



MINING
MANAGEMENT
GROUP, INC.

PRO FORMA INVOICE

FUTURE OIL & GAS SALE & SUPPLY AGREEMENT

INVOICE NO: [REDACTED]

DATE: OCTOBER 24, 2026

SELLER:

Mining Management Group, Inc.

[REDACTED]

[REDACTED]

BUYER:

Trident Lakes Corporation

[REDACTED]

[REDACTED]

1. SALE STRUCTURE & DELIVERY TERMS

Nature of Transaction:

Future sale and long-term supply agreement of gold under contract.

Underlying Supply Contract:

Gold contracted under a Purchase & Sale Agreement ('PSA') involving *Mining Management Group, Inc.* (hereinafter 'MMGI') and *Trident Lakes Corporation* (hereinafter 'Trident').

Dispatch & Delivery Locations:

Deliveries shall be dispatched according to future requirements established by *Trident* from MMGI storage and terminal facilities in the Americas.

Payment Effectiveness:

Payment shall be deemed effective only when the full amount has been irrevocably credited, settled and available in one of MMGI's determined operating accounts worldwide (see Point #2 below). Deposits made to any other account shall not constitute payment until MMGI confirms funds are cleared and under its sole control.

Transfer Mechanism:

Funds shall be transferred via SWIFT or API instructions from the institution designated by Trident, subject to full compliance with international banking regulations and the compliance requirements of MMGI's receiving bank/s.

Product Delivery:

Product delivery shall occur only upon MMGI's written confirmation that funds are fully available and under its sole control. No delivery shall be made prior to such confirmation.

ITEM / DESCRIPTION	CONTRACT SPECIFICATION	DELIVERY	TOTAL AMOUNT (USD)
Future Sale & Supply of gold (e.g., stemming from in-ground mines in the Americas)	Ref. is herein made to the aforementioned PSA between the Parties.	From the afore-noted mines to Trident's preferred destination.	\$200,000,000,000.00

TOTAL AMOUNT:

\$200,000,000,000.00

AMOUNT IN WORDS: Two Hundred Billion United States Dollars (\$200,000,000,000.00 USD)

2. BANKING & PAYMENT SETTLEMENT DETAILS

BANKING INSTRUCTIONS:

To be provided and independently verified prior to any transfer.

PAYMENT REFERENCE:

Invoice [REDACTED]

[REDACTED]

Date signed: see beginning/outset of this Invoice

[REDACTED]

Date signed: see beginning/outset of this Invoice