIFY THAT THE STATED EXPORT PROCESS ANDA DECRIPTION OF GOODS ARE TRUE AND CORRECT  SIGN  TITLE: NGUYEN VAN PHONG | | | | | | |