Authorization for Credit Card Transactions

Department of Homeland Security

Form G-1450

How To Fill Out Form G-1450

1. Type or print legibly in black ink.
2. Complete the "**Applicant's/Petitioner's/Requester's Information**," "**Credit Card Billing Information**," and "**Credit Card Information**" sections and sign the authorization. **NOTE:** The credit card must be issued by a U.S. bank.
3. Place your Form G-1450 ON TOP of your application, petition, or request package.

NOTE: Failure to provide the requested information may result in DHS and your financial institution not accepting the payment. DHS cannot process credit card payments without an authorized signature.

NOTE: Please see the USCIS Form G-1450 website for additional information.

We recommend that you print or save a copy of your completed Form G-1450 to review in the future and for your records.

By completing this transaction, you agree that you have paid for a government service and that the filing fee, biometric services fee and all related financial transactions are final and not refundable, regardless of any action DHS takes on an application, petition, or request. You must submit all fees in the exact amounts. DHS will charge your credit card up to the amount you authorize below.

Please refer to the form(s) you are filing for additional information, or you may call the USCIS Customer Contact number at **1-800-375-5283**. For TTY (deaf or hard of hearing) call: **1-800-767-1833**.

Applicant's/Petitioner's/Requester's Information (Full Legal Name)		
Given Name (First Name) Guerini Construction & Assembly LLC	Middle Name (if any)	Family Name (Last Name)

Credit Card Billing Information (Credit Card Holder's Name as it Appears on the Card)		
Given Name (First Name)	Middle Name (if any)	Family Name (Last Name)

Credit Card Holder's Billing Address:		
Street Number and Name	Apt. Ste. Flr. ☐ ☐ ☐	Number
City or Town	State	ZIP Code

Credit Card Holder's Signature and Contact Information:	
Credit Card Holder's Signature	
Credit Card Holder's Daytime Telephone Number	Credit Card Holder's Email Address

Credit Card Information		
Credit Card Number	**Credit Card Type:** ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover	Authorized Payment Amount $ 695.00
Credit Card Expiration Date (mm/yyyy) CVV Code		

Authorization for Credit Card Transactions

Department of Homeland Security

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Applicant's/Petitioner's/Requester's Information (Full Legal Name)		
Given Name (First Name) Guerini Construction & Assembly LLC	Middle Name (if any)	Family Name (Last Name)
Credit Card Billing Information (Credit Card Holder's Name as it Appears on the Card)		
Given Name (First Name)	Middle Name (if any)	Family Name (Last Name)
Credit Card Holder's Billing Address:		
Street Number and Name	Apt. Ste. Flr. ☐ ☐ ☐	Number
City or Town	State	ZIP Code
Credit Card Holder's Signature and Contact Information:		
Credit Card Holder's Signature		
Credit Card Holder's Daytime Telephone Number	Credit Card Holder's Email Address	

Credit Card Information		
Credit Card Number	**Credit Card Type:** ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover	Authorized Payment Amount $ 300.00
Credit Card Expiration Date (mm/yyyy) CVV Code		

Authorization for Credit Card Transactions

Department of Homeland Security

Form G-1450

How To Fill Out Form G-1450

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2. Complete the "**Applicant's/Petitioner's/Requester's Information**," "**Credit Card Billing Information**," and "**Credit Card Information**" sections and sign the authorization. **NOTE:** The credit card must be issued by a U.S. bank.
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Applicant's/Petitioner's/Requester's Information (Full Legal Name)		
Given Name (First Name) Guerini Construction & Assembly LLC	Middle Name (if any)	Family Name (Last Name)
Credit Card Billing Information (Credit Card Holder's Name as it Appears on the Card)		
Given Name (First Name)	Middle Name (if any)	Family Name (Last Name)
Credit Card Holder's Billing Address:		
Street Number and Name	Apt. Ste. Flr. ☐ ☐ ☐	Number
City or Town	State	ZIP Code
Credit Card Holder's Signature and Contact Information:		
Credit Card Holder's Signature		
Credit Card Holder's Daytime Telephone Number	Credit Card Holder's Email Address	

Credit Card Information		
Credit Card Number	**Credit Card Type:** ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover	Authorized Payment Amount $ 500.00
Credit Card Expiration Date (mm/yyyy) CVV Code		

Authorization for Credit Card Transactions

Department of Homeland Security

Form G-1450

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2. Complete the "**Applicant's/Petitioner's/Requester's Information**," "**Credit Card Billing Information**," and "**Credit Card Information**" sections and sign the authorization. **NOTE:** The credit card must be issued by a U.S. bank.
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Please refer to the form(s) you are filing for additional information, or you may call the USCIS Customer Contact number at **1-800-375-5283**. For TTY (deaf or hard of hearing) call: **1-800-767-1833**.

Applicant's/Petitioner's/Requester's Information (Full Legal Name)		
Given Name (First Name) Guerini Construction & Assembly LLC	Middle Name (if any)	Family Name (Last Name)
Credit Card Billing Information (Credit Card Holder's Name as it Appears on the Card)		
Given Name (First Name)	Middle Name (if any)	Family Name (Last Name)
Credit Card Holder's Billing Address:		
Street Number and Name	Apt. Ste. Flr. ☐ ☐ ☐	Number
City or Town	State	ZIP Code
Credit Card Holder's Signature and Contact Information:		
Credit Card Holder's Signature		
Credit Card Holder's Daytime Telephone Number	Credit Card Holder's Email Address	

Credit Card Information		
Credit Card Number	**Credit Card Type:** ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover	Authorized Payment Amount $ 2965.00
Credit Card Expiration Date (mm/yyyy) CVV Code		

Nonimmigrant Petition for L-1A Intracompany Transferee Executive

New Office

Petitioner: GUERINI CONSTRUCTION & ASSEMBLY LLC

Beneficiary: SARAIVA GUERINI, Wagner

HS Law Corp
P.O Box 90487
San Diego - CA - United States

YOUSA LAW FIRM

TABLE OF CONTENTS

Petitioner: GUERINI CONSTRUCTION & ASSEMBLY LLC
Beneficiary: WAGNER SARAIVA GUERINI
Type of Petition: Form I-129, L-1A Intracompany Transferee Executive – New Office
Classification Sought: INA § 101(a)(15)(L), 8 C.F.R. § 214.2(l)
Premium Processing: Form I-907 Premium Processing Request

Forms	• Form G-1450 – I-129 L Filing Fee – $695 • Form G-1450 – Asylum Program Fee – $300 • Form G-1450 – Fraud Prevention and Detection Fee – $500 • Form G-1450 – I-907 Premium Processing Fee – $2,965 • Petition Cover Sheet • Table of Contents • Form G-1145 – E-Notification for Form I-129 / I-907 • Form G-28 – Petitioner • Form I-129 – L-1A Petition and Supplement • Form I-907 – Premium Processing Request
Petition Cover Letter	• Petition Cover Letter • Exhibit List
Exhibit A **U.S. Company: Formation, Ownership, Capitalization, Physical Premises, Business Plan, and Operational Readiness**	• Sunbiz Registration Records of Guerini Construction & Assembly LLC • Articles of Organization of Guerini Construction & Assembly LLC • Operating Agreement and Ownership Documents of Guerini Construction & Assembly LLC • IRS EIN Confirmation Letter of Guerini Construction & Assembly LLC • Bank of America Business Bank Account Documents of Guerini Construction & Assembly LLC • Lease Agreement and Office Photographs / Physical Premises Evidence • Website / Online Business Presence of Guerini Construction & Assembly LLC • Quit Claim Deed for 3412 Curry Ford Road, Orlando, Florida • Orange County Property Record Card for 3412 Curry Ford Road, Orlando, Florida • New Construction Agreement with KasaTella LLC for the Six-Unit Townhome Project • Professional Services Agreement with Line Arch Design • City of Orlando Letter of Determination for Administrative Master Plan • U.S. Project for for the Six-Unit Townhome Project • Business Plan of Guerini Construction & Assembly LLC
Exhibit B **Brazilian Companies:**	• Brazilian CNPJ Registration Records of Guerini Marítima Construção e Montagem Ltda.

Corporate Existence, Ownership, Financial Capacity, Ongoing Operations, Management Systems, Contracts, and Organizational Structure	• Articles of Association / Ownership and Management Records of Guerini Marítima Construção e Montagem Ltda. • Evidence of Mr. Wagner Saraiva Guerini's 100% Ownership and Management Authority over Guerini Marítima Construção e Montagem Ltda. • Brazilian Organizational Chart of Guerini Marítima Construção e Montagem Ltda. • Financial Records of Guerini Marítima Construção e Montagem Ltda., including 2024 and 2025 Balance Sheets and Income Statements, Revenue Declaration, Accounting Statement, and Brazilian Bank Statements for March and April 2026 Showing Liquidity, Petrobras Receivables, Payroll, Vendor Payments, and Ongoing Operations • Payroll Records and Workforce Evidence • Brazilian Tax Declaration Showing Employee Headcount • Contract with Petróleo Brasileiro S.A. – Petrobras • Contracts with Carmo Energy S.A. • Equipment Rental Agreement with BN Costa Comércio e Serviços Ltda. • Movable Asset Lease Agreement with Kofre Representação e Comércio de Telecomunicações Ltda. • Legal Services Agreement with Albuquerque Neto, Peçanha & Guimarães Advogados Associados • Property Registration Certificate and Office Photographs / Physical Premises Evidence
<u>Exhibit C</u> Beneficiary: Executive Role, Curriculum Vitae, Qualifications, Professional Background, and Support Letters	• Internal Role Description / Proposed U.S. Executive Director Position • Wagner Saraiva Guerini Curriculum Vitae • Support Letter from Ms. Camila Cotrim Oliveira Mattos • Support Letter from Mr. Bruno Nogueira Costa • Support Letter from Mr. Bruno Peçanha Gomes • Academic Records and Professional Qualifications of Wagner Saraiva Guerini
<u>Exhibit D</u> Personal Documents of Beneficiary	• Beneficiary Birth Certificate • Beneficiary Passport Biographical Page • Beneficiary U.S. Visa • Marriage Certificate

e-Notification of Application/Petition Acceptance

Department of Homeland Security
U.S. Citizenship and Immigration Services

USCIS
Form G-1145

What Is the Purpose of This Form?

Use this form to request an electronic notification (e-Notification) when U.S. Citizenship and Immigration Services accepts your immigration application. This service is available for applications filed at a USCIS Lockbox facility.

General Information

Complete the information below and clip this form to the first page of your application package. You will receive one e-mail and/or text message for each form you are filing.

We will send the e-Notification within 24 hours after we accept your application. Domestic customers will receive an e-mail and/or text message; overseas customers will only receive an e-mail. Undeliverable e-Notifications cannot be resent.

The e-mail or text message will display your receipt number and tell you how to get updated case status information. It will not include any personal information. The e-Notification does not grant any type of status or benefit; rather it is provided as a convenience to customers.

USCIS will also mail you a receipt notice (I-797C), which you will receive within 10 days after your application has been accepted; use this notice as proof of your pending application or petition.

USCIS Privacy Act Statement

AUTHORITIES: The information requested on this form is collected pursuant to section 103(a) of the Immigration and Nationality Act, as amended INA section 101, et seq.

PURPOSE: The primary purpose for providing the information on this form is to request an electronic notification when USCIS accepts immigration form. The information you provide will be used to send you a text and/or email message.

DISCLOSURE: The information you provide is voluntary. However, failure to provide the requested information may prevent USCIS from providing you a text and/or email message receipting your immigration form.

ROUTINE USES: The information provided on this form will be used by and disclosed to DHS personnel and contractors in accordance with approved routine uses, as described in the associated published system of records notices [**DHS/USCIS-007 - Benefits Information System and DHS/USCIS-001 - Alien File (A-File) and Central Index System (CIS)**, which can be found at **www.dhs.gov/privacy**]. The information may also be made available, as appropriate for law enforcement purposes or in the interest of national security.

Complete this form and clip it on top of the first page of your immigration form(s).

Applicant/Petitioner Full Last Name	Applicant/Petitioner Full First Name	Applicant/Petitioner Full Middle Name
	Guerini Construction & Assembly LLC	

Email Address	Mobile Phone Number (Text Message)
guerini@gueriniebn.com	

Notice of Entry of Appearance as Attorney or Accredited Representative

Department of Homeland Security

DHS Form G-28
OMB No. 1615-0105
Expires 05/31/2021

Part 1. Information About Attorney or Accredited Representative

1. USCIS Online Account Number (if any)

► 0 0 7 4 9 2 6 2 5 4 3 8

Name of Attorney or Accredited Representative

2.a. Family Name (Last Name): HAVERROTH SILVA

2.b. Given Name (First Name): Otavio

2.c. Middle Name: N/A

Address of Attorney or Accredited Representative

3.a. Street Number and Name: PO Box 90487

3.b. ☐ Apt. ☐ Ste. ☐ Flr. N/A

3.c. City or Town: San Diego

3.d. State: CA **3.e.** ZIP Code: 92169

3.f. Province: N/A

3.g. Postal Code: N/A

3.h. Country: USA

Contact Information of Attorney or Accredited Representative

4. Daytime Telephone Number: 5102419336

5. Mobile Telephone Number (if any): 5102419336

6. Email Address (if any): otavio@legalhs.com

7. Fax Number (if any): N/A

Part 2. Eligibility Information for Attorney or Accredited Representative

Select **all applicable** items.

1.a. ☒ I am an attorney eligible to practice law in, and a member in good standing of, the bar of the highest courts of the following states, possessions, territories, commonwealths, or the District of Columbia. If you need extra space to complete this section, use the space provided in **Part 6. Additional Information**.

Licensing Authority: California

1.b. Bar Number (if applicable): 343486

1.c. I (select **only one** box) ☒ am not ☐ am subject to any order suspending, enjoining, restraining, disbarring, or otherwise restricting me in the practice of law. If you are subject to any orders, use the space provided in **Part 6. Additional Information** to provide an explanation.

1.d. Name of Law Firm or Organization (if applicable): HS Law Corp

2.a. ☐ I am an accredited representative of the following qualified nonprofit religious, charitable, social service, or similar organization established in the United States and recognized by the Department of Justice in accordance with 8 CFR part 1292.

2.b. Name of Recognized Organization: N/A

2.c. Date of Accreditation (mm/dd/yyyy): N/A

3. ☐ I am associated with N/A, the attorney or accredited representative of record who previously filed Form G-28 in this case, and my appearance as an attorney or accredited representative for a limited purpose is at his or her request.

4.a. ☐ I am a law student or law graduate working under the direct supervision of the attorney or accredited representative of record on this form in accordance with the requirements in 8 CFR 292.1(a)(2).

4.b. Name of Law Student or Law Graduate: N/A

Part 3. Notice of Appearance as Attorney or Accredited Representative

If you need extra space to complete this section, use the space provided in **Part 6. Additional Information**.

This appearance relates to immigration matters before (select **only one** box):

1.a. ☒ U.S. Citizenship and Immigration Services (USCIS)

1.b. List the form numbers or specific matter in which appearance is entered.

I-129 I-907

2.a. ☐ U.S. Immigration and Customs Enforcement (ICE)

2.b. List the specific matter in which appearance is entered.

N/A

3.a. ☐ U.S. Customs and Border Protection (CBP)

3.b. List the specific matter in which appearance is entered.

N/A

4. Receipt Number (if any)

► N/A

5. I enter my appearance as an attorney or accredited representative at the request of the (select **only one** box):

☐ Applicant ☒ Petitioner ☐ Requestor

☐ Beneficiary/Derivative ☐ Respondent (ICE, CBP)

Information About Client (Applicant, Petitioner, Requestor, Beneficiary or Derivative, Respondent, or Authorized Signatory for an Entity)

6.a. Family Name (Last Name) Wagner

6.b. Given Name (First Name) SARAIVA GUERINI

6.c. Middle Name N/A

7.a. Name of Entity (if applicable)

Guerini Construction & Assembly LLC

7.b. Title of Authorized Signatory for Entity (if applicable)

CEO

8. Client's USCIS Online Account Number (if any)

► N/A

9. Client's Alien Registration Number (A-Number) (if any)

► A- N/A

Client's Contact Information

10. Daytime Telephone Number

4077910452

11. Mobile Telephone Number (if any)

4077910452

12. Email Address (if any)

guerini@gueriniebn.com

Mailing Address of Client

NOTE: Provide the client's mailing address. **Do not** provide the business mailing address of the attorney or accredited representative **unless** it serves as the safe mailing address on the application or petition being filed with this Form G-28.

13.a. Street Number and Name PO Box 90487

13.b. ☐ Apt. ☐ Ste. ☐ Flr. N/A

13.c. City or Town San Diego

13.d. State CA **13.e.** ZIP Code 92169

13.f. Province N/A

13.g. Postal Code N/A

13.h. Country

USA

Part 4. Client's Consent to Representation and Signature

Consent to Representation and Release of Information

I have requested the representation of and consented to being represented by the attorney or accredited representative named in **Part 1.** of this form. According to the Privacy Act of 1974 and U.S. Department of Homeland Security (DHS) policy, I also consent to the disclosure to the named attorney or accredited representative of any records pertaining to me that appear in any system of records of USCIS, ICE, or CBP.

Part 4. Client's Consent to Representation and Signature (continued)

Options Regarding Receipt of USCIS Notices and Documents

USCIS will send notices to both a represented party (the client) and his, her, or its attorney or accredited representative either through mail or electronic delivery. USCIS will send all secure identity documents and Travel Documents to the client's U.S. mailing address.

If you want to have notices and/or secure identity documents sent to your attorney or accredited representative of record rather than to you, please select **all applicable** items below. You may change these elections through written notice to USCIS.

1.a. ☒ I request that USCIS send original notices on an application or petition to the business address of my attorney or accredited representative as listed in this form.

1.b. ☒ I request that USCIS send any secure identity document (Permanent Resident Card, Employment Authorization Document, or Travel Document) that I receive to the U.S. business address of my attorney or accredited representative (or to a designated military or diplomatic address in a foreign country (if permitted)).

NOTE: If your notice contains Form I-94, Arrival-Departure Record, USCIS will send the notice to the U.S. business address of your attorney or accredited representative. If you would rather have your Form I-94 sent directly to you, select **Item Number 1.c.**

1.c. ☐ I request that USCIS send my notice containing Form I-94 to me at my U.S. mailing address.

