

STANDARD OPERATING PROCEDURE (SOP)

Introduction

Gabriel Enterprises and its Partners in the Middle East use their strong relationships and over 25 years of experience to provide commercial quantities of oil, gas, and other energy related petroleum products. Our network deals directly with producers and is able to ship oil, gas, and other petroleum products globally.

Summary

Gabriel Enterprises utilizes a Standard Operating Procedure. These steps must be followed as listed and ordered. The marketplace for petroleum products is very competitive, and for the time being, prices are on the upswing. Only serious and well-documented Letters Of Intent (LOI) will be accepted.

Details

Step 1: LOI (Letter Of Intent) Please see LOI Requirements on page 2.

Step 2: SCO (Soft Corporate Offer)

Step 3: ICPO (Irrevocable Confirmed Purchase Order)

Step 4: LC (Letter of Credit)

Step 5: NCNDA (Non-Circumvent Non-Disclosure Agreement)

Approval

Upon submission of a valid LOI, via a business email, our Partner(s) will immediately proceed with an SCO to the end buyer.

Overview

Oil, gas, and petroleum products include Diesel D2, Diesel D6, Diesel EN590, LNG, Pet Coke, Jet Fuel A1 and other fuels, for example. Country and refinery data are provided once the contracting process is started.

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Letter Of Intent (LOI) Requirements

Issue the LOI addressed to the following:

FOR NON-RUSSIAN ORIGIN PRODUCT LOI

**TO: ARADI Engineering Consulting LLC
Muscat Alkhuwair P.O.Box 1784
Via: Alshora Company (AC) LLC. Ms. Reham Aljelewi
Email: reham@alshora-kw.com**

IF RUSSIAN ORIGIN PRODUCT IS ACCEPTABLE LOI

**TO: Alshora Company (AC), LLC.
Reg: 450200, Ms. Reham Aljelewi , KUWAIT
Email: reham@alshora-kw.com**

- 1- LOI must be printed on end buyer company original official letterhead
- 2- LOI must be signed by the authorized person hand writing and sealed before scanning, editable pdf file copy or images will not be accepted.
- 3- LOI must be attached with clear scanned copy of the company license registration certificate and passport/ID copy of the signatory authorized person
- 4- LOI must be sent via end buyer official business email.

Once a valid LOI is received via email; the SCO will be sent to the end buyer.