

Trading Agreement Number: (ICo2503 + Client Code + Serial Number)

Party A: Unilink Commodities Trading Platform DMCC (referred to as "Unilink")

Party B:

Party A is a platform for international commodity trading and supply chain services, while Party B is a producer, trader, or user of cobalt and related metal materials. Party B conducts offshore buying and selling activities for related bulk raw materials through Party A.

To ensure the smooth participation of Party B in the trading of international cobalt with CNY pricing and settled in CNY, both parties sign the "Unilink Commodities Trading Platform DMCC Supply Chain Service System Usage Agreement" within Party A's supply chain service system and further establish this Commodity Trading Agreement to clarify the responsibilities and obligations of both parties in international cobalt trading transactions.

After mutual consultation, Party A and Party B signed this Commodity Trading Agreement on [date] within Party A's supply chain service system and reached the following terms:

### 1. Basic requirements and delivery period

Product Name	International Cobalt
Delivery Month	2025-03
Trading Deadline	2025-03-20
Last Delivery Day	2025-03-21
Quality Requirements and Premiums/Discounts	Cobalt content $\geq$ 99.95%. For details, please refer to appendix 1
Packing Requirements	Original packaging from the manufacturer, with clear label or marking.
Origin	China
Manufacturers and Premium/Discounts	See appendix 2
Delivery Location and Premium/Discounts	Shanghai bonded warehouse, Rotterdam bonded warehouse. For details, please refer to appendix 3
Weight Tolerance	Actual weight no less than 99.9% of the labeled gross weight
Measurement method:	Copying of labels (based on the labeled or indicated net weight.)

Quotation and Settlement Currency	CNY
Time Zone	Dubai Time (GMT+4)
Trading Unit	10 Kg
Delivery Unit	1000 Kg
Max. Order Quantity, Single Client	800000 Kg
Max. Order Quantity, Sum of All Clients	10000000 Kg
Fees	Information service fee and others (refer to Party A's website for more details).

## 2. Trading Hours

(1) The trading hours under this agreement shall comply with Party A's trading time.

(2) The specific buying and selling hours for the goods shall be publicly disclosed on Party A's website and authorized websites.

## 3. Commodity Prices and Service Fees

(1) Party B shall establish buying or selling orders with Party A through the trading electronic system to determine the specific buying/selling price of the goods. Party B has the right to continue buying from or selling to Party A before the trading deadline (inclusive), and both parties may enter into multiple orders under this contract to determine the total contract quantity and amount.

The status of orders under this contract is summarized as follows:

Summary of Buying and Selling Execution					
Order Number	Buy/Sell	Delivery Requirements	Price	Order Quantity	Total Order Amount

(2) The price range quoted by Party A or applied for by Party B is  $\pm 12\%$  of the average price of the previous trading day, with a minimum price fluctuation of 0.5 yuan per kg. Party A will no longer provide new buying/selling quotations, nor accept new buying or selling applications from Party B

after the trading deadline of this agreement.

(3) Party A charges a trading information service fee of 0.1 yuan per kg and a delivery information service fee of 0.3 yuan per kg. Additionally, Party A provides other services such as processing and inspection according to Party B's actual needs and requests. The service fee standard shall be separately announced by Party A in accordance with the terms of the "Unilink Supply Chain Service System Usage Agreement".

#### **4. Payment of Funds**

Party B shall pay the deposit, PNL amount, goods payment and service fees to Party A in accordance with the agreement of the 'Unilink Supply Chain Service System Usage Agreement'. The settlement method, payment requirements, and other guarantee methods shall be executed in accordance with the provisions of the 'Unilink Supply Chain Service System Usage Agreement'.

1. When entering a trade before the first trading day of the delivery month, a 10% deposit needs be paid. 5 trading days before the trading deadline, the deposit ratio required is adjusted to 20%. (Party B as a seller may transfer the goods to be delivered to Party A in advance and apply for the deposit to be offset). 2 trading days before the trading deadline, the deposit ratio required is adjusted to 40%. On the trading day before the trading deadline, Party B as a buyer must make the full payment.

2. Market price fluctuations can cause changes in the market value of orders in the customer's account. If this results in Party B's deposit being insufficient, Party B must promptly top up the deposit as required.

3. When the magnitude of market price fluctuations increases, Party A has the right to adjust the deposit ratio according to the risk situation to manage market risk.