Signature of Client or Authorized Signatory for an Entity

2.a. Signature of Client or Authorized Signatory for an Entity

Wagner Saranza Guerra

2.b. Date of Signature (mm/dd/yyyy) 06/18/2026

Part 5. Signature of Attorney or Accredited Representative

I have read and understand the regulations and conditions contained in 8 CFR 103.2 and 292 governing appearances and representation before DHS. I declare under penalty of perjury under the laws of the United States that the information I have provided on this form is true and correct.

1. a. Signature of Attorney or Accredited Representative

1.b. Date of Signature (mm/dd/yyyy) 06/18/2026

2.a. Signature of Law Student or Law Graduate

N/A

2.b. Date of Signature (mm/dd/yyyy) N/A

Part 6. Additional Information

If you need extra space to provide any additional information within this form, use the space below. If you need more space than what is provided, you may make copies of this page to complete and file with this form or attach a separate sheet of paper. Type or print your name at the top of each sheet; indicate the **Page Number**, **Part Number**, and **Item Number** to which your answer refers; and sign and date each sheet.

1.a Family Name (Last Name)

1.b. Given Name (First Name)

1.c. Middle Name

2.a. Page Number N/A **2.b.** Part Number N/A **2.c.** Item Number N/A

2.d. N/A

3.a. Page Number N/A **3.b.** Part Number N/A **3.c.** Item Number N/A

3.d. N/A

4.a. Page Number N/A **4.b.** Part Number N/A **4.c.** Item Number N/A

4.d. N/A

5.a. Page Number N/A **5.b.** Part Number N/A **5.c.** Item Number N/A

5.d. N/A

6.a. Page Number N/A **6.b.** Part Number N/A **6.c.** Item Number N/A

6.d. N/A

Petition for a Nonimmigrant Worker

Department of Homeland Security
U.S. Citizenship and Immigration Services

USCIS
Form I-129
OMB No. 1615-0009
Expires 12/31/2027

For USCIS Use Only	Receipt	Partial Approval (explain)	Action Block
Class: _____ No. of Workers: _____ Job Code: _____ Validity Dates: _____ From: _____ To: _____	☐ **Classification Approved** ☐ Consulate/POE/PFI Notified At: _____ ☐ Extension Granted ☐ COS/Extension Granted		

► **START HERE - Type or print in black ink.**

Part 1. Petitioner Information

If you are an individual filing this petition, complete **Item Number 1. If you are a company or an organization filing this petition,** complete **Item Number 2**.

1. Legal Name of Individual Petitioner

Family Name (Last Name) | Given Name (First Name) | Middle Name

2. Company or Organization Name

Guerini Construction & Assembly LLC

3. Mailing Address of Individual, Company or Organization

In Care Of Name: Otavio Haverroth Silva

Street Number and Name: PO Box 90487 | Apt. ☐ Ste. ☐ Flr. ☐ Number:

City or Town: San Diego | State: CA | ZIP Code: 92169

Province: | Postal Code: | Country: USA

4. Contact Information

Daytime Telephone Number: 4077910452 | Mobile Telephone Number: 4077910452 | Email Address (if any): guerini@guerinieb n.com

Other Information

5. Federal Employer Identification Number (FEIN)
► 365174989

6. Are you a nonprofit organized as tax exempt or a governmental research organization? ☐ Yes ☒ No

Part 1. Petitioner Information (continued)

7. Individual IRS Tax Number
► 3 6 5 1 7 4 9 8 9

8. U.S. Social Security Number (if any)
►

Part 2. Information About This Petition

1. Requested Nonimmigrant Classification (Write classification symbol): L-1A

2. **Basis for Classification** (select **only one** box)**:**

- ☒ **a.** New employment.
- ☐ **b.** Continuation of previously approved employment without change with the same employer.
- ☐ **c.** Change in previously approved employment.
- ☐ **d.** New concurrent employment.
- ☐ **e.** Change of employer.
- ☐ **f.** Amended petition.

3. **Provide the most recent petition/application receipt number for the beneficiary. If none exists, indicate "None."**
► none

4. **Requested Action** (select **only one** box)**:**

- ☒ **a.** Notify the office in **Part 4.** so each beneficiary can obtain a visa or be admitted. (**NOTE:** A petition is not required for E-1, E-2, E-3, H-1B1 Chile/Singapore, or TN visa beneficiaries.)
- ☐ **b.** Change the status and extend the stay of each beneficiary because the beneficiary(ies) is/are now in the United States in another status (see instructions for limitations). This is available only when you check "New Employment" in **Item Number 2.**, above.
- ☐ **c.** Extend the stay of each beneficiary because the beneficiary(ies) now hold(s) this status.
- ☐ **d.** Amend the stay of each beneficiary because the beneficiary(ies) now hold(s) this status and is/are not seeking additional time from the current authorized period of stay.
- ☐ **e.** Extend the status of a nonimmigrant classification based on a free trade agreement. (See Trade Agreement Supplement to Form I-129 for TN and H-1B1.)
- ☐ **f.** Change status to a nonimmigrant classification based on a free trade agreement. (See Trade Agreement Supplement to Form I-129 for TN and H-1B1.)

5. **Total number of workers included in this petition.** (See instructions relating to when more than one worker can be included.)
► 1

Part 3. Beneficiary Information (Information about the beneficiary/beneficiaries you are filing for. Complete the blocks below. Use the Attachment-1 sheet to name each beneficiary included in this petition.)

1. Type of Beneficiaries Requested (select **only one** box) ☒ Named ☐ Unnamed (for H-2A or H-2B petitions only)

2. **If an Entertainment Group, Provide the Group Name**

3. **Provide Name of Beneficiary**

Family Name (Last Name)	Given Name (First Name)	Middle Name
SARAIVA GUERINI	Wagner	N/A

Part 3. Beneficiary Information (Information about the beneficiary/beneficiaries you are filing for. Complete the blocks below. Use the Attachment-1 sheet to name each beneficiary included in this petition.) (continued)

4. Provide all other names the beneficiary has used. Include nicknames, aliases, maiden name, and names from all previous marriages.

Family Name (Last Name)	Given Name (First Name)	Middle Name

5. Other Information

Date of birth (mm/dd/yyyy): 05/09/1975

Sex: ☒ Male ☐ Female

U.S. Social Security Number (if any): ►

Alien Registration Number (A-Number): ► A-

Country of Birth: Brazil

Province of Birth: Espirito Santo

Country of Citizenship or Nationality: Brazil

6. If the beneficiary is in the United States, complete the following:

Date of Last Arrival (mm/dd/yyyy): N/A

I-94 Arrival-Departure Record Number: ► N/A

Passport or Travel Document Number: N/A

Date Passport or Travel Document Issued (mm/dd/yyyy): N/A

Date Passport or Travel Document Expires (mm/dd/yyyy): N/A

Passport or Travel Document Country of Issuance: N/A

Current Nonimmigrant Status: N/A

Date Status Expires (mm/dd/yyyy) or D/S: N/A

Student and Exchange Visitor Information System (SEVIS) Number (if any): N/A

Employment Authorization Document (EAD) Number (if any): N/A

7. Current Residential U.S. Address (if applicable) (do not list a P.O. Box)

Street Number and Name: N/A

Apt. ☐ Ste. ☐ Flr. ☐ Number: N/A

City or Town: N/A

State: N/A

ZIP Code: N/A

Part 4. Processing Information

1. If a beneficiary or beneficiaries named in **Part 3.** is/are outside the United States, or a requested extension of stay or change of status cannot be granted, state the U.S. Consulate or inspection facility you want notified if this petition is approved.

a. Type of Office (select only one box): ☒ Consulate ☐ Pre-flight inspection ☐ Port of Entry

b. Office Address (City): Rio de Janeiro

c. U.S. State or Foreign Country: Brazil

Part 4. Processing Information (continued)

d. Beneficiary's Foreign Address

Street Number and Name: 1085 Nossa Senhora de Copacabana Ave
Apt. Ste. Flr. Number: ☒ Apt ☐ Ste ☐ Flr — 608
City or Town: Rio de Janeiro
State:
Province: Rio de Janeiro
Postal Code: 22060002
Country: Brazil

2. Does each person in this petition have a valid passport? ☒ Yes ☐ No. If no, go to **Part 9.** and type or print your explanation.

3. Are you filing any other petitions with this one?
☐ Yes. If yes, how many? ▶ ☒ No

4. Are you filing any applications for replacement/initial I-94, Arrival-Departure Records with this petition? Note that if the beneficiary was issued an electronic Form I-94 by CBP when he/she was admitted to the United States at an air or sea port, he/she may be able to obtain the Form I-94 from the CBP Website at cbp.gov/i94 instead of filing an application for a replacement/initial I-94.
☐ Yes. If yes, how many? ▶ ☒ No

5. Are you filing any applications for dependents with this petition?
☐ Yes. If yes, how many? ▶ ☒ No

6. Is any beneficiary in this petition in removal proceedings?
☐ Yes. If yes, proceed to **Part 9.** and list the beneficiary's(ies) name(s). ☒ No

7. Have you ever filed an immigrant petition for any beneficiary in this petition?
☐ Yes. If yes, how many? ▶ ☒ No

8. Did you indicate you were filing a new petition in **Part 2.**?
☒ Yes. If yes, answer the questions below. ☐ No. If no, proceed to **Item Number 9.**

a. Has any beneficiary in this petition ever been given the classification you are now requesting within the last seven years?
☐ Yes. If yes, proceed to **Part 9.** and type or print your explanation. ☒ No

b. Has any beneficiary in this petition ever been denied the classification you are now requesting within the last seven years?
☐ Yes. If yes, proceed to **Part 9.** and type or print your explanation. ☒ No

9. Have you ever previously filed a nonimmigrant petition for this beneficiary?
☐ Yes. If yes, proceed to **Part 9.** and type or print your explanation. ☒ No

10. If you are filing for an entertainment group, has any beneficiary in this petition not been with the group for at least one year?
☐ Yes. If yes, proceed to **Part 9.** and type or print your explanation. ☒ No

11.a. Has any beneficiary in this petition ever been a J-1 exchange visitor or J-2 dependent of a J-1 exchange visitor?
☐ Yes. If yes, proceed to **Item Number 11.b.** ☒ No

11.b. If you checked yes in **Item Number 11.a.**, provide the dates the beneficiary maintained status as a J-1 exchange visitor or J-2 dependent. Also, provide evidence of this status by attaching a copy of either a DS-2019, Certificate of Eligibility for Exchange Visitor (J-1) Status, a Form IAP-66, or a copy of the passport that includes the J visa stamp.

Part 5. Basic Information About the Proposed Employment and Employer

Attach the Form I-129 supplement relevant to the classification of the worker(s) you are requesting.

1. Job Title

CEO

2. Labor Condition Application (LCA) or Employment and Training Administration (ETA) Case Number

N/A

3. Address(es) where the beneficiary(ies) will work if different from address in **Part 1.** If you need to provide more than two additional addresses, use **Part 9. Additional Information**.

Address 1

Street Number and Name: 14199 Lanikai Beach Dr

Apt. Ste. Flr. Number: ☐ ☐ ☐

City or Town: Orlando

State: FL

ZIP Code: 32827

Is this a third-party location? ☐ Yes ☒ No

If you answered "Yes," provide the name of the third-party organization.

Address 2

Street Number and Name:

Apt. Ste. Flr. Number: ☐ ☐ ☐

City or Town:

State:

ZIP Code:

Is this a third-party location? ☐ Yes ☐ No

If you answered "Yes," provide the name of the third-party organization.

4. Did you include an itinerary with the petition? ☐ Yes ☒ No

5. Will the beneficiary(ies) work for you off-site at another company or organization's location? ☐ Yes ☒ No

6. Will the beneficiary(ies) work exclusively in the Commonwealth of the Northern Mariana Islands (CNMI)? ☐ Yes ☐ No

7. Is this a full-time position? ☒ Yes ☐ No

8. If the answer to **Item Number 7.** is no, how many hours per week for the position? ►

9. Wages: $ 120,000.00 per (Specify hour, week, month, or year) ► year

10. Other Compensation (Explain)

N/A

11. Dates of intended employment From: (mm/dd/yyyy) 07/27/2026 To: (mm/dd/yyyy) 07/26/2027

Part 5. Basic Information About the Proposed Employment and Employer (continued)

12. Type of Business

Residential Development and Construction

13. Year Established

2026

14. Current Number of Employees in the United States

0

15. Do you currently employ a total of 25 or fewer full-time equivalent employees in the United States, including all affiliates or subsidiaries of this company/organization?

☒ Yes ☐ No

16. Gross Annual Income

N/A

17. Net Annual Income

N/A

Part 6. Certification Regarding the Release of Controlled Technology or Technical Data to Foreign Persons in the United States

(This section of the form is required only for H-1B, H-1B1 Chile/Singapore, L-1, and O-1A petitions. It is not required for any other classifications. Please review the Form I-129 General Filing Instructions before completing this section.)

Select Item Number 1. or Item Number 2. as appropriate. DO NOT select both boxes.

With respect to the technology or technical data the petitioner will release or otherwise provide access to the beneficiary, the petitioner certifies that it has reviewed the Export Administration Regulations (EAR) and the International Traffic in Arms Regulations (ITAR) and has determined that:

1. ☒ A license is not required from either the U.S. Department of Commerce or the U.S. Department of State to release such technology or technical data to the foreign person; or

2. ☐ A license is required from the U.S. Department of Commerce and/or the U.S. Department of State to release such technology or technical data to the beneficiary and the petitioner will prevent access to the controlled technology or technical data by the beneficiary until and unless the petitioner has received the required license or other authorization to release it to the beneficiary.

Part 7. Declaration, Signature, and Contact Information of Petitioner or Authorized Signatory (Read the information on penalties in the instructions before completing this section.)

Copies of any documents submitted are exact photocopies of unaltered, original documents, and I understand that, as the petitioner, I may be required to submit original documents to U.S. Citizenship and Immigration Services (USCIS) at a later date.

I authorize the release of any information from my records, or from the petitioning organization's records that USCIS needs to determine eligibility for the immigration benefit sought. I recognize the authority of USCIS to conduct audits of this petition using publicly available open source information. I also recognize that any supporting evidence submitted in support of this petition may be verified by USCIS through any means determined appropriate by USCIS, including but not limited to, on-site compliance reviews.

If filing this petition on behalf of an organization, I certify that I am authorized to do so by the organization.

I certify, under penalty of perjury, that I have reviewed this petition and that all of the information contained in the petition, including all responses to specific questions, and in the supporting documents, is complete, true, and correct.

1. **Name and Title of Authorized Signatory**

Family Name (Last Name)

SARAIVA GUERINI

Given Name (First Name)

Wagner

Title

CEO

Part 7. Declaration, Signature, and Contact Information of Petitioner or Authorized Signatory (Read the information on penalties in the instructions before completing this section.) (continued)

2. Signature and Date

Signature of Authorized Signatory

Wagner Saraiva Guerra

Date of Signature (mm/dd/yyyy)

06/18/2026

3. Signatory's Contact Information

Daytime Telephone Number

4077911949

Email Address (if any)

wagnerjps@icloud.com

NOTE: If you do not fully complete this form or fail to submit the required documents listed in the instructions, a final decision on your petition may be delayed or the petition may be denied.

Part 8. Declaration, Signature, and Contact Information of Person Preparing Form, If Other Than Petitioner

Provide the following information concerning the preparer:

1. Name of Preparer

Family Name (Last Name)

HAVERROTH SILVA

Given Name (First Name)

Otavio

2. Preparer's Business or Organization Name (if any)

(If applicable, provide the name of your accredited organization recognized by the Board of Immigration Appeals (BIA).)

HS Law Corp

3. Preparer's Mailing Address

Street Number and Name

PO Box 90487

Apt. Ste. Flr. Number

City or Town

San Diego

State

CA

ZIP Code

92169

Province

Postal Code

Country

USA

4. Preparer's Contact Information

Daytime Telephone Number

5102419336

Fax Number

Email Address (if any)

otavio@legalhs.com

Preparer's Declaration

By my signature, I certify, swear, or affirm, under penalty of perjury, that I prepared this petition on behalf of, at the request of, and with the express consent of the petitioner or authorized signatory. The petitioner has reviewed this completed petition as prepared by me and informed me that all of the information in the form and in the supporting documents, is complete, true, and correct.

5. Signature and Date

Signature of Preparer

Date of Signature (mm/dd/yyyy)

06/18/2026

Part 9. Additional Information About Your Petition For Nonimmigrant Worker

If you require more space to provide any additional information within this petition, use the space below. If you require more space than what is provided to complete this petition, you may make a copy of **Part 9.** to complete and file with this petition. In order to assist us in reviewing your response, you must identify the **Page Number, Part Number and Item Number** corresponding to the additional information.

1. A-Number ► **A-**

2.

Page Number	Part Number	Item Number
N/A	N/A	N/A

N/A

3.

Page Number	Part Number	Item Number
N/A	N/A	N/A

N/A

4.

Page Number	Part Number	Item Number
N/A	N/A	N/A

N/A

L Classification Supplement to Form I-129

Department of Homeland Security
U.S. Citizenship and Immigration Services

USCIS
Form I-129
OMB No. 1615-0009
Expires 12/31/2027

1. Name of the Petitioner

Guerini Construction & Assembly LLC

2. Name of the Beneficiary

Wagner Saraiva Guerini

3. This petition is (select **only one** box): ☒ **a.** An individual petition ☐ **b.** A blanket petition

4.a. Does the petitioner employ 50 or more individuals in the U.S.? ☐ Yes ☒ No

4.b. If yes, are more than 50 percent of those employee in H-1B, L-1A, or L-1B nonimmigrant status? ☐ Yes ☐ No

Section 1. Complete This Section If Filing For An Individual Petition

1. Classification sought (select **only one** box): ☒ **a.** L-1A manager or executive ☐ **b.** L-1B specialized knowledge

2. List the beneficiary's and any dependent family member's prior periods of stay in an H or L classification in the United States for the last seven years. Be sure to list only those periods in which the beneficiary and/or family members were physically present in the U.S. in an H or L classification. Do not include periods in which the beneficiary was in a dependent status, for example, H-4 or L-2 status. If more space is needed, go to **Part 9. of Form I-129**.

NOTE: Submit photocopies of Forms I-94, I-797, and/or other USCIS issued documents noting these periods of stay in the H or L classification. (If more space is needed, attach an additional sheet.)