4. Currency-related issues for settlement:

① Party A uses CNY for quotation and settlement, meaning that deposits, goods payments, and all related fees are calculated and settled in CNY.

② The deposit provided by Party B for trading transactions may be in CNY, USD, or AED and others.

③ If Party B uses a non-CNY currency for the deposit, Party A will calculate an equivalent CNY allowance based on the exchange rate on that day and will freeze the corresponding amount in the

original currency. This allowance can only be used for deposit payments and cannot be used for settling goods payments, or other fees, and is not allowed to be withdrawn. Party A reserves the right to adjust this CNY allowance according to the latest exchange rate. If such an adjustment causes Party B's deposit to fall below the required level, Party B must promptly top it up as instructed by Party A.

④ All payments for goods, contract modifications, and fees must be settled in CNY. If the settlement outcome indicates that Party B needs to make payment to Party A, they must pay Party A in CNY to settle the corresponding amounts. If the settlement outcome indicates that Party A needs to pay Party B, Party A will pay Party B in CNY.

## **5. Delivery and Inspection of Goods**

Party A and Party B can clarify the details of goods delivery and agree on specific delivery times during the delivery period. Goods can be delivered in multiple batches until all orders in this contract are completed.

If Party B is a supplier, the specific delivery, inspection process, and payment settlement method are as follows:

(1). Party B must transfer the specified bonded warehouse goods to Party A before the last delivery day and submit the manufacturer's quality certificate for the batch to Party A, obtaining a corresponding inventory voucher (warehouse receipt).

(2). By 10:00 a.m. (Dubai Time) on March 10, 2025, Party B must adjust the order quantity to an integer multiple of the delivery unit (1000 kg). If Party B does not meet this quantity requirement by that time, Party A has the right to unilaterally adjust the contract order quantity with the client, and Party B must accept Party A's adjustment based on market price.

(3). After the details of the delivered goods are confirmed, both parties will sign a "Product Purchase Contract" (see Appendix 4) as a sub-contract to this agreement.

(4). If the quantity and quality of the delivered goods meet the delivery requirements of this agreement, Party A will pay Party B on the first working day after the last delivery day.

(5). Party B is responsible for the quality and quantity of the goods it sells. If Party A has any questions regarding the quantity or quality of the goods delivered by Party B, a reputable quality inspection agency will be commissioned for analysis and inspection. Party B must cooperate with

Party A to resolve any quality disputes.

(6). Party A will calculate the premiums and discounts based on the delivered goods, then determine the amount payable based on the premiums/discounts and actual net weight of the goods delivered.  
Payment = (Established product price + Premium/discount) \* Actual delivered net weight.

If Party B is a buyer, the specific delivery, inspection process, and payment settlement method are as follows:

(1). Party B should prepare the full payment in advance based on its purchase order's total amount, and full payment must be made to Party A by the trading deadline.

(2). By 10:00 a.m. (Dubai Time) on March 10, 2025, Party B must adjust the order quantity to an integer multiple of the delivery unit (1000 kg). If Party B does not meet this quantity requirement by that time, Party A has the right to unilaterally adjust the contract order quantity with the client, and Party B must accept Party A's adjustment based on market price.

(3). Party B can select goods through Party A's Contract Performance System (CPS). The final selection date for Party B is the working day before the trading deadline. If Party B does not select goods in CPS, it is assumed that they accept the goods delivered by Party A on the last delivery day.

(4). After the details of the delivered goods are confirmed, both parties will sign a "Product Sales Contract" (see Appendix 5) as a sub-contract to this agreement.

(5). Once all payments have been received by Party A, Party A will issue a bill of lading to Party B.  
Payment = (Established product price + Premium/discount) \* Actual delivered net weight.

(6). If Party B has any questions about the quantity or quality of the goods, they should raise them with Party A within three days after the last delivery day and before the goods leave the warehouse. Party A will commission a reputable quality inspection agency for analysis and inspection, with inspection fees initially covered by Party B. Party A will process the inspection results accordingly: If the inspection shows the goods meet the delivery standards, Party B should accept them; if the inspection shows the goods do not meet the delivery standards, Party A will cooperate with Party B to resolve the issue.

The specific delivery, inspection process, and payment settlement method will follow the "Unilink Supply Chain Service System Usage Agreement".

## **5. Dispute Resolution and Breach Handling**

Disputes and breach situations shall be handled according to the provisions of the "Unilink Supply Chain Service System Usage Agreement."

## **6. Assignment of Rights and Obligations**

Upon mutual agreement, either party may assign, transfer, allocate, license, mortgage, or pledge this contract or the rights or obligations under this contract to a third party. Either party shall facilitate the transfer or assignment of relevant rights and obligations to the other party.

## **7. Termination of Contract**

This contract shall terminate under the following circumstances:

(1) Party A and Party B agree that the other party does not need to fulfill its obligation to deliver goods or make goods payment.

(2) At the time when both parties have completed the delivery of goods and full payments as stipulated in this contract.

The termination of this contract, its sub-contracts, and supplemental agreements (if any) shall not result in the termination of the "Unilink Supply Chain Service System Usage Agreement."

## **8. Effectiveness of the Contract**

Both parties have entered into this contract electronically and stored it in the Unilink system. Once signed, this contract shall be legally binding on both parties and shall have the same legal effect as a paper contract signed in writing.

## **9. Miscellaneous**

The "Unilink Supply Chain Service System Usage Agreement" serves as the foundational contract for trade between both parties. After the signing of this contract, it, together with the "Unilink Supply Chain Service System Usage Agreement," forms an indivisible whole. In matters not covered by this contract, provisions in the "Unilink Supply Chain Service System Usage Agreement" or documents on the Unilink website or authorized websites of Unilink shall apply. In the absence of relevant

provisions in the "Unilink Supply Chain Service System Usage Agreement," the Unilink website, or authorized website documents, both parties may, upon mutual agreement, sign a supplemental agreement, which shall constitute a valid part of this contract.

Party A (Stamp): Unilink Commodities Trading Platform DMCC

Legal Representative:

Party B (Stamp):

Legal Representative:

**Appendix 1: Quality Standards**

(1) Cobalt sheets must meet the specifications for Co9995 outlined in the YS/T 255-2009 standard, with a minimum cobalt content of 99.95%.

(2) Certificate of Quality: A manufacturer's certificate of quality must be provided for each batch of products.

**Appendix 2: Cobalt Manufacturers Approved by Unilink, and the Premium/Discounts**

Country	Manufacturer	Grade	Specifications	Net Weight per Barrel	Premium/Discount
China	Zhejiang Huayou Cobalt Co., Ltd. (Quzhou Huayou Cobalt New Material Co., Ltd.)	Co9995	Flakes	250Kg/ Barrel	0
	GEM Co., Ltd.	KLK9995	Flakes	250Kg/ Barrel	0
	Ganzhou Tengyuan Cobalt New Material Co., Ltd.	Co9995	Flakes	250Kg/ Barrel	0
	Ganzhou Hanrui New Energy Technology Co., Ltd.	Co9995	Flakes	250Kg/ Barrel	0

### Appendix 3: Delivery Location, and the Premium/Discounts

Delivery Location	Premium/ Discount
Shanghai Bonded Warehouse	0
Rotterdam Bonded Warehouse	5CNY/Kg

(1) For detailed delivery warehouse information, please refer to Party A' website.

(2) Due to the unstable security situation in the Red Sea region, Pary A cannot guarantee the completion of the delivery at the Rotterdam bonded warehouse by the final delivery date.

However, Party A will make every effort to ensure timely delivery. We appreciate your understanding.

### Appendix 4: Commodity Purchase Contract

#### Commodity Purchase Contract

Party A (Demand Side): Unilink Commodities Trading Platform DMCC

Contract No.:

Date of Signing:

Party B (Supply Side):

Location of Signing: DMCC, Dubai,  
United Arab Emirates

#### 1. Trade Details

Trade Agreements:

Product	Quantity (Kg or MT)	Unit Price (CNY/Kg or MT)	Contract Total Amount: (CNY)

Contract Total Amount:

2. Origin: China

3. Packaging Standard: Compliant with the packaging standards specified in the Commodity Trading Agreement.

4. Quality Standard: Compliant with the quality standards specified in the Commodity Trading Agreement.

5. Delivery Location & Method: Designated Delivery Warehouse. Goods delivery to be arranged according to the terms specified in the Commodity Trading Agreement.

6. Payment Method: Party A will make payment according to the terms of the Commodity Trading Agreement.

7. Product Inspection: Party B is responsible for the quality and quantity of the goods sold. If Party A has objections regarding the quality of the goods, it has the right to request that Party B replace the goods with ones that meet quality requirements, or commission a mutually approved and qualified quality inspection agency for testing. Disputes and



<p>after-sales issues are handled according to the "Unilink Supply Chain Service System Usage Agreement.</p> <p>8. Others:</p> <p>9. 8.1. Party B should carefully read and fully understand the Unilink Supply Chain Service System Usage Agreement. and the Commodity Trading Agreement before signing this contract with Party A. Upon confirmation of the goods details and payment, this contract shall be signed on the delivery date and shall constitute a sub-contract of the Commodity Trading Agreement, forming part of the Commodity Trading Agreement. Both parties agree that the Unilink Supply Chain Service System Usage Agreement. the Commodity Trading Agreement, and any other existing and effective business rules constitute specific terms of this contract and are an integral part thereof. In the event of any ambiguity or lack of clarity in this contract, the terms of the Unilink Supply Chain Service System Usage Agreement and Commodity Trading Agreement shall prevail.</p> <p>10. 8.2. Any disputes or controversies arising from or related to this contract shall first be resolved through friendly negotiation. If negotiation fails, the parties involved shall submit the dispute or controversy to the court at the place of signing for resolution through litigation.</p> <p>11. 8.3. This contract is stored in the trading electronic system as an electronic contract, and once signed, it shall have the same legal effect as a written paper contract.</p>	
Party A (Demand Side): Unilink Commodities Trading Platform DMCC	Party B (Supply Side):
Address: Unit 2303, HDS Business Centre, Cluster M, JLT Dubai, UAE	Address:
Business License Number:	Business License Number:
Representative:	Representative:

## Appendix 5: Commodity Sales Contract

Commodity Sales Contract			
Party A (Supply Side): Unilink Commodities Trading Platform DMCC		Contract No.:	
Party B (Demand Side):		Date of Signing:	
		Location of Signing: DMCC, Dubai, United Arab Emirates	
1. Trade Details Trading Agreements:			
Product	Quantity (Kg or MT)	Unit Price (CNY/Kg or MT)	Contract Total Amount: (CNY)
Contract Total Amount:			
2. Origin: China			
3. Packaging Standard: Compliant with the packaging standards specified in the Commodity Trading Agreement.			
4. Quality Standard: Compliant with the quality standards specified in the Commodity Trading Agreement.			
5. Delivery Location & Method: Designated Delivery Warehouse. Goods delivery to be arranged according to the terms specified in the Commodity Trading Agreement.			
6. Payment Method & Invoice: Settled according to the provisions of the Commodity Trading Agreement. Party A shall issue the bill of lading to Party B upon receiving the full payment for the goods.			

7. Product Inspection: Party B bears the responsibility for inspecting the goods it purchases. If Party B has any objections regarding the quality of the goods, it should promptly notify Party A and follow the dispute resolution and after-sales procedures specified in the 'Unilink Supply Chain Service System Usage Agreement.' If there are specific requirements regarding quality objections for the goods, they shall be handled according to the delivery instructions specified on the website for that particular commodity."

8. Others:

8.1. Party B should carefully read and fully understand the Unilink Supply Chain Service System Usage Agreement, and the Commodity Trading Agreement before signing this contract with Party A. Upon confirmation of the goods details and payment, this contract shall be signed on the delivery date and shall constitute a sub-contract of the Commodity Trading Agreement, forming part of the Commodity Trading Agreement. Both parties agree that the Unilink Supply Chain Service System Usage Agreement, the Commodity Trading Agreement, and any other existing and effective business rules constitute specific terms of this contract and are an integral part thereof. In the event of any ambiguity or lack of clarity in this contract, the terms of the Unilink Supply Chain Service System Usage Agreement and Commodity Trading Agreement shall prevail.

8.2. Any disputes or controversies arising from or related to this contract shall first be resolved through friendly negotiation. If negotiation fails, the parties involved shall submit the dispute or controversy to the court at the place of signing for resolution through litigation.

8.3. This contract is stored in the trading electronic system as an electronic contract, and once signed, it shall have the same legal effect as a written paper contract.

Party A (Supply Side) : Unilink Commodities Trading Platform DMCC	Party B (Demand Side) :
Address : Unit 2303, HDS Business Centre, Cluster M, JLT Dubai, UAE	Address :
Business License Number :	Business License Number :
Representative :	Representative :