Subject's Name	**Period of Stay** (mm/dd/yyyy) **From**	**To**
N/A		

3. Name of Employer Abroad

Guerini Maritima Construcao e Montagem Ltda

4. Address of Employer Abroad

Street Number and Name: Oriusmundo Modesto dos Santos Ave

Apt. ☐ Ste. ☐ Flr. ☐ Number: Block 83 Lot 4

City or Town: Professor Jamil

State:

ZIP Code:

Province: Goias

Postal Code: 75645000

Country: Brazil

Section 1. Complete This Section If Filing For An Individual Petition (continued)

5. Dates of beneficiary's employment with this employer. Explain any interruptions in employment.

Dates of Employment (mm/dd/yyyy) From	To	Explanation of Interruptions
07/27/2006	Present	N/A

6. Describe the beneficiary's duties abroad for the 3 years preceding the filing of the petition. (If the beneficiary is currently inside the United States, describe the beneficiary's duties abroad for the 3 years preceding the beneficiary's admission to the United States.)

Managed the operations of Guerini Marítima Construção e Montagem Ltda., overseeing industrial maintenance, engineering, and construction projects, supervising technical teams and subcontractors, coordinating maintenance and repair activities for industrial equipment, overseeing civil, maritime, and infrastructure projects, managing client and supplier relationships, negotiating and administering contracts, monitoring project execution and operational performance, ensuring compliance with technical and safety requirements, and serving as the company's technical professional responsible for engineering-related activities.

7. Describe the beneficiary's proposed duties in the United States.

Directs the management of the entire U.S. operation and establishes its strategic direction, goals, and policies; exercises authority over capital allocation, land acquisition, project selection, pricing, and major contracts; supervises the company's managers and professionals and approves the hiring of staff and engagement of subcontractors.

8. Summarize the beneficiary's education and work experience.

Earned his bachelor's degrees in Mechanical and Civil Engineering from Faculdade de Roseira and a postgraduate specialization in Occupational Safety Engineering from the Faculdade de Tecnologia e Ciências do Alto Paranaíba (FATAP). Holds professional engineering licenses in Brazil and has more than 20 years of experience in the oil and gas, industrial maintenance, construction, maritime support, and infrastructure sectors. Has served in leadership roles with SOTEP, Lupatec, Santoni Internacional, Guerini Marítima Construção e Montagem Ltda., and MSL Petróleo e Gás do Brasil Ltda.

9. How is the U.S. company related to the company abroad? (select **only one** box)

☐ **a.** Parent ☐ **b.** Branch ☐ **c.** Subsidiary ☒ **d.** Affiliate ☐ **e.** Joint Venture

Section 1. Complete This Section If Filing For An Individual Petition (continued)

10. Describe the percentage of stock ownership and managerial control of each company that has a qualifying relationship. Provide the Federal Employer Identification Number for each U.S. company that has a qualifying relationship.

Percentage of company stock ownership and managerial control of each company that has a qualifying relationship.	**Federal Employer Identification Number for each U.S. company that has a qualifying relationship**
Mr. Guerini owns 80% of the US Petitioner and 100% of the Foreign Entity, maintaining commom control	

11. Do the companies currently have the same qualifying relationship as they did during the one-year period of the beneficiary's employment with the company abroad?

☒ Yes ☐ No. If no, provide an explanation in **Part 9. of Form I-129** that the U.S. company has and will have a qualifying relationship with another foreign entity during the full period of the requested period of stay.

12. Is the beneficiary coming to the United States to open a new office?

☒ Yes ☐ No (attach explanation)

If you are seeking L-1B specialized knowledge status for an individual, answer the following question:

13.a. Will the beneficiary be stationed primarily offsite (at the worksite of an employer other than the petitioner or its affiliate, subsidiary, or parent)?

☐ Yes ☐ No

13.b. If you answered yes to the preceding question, describe how and by whom the beneficiary's work will be controlled and supervised. Include a description of the amount of time each supervisor is expected to control and supervise the work. If you need additional space to respond to this question, proceed to **Part 9.** of the Form I-129, and type or print your explanation.

13.c. If you answered yes to the preceding question, describe the reasons why placement at another worksite outside the petitioner, subsidiary, affiliate, or parent is needed. Include a description of how the beneficiary's duties at another worksite relate to the need for the specialized knowledge he or she possesses. If you need additional space to respond to this question, proceed to **Part 9.** of the Form I-129, and type or print your explanation.

Section 2. Complete This Section If Filing A Blanket Petition

List all U.S. and foreign parent, branches, subsidiaries, and affiliates included in this petition. (Attach separate sheets of paper if additional space is needed.)

Name and Address	Relationship

Section 3. Additional Fees

NOTE: A petitioner that seeks initial approval of L nonimmigrant status for a beneficiary, or seeks approval to employ an L nonimmigrant currently working for another employer, must submit an additional **$500** Fraud Prevention and Detection fee. For petitions filed on or after December 18, 2015, you must submit an additional fee of **$4,500** if you responded yes to both questions in **Item Numbers 4.a.** and **4.b.** on the first page of this L Classification Supplement. This **$4,500** fee is mandated by the provisions of Public Law 114-113.

These fees, when applicable, may not be waived. You must include payment of the fees with your submission of this form. Failure to submit the fees when required will result in rejection or denial of your submission. Each of these fees should be paid by separate checks or money orders.

Request for Premium Processing Service

Department of Homeland Security
U.S. Citizenship and Immigration Services

USCIS
Form I-907
OMB No. 1615-0048
Expires 02/28/2027

For USCIS Use Only	Request Physically Received by USCIS	Returned	Resubmitted	Receipt
	Date _____	Date _____	Date _____	
	Date _____	Date _____	Date _____	Action Block
	Remarks			

To be completed by an attorney or accredited representative (if any).	☒ Select this box if Form G-28 or Form G-28I is attached.	Attorney State Bar Number (if applicable)	Attorney or Accredited Representative USCIS Online Account Number (if any)
		343486	007492625438

▶ **START HERE - Type or print in black ink.**

Part 1. Information About the Person Filing This Request

1. Alien Registration Number (A-Number) (if any)
▶ A- N/A

2. USCIS Online Account Number (if any)
▶ 007492625438

3. Family Name (Last Name): HAVERROTH SILVA
Given Name (First Name): Otavio
Middle Name: N/A

4. Company or Organization Named in the Related Case (If filed on behalf of a company or organization)
HS Law Corp

5. Mailing Address

In Care Of Name
Otavio Haverroth Silva

Street Number and Name: PO Box 90487
Apt. ☐ Ste. ☐ Flr. ☐ Number: N/A

City or Town: San Diego
State: CA
ZIP Code: 92169 *USPS ZIP Code Lookup*

Province: N/A
Postal Code: N/A
Country: USA

6. Is your current mailing address the same as your physical address? ☒ Yes ☐ No

If you answered "No" to **Item Number 6.**, provide your physical address in **Item Number 7.**

Part 1. Information About the Person Filing This Request (continued)

7. Physical Address

Street Number and Name | Apt. ☐ Ste. ☐ Flr. ☐ | Number

City or Town | State | ZIP Code

Province | Postal Code | Country

8. Request for Premium Processing Service (select **only one** box):

☐ I am the **petitioner** who is filing or has filed a petition eligible for Premium Processing Service.

☒ I am the attorney or accredited representative **for the petitioner** who is filing or has filed a petition eligible for Premium Processing Service. (Complete and submit Form G-28, Notice of Entry of Appearance as Attorney or Accredited Representative, or Form G-28I, Notice of Entry of Appearance as Attorney In Matters Outside the Geographical Confines of the United States, if Form G-28 or Form G-28I has not been submitted with the petition.)

☐ I am the **applicant** who is filing or has filed an application eligible for Premium Processing Service.

☐ I am the attorney or accredited representative **for the applicant** who is filing or has filed an application eligible for Premium Processing Service. (Complete and submit Form G-28 or Form G-28I, if Form G-28 or Form G-28I has not been submitted with the application.)

Part 2. Information About the Request

1. Form Number of Related Petition or Application: I-129

2. Receipt Number of Related Petition or Application: N/A

3. Classification or Eligibility Requested: L-1A

4. Petitioner or Applicant in the Related Case

Family Name (Last Name): N/A | Given Name (First Name): Guerini Construction & Assembly LLC | Middle Name: N/A

5. Beneficiary in the Related Case

Family Name (Last Name): SARAIVA GUERINI | Given Name (First Name): Wagner | Middle Name: N/A

6. Name of Point of Contact for the Company or Organization

Family Name (Last Name): SARAIVA GUERINI | Given Name (First Name): Wagner | Middle Name: N/A

Position Title: CEO

7. Company or Organization IRS Employer Identification Number (EIN) (if any): 365174989

Part 2. Information About the Request (continued)

8. Address of Petitioner, Applicant, Company, or Organization Named in Related Case

Street Number and Name	Apt.	Ste.	Flr.	Number
14199 Lanikai Beach Dr	☐	☐	☐	

City or Town	State	ZIP Code
Orlando	FL	32827

Province	Postal Code	Country
		USA

Part 3. Requestor's Statement, Contact Information, Declaration, Certification, and Signature

NOTE: Read the **Penalties** section of the Form I-907 Instructions before completing this section.

I understand that U.S. Citizenship and Immigration Services (USCIS) will refund the Premium Processing Service fee to the person listed in **Part 1.** of this request if USCIS does not take an action on the related case within the applicable processing timeframe. I understand that case actions include a referral for investigation of suspected fraud, misrepresentation, or the issuance of an approval notice, a request for evidence, a notice of intent to deny, or a denial notice.

Requestor's Statement

NOTE: Select the box for either **Item A.** or **B.** in **Item Number 1.** If applicable, select the box for **Item Number 2.**

1. Requestor's Statement Regarding the Interpreter

A. ☒ I can read and understand English, and I have read and understand every question and instruction on this request and my answer to every question.

B. ☐ The interpreter named in **Part 4.** read to me every question and instruction on this request and my answer to every question in N/A, a language in which I am fluent, and I understood everything.

2. Requestor's Statement Regarding the Preparer

☐ At my request, the preparer named in **Part 5.**, N/A, prepared this request for me based only upon information I provided or authorized.

Requestor's Contact Information

3. Requestor's Daytime Telephone Number: 5102419336

4. Requestor's Mobile Telephone Number (if any): 5102419336

5. Requestor's Fax Number (if any): N/A

6. Requestor's Email Address (if any): otavio@legalhs.com

Requestor's Declaration and Certification

Copies of any documents I have submitted are exact photocopies of unaltered, original documents, and I understand that USCIS may require that I submit original documents to USCIS at a later date. Furthermore, I authorize the release of any information from any and all of my records that USCIS may need to determine my eligibility for the immigration benefit that I seek.

I furthermore authorize release of information contained in this request, in supporting documents, and in my USCIS records, to other entities and persons where necessary for the administration and enforcement of U.S. immigration law.

Part 3. Requestor's Statement, Contact Information, Declaration, Certification, and Signature (continued)

I certify, under penalty of perjury, that all of the information in my request and any document submitted with it were provided or authorized by me, that I reviewed and understand all of the information contained in, and submitted with, my request and that all of this information is complete, true, and correct.

Requestor's Signature

7. Requestor's Signature 

Date of Signature (mm/dd/yyyy): 06/18/2026

NOTE TO ALL REQUESTORS: If you do not completely fill out this request or fail to submit required documents listed in the Instructions, USCIS may deny your request.

Part 4. Interpreter's Contact Information, Certification, and Signature

Provide the following information about the interpreter.

Interpreter's Full Name

1. Interpreter's Family Name (Last Name): N/A

Interpreter's Given Name (First Name): N/A

2. Interpreter's Business or Organization Name (if any): N/A

Interpreter's Mailing Address

3. Street Number and Name: N/A

Apt. ☐ Ste. ☐ Flr. ☐ Number: N/A

City or Town: N/A

State: N/A

ZIP Code: N/A

Province: N/A

Postal Code: N/A

Country: N/A

Interpreter's Contact Information

4. Interpreter's Daytime Telephone Number: N/A

5. Interpreter's Mobile Telephone Number (if any): N/A

6. Interpreter's Email Address (if any): N/A

Interpreter's Certification

I certify, under penalty of perjury, that:

I am fluent in English and N/A, which is the same language specified in **Part 3.**, **Item B.** in **Item Number 1.**, and I have read to this requestor in the identified language every question and instruction on this request and his or her answer to every question. The requestor informed me that he or she understands every instruction, question, and answer on the request, including the **Requestor's Declaration and Certification**, and has verified the accuracy of every answer.

Part 4. Interpreter's Contact Information, Certification, and Signature (continued)

Interpreter's Signature

7. Interpreter's Signature: N/A

Date of Signature (mm/dd/yyyy): N/A

Part 5. Contact Information, Declaration, and Signature of the Person Preparing this Request, if Other Than the Requestor

Provide the following information about the preparer.

Preparer's Full Name

1. Preparer's Family Name (Last Name)

Preparer's Given Name (First Name)

2. Preparer's Business or Organization Name (if any)

Preparer's Mailing Address

3. Street Number and Name

Apt. ☐ Ste. ☐ Flr. ☐ Number

City or Town

State

ZIP Code

Province

Postal Code

Country

Preparer's Contact Information

4. Preparer's Daytime Telephone Number

5. Preparer's Mobile Telephone Number (if any)

6. Preparer's Email Address (if any)

Preparer's Statement

7.A. ☐ I am not an attorney or accredited representative but have prepared this request on behalf of the requestor with the requestor's consent.

B. ☐ I am an attorney or accredited representative and my representation of the requestor in this case

☐ extends ☐ does not extend beyond the preparation of this request.

NOTE: If you are an attorney or accredited representative, you may need to submit a completed Form G-28 or Form G-28I with this request.

Part 5. Contact Information, Declaration, and Signature of the Person Preparing this Request, if Other Than the Requestor (continued)

Preparer's Certification

By my signature, I certify, under penalty of perjury, that I prepared this request at the request of the requestor. The requestor then reviewed this completed request and informed me that he or she understands all of the information contained in, and submitted with, his or her request, including the **Requestor's Declaration and Certification**, and that all of this information is complete, true, and correct. I completed this request based only on information that the requestor provided to me or authorized me to obtain or use.

Preparer's Signature

8. Preparer's Signature

Date of Signature (mm/dd/yyyy)

Part 6. Additional Information

If you need extra space to provide any additional information within this petition, use the space below. If you need more space than what is provided, you may make copies of this page to complete and file with this petition or attach a separate sheet of paper. Type or print your name and A-Number (if any) at the top of each sheet; indicate the **Page Number**, **Part Number**, and **Item Number** to which your answer refers; and sign and date each sheet.

1. Family Name (Last Name): HAVERROTH SILVA | Given Name (First Name): Otavio | Middle Name: N/A

2. A-Number (if any) ► **A-** N/A

3.A. Page Number: N/A **3.B.** Part Number: N/A **3.C.** Item Number: N/A

3.D.

N/A

4.A. Page Number: N/A **4.B.** Part Number: N/A **4.C.** Item Number: N/A

4.D.

N/A

5.A. Page Number: N/A **5.B.** Part Number: N/A **5.C.** Item Number: N/A

5.D.

N/A

June 19, 2026.
FedEx, UPS, and DHL deliveries:
USCIS
Attn: Premium I-129 L (Box 660095)
2501 S. State Highway 121 Business
Suite 400
Lewisville, TX 75067-8003

RE: Form I-129 L-1A Nonimmigrant Petition for Intracompany Transferee Executive – New Office, with Form I-907 Premium Processing Request

Petitioner: GUERINI CONSTRUCTION & ASSEMBLY LLC
FEIN/EIN: 36-5174989
Beneficiary: WAGNER SARAIVA GUERINI
Foreign Employer / Qualifying Organization: GUERINI MARÍTIMA CONSTRUÇÃO E MONTAGEM LTDA.

Dear Immigration Officer,

Our firm represents **Guerini Construction & Assembly LLC** (the "Petitioner") in connection with this **Form I-129 L-1A Nonimmigrant Petition for an Intracompany Transferee Executive – New Office**, filed on behalf of **Mr. Wagner Saraiva Guerini** (the "Beneficiary"), who will serve in the United States as the company's **Executive Director**.

The Petitioner seeks to transfer **Mr. Guerini** from **Guerini Marítima Construção e Montagem Ltda.**, the foreign qualifying organization in Brazil, to **Guerini Construction & Assembly LLC**, a Florida limited liability company established to expand the Guerini business platform into the U.S. residential development, construction-management, engineering, project-management, and consulting market.

This petition is supported by a clear and document-driven record. The Brazilian qualifying organization has operated since **July 27, 2006**, under **Mr. Guerini's ownership and executive leadership**, and remains an active and financially strong business in Brazil. Its records show substantial assets, recurring revenue, active payroll, major commercial contracts, vendor relationships, and an established organizational structure capable of continuing operations abroad while Mr. Guerini directs the U.S. new office.

The U.S. petitioner has also moved beyond mere company formation. **Guerini Construction & Assembly LLC** has been organized in Florida, obtained its federal employer identification number, opened a U.S. business bank account, secured physical office premises in Orlando, prepared a detailed Business Plan, established an online commercial presence, retained professional project support, and documented ownership of the real property located at **3412**

Curry Ford Road, Orlando, Florida, where it will develop its initial six-unit townhome project. The company has also entered into a New Construction Agreement with **KasaTella LLC** for the turn-key construction of that project.

The evidence further shows that **Mr. Guerini** has been employed abroad by the Brazilian qualifying organization for well over one continuous year within the three years preceding this petition, and that his foreign role has been executive in substance. In the United States, he will continue to perform primarily executive functions, including strategic planning, capital allocation, land acquisition and project selection, approval of major contracts, financial oversight, business development, organizational leadership, and supervision of managers, professionals, contractors, subcontractors, and third-party service providers.

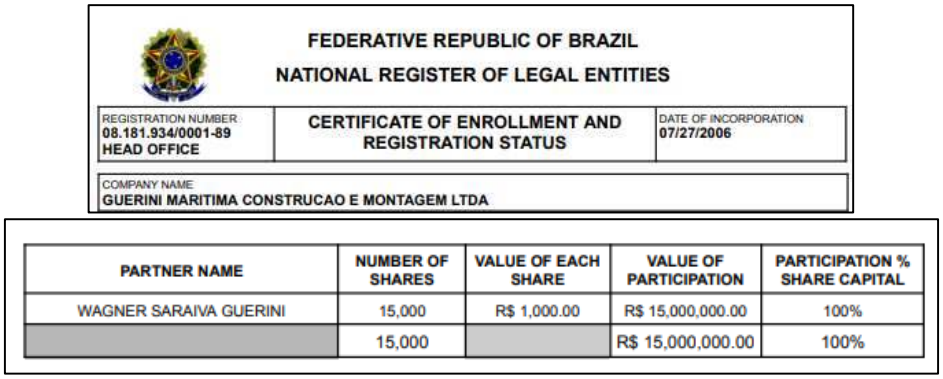
As demonstrated by the enclosed evidence and organized in **Exhibits A, B, and C**, the Petitioner and the Brazilian entity maintain a qualifying affiliate relationship through common ownership and control by **Mr. Guerini**; the foreign entity continues to actively conduct business in Brazil; **Mr. Guerini** has held a qualifying executive role abroad for the required period; and the U.S. company is prepared to support his executive position under the L-1A new office framework.

- ***Qualifying Affiliate Relationship Between the Foreign and U.S. Entities***

Under the L-1 regulations, a qualifying organization must be a U.S. or foreign firm, corporation, or other legal entity that meets one of the qualifying relationships listed in the regulation, including an **affiliate relationship**, and is or will be doing business in the United States and in at least one other country during the beneficiary's stay in L-1 status. 8 C.F.R. § 214.2(l)(1)(ii)(G). USCIS recognizes an affiliate relationship where two or more legal entities are **owned and controlled by the same person**. 8 C.F.R. § 214.2(l)(1)(ii)(L).

In this case, the Petitioner respectfully submits that **Guerini Construction & Assembly LLC** and **Guerini Marítima Construção e Montagem Ltda.** maintain a qualifying **affiliate relationship** based on **common ownership and control by Mr. Wagner Saraiva Guerini**. **Mr. Guerini owns and controls 100% of the Brazilian qualifying organization and holds a controlling 80% ownership interest in the U.S. petitioner**, where he also serves as the principal managing authority. This ownership and control structure gives **Mr. Guerini** ultimate authority over both entities' strategic, financial, contractual, and corporate decisions.

The foreign qualifying organization, **Guerini Marítima Construção e Montagem Ltda.**, is an active Brazilian limited liability company registered under CNPJ 08.181.934/0001-89. The company's Brazilian corporate records confirm that **Mr. Guerini is the sole owner and managing partner of the Brazilian company**, holding **100% of the company's quotas**. The company's share capital is **BRL 15,000,000.00**, fully subscribed and paid in, and the Articles of Association confirm that management of the company is exercised by **Mr. Guerini**, who has authority for the active and passive representation of the company, both judicially and extrajudicially. These corporate and ownership documents are provided in Exhibit B.



FEDERATIVE REPUBLIC OF BRAZIL
NATIONAL REGISTER OF LEGAL ENTITIES

REGISTRATION NUMBER	CERTIFICATE OF ENROLLMENT AND REGISTRATION STATUS	DATE OF INCORPORATION
08.181.934/0001-89 HEAD OFFICE		07/27/2006

COMPANY NAME
GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA

PARTNER NAME	NUMBER OF SHARES	VALUE OF EACH SHARE	VALUE OF PARTICIPATION	PARTICIPATION % SHARE CAPITAL
WAGNER SARAIVA GUERINI	15,000	R$ 1,000.00	R$ 15,000,000.00	100%
	15,000		R$ 15,000,000.00	100%

The U.S. petitioner, **Guerini Construction & Assembly LLC**, was organized in Florida on April 2, 2026, under Document Number L26000189760, and remains active with the Florida Department of State. Its corporate records identify **Mr. Wagner Saraiva Guerini** and **Ms. Janaina Lessa Guerini** as authorized managers of the company. The company has also obtained its federal employer identification number, opened a U.S. business bank account, secured physical office premises in Orlando, and begun implementing its new office business plan and residential development operations in Florida. These U.S. company formation, ownership, banking, premises, and operational readiness documents are provided in Exhibit A.



Detail by Entity Name

Florida Limited Liability Company
GUERINI CONSTRUCTION & ASSEMBLY LLC

Filing Information

Document Number	L26000189760
FEI/EIN Number	NONE
Date Filed	04/02/2026
State	FL
Status	ACTIVE

Authorized Person(s) Detail

Name & Address

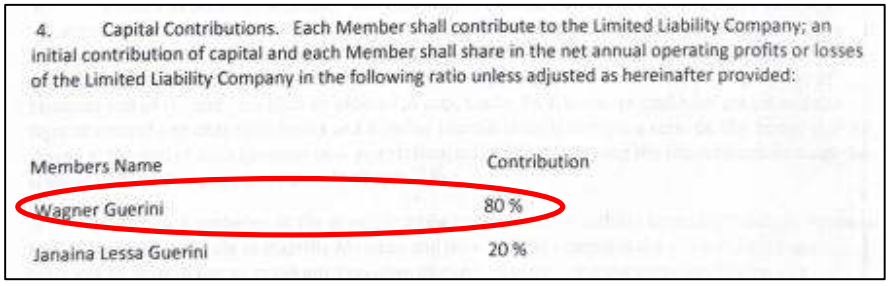
Title MGRM

LESSA GUERINI, JANAINA
14199 LANIKAI BEACH DR
ORLANDO, FL 32827

Title MGRM

SARAIVA GUERINI, WAGNER
14199 LANIKAI BEACH DR
ORLANDO, FL 32827

The Operating Agreement of **Guerini Construction & Assembly LLC** confirms the company's ownership and control structure. **Mr. Guerini holds an 80% membership interest in the U.S. company**, while **Ms. Janaina Lessa Guerini holds the remaining 20% membership interest**. As the majority member and managing authority of the U.S. entity, **Mr. Guerini** exercises ultimate control over the company's strategic, financial, contractual, and corporate decisions. The U.S. Operating Agreement and related U.S. ownership documents are provided in **Exhibit A**, while the Brazilian corporate records confirming **Mr. Guerini's 100% ownership and management authority** are provided in **Exhibit B**.



4. Capital Contributions. Each Member shall contribute to the Limited Liability Company; an initial contribution of capital and each Member shall share in the net annual operating profits or losses of the Limited Liability Company in the following ratio unless adjusted as hereinafter provided:

Members Name	Contribution
Wagner Guerini	80 %
Janaina Lessa Guerini	20 %

Accordingly, while the U.S. petitioner is not structured as a direct subsidiary of the Brazilian company, the evidence establishes a qualifying affiliate relationship through **common ownership and control**. **Mr. Guerini** wholly owns and controls the Brazilian company and also holds the controlling ownership interest in the U.S. petitioner. This structure demonstrates that both entities are part of the same business expansion led and controlled by **Mr. Guerini**, with the U.S. company serving as the Florida-based vehicle for the group's entry into the U.S. construction, residential development, and construction management market.

The corporate records therefore establish that **Guerini Marítima Construção e Montagem Ltda.** and **Guerini Construction & Assembly LLC** are qualifying organizations for L-1A purposes. The Brazilian company remains active and operating abroad, and the U.S. company has been formed, organized, and prepared to conduct business in the United States under **Mr. Guerini's common ownership and control**.

Accordingly, the Petitioner respectfully submits that the evidence establishes the required qualifying relationship between the foreign entity and the U.S. petitioner for purposes of this L-1A new office petition.

- ***Continued Operations and Financial Strength of the Foreign Qualifying Organization***

The foreign qualifying organization, **Guerini Marítima Construção e Montagem Ltda.**, remains an active, operating, and financially strong company in Brazil. The company was incorporated on July 27, 2006, and continues to maintain active corporate status before the Brazilian tax authorities. Its registered business activities include industrial maintenance, construction-related services, support activities for oil and gas extraction, port, maritime, and river works, construction administration, technical installations, and specialized construction services.

The Brazilian corporate records confirm that **Mr. Wagner Saraiva Guerini** is the sole owner and managing partner of the foreign company. The QSA identifies **Mr. Guerini** as the managing partner, while the consolidated Articles of Association confirm that he holds **100% of the company's quotas**, with share capital of **BRL 15,000,000.00**. The Articles of Association also confirm that the company's management is exercised by **Mr. Guerini**, with authority to represent the company actively and passively, both judicially and extrajudicially. These records show that the Brazilian company is formally established, controlled, and directed by the Beneficiary.

The foreign company also has significant financial capacity to continue operating in Brazil and to support the U.S. expansion. The 2025 balance sheet shows total assets of **BRL 21,234,295.04**, cash and cash equivalents of **BRL 10,579,396.70**, accounts receivable of **BRL 4,175,398.34**, and equity of **BRL 20,705,958.91**. These figures demonstrate that the company has liquidity, assets, and financial strength to sustain its Brazilian operations and support the development of the new U.S. office.

ASSETS	2024	2025
CURRENT ASSETS	**11,264,254.98**	**14,754,795.04**
Cash and Cash Equivalents	**8,963,870.09**	**10,579,396.70**
Cash	165,586.00	165,586.00
Checking Accounts	8,798,284.09	10,413,810.70
Caixa Econômica Federal (CEF)	3,290,132.00	6,905,255.50
Banco do Brasil	5,508,152.09	3,508,555.20
Accounts Receivable	**2,300,384.89**	**4,175,398.34**
Customers (accounts receivable)	2,300,384.89	4,175,398.34
NON-CURRENT ASSETS	**7,164,600.00**	**6,479,500.00**
Fixed Assets	**7,164,600.00**	**6,479,500.00**
Real Property (Land)	1,970,000.00	1,970,000.00
Real Property (Building)	2,840,000.00	2,840,000.00
Vehicles	620,000.00	620,000.00
Furniture and Fixtures	25,000.00	25,000.00
Machinery and Equipment	4,450,000.00	4,450,000.00
(-) Accumulated Depreciation	(2,740,400.00)	(3,425,500.00)
Deferred Assets	**0.00**	**0.00**
Pre-Operating Expenses	24,440.00	24,440.00
(-) Accumulated Amortization	(24,440.00)	(24,440.00)
TOTAL ASSETS	**18,428,854.98**	**21,234,295.04**

The 2025 income statement further confirms the continuity and profitability of the Brazilian operation. The company reported gross operating revenue of **BRL 7,373,568.98**, net operating revenue of **BRL 6,589,397.45**, and annual net income of **BRL 2,787,358.62**. These results show that **Guerini Marítima Construção e Montagem Ltda.** is not only active, but also operating profitably and with meaningful economic capacity.

PROFIT AND LOSS STATEMENT

Period: 2025

Transactions		2025
Gross Operating Revenue	**R$**	**7,373,568.98**
Sale of Merchandise	R$	-
Sale of Services	R$	7,373,568.98
(-) Deductions from Gross Revenue	**R$**	**7,373,568.98**
Tax on the Circulation of Goods and Services (ICMS)	R$	-
Tax on Services of Any Nature (ISS)	R$	(49,788.71)
National Institute of Social Security (INSS on Revenue)	R$	(540,207.02)
Social Integration Program Contribution (PIS on Revenue)	R$	(34,603.11)
Contribution for the Financing of Social Security (COFINS)	R$	(159,572.70)
= Net Operating Revenue	**R$**	**6,589,397.45**
(-) Operating Costs of Revenue	**R$**	-
Cost of Merchandise Sold (Fixed + Variable)	R$	-
Cost of Services Rendered (Fixed + Variable)	R$	(745,019.56)
= Gross Operating Profit	**R$**	**5,844,377.89**
(-) Operating Expenses	**R$**	**(3,021,277.14)**
Service and Sales Expenses:		
Salaries	R$	(1,751,797.77)
Payroll Taxes and Social Charges (INSS/FGTS/IRRF)	R$	(280,287.64)
Administrative Expenses:		
Management Fees	R$	(174,525.57)
Salaries	R$	(63,108.77)
Third-Party Services	R$	(27,535.84)
Office Supplies	R$	(21,248.13)
Insurance	R$	(8,630.50)
Depreciation	R$	(685,100.00)
Net Financial Expenses:		
Interest Paid	R$	(837.23)
Loan and Financing Charges	R$	(8,205.68)
= Net Operating Income	**R$**	**2,823,100.75**
= Income Before Social Contribution, Income Tax, and Profit Sharing	**R$**	**2,823,100.75**
(-) Provision for Social Contribution Tax	R$	(16,679.65)
(-) Provision for Corporate Income Tax	R$	(19,062.48)
= Net Profit/Loss for the Year	**R$**	**2,787,358.62**

The company's recent financial history reinforces this conclusion. In 2024, the company already reported total assets of **BRL 18,428,854.98**, cash and cash equivalents of **BRL 8,963,870.09**, and equity of **BRL 17,918,600.28**. Its 2024 income statement showed gross operating revenue of **BRL**

4,589,452.20 and net income of **BRL 945,108.78**. The comparison between 2024 and 2025 demonstrates meaningful growth in revenue, profitability, assets, and equity, confirming the stability and expansion of the Brazilian business. These financial statements and accounting records are provided in **Exhibit B**.

The company's ongoing operations are also reflected in its workforce. The Brazilian tax declaration shows that **Guerini Marítima Construção e Montagem Ltda.** had **25 employees at the beginning of calendar year 2025** and **141 employees at the end of the period**. In addition, the April 2026 payroll records show an active team composed of technical, operational, administrative, and supervisory employees, including boilermakers, scaffold assemblers, planning technicians, safety technicians, mechanics, welders, supervisors, and other professionals connected to the company's industrial, maritime, and construction-related activities.

Number of employees at the beginning of the period covered by the declaration	25
Number of employees at the end of the period covered by the declaration	141

The Brazilian company also maintains significant commercial contracts with large corporate clients. The contract with **Petróleo Brasileiro S.A. – Petrobras** identifies **Guerini Marítima Construção e Montagem Ltda.** as the contracted party, represented by its sole partner, **Mr. Wagner Saraiva Guerini**. The contract covers material storage management and logistics services for offshore units under a unit-price task order regime. This contract is relevant because it demonstrates the company's ability to operate under a sophisticated contractual framework involving logistics, offshore operations, performance obligations, invoicing, labor compliance, safety, environment and health requirements, insurance, confidentiality, data protection, compliance, and dispute resolution.



PETROBRAS Contractual Instrument Page 1 of 36
ICJ No. 5900.0128575.24.2

LEGAL CONTRACTUAL INSTRUMENT No. 5900.0128575.24.2

PETRÓLEO BRASILEIRO S.A. – PETROBRAS, a mixed-capital company enrolled in the National Register of Legal Entities (CNPJ) of the Ministry of Finance under No. 33.000.167/0001-01, with registered office at Avenida República do Chile, 65, Rio de Janeiro - RJ, and with the service recipient establishments listed in Annex No. 4, hereinafter referred to as PETROBRAS, herein represented by the Acting Sector Manager (PCAD/OPARM/ARM-I), Ms. Flavia Regina Amorim Cruz Esteves,

AND

GUERINI MARÍTIMA CONSTRUÇÃO E MONTAGEM LTDA, with registered office at R ALBERTO DE OLIVEIRA SANTOS, 59, RICAMAR BUILDING – SUITE 903, CENTRO - VITÓRIA - ESPÍRITO SANTO - ZIP CODE 29010-250, enrolled in the National Register of Legal Entities (CNPJ) of the Ministry of Finance under No. 08.181.934/0001-89, hereinafter referred to as the CONTRACTED PARTY, herein represented by its sole partner, Mr. Wagner Saraiva Guerini,

The foreign company also maintains major contracts with **Carmo Energy S.A.** One agreement provides for machining and metal fabrication services, with an estimated value of **BRL 5,800,100.00** and a 24-month term. A subsequent service agreement provides for machining and metal fabrication services, as well as the supply of materials, with an estimated value of **BRL 19,366,683.28** and a 12-month term. These contracts show that the Brazilian company continues to handle high-value technical service agreements with corporate clients, including pricing schedules, technical scopes of work, human resources requirements, invoicing procedures, safety and ESG obligations, and compliance provisions.

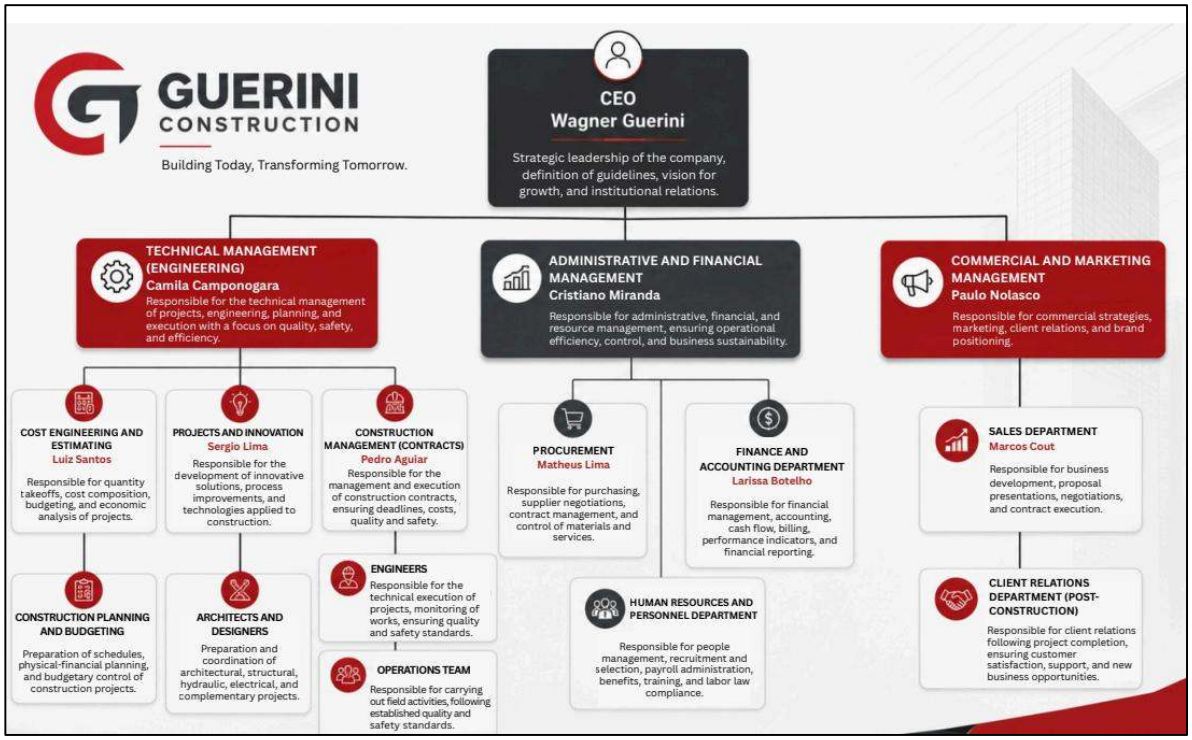
These Brazilian contracts are not identical to the Petitioner's first U.S. residential development project, and the Petitioner does not present them as such. Rather, they demonstrate the foreign company's experience with complex project administration, contract management, workforce coordination, vendor and equipment oversight, safety-sensitive operations, staged billing, and financial control. Although the U.S. company will initially focus on residential development and construction management in Florida, these executive and organizational capabilities are highly relevant and adaptable to the U.S. business model: selecting qualified contractors, managing project budgets, approving staged payments, coordinating third-party professionals, overseeing contractual obligations, and ensuring that projects are delivered through organized management rather than informal execution.

The U.S. endeavor therefore represents a natural expansion of the Brazilian company's experience into the American construction and residential development market. In Brazil, the foreign company has administered complex industrial, maritime, oil and gas, and construction-related contracts for sophisticated corporate clients. In the United States, **Guerini Construction & Assembly LLC** will apply that same management-driven approach to residential development, beginning with its six-unit townhome project in Orlando. This connection demonstrates that the U.S. new office is not an unrelated venture, but an extension of **Mr. Guerini's** established executive experience and the foreign company's long-standing operational know-how. It also supports the need for **U.S.-based executive leadership** to guide the company's first project, protect its capital commitment, manage third-party relationships, and build the company's broader U.S. expansion strategy.

The company's vendor and support agreements further show that the Brazilian operation is supported by organized infrastructure. For example, the company entered into an equipment rental agreement with **BN Costa Comércio e Serviços Ltda.** for multi-gas detectors with accredited calibration certificates, supporting safety-sensitive field operations. It also entered into a movable asset lease agreement with **Kofre Representação e Comércio de Telecomunicações Ltda.** for portable radio communication equipment, with the equipment use location tied to **Carmo Energy** operations. These agreements help demonstrate that the Brazilian company maintains the equipment, communication tools, supplier relationships, and operational support needed for its technical and industrial projects.

The company also maintains professional legal support through its private attorneys' fees agreement with **Albuquerque Neto, Peçanha & Guimarães Advogados Associados**, which provides for ongoing legal consulting and litigation services in civil and labor matters. This type of recurring professional support is consistent with a company that manages employees, contracts, corporate clients, labor obligations, and operational risk in Brazil.

The company's organizational structure further confirms that the Brazilian business does not depend solely on **Mr. Guerini's** daily physical presence. The organizational chart places **Mr. Guerini** at the top of the company as CEO, responsible for strategic leadership, corporate direction, growth vision, and institutional relationships. Below him, the company maintains technical management, contract management, cost engineering, planning, project management, procurement, finance, accounting, human resources, commercial, marketing, sales, client relationship, and operational functions. This structure demonstrates that the Brazilian company has the internal team and management framework needed to continue doing business abroad while **Mr. Guerini** leads the U.S. new office.



Taken together, these records demonstrate that **Guerini Marítima Construção e Montagem Ltda.** remains a regular, active, and financially strong foreign qualifying organization. The company has long-standing corporate existence, substantial capital, significant assets, positive financial results, active employees, payroll records, major client contracts, vendor relationships, professional support, and an organizational structure capable of continuing operations in Brazil while **Mr. Guerini** directs the U.S. new office. These Brazilian corporate, financial, operational, workforce, contract, vendor, and organizational records are provided in **Exhibit B**.

Accordingly, the Petitioner respectfully submits that the evidence establishes that the foreign qualifying organization continues to actively conduct business abroad and has the financial and organizational capacity to support **Guerini Construction & Assembly LLC's** expansion into the United States.

- ***Employment Abroad for at Least One Continuous Year and Foreign Executive Capacity***

The evidence establishes that **Mr. Wagner Saraiva Guerini has been employed abroad by Guerini Marítima Construção e Montagem Ltda. for well over one continuous year within the three years preceding the filing of this petition**, and that his employment abroad has been in an **executive capacity**.

Guerini Marítima Construção e Montagem Ltda. was incorporated in Brazil on July 27, 2006, and the corporate records confirm that **Mr. Guerini is the company's sole owner, managing partner, and legal representative**. The consolidated Articles of Association show that **Mr. Guerini holds 100% of the company's quotas** and that the company's management is exercised by him, with authority to represent the company actively and passively, both judicially and extrajudicially. This corporate history establishes that Mr. Guerini did not merely hold a

temporary or nominal title during the qualifying period. Rather, the record shows a long-standing ownership and management relationship with the foreign qualifying organization.

The company's financial and accounting records further confirm his continuing executive role during the relevant period. The 2024 and 2025 balance sheets and income statements document an active and financially substantial Brazilian operation, and these records are signed and/or certified together with the company's accounting professional. This demonstrates that **Mr. Guerini remained involved at the ownership and executive level in the company's financial governance, reporting, and business oversight**, including during the three-year period preceding this petition.

The company's organizational structure also confirms the executive nature of his position abroad. The organizational chart places **Mr. Guerini at the top of the company as CEO**, responsible for strategic leadership, corporate direction, growth vision, and institutional relationships. Beneath him, the company maintains technical management, contract management, cost engineering, planning, project management, procurement, finance, accounting, human resources, commercial, marketing, sales, client relationship, and operational functions. This structure demonstrates that **Mr. Guerini has not been serving as a first-line supervisor or technical worker**, but as the executive who directs the company through subordinate managers, departments, employees, vendors, and project teams. These corporate records, financial statements, accounting records, and organizational materials are provided in **Exhibit B**.

The record also includes contracts and signature records confirming **Mr. Guerini's continuing authority over the Brazilian company during the qualifying period**. The Petrobras contract identifies **Guerini Marítima Construção e Montagem Ltda.** as the contracted party and states that the company is represented by its sole partner, **Mr. Wagner Saraiva Guerini**. This confirms his formal authority to bind the company in major commercial agreements.

The company's more recent contracts and signature records further show that **Mr. Guerini continued to act in this executive role during 2025 and 2026**. In January 2025, Mr. Guerini signed the company's agreement with **Carmo Energy S.A.** for machining and metal fabrication services. In April 2025, he signed another service agreement with **Carmo Energy S.A.** involving machining, metal fabrication, and the supply of materials. In June 2025, he signed the movable asset lease agreement with **Kofre Representação e Comércio de Telecomunicações Ltda.** for radio communication equipment. These records demonstrate that Mr. Guerini remained the person with authority to approve and execute significant contractual commitments for the Brazilian company within the relevant period.

The company's workforce records also support the executive nature of his role. The Brazilian tax declaration shows that **Guerini Marítima Construção e Montagem Ltda. had 25 employees at the beginning of calendar year 2025 and 141 employees at the end of the period**. In addition, the April 2026 payroll records show an active team composed of technical, operational, administrative, and supervisory employees. This confirms that **Mr. Guerini has been directing an established business organization rather than personally performing the company's technical services**. These contracts, signature records, payroll records, and workforce materials are provided in **Exhibit B**.

Taken together, the corporate records, Articles of Association, financial statements, accounting records, organizational chart, contracts, signature records, payroll evidence, and business records

establish that **Mr. Guerini has been continuously employed abroad by Guerini Marítima Construção e Montagem Ltda. for far more than the required one-year period within the three years preceding the filing of this petition**. The same evidence also confirms that his foreign role has been **executive in substance**, involving ownership-level authority, strategic direction, discretionary decision-making, financial oversight, major contract authority, organizational control, and supervision of senior business functions.

The record establishes not only **Mr. Guerini's ownership of the foreign company**, but his **continuous employment by that company in an executive capacity during the qualifying period**, as required for L-1A classification. See **8 C.F.R. § 214.2(l)(3)(iii)**; see also **8 C.F.R. § 214.2(l)(3)(v)(B)**. His role was not limited to passive ownership or isolated corporate acts. Rather, the evidence shows that throughout the relevant period he continuously directed the company's business at the highest level, exercised **discretionary authority over major contracts, financial governance, personnel structure, and institutional relationships**, and functioned as the **senior executive to whom the company's principal business functions ultimately reported**. In this way, the record satisfies the requirement that the Beneficiary was **employed abroad for at least one continuous year in an executive capacity** within the three years preceding the filing of this petition.

Accordingly, the Petitioner respectfully submits that the evidence satisfies the L-1A requirement that the Beneficiary was employed abroad for at least one continuous year in a qualifying executive capacity.

- ***U.S. New Office Formation, Investment, Physical Premises, and Operational Readiness***

The evidence establishes that Guerini Construction & Assembly LLC has been properly formed and positioned to commence operations as a U.S. new office. The Petitioner has taken concrete steps beyond **company registration**, including **federal tax registration**, **business banking**, **physical office setup**, **business planning**, **online commercial presence**, **professional project support**, and the **execution of a substantial construction agreement for its first residential development project in Orlando, Florida**. **These U.S. company** formation, ownership, banking, premises, website, business plan, and project-readiness **documents are provided in Exhibit A**.

The U.S. petitioner, **Guerini Construction & Assembly LLC**, was organized in Florida on April 2, 2026, under Document Number L26000189760, and remains active with the Florida Department of State. The Florida corporate records identify **Mr. Wagner Saraiva Guerini** and **Ms. Janaina Lessa Guerini** as authorized managers of the company, with **Mr. Guerini** listed as **MGRM / Manager**, confirming his registered managerial authority before the State of Florida.

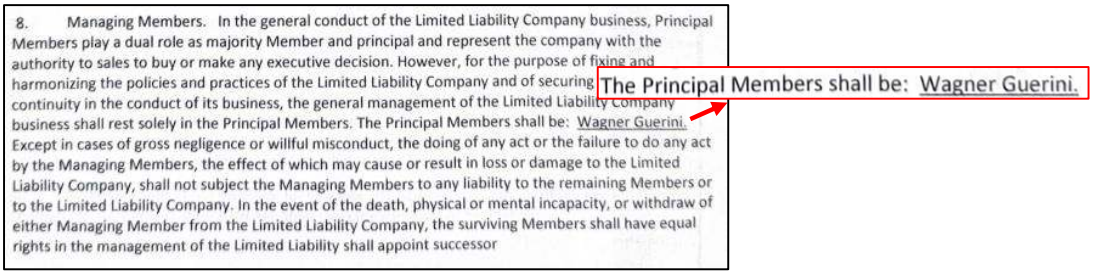
Detail by Entity Name

Florida Limited Liability Company
GUERINI CONSTRUCTION & ASSEMBLY LLC

Filing Information

Document Number	L26000189760
FEI/EIN Number	NONE
Date Filed	04/02/2026
State	FL
Status	ACTIVE

The company's Operating Agreement further confirms the Petitioner's ownership and control structure. **Mr. Guerini holds an 80% membership interest in the U.S. petitioner**, while **Ms. Janaina Lessa Guerini holds the remaining 20% membership interest**. In addition, Section 8 of the Operating Agreement identifies **Mr. Guerini as the Principal Member responsible for the general management of the company**, with authority over executive decisions. This supports the Petitioner's position that the U.S. entity is under his common ownership and control for purposes of the qualifying affiliate relationship.


8. Managing Members. In the general conduct of the Limited Liability Company business, Principal Members play a dual role as majority Member and principal and represent the company with the authority to sales to buy or make any executive decision. However, for the purpose of fixing and harmonizing the policies and practices of the Limited Liability Company and of securing continuity in the conduct of its business, the general management of the Limited Liability Company business shall rest solely in the Principal Members. The Principal Members shall be: Wagner Guerini. Except in cases of gross negligence or willful misconduct, the doing of any act or the failure to do any act by the Managing Members, the effect of which may cause or result in loss or damage to the Limited Liability Company, shall not subject the Managing Members to any liability to the remaining Members or to the Limited Liability Company. In the event of the death, physical or mental incapacity, or withdraw of either Managing Member from the Limited Liability Company, the surviving Members shall have equal rights in the management of the Limited Liability shall appoint successor

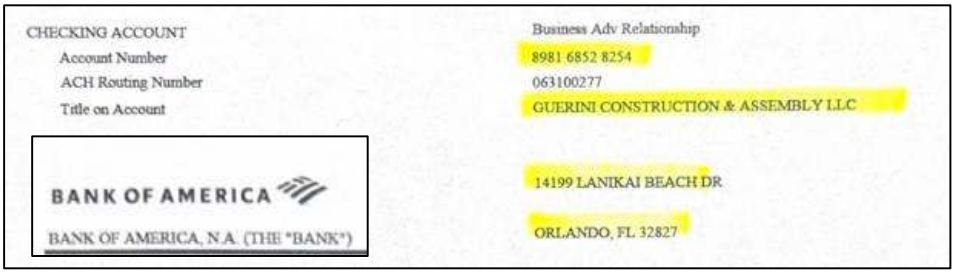
The Principal Members shall be: Wagner Guerini.

The Petitioner has also obtained its federal employer identification number from the Internal Revenue Service. The EIN documentation confirms that **Guerini Construction & Assembly LLC** has been registered for federal tax purposes and is prepared to conduct business, open accounts, engage vendors, onboard personnel, and comply with U.S. reporting and employment obligations as its operations develop.


We assigned you an employer identification number (EIN)

Your EIN is **36-5174989**. The name control associated with this EIN is **GUER**.

The Petitioner has opened a U.S. business bank account, further demonstrating that the company has moved beyond formation and has begun establishing the financial infrastructure needed to operate in the United States. This banking structure supports the company's ability to receive and manage funds, pay vendors and professional service providers, administer project-related expenses, and maintain financial controls for its new office operations.


CHECKING ACCOUNT
Account Number
ACH Routing Number
Title on Account

Business Adv Relationship
8981 6852 8254
063100277
GUERINI CONSTRUCTION & ASSEMBLY LLC

BANK OF AMERICA
BANK OF AMERICA, N.A. (THE "BANK")

14199 LANIKAI BEACH DR
ORLANDO, FL 32827

The Petitioner has also secured **physical office premises in 7575 Kingspointe Pkwy, Orlando, Florida, 32819,** for its initial executive and administrative operations. The office is appropriate for the company's first-stage activities, including executive planning, business development, financial review, meetings and communications with contractors and professional service providers, document review, project coordination, and management of the company's U.S. expansion. The premises should be evaluated in light of the company's business model: **field construction and specialized technical execution will occur through licensed contractors,**

subcontractors, architects, engineers, suppliers, and project sites, not through the office itself. These U.S. formation, ownership, federal registration, banking, and physical premises records are provided in **Exhibit A**.

LANDLORD:
ALL7 SERVICE LLC
Address: 7575 Kingspointe Pkwy, Orlando, FL 32819

TENANT:
GUERINI CONSTRUCTION & ASSEMBLY LLC
Business Address: 7575 Kingspointe Pkwy, Orlando, FL 32819
Members: Wagner Guerini
Authorized Managing Member: Wagner Guerini

Leased Premises
7575 Kingspointe Pkwy, Orlando, FL 32819

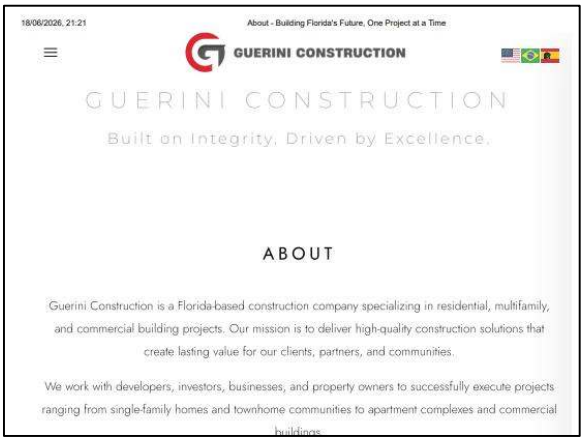




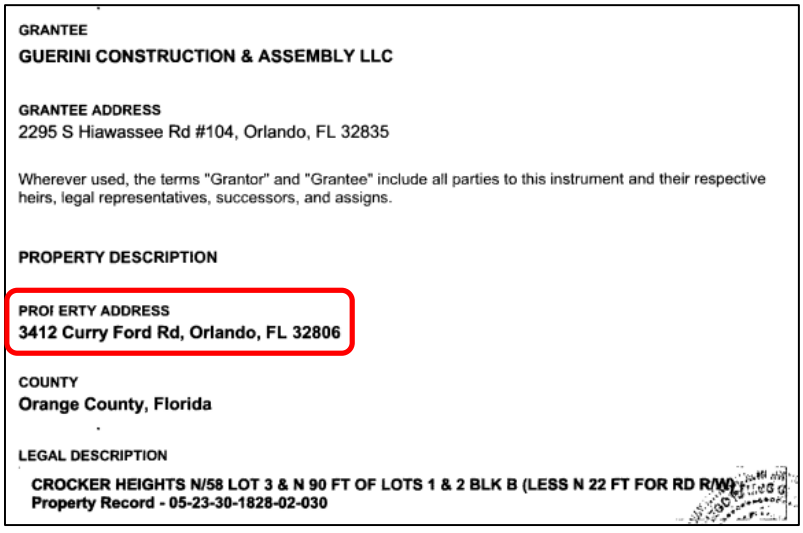
The Business Plan further supports the Petitioner's readiness to commence operations. It describes **Guerini Construction & Assembly LLC** as a U.S.-based residential development and construction company headquartered in Orlando, Florida, with a business model focused on residential townhome development and construction, general and commercial construction contracting, renovation and remodeling, and engineering, project management, and construction consulting. The Business Plan also identifies the company's first project: a six-unit townhome development located at **3412 Curry Ford Road, Orlando, Florida**.

The Petitioner has also established an online commercial presence through its website, **guerriniconstruction.com**, which presents **Guerini Construction** as a Florida-based construction company specializing in residential, multifamily, and commercial projects. The website describes the company's services as including single-family home construction, townhome development, multifamily and apartment construction, and commercial construction. It also emphasizes project

management, planning, client communication, safety standards, and construction services throughout Florida. This online presence further supports that the U.S. company is being positioned for real market activity, client-facing communication, and business development in Florida. The Business Plan and website materials are provided in **Exhibit A**.



The Petitioner has already demonstrated a significant financial and operational commitment to its U.S. business through its first development project. **Guerini Construction & Assembly LLC owns the real property located at 3412 Curry Ford Road, Orlando, Florida, identified as Parcel ID 05-23-30-1828-02-030**, as confirmed by the recorded Quit Claim Deed and the Orange County Property Record Card. The property ownership records identify **Guerini Construction & Assembly LLC** as the grantee/buyer and current listed owner of the parcel.



The company will develop this property as its initial six-unit townhome project and has entered into a New Construction Agreement with **KasaTella LLC**, under which **Guerini Construction & Assembly LLC is identified as the Owner** and **KasaTella LLC is retained as Contractor** for the turn-key construction of the project. The property ownership records, KasaTella New Construction Agreement, professional design proposal, and municipal planning documentation are provided in **Exhibit A**.



OWNER: Guerini Construction & Assembly, LLC ("Owner")
14199 Lanikai Beach Dr Orlando, FL 32827-7935

CONTRACTOR: ("Contractor")
KasaTella LLC / CGC1540564
123 S Clyde Ave, Kissimmee, FL 34741
Cell 407-414-6019 / Kevin@KasaTella.com

PROJECT: Construction of a 6 unit townhome located at:
3412 Curry Ford Rd Orlando, FL 32806
/ Parcel # **05-23-30-1828-02-030** in Orange County

Owner: OWNER or Authorized Representative
by Guerini Construction & Assembly, LLC Date: 05/29/26
printed name: Guerini Construction & Assembly, LLC Guerini Construction & Assembly, LLC

KasaTella LLC
by _____ Date: 6/3/2026
printed name: Kevin Salvatella

The Petitioner's U.S. project is also supported by the financial strength of the Foreign Qualifying Organization, whose bank records show substantial available liquidity and ongoing operational activity, as discussed above and provided in **Exhibit B**.

The Petitioner has also retained **Line Arch Design** for architectural, engineering, MEP, site plan, and permitting-related services for the same six-unit townhome project. This professional engagement confirms that the project is supported by qualified third-party providers and that the U.S. company's model is based on executive oversight, professional coordination, contractor engagement, and outsourced technical execution rather than direct field labor by **Mr. Guerini**.



Line Arch Design ("LAD") appreciates the opportunity to provide the services described herein. This Form describes the project, the scope of work and the terms under which the services will be provided. The purpose of this Form is to obtain the Client/User's authorized signer's formal authorization.

PROJECT NAME: Town Home Multifamily 6 units
PROJECT LOCATION: 3412 Curry Ford Rd
CLIENT NAME (ATTN): GUERINI CONSTRUCTION & ASSEMBLY, LLC
CLIENT PHONE: +1 (407) 791-0452
CLIENT EMAIL: guerini@gueriniebn.com

IN WITNESS WHEREOF, the parties below have caused this Contract to be executed by their duly authorized representatives.

Client	Line Arch Design LLC
Signature: Wagner Saraiva Guerini	Signature: Ariadne Luchini
Print Name: Wagner Saraiva Guerini	Print Name: Ariadne Luchini
Title: CEO	Title: President
Date: 06/04/2026	Date: 06/04/2026

Please Return Executed Authorization To: ariadne@linearchdesign.us

In addition, the **City of Orlando** issued a Letter of Determination for the Administrative Master Plan **for Guerini Construction & Assembly LLC**, addressing the proposed six-unit townhouse project at **3412 Curry Ford Road**, Parcel ID **05-23-30-1828-02-030**. This municipal documentation confirms that the Petitioner's first project is not merely conceptual. It is site-specific, company-specific, professionally supported, and already subject to formal planning review by the local authority. The construction agreement, professional design proposal, property ownership record, and municipal planning documentation are provided in **Exhibit A**.



CITY OF ORLANDO

September 24, 2025

Ariadne Luchini
Line Architectural Design
7618 Persian Ct.
Orlando, FL 32819
Ariadne@linearchdesign.us
nuria@mynewhomeoutlet.com
amrgawad60@gmail.com

For: Guerini Construction & Assembly, LLC, 14199 Lanikai Beach Dr., Orlando, FL 32827

RE: Letter of Determination for Administrative Master Plan for MDM 3412 Curry Ford 6-Unit Townhome, Orlando, FL (Parcel ID # 05-23-30-1828-02-030) **MPL2025-10031**

The Petitioner's operational model is consistent with the nature of a new office. At this initial stage, **Guerini Construction & Assembly LLC** does not need to maintain construction crews, heavy equipment, or warehouse-style premises because the company will operate through a **management-driven development and construction-management model**. The company's infrastructure is directed toward executive leadership, business administration, professional service coordination, project planning, design and permitting oversight, contractor engagement, financial control, and working capital. Field construction and specialized trade work will be performed by licensed contractors, subcontractors, architects, engineers, suppliers, and other qualified third-party professionals.

The record therefore demonstrates that **Guerini Construction & Assembly LLC has more than a paper presence in the United States**. The company has Florida registration, federal tax registration, a U.S. business bank account, physical office premises, a detailed Business Plan, online commercial presence, professional project support, a site-specific development project, municipal planning documentation, and a major construction agreement requiring executive-level oversight.

Taken together, these materials establish that the Petitioner has secured **sufficient investment, physical premises, and operational infrastructure** to commence business in the United States and to support **Mr. Guerini's executive position within the first year of operations**. Accordingly, the Petitioner respectfully submits that **Guerini Construction & Assembly LLC satisfies the L-1A new office requirements regarding formation, investment, physical premises, operational readiness, and ability to commence operations in the United States**.

- ***Proposed U.S. Employment in an Executive Capacity***

The evidence establishes that **Mr. Wagner Saraiva Guerini will serve in the United States in a qualifying executive capacity** as Executive Director of **Guerini Construction & Assembly LLC**. His role will be to lead the company's U.S. market entry, direct its residential development strategy, approve major business and investment decisions, build the company's management structure, and oversee the transfer of engineering, planning, and construction-management methodologies from the Brazilian affiliated company to the U.S. operation.

The Business Plan describes **Guerini Construction & Assembly LLC** as a U.S.-based residential development and construction company headquartered in Orlando, Florida, affiliated with **Guerini Marítima Construção e Montagem Ltda.** The U.S. company's model is designed to integrate land acquisition, design and permitting, construction management, and the sale of completed

homes into a coordinated operating structure. Its first project is the six-unit townhome development at **3412 Curry Ford Road**, which provides a clear first-year business platform for the new office. The Business Plan, first-year project documentation, and U.S. operational materials are provided in **Exhibit A**.

The Business Plan identifies four core lines of activity for the U.S. company: residential townhome development and construction; general and commercial construction contracting; renovation and remodeling; and engineering, project management, and construction consulting. These lines of activity reflect capabilities developed through the Brazilian affiliated company, but they will be implemented in the United States through a U.S.-based structure, local professional support, licensed contractors, subcontractors, and a growing internal management team.

As Executive Director, **Mr. Guerini will provide executive leadership and overall direction of the U.S. operation**. His responsibilities will include strategic planning, capital allocation, land acquisition and project selection, approval of major contracts, oversight of financial performance, development of strategic relationships, supervision of managers and professionals, and implementation of the company's construction-management and quality-control standards in the United States. These are **discretionary, ownership-level responsibilities** that require executive authority in the U.S. market.

The Business Plan further confirms that **Mr. Guerini's day-to-day responsibilities will be focused on executive decision-making rather than operational execution**. It provides the following approximate allocation of his proposed U.S. executive functions:

- ***Strategic Leadership and Business Development: 30%***
- ***Executive Financial Governance and Capital Allocation: 25%***
- ***Organizational Leadership and Team Development: 20%***
- ***Knowledge Transfer and International Operations Integration: 15%***
- ***External Representation and Strategic Stakeholder Relations: 10%***

This executive time allocation is documented in the Business Plan provided in **Exhibit A**

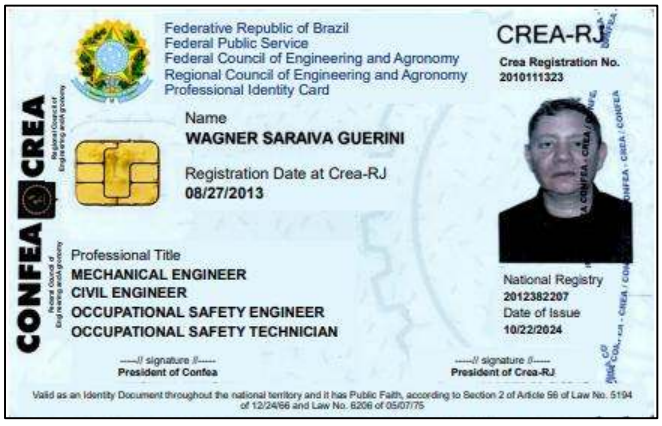
The Business Plan's Year 1 organizational chart further confirms that the Petitioner plans to support **Mr. Guerini's executive role within the first year of operations** through a lean but functional initial structure. The chart places **Mr. Guerini** at the top of the U.S. company as **Executive Director**, with an **Operations Manager**, an **Administrative and Financial Coordinator**, and a **Civil Engineer for Engineering and Projects** beneath him. This first-year structure is consistent with the Petitioner's management-driven model, allowing **Mr. Guerini** to focus on corporate strategy, business development, capital allocation, organizational leadership, stakeholder relations, and high-level governance, while day-to-day operations, administrative and financial coordination, engineering support, project execution, and field construction are delegated to subordinate personnel and qualified third-party professionals.


Executive Director (Mr. Wagner Saraiva Guerini)

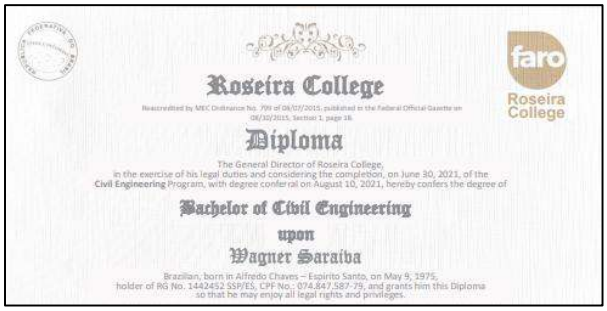
- Directs the management of the entire U.S. operation and establishes its strategic direction, goals, and policies;
- Exercises authority over capital allocation, land acquisition, project selection, pricing, and major contracts;
- Supervises the company's managers and professionals and approves the hiring of staff and engagement of subcontractors.

The role is not a field-based construction position. **Mr. Guerini will not personally perform construction labor, trade services, or routine technical work**. The company's field construction, specialized trade work, permitting support, design, engineering, and project execution will be performed by licensed contractors, architects, engineers, subcontractors, suppliers, and other third-party professionals. The U.S. company's first project already reflects this structure: **KasaTella LLC** has been retained as the licensed contractor for the six-unit townhome project, and **Line Arch Design** has been retained for architectural, engineering, MEP, site plan, and permitting-related services. This structure allows **Mr. Guerini to remain focused on executive direction rather than day-to-day field execution**. He will approve funding, manage business risk, make discretionary decisions on project strategy, supervise the company's managers and professional service providers, establish internal policies, and guide the company's broader expansion in Central Florida. The project's funding needs, draw approvals, contractual obligations, third-party performance, and development strategy require a U.S.-based executive with authority to make timely ownership-level decisions.

Mr. Guerini's technical background further supports his ability to lead the U.S. company at the executive level, while remaining consistent with the company's third-party execution model. He holds bachelor's degrees in **Mechanical Engineering** and **Civil Engineering**, completed a 600-hour specialization program in **Occupational Safety Engineering**, and is registered with **CREA-RJ** under professional titles including Mechanical Engineer, Civil Engineer, Occupational Safety Engineer, and Occupational Safety Technician.[1] These credentials are not presented to show that he will personally perform engineering, design, permitting, or construction work in the United States. Rather, they demonstrate that he has the technical foundation needed to make informed executive decisions, evaluate project feasibility, assess safety and operational risk, select and supervise qualified professionals, and implement construction-management standards through licensed contractors, architects, engineers, subcontractors, and other third-party service providers. These academic diplomas, specialization certificate, and CREA-RJ professional registration records are provided in **Exhibit C**.



[1] Mr. Guerini's academic and professional credentials are supported by official Brazilian educational and professional records. His Bachelor of Mechanical Engineering and Bachelor of Civil Engineering diplomas were issued by Roseira College, a higher education institution reaccredited by MEC Ordinance No. 799 of August 7, 2015, and include diploma registration information under the applicable Brazilian education framework. His Occupational Safety Engineering specialization was completed through a 600-hour lato sensu graduate program at Alto Paranaíba College of Technology and Sciences – FATAP, which is identified in the certificate as accredited by MEC Ordinance No. 1,252 of October 14, 2008. His CREA-RJ professional identity card further confirms his professional titles as Mechanical Engineer, Civil Engineer, Occupational Safety Engineer, and Occupational Safety Technician.



Roseira College

Diploma

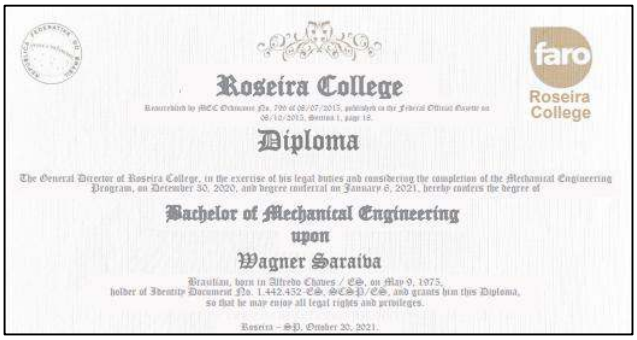
The General Director of Roseira College, in the exercise of his legal duties and considering the completion, on June 30, 2021, of the Civil Engineering Program, with degree conferral on August 10, 2021, hereby confers the degree of

Bachelor of Civil Engineering

upon

Wagner Saraiva

Brazilian, born in Alfredo Chaves – Espirito Santo, on May 9, 1975, holder of RG No. 1442452 SSP/ES, CPF No.: 074.847.587-79, and grants him this Diploma so that he may enjoy all legal rights and privileges.



Roseira College

Diploma

The General Director of Roseira College, in the exercise of his legal duties and considering the completion of the Mechanical Engineering Program, on December 30, 2020, and degree conferral on January 6, 2021, hereby confers the degree of

Bachelor of Mechanical Engineering

upon

Wagner Saraiva

Brazilian, born in Alfredo Chaves / ES, on May 9, 1975, holder of Identity Document No. 1.442.452-ES, SESP/ES, and grants him this Diploma, so that he may enjoy all legal rights and privileges.

Roseira – SP, October 20, 2021.



FATAP

ALTO PARANAÍBA COLLEGE OF TECHNOLOGY AND SCIENCES

Certificate

The General Director of the Alto Paranaíba College of Technology and Sciences - FATAP, in the exercise of his legal duties, hereby certifies that

Wagner Saraiva,

holder of RG No. 1442452 SSP/ES, successfully completed the Specialization Program in OCCUPATIONAL SAFETY ENGINEERING, with a total of 600 hours of activities, in accordance with CNE/CES Resolution No. 1, of April 6, 2018.

Patrocínio - MG, May 30, 2022.

The support letters submitted with this petition are consistent with this executive role. **Camila Cotrim Oliveira Mattos**, Contract Manager at **Kofre Representação e Comércio de Telecomunicações LTDA**, explains that her interactions with **Mr. Guerini** were not routine administrative exchanges, but involved contract alignment, scope definitions, operational conditions, supplier selection, and decisions affecting how services were structured and delivered. She further states that **Mr. Guerini acts as the main decision-maker** for the Brazilian company in that relationship and that his role is focused on setting priorities, approving guidelines, and coordinating activities carried out by technical teams and professionals.

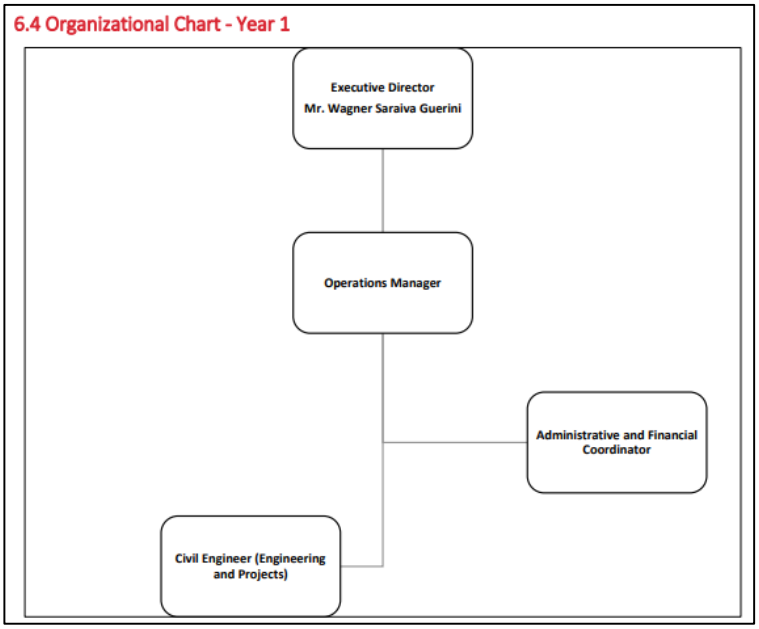
Similarly, **Bruno Nogueira Costa**, founding partner of **BN Costa Comércio e Serviços LTDA**, confirms that his interactions with **Mr. Guerini** occurred at an executive level, focused on commercial terms, technical scope validation at the decision-making level, risk controls, contractual deliverables, cost structure, budget definitions, and schedule commitments. He also explains that **Mr. Guerini does not personally perform technical work**, but uses his technical understanding to define commercial and operational boundaries and keep the operation under control.

Finally, **Bruno Peçanha Gomes**, external legal and compliance counsel for the companies controlled by **Mr. Guerini**, confirms that **Mr. Guerini's role has centered on executive discretion**, including market risk assessment, commercial direction, corporate responsibility for litigation and commercial agreements, investment plan approval, and ratification of service agreements with multinational companies. He further states that **Mr. Guerini delegates operational execution to first-line managers** and maintains an analytical focus on business viability. These support letters are provided in **Exhibit C**.

These third-party statements support the Petitioner's position that **Mr. Guerini's proposed U.S. role is executive in substance, not merely in title**. The same decision-making profile documented in Brazil will be applied in the United States, where he will direct business strategy, approve capital deployment, manage contractual and financial risk, supervise third-party professionals, and guide

the company's broader expansion strategy, while operational and technical execution is performed by contractors, subcontractors, architects, engineers, suppliers, and subordinate personnel.

The Business Plan also provides a phased staffing plan and organizational structure designed to support **Mr. Guerini's executive role within the first year of operations**. In Year 1, the company will operate with **four salaried professionals**: Executive Director, Operations Manager, Civil Engineer (Engineering and Projects), and Administrative and Financial Coordinator. This initial structure places **Mr. Guerini at the top of the U.S. organization**, while project operations, engineering coordination, administration, budgeting, and financial control are assigned to subordinate professional roles. The Year 1 organizational chart and five-year personnel plan are provided in the Business Plan in **Exhibit A**.



This staffing structure is specifically designed to **preserve the executive nature of Mr. Guerini's role from the outset of U.S. operations**, consistent with the statutory and regulatory definitions of executive capacity under **INA § 101(a)(44)(B)** and **8 C.F.R. § 214.2(l)(1)(ii)(C)**. The **Operations Manager** will oversee day-to-day project coordination, subcontractor scheduling, workflow execution, and site-related follow-through. The **Civil Engineer** will handle engineering and technical coordination, including design interface, constructability review, and code-related support. The **Administrative and Financial Coordinator** will manage routine administrative, financial, reporting, billing, and compliance functions. In addition, **licensed third-party contractors, architects, engineers, and specialized service providers** will perform the field construction, trade execution, permitting support, and technical implementation associated with the company's projects. This structure allows **Mr. Guerini to remain focused primarily on executive functions**, including strategic planning, capital allocation, project selection, organizational development, major contract approval, and high-level business oversight.

The five-year personnel plan also demonstrates that the U.S. company is designed to grow beyond its initial startup structure. The Business Plan projects expansion from **4 employees in Year 1 to 11 employees by Year 5**, adding positions such as Project Architect, Planning and Cost Control Coordinator, Contract and Procurement Coordinator, Commercial/Sales Analyst, Administrative Assistant, and HSE and Quality Coordinator. This planned growth supports the Petitioner's

position that the U.S. company will be able to sustain a qualifying executive position as operations expand.

Five-Year Personnel Plan					
	Year 1	Year 2	Year 3	Year 4	Year 5
Executive Director (Mr. Wagner Saraiva Guerini)	1	1	1	1	1
Operations Manager	1	1	1	1	1
Civil Engineer (Engineering and Projects)	1	1	1	1	2
Administrative and Financial Coordinator	1	1	1	1	1
Project Architect	0	1	1	1	1
Planning and Cost Control Coordinator	0	1	1	1	1
Contract and Procurement Coordinator	0	0	1	1	1
Commercial / Sales Analyst	0	0	1	1	1
Administrative Assistant	0	0	0	1	1
HSE and Quality Coordinator	0	0	0	1	1
Total People	4	6	8	10	11

This staffing and third-party execution model is consistent with the nature of a new office. The company does not need to employ all construction trades internally because its model depends on executive control, project management, contractor selection, subcontracted field execution, and disciplined financial oversight. The planned internal structure and external professional network are sufficient to support **Mr. Guerini's executive role within the first year of operations**.

Mr. Guerini's proposed U.S. position is therefore executive in substance, not merely in title. He will direct the company's market entry, determine the project pipeline, approve capital deployment, negotiate and approve major contracts, supervise managers and professional providers, establish quality and safety standards, and guide the company's strategic growth. Routine construction labor, trade-specific work, and technical execution will be performed by qualified third parties and subordinate personnel as the company develops its U.S. structure.

Accordingly, the Petitioner respectfully submits that **Mr. Guerini's proposed U.S. employment will be in a qualifying executive capacity** and that **Guerini Construction & Assembly LLC** will support that executive position within the first year of operations under the L-1A new office framework.

- **<u>Summary of Statutory Eligibility and Request for Approval</u>**

This petition has been prepared to address the eligibility requirements for L-1A classification for an intracompany transferee executive, including the additional evidentiary requirements applicable to a new office petition. The record demonstrates that **Guerini Construction & Assembly LLC** is a newly established U.S. affiliate created to expand the Guerini business group's construction, residential development, construction-management, engineering, project-management, and consulting activities into the United States.

As demonstrated throughout this petition and the enclosed exhibits, the Petitioner satisfies the applicable **L-1A and new office requirements**. Specifically:

- **Guerini Construction & Assembly LLC** and **Guerini Marítima Construção e Montagem Ltda.** maintain a qualifying affiliate relationship through **common ownership and control by Mr. Wagner Saraiva Guerini**, who wholly owns and

controls the Brazilian company and holds the controlling ownership interest in the U.S. petitioner;

- **Guerini Construction & Assembly LLC** has been properly formed in Florida, obtained its federal employer identification number, opened a U.S. business bank account, secured physical office premises in Orlando, prepared a detailed Business Plan, retained professional project support, and entered into a substantial construction agreement for its first U.S. residential development project;
- **Guerini Marítima Construção e Montagem Ltda.** continues to actively conduct business in Brazil through regular, systematic, and continuous operations supported by corporate records, financial statements, payroll records, employee structure, major commercial contracts, vendor relationships, professional support, and an established organizational structure;
- **Mr. Wagner Saraiva Guerini has been employed abroad by the foreign qualifying organization for well over one continuous year** within the relevant three-year period, and his foreign employment has been in a qualifying executive capacity involving strategic direction, discretionary decision-making, corporate leadership, major contract authority, financial oversight, organizational control, and supervision of senior business functions;
- **Mr. Guerini will serve in the United States as Executive Director of Guerini Construction & Assembly LLC in a qualifying executive capacity**, focusing on U.S. market entry, corporate strategy, capital allocation, land acquisition and project selection, business development, financial governance, organizational leadership, strategic partnerships, and implementation of the affiliated company's construction-management and project-governance standards;
- The proposed U.S. position is **not a technical, field-based, or hands-on construction role**. Construction labor, trade-specific work, permitting support, engineering, design, field execution, and routine technical tasks will be performed by licensed contractors, architects, engineers, subcontractors, suppliers, professional service providers, and subordinate personnel as the company develops its U.S. structure;
- The Business Plan establishes a credible first-year expansion strategy, including defined service lines, a site-specific initial development project, staffing projections, an executive time allocation, financial projections, market-entry strategy, professional support, and the ability to support **Mr. Guerini's executive position within the first year of operations**;
- **Guerini Construction & Assembly LLC has secured sufficient investment, physical premises, and operational infrastructure** for its initial U.S. new office activities, including office premises in Orlando, professional project support, business banking, project documentation, municipal planning review, and a construction agreement for the six-unit townhome development at **3412 Curry Ford Road, Orlando, Florida**; and
- The Brazilian qualifying organization maintains the financial and organizational capacity to continue operating abroad while supporting the U.S. expansion, and the U.S. petitioner has demonstrated the ability to commence operations and develop the internal and external infrastructure needed to sustain a qualifying executive role.

Taken together, the evidence establishes that **Guerini Construction & Assembly LLC is not merely a newly registered entity**, but a structured U.S. new office with documented ownership, physical premises, business banking, professional support, a defined Business Plan, a site-specific

development project, municipal planning documentation, a substantial construction agreement, and a credible plan to develop the personnel and operational infrastructure necessary to support **Mr. Guerini's executive position within the first year**.

Accordingly, the record establishes **each element required for L-1A new-office classification** under **INA § 101(a)(15)(L)** and **8 C.F.R. § 214.2(l)**: a qualifying affiliate relationship between the U.S. and foreign entities; continued active business operations abroad; more than one continuous year of **qualifying executive employment abroad** within the relevant statutory period; a properly formed and operationally ready U.S. new office with **sufficient physical premises and investment**; and a credible first-year structure that will support **Mr. Guerini in a primarily executive capacity**, rather than in the performance of day-to-day operational or technical tasks. The petition is therefore **fully supported by the documentary record** and satisfies the applicable legal standard for approval.

For these reasons, the Petitioner respectfully requests that USCIS approve the Form I-129 petition and grant **Mr. Wagner Saraiva Guerini L-1A classification as an intracompany transferee executive for a new office**.

Should the Service require any additional information or documentation, please do not hesitate to contact our office. Thank you for your time and consideration.

Sincerely,



Otavio Haverroth Silva
California Bar # 343486

Exhibit list

Exhibits:	Pages:
U.S. Company: Formation, Ownership, Capitalization, Physical Premises, Business Plan, and Operational Readiness	
Sunbiz Registration Records of Guerini Construction & Assembly LLC	1-2
Articles of Organization of Guerini Construction & Assembly LLC	3-4
Operating Agreement and Ownership Documents of Guerini Construction & Assembly LLC	5-10
IRS EIN Confirmation Letter of Guerini Construction & Assembly LLC	11
Bank of America Business Bank Account Documents of Guerini Construction & Assembly LLC	12
Lease Agreement and Office Photographs / Physical Premises Evidence	13-20
Website / Online Business Presence of Guerini Construction & Assembly LLC	21
Quit Claim Deed for 3412 Curry Ford Road, Orlando, Florida	22-23
Orange County Property Record Card for 3412 Curry Ford Road, Orlando, Florida	24
New Construction Agreement with KasaTella LLC for the Six-Unit Townhome Project	25-33
Professional Services Agreement with Line Arch Design	34-44
City of Orlando Letter of Determination for Administrative Master Plan	45-56
U.S. Project for for the Six-Unit Townhome Project	57-63

Business Plan for Guerini Construction & Assembly LLC 64-111

Exhibit B Brazilian Companies: Corporate Existence, Ownership, Financial Capacity, Ongoing Operations, Management Systems, Contracts, and Organizational Structure

Brazilian CNPJ Registration Records of Guerini Marítima Construção e Montagem Ltda. 112-116

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U.S. Company: Formation, Ownership, Capitalization, Physical Premises, Business Plan, and Operational Readiness

Detail by Entity Name

Florida Limited Liability Company
GUERINI CONSTRUCTION & ASSEMBLY LLC

Filing Information

Document Number	L26000189760
FEI/EIN Number	NONE
Date Filed	04/02/2026
State	FL
Status	ACTIVE

Principal Address

14199 LANIKAI BEACH DR
ORLANDO, FL 32827

Mailing Address

14199 LANIKAI BEACH DR
ORLANDO, FL 32827

Registered Agent Name & Address

LESSA GUERINI, JANAINA
14199 LANIKAI BEACH DR
ORLANDO, FL 32827

Authorized Person(s) Detail

Name & Address

Title MGRM

LESSA GUERINI, JANAINA
14199 LANIKAI BEACH DR
ORLANDO, FL 32827

Title MGRM

SARAIVA GUERINI, WAGNER
14199 LANIKAI BEACH DR
ORLANDO, FL 32827

Annual Reports

No Annual Reports Filed

Document Images

04/02/2026 -- Florida Limited Liability | View image in PDF format

Electronic Articles of Organization
For
Florida Limited Liability Company

L26000189760
FILED 8:00 AM
April 02, 2026
Sec. Of State
dnpeterson

Article I

The name of the Limited Liability Company is:

GUERINI CONSTRUCTION & ASSEMBLY LLC

Article II

The street address of the principal office of the Limited Liability Company is:

14199 LANIKAI BEACH DR
ORLANDO, FL. US 32827

The mailing address of the Limited Liability Company is:

14199 LANIKAI BEACH DR
ORLANDO, FL. US 32827

Article III

The name and Florida street address of the registered agent is:

JANAINA LESSA GUERINI
14199 LANIKAI BEACH DR
ORLANDO, FL. 32827

Having been named as registered agent and to accept service of process for the above stated limited liability company at the place designated in this certificate, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relating to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.

Registered Agent Signature: JANAINA LESSA GUERINI

Article IV

L26000189760
FILED 8:00 AM
April 02, 2026
Sec. Of State
dnpeterson

The name and address of person(s) authorized to manage LLC:

Title: MGRM
JANAINA LESSA GUERINI
14199 LANIKAI BEACH DR
ORLANDO, FL. 32827 US

Title: MGRM
WAGNER SARAIVA GUERINI
14199 LANIKAI BEACH DR
ORLANDO, FL. 32827 US

Signature of member or an authorized representative

Electronic Signature: JANAINA LESSA GUERINI

I am the member or authorized representative submitting these Articles of Organization and affirm that the facts stated herein are true. I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S. I understand the requirement to file an annual report between January 1st and May 1st in the calendar year following formation of the LLC and every year thereafter to maintain "active" status.

THIS AGREEMENT is made and entered into at Orlando, Florida, this _____ day of April 2026, by and between Wagner Guerini and Janaina Lessa Guerini both registered at the address 14199 Lanikai Beach Drive, Orlando Fl. 32827.(hereafter collectively referred to as the "Members").

W I T N E S S E T H:

WHEREAS, the Members intend to any and all lawful business.

NOW THEREFORE, in consideration of the promises and mutual covenants made one to the other, be it and it is hereby agreed as follows:

1. Limited Liability Company Name and Purpose. The parties hereto hereby form a Limited Liability Company under the name and style of Guerini Construction & Assembly LLC (hereafter referred to as "the LLC ") to own real property, develop real property, and thereafter to manage, operate, develop, mortgage, lease or sell real property and do all other lawful things as further business of the Limited Liability Company and as may be necessary, incidental, or convenient to carry on the Limited Liability Company business as provided herein.

2. Place of Business. The principal place of business of the Limited Liability Company shall be 14199 Lanikai Beach Drive, Orlando, Fl. 32827 or such other place in the State of Florida as the Limited Liability Company may hereafter, from time to time, determine.

3. Term. The Limited Liability Company shall commence as of the date of the execution of this Agreement and shall continue thereafter for a term of 10 years, unless sooner dissolved and terminated by agreement of the Members; provided, however, that the Limited Liability Company shall not be terminated by the bankruptcy, insolvency, appointment of trustee for the benefit of creditors, death, incompetence, or withdrawal of any Member, but the remaining Members shall have the rights and options as set forth below.

4. Capital Contributions. Each Member shall contribute to the Limited Liability Company; an initial contribution of capital and each Member shall share in the net annual operating profits or losses of the Limited Liability Company in the following ratio unless adjusted as hereinafter provided:

Members Name	Contribution
Wagner Guerini	80 %
Janaina Lessa Guerini	20 %

The capital of the Limited Liability Company shall be the aggregate amount of capital contributions made to it by the Members. The initial capital to be contributed by each Member shall be in cash. No Member shall be required to make any additional contribution to the Limited Liability Company but shall make such additional contributions as agreed upon by a supermajority of the Members and directed by a written call given to each Member. For all purposes in this Agreement, a supermajority vote of the Members shall be a vote of at least five Members.

If any Member fails to contribute the additional capital required of him within thirty (30) days after written call for contribution, the other Members shall be given the opportunity to contribute amounts that will equal the assessment in default. They shall contribute amounts equaling the assessment in default in a proportion commensurate with the proportion of the capital interest in the Limited Liability Company of the non-defaulting Member(s) prior to the call for additional contributions or in any other proportions that they may determine. The allocation of profits or losses among all the Members shall be adjusted according to the change in capital contributions by the Members. Contributions to the capital of the Limited Liability Company shall not bear interest. However, any advance of money to the Limited Liability Company by any Member in excess of the amounts provided for in this Agreement or subsequently agreed to as a Capital Contribution shall not be deemed a Capital Contribution to the Limited Liability Company, but a debt due from the Limited Liability Company, and shall be repaid with interest at such rates and times as determined by a supermajority of the Members. Such debts may have preference or priority over any other payments to Members as may be determined by a supermajority of the Members.

5. Capital Accounts. A separate capital account shall be maintained for each Member, and capital contributions to the Limited Liability Company by the Members shall be charged to such accounts. Limited Liability Company profits or losses shall also be charged or credited to the separate capital accounts in the manner hereinbefore provided. No interest shall be paid on the capital account of any Member.

6. Cash Distributions. Any amounts held by the Limited Liability Company and not required for purposes of its business, including reasonable reserves for contingencies, may be distributed to the Members pursuant to the terms hereof. No Member shall be entitled to make withdrawals from his individual account or have returned to him his capital contributions except in accordance herewith. No Member shall have the right to request that a distribution be made to him other than in cash.

7. Banks and Books of Account. The funds of the Limited Liability Company shall be kept in a separate account or accounts in a bank and/or savings institution in the name of the Limited Liability Company. All withdrawals from such accounts shall be made upon checks or drafts signed by any Member. Full and complete books of account shall be kept and maintained at the principal place of business and all transactions shall be entered in such books. Each Member shall have access and the right to inspect and copy such books and all other Limited Liability Company records. The books shall be closed at the end of each calendar year and statements prepared showing the financial condition of the Limited Liability Company and its profit or loss.

8. Managing Members. In the general conduct of the Limited Liability Company business, Principal Members play a dual role as majority Member and principal and represent the company with the authority to sales to buy or make any executive decision. However, for the purpose of fixing and harmonizing the policies and practices of the Limited Liability Company and of securing uniformity and continuity in the conduct of its business, the general management of the Limited Liability Company business shall rest solely in the Principal Members. The Principal Members shall be: Wagner Guerini. Except in cases of gross negligence or willful misconduct, the doing of any act or the failure to do any act by the Managing Members, the effect of which may cause or result in loss or damage to the Limited Liability Company, shall not subject the Managing Members to any liability to the remaining Members or to the Limited Liability Company. In the event of the death, physical or mental incapacity, or withdraw of either Managing Member from the Limited Liability Company, the surviving Members shall have equal rights in the management of the Limited Liability shall appoint successor

Managing Members. Except as otherwise provided herein, no Member shall make any contract for and on behalf of the Limited Liability Company without the prior approval of the Principal Members. All contracts shall be made in the name of the Limited Liability Company and in the case of any disagreement as to the making of any contract or assumption of any obligation by the Limited Liability Company, such contract or obligation shall not be made or executed except as directed by a supermajority of the Members; further, no Member shall release nor cancel any indebtedness or obligation due the Limited Liability Company, except on full payment thereof, or upon the mutual agreement of all the Members, nor shall any Member give, extend, or guarantee credit to or for any person, firm, corporation without the consent of all the Members, nor at any time shall any Member sign the firm name nor pledge the firm's credit nor in any other manner act as surety or guarantor in any paper, bill, bond, note, or draft or other obligation whatsoever, nor assign pledge, mortgage, sell or otherwise dispose of, any Limited Liability Company property or any interest therein or do anything or permit any act whereby the Limited Liability Company's money, interest, or property or its interest therein, may be liable to seizure, attachment, or execution, except upon mutual consent of all the Members.

9. Relationship of the Members. Each Member may have other business interests and may engage in any other business, trade, profession, or employment whatsoever on his own account or in Limited Liability Company with, as an employee of, or as an officer, director, or stockholder of any other person, firm, or corporation (whether competitive with the Limited Liability Company or otherwise) and he shall not be required to devote his entire time to the business of the Limited Liability Company. Each Member shall devote such time and attention to the conduct of the business of the Limited Liability Company as shall be deemed by all of the Members to be required for the business of the Limited Liability Company. No Member shall receive any salary or other special compensation or services rendered by him as Member of the Limited Liability Company, except as otherwise agreed by all the Members. Notwithstanding the foregoing, each Member shall be permitted to do business with the Limited Liability Company and with any other Member individually or with any business entity in which such Member may have an interest. It is understood that each of the parties hereto are Members for the purpose of this Limited Liability Company as set forth in Paragraph 1 hereof, but nothing contained in this Agreement shall make the Members with respect to matters unrelated to the Limited Liability Company, or render them liable for any debts or obligations of any Member, nor shall any Member be hereby constituted the agent for any Member except to the limited extent herein specifically permitted and as may be hereinafter agreed upon by consent of all the parties.

10. Waiver of Right to Partition. Each Member hereto hereby waives his right to partition (or to separately assert any right to partition under the statutes of the State of Florida pertaining to partition) any real property owned by the Limited Liability Company.

11. Voluntary Termination. The Limited Liability Company may be dissolved at any time by agreement of a supermajority of the Members, in which event the Members shall proceed with reasonable promptness to liquidate the business of the Limited Liability Company. The assets of the Limited Liability Company and proceeds of liquidation shall be applied in the following order:

(a) To the payment of our provision for all debts, liabilities and obligations of the Limited Liability Company to any person (other than Members) and the expenses of liquidation;

(b) To the payment of all debts and liabilities (including interest) to the Members (except those on account of their capital contributions);

(c) To the discharge of the balance of the income accounts of the Members;

(d) To the payment of the capital accounts of the Members, less any previous distributions and any losses charged or chargeable to the capital accounts of the Members and increased by any income or gains credited to such capital accounts; and

(e) Between the Members in the same proportion as their percentages of interest in the Limited Liability Company as set forth in Paragraph 4.

Notwithstanding any other provisions of this Paragraph 11, if, upon ultimate liquidation of the Limited Liability Company, the foregoing allocations would leave any Member with a deficit in his capital account that is not to be repaid to the Limited Liability Company, then, such allocation shall be modified so that, to the extent possible, the amount of total gain (including the portion of any cancellation of indebtedness income not excluded by an election under Internal Revenue Code Sections 108 and 1017) allocated to such Member is sufficient to eliminate such deficit. If there are several Members with such deficits and the total gain is less than the aggregate deficits, such gains shall be allocated in proportion to, but not in excess of, their respective deficits.

12. Retirement. No Member may retire from the Limited Liability Company for a period of 2 years from the date of this Agreement. After said period, any Member shall have the right to retire from the Limited Liability Company at the end of any calendar month. Written notice of intention to retire shall be served upon the remaining Members at least 30 days before the first day of the month in which the retiring Member intends to retire. The retirement of such Member shall have no effect upon the continuance of the Limited Liability Company business. If the remaining Members elect to purchase the interest of the retiring Member, the Members shall serve written notice of such election upon the retiring Member within 30 days after receipt of the retiring Member's notice of intention to retire, and the purchase price and method of payment for the Limited Liability Company interest shall be as provided in Paragraph 14 hereof. If the remaining Members elect not to purchase the interest of the retiring Member, then the Members shall proceed with reasonable promptness to liquidate the business of the Limited Liability Company.

13. Involuntary Withdrawal. Any Member may be required to withdraw from the Limited Liability Company upon the happening of any of the following events:

(a) If any Member makes an assignment for the benefit of creditors or applies for the appointment of a trustee, a liquidator or receiver of any substantial part of his assets or commences any proceeding relating to himself under any bankruptcy, reorganization, or arrangement of similar law; or if any such application is filed or proceeding is commenced against any Member and such Member indicates his consent thereto, or an order is entered appointing any such trustee, liquidator or receiver, or approving a petition in any such proceeding and such order remains in effect for more than sixty (60) days; then that Member shall be deemed to have withdrawn from the Limited Liability Company as of the date of the happening of any such event.

(b) If any Member shall be adjudged incompetent, then such Member shall be deemed to have withdrawn from the Limited Liability Company on the date set forth in a notice to such incompetent Member from the remaining Members.

The value of the Limited Liability Company interest in the Limited Liability Company of any Member who shall be required to withdraw from the Limited Liability Company as provided in this paragraph, and the method of payment for the Limited Liability Company interest shall be as provided in Paragraph 14 hereof.

14. Death of a Member. Upon the death of a Member, the Limited Liability Company shall not terminate, and the business of the Limited Liability Company shall be continued to the end of the fiscal year in which such death occurs. The estate of the deceased Member shall share in the net profits or losses of the Limited Liability Company for the balance of the fiscal year in the same manner the deceased Member would have shared in them had he survived to the end of the fiscal year, but the liability of the estate for losses shall not exceed the deceased Member's interest in the Limited Liability Company assets at the time of his death. The estate of the deceased Member shall have no voice in the affairs of the Limited Liability Company. At the end of the fiscal year, the surviving Members shall have the option either to liquidate the Limited Liability Company or to purchase the interest of the deceased Member.

(a) If the surviving Members elect to purchase the interest of the deceased Member, they shall serve notice in writing of such election within 2 months after the death of the Member upon the Executor or Administrator of such deceased Member's estate, or if at the time of such election no such legal representative has been appointed, upon any one of the known legal heirs of the decedent at the last known address of such heir. The purchase price shall be equal to the deceased Member's capital account as of the end of the month next preceding the date of his death plus the deceased Member's income account as of said date, adjusted for the deceased Member's share of profits not previously distributed or losses not previously charged to either of said accounts through the end of the month next preceding death. No allowance shall be made for goodwill, trade name, patents or other intangible assets, except as those assets have been reflected on the Limited Liability Company books immediately prior to termination; but the surviving Members shall nevertheless be entitled to use the trade name of the Limited Liability Company. The capital account of the deceased Member shall be adjusted to reflect the fair market value of all Limited Liability Company land and improvements located thereon and fixtures affixed thereto, the same to be determined by an independent appraiser selected by the parties for this purpose, whose determination shall be final and binding upon all interested parties. The purchase price shall be paid within one year(s) of the death of the deceased Member and shall bear interest at the rate of 05 percent per annum thereafter. In the event no agreement can be made on who shall be the appraiser, then the value shall be established by three appraisers, one selected by the deceased Member's estate, one selected by the remaining Members and a third appraiser selected by those two appraisers. The Members intend that the payments for the deceased Member's capital account shall be distributions under Section 736(b) of the Internal Revenue Code, and that payments for undistributed profits shall be a distributive share of the Limited Liability Company income or a guaranteed payment under Section 736(a) of the Internal Revenue Code.

(b) If the surviving Members do not elect to purchase the interest of the deceased Member, they shall proceed with reasonable promptness to liquidate the Limited Liability Company. During the period of liquidation, the surviving Members and the estate of the deceased Member shall share in the profits and losses of the business in the same manner that they would have shared in them had the deceased Member survived to the end of the fiscal year, except that the deceased Member's estate shall not be

liable for losses in excess of the deceased Member's interest in the Limited Liability Company assets as of the time of his death. Except as herein otherwise stated, the procedure as to liquidation and distribution of the assets of the Limited Liability Company business shall be the same as stated in Paragraph 11.The parties agree that the provisions contained herein with respect to the discharge of a deceased Member's interest in the Limited Liability Company are in lieu of the provision State Status(State Statute)(Uniform Limited Liability Company Act) and shall exclusively govern the disposition of and accounting for the interest of a deceased Member in the Limited Liability Company.

15. New Members. No person shall be admitted as a Member of the Limited Liability Company except with the consent of all the Members who shall determine the terms and conditions upon which such admission is to be effective.

16. Prohibition on Transfer. A Member shall not, and shall have no right, to sell, assign, pledge or mortgage his interest in the Limited Liability Company, or the Limited Liability Company property or assets, except with the written consent of all the Members, and any such prohibition transfer, if attempted, shall be void and without force or effect.

17. Entire Agreement. This Agreement contains the entire understanding of the parties hereto and may not be modified or amended except by a writing signed by the parties to be charged therewith.

18. Controlling Law. This Agreement shall be controlled by and construed in accordance with the laws of the State of Florida .

19. Successors and Assigns. Subject to the restrictions set forth herein, this Agreement shall inure to the benefit of and be binding upon the heirs, personal representatives, successors and assigns of the parties.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the date and place first above mentioned.

Wagner Saraiva Guerini 04/23/2026

Wagner Guerini Date

Janaina Lessa Guerini 04/23/2026

Janaina Lessa Guerini Date

State of Florida
County of Orange

This instrument was acknowledged before me on by Wagner Guerini Petrelli and Janaina Lessa Guerini.
Produced ID. Personally Known.

JULIO MOLINA
Notary Public - State of Florida
Commission # HH 288897
My Comm. Expires Aug 21, 2026
Bonded through National Notary Assn.

Signature Notary Public

IRS Notice CP575B

Department Of the Treasury
Internal Revenue Service
Philadelphia, PA 19255-0023
Important Information - Please Read

GUERINI CONSTRUCTION & ASSEMBLY LLC
WAGNER SARAIVA GUERINI MBR
% WAGNER SARAIVA GUERINI MBR
14199 LANIKAI BEACH DR
ORLANDO, FL 32827

April 02, 2026

We assigned you an employer identification number (EIN)

Your EIN is **36-5174989**. The name control associated with this EIN is **GUER**.

What you need to do

- If you did **not** apply for this EIN, visit IRS.gov/EINNotRequested.
- Use this EIN and your name exactly as they appear above when you fill out your tax returns. Otherwise, it may cause delays. Keep a copy of this notice for your records because we'll only send it to you once. You can share a copy with future officers of your organization or anyone asking for proof of your EIN. If your name or address is incorrect as shown, send the correct information to the address at the top of this notice.
- You must file the following forms by the dates shown.

Form	Due Date
1065	03/15/2027

What you need to know

If you need to pay certain types of taxes, like employment or corporate income taxes, we'll send you a package with instructions. The package will tell you how to pay your taxes online using the Electronic Federal Tax Payment System (EFTPS). We'llll also send you a personal identification number (PIN) separately. Be sure to activate your PIN when you receive it, so you can start using the EFTPS. To learn more about EFTPS, refer to Publication 966, Electronic Choices to Pay All Your Federal Taxes.

If a Limited Liability Company (LLC) elects to be classified as an association taxable as a corporation, the LLC must file Form 8832, Entity Classification Election. If an LLC wants to elect S corporation status and meets certain criteria, the LLC must timely file Form 2553, Election by a Small Business Corporation. In that instance, we'll treat the LLC as a corporation as of the effective date of the S corporation election and the LLC doesn't need to file Form 8832. Visit IRS.gov/LLC and refer to Publication 3402, Taxation of Limited Liability Companies, for more information.

Additional Information

- Refer to Publication 4557, Safeguarding Taxpayer Data: A Guide for Your Business, for tips on keeping your EIN safe.
- Find tax forms or publications by visiting IRS.gov/Forms or by calling 800-TAX-FORM (800-829-3676).
- Call us at 800-829-4933 if you can't find what you need online. If you prefer, you can write to the address at the top of this notice.

BANK OF AMERICA

BANK OF AMERICA, N.A. (THE "BANK")

Account Summary Information / Información de Resumen de Cuenta

Thank you for allowing us to assist you with your banking needs. Here is a summary of the accounts and services we set up for you or which you applied for today. If any of this information is incorrect, please let us know. We appreciate the opportunity to serve you.

Gracias por permitirnos ayudarle con sus necesidades bancarias. Este es un resumen de las cuentas y los servicios que configuramos para usted o que usted solicitó hoy. Si alguna información es incorrecta, infórmenos. Le agradecemos la oportunidad de servirle.

GUERINI CONSTRUCTION & ASSEMBLY LLC

CHECKING ACCOUNT	Business Adv Relationship
Account Number	8981 6852 8254
ACH Routing Number	063100277
Title on Account	GUERINI CONSTRUCTION & ASSEMBLY LLC
Address	14199 LANIKAI BEACH DR ORLANDO, FL 32827

BUSINESS DEBIT CARD	
Business Name on Card	GUERINI CONSTRUCTION WAGNER SARAIVAGUERINI
Account Number	**********3224
Address	14199 LANIKAI BEACH DR ORLANDO, FL 32827
Account(s) Linked for Access:	Business Adv Relationship, ***** ***8254

Bank Information

Date	04/22/2026
Banking Center Name	Medical City
Associate's Name	Luisa Rodriguez
Associate's Phone Number	689-220-7499

COMMERCIAL OFFICE SPACE RENTAL AGREEMENT

This Commercial Office Space Rental Agreement ("Agreement") is entered into on April, 2nd of 2026, by and between:

LANDLORD:
ALL7 SERVICE LLC
Address: 7575 Kingspointe Pkwy, Orlando, FL 32819

TENANT:
GUERINI CONSTRUCTION & ASSEMBLY LLC
Business Address: 7575 Kingspointe Pkwy, Orlando, FL 32819
Members: Wagner Guerini
Authorized Managing Member: Wagner Guerini

Leased Premises
7575 Kingspointe Pkwy, Orlando, FL 32819

Term
The lease term begins April, 2nd of 2026, and continues for twelve (12) months, ending March 01, 2027. Automatically renews unless terminated with 30-day notice.

Rent and Payment Method
Monthly rent: USD $1,000. (one thousand dollars) paid by automatic credit card charge on the 5th of each month.

Security Deposit
No deposit required.

Use of Premises
Business administrative use only.

Termination and Notice
30-day written notice required.

Maintenance and Access
Landlord maintains structure. Tenant keeps premises clean.

Liability and Indemnification
Tenant indemnifies Landlord.

Governing Law
State of Florida.

Entire Agreement
This Agreement constitutes the entire agreement between the parties.

SIGNATURES

LANDLORD:
ALL7 SERVICE LLC

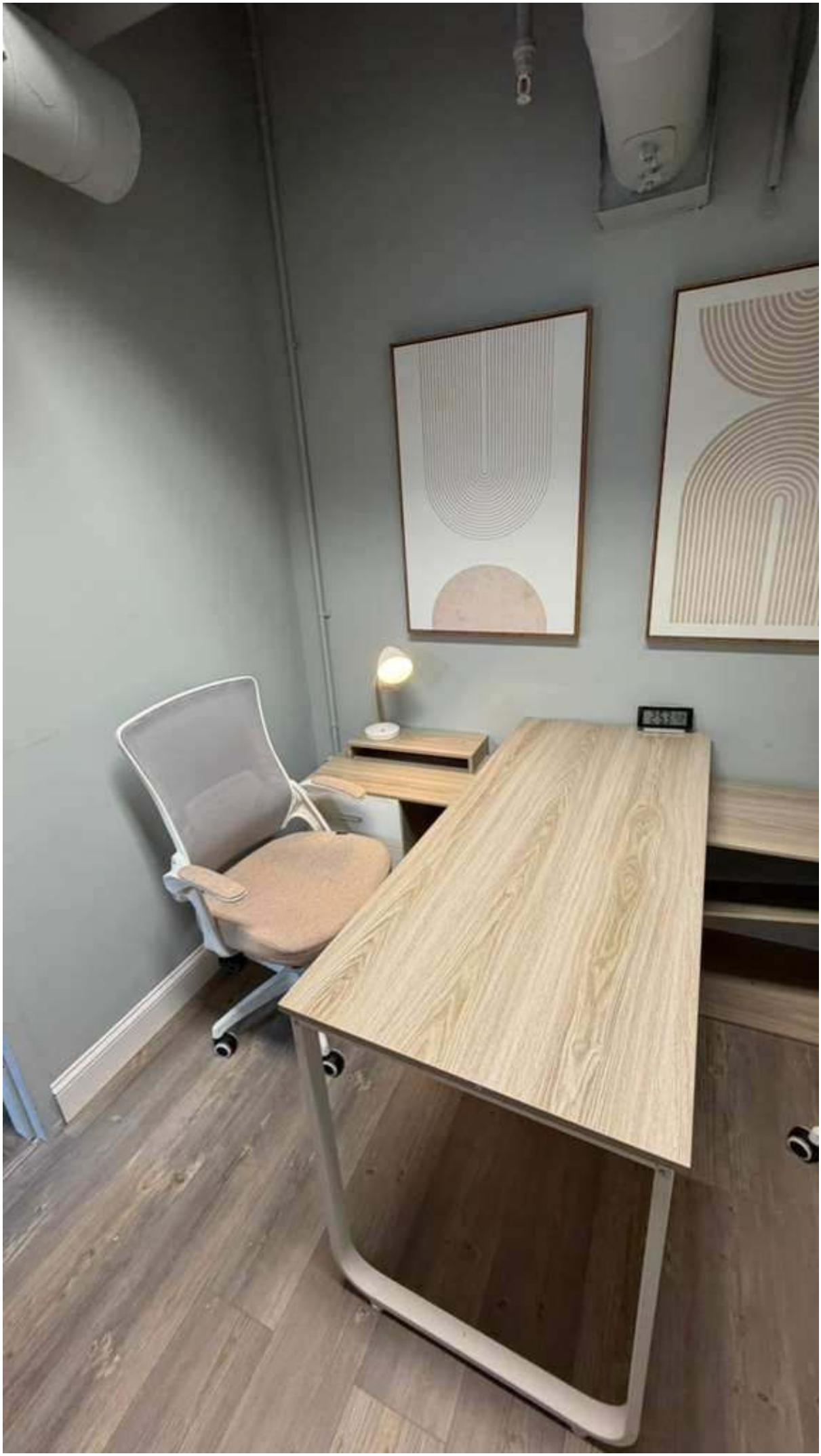
By: _____
Name: Diego Ramos Correa
Title: Founder and CEO ALL7 SERVICE LLC

TENANT:
GUERINI CONSTRUCTION & ASSEMBLY LLC

By: _____
Name: Wagner Guerini
Title: Member

TIAGO WHITE BUENO DA SILVA NOTARY PUBLIC MY COMMISSION EXPIRES 11-19-2029 STATE OF FLORIDA COMMISSION NUMBER HH 742387

TIAGO WHITE BUENO DA SILVA NOTARY PUBLIC STATE OF FLORIDA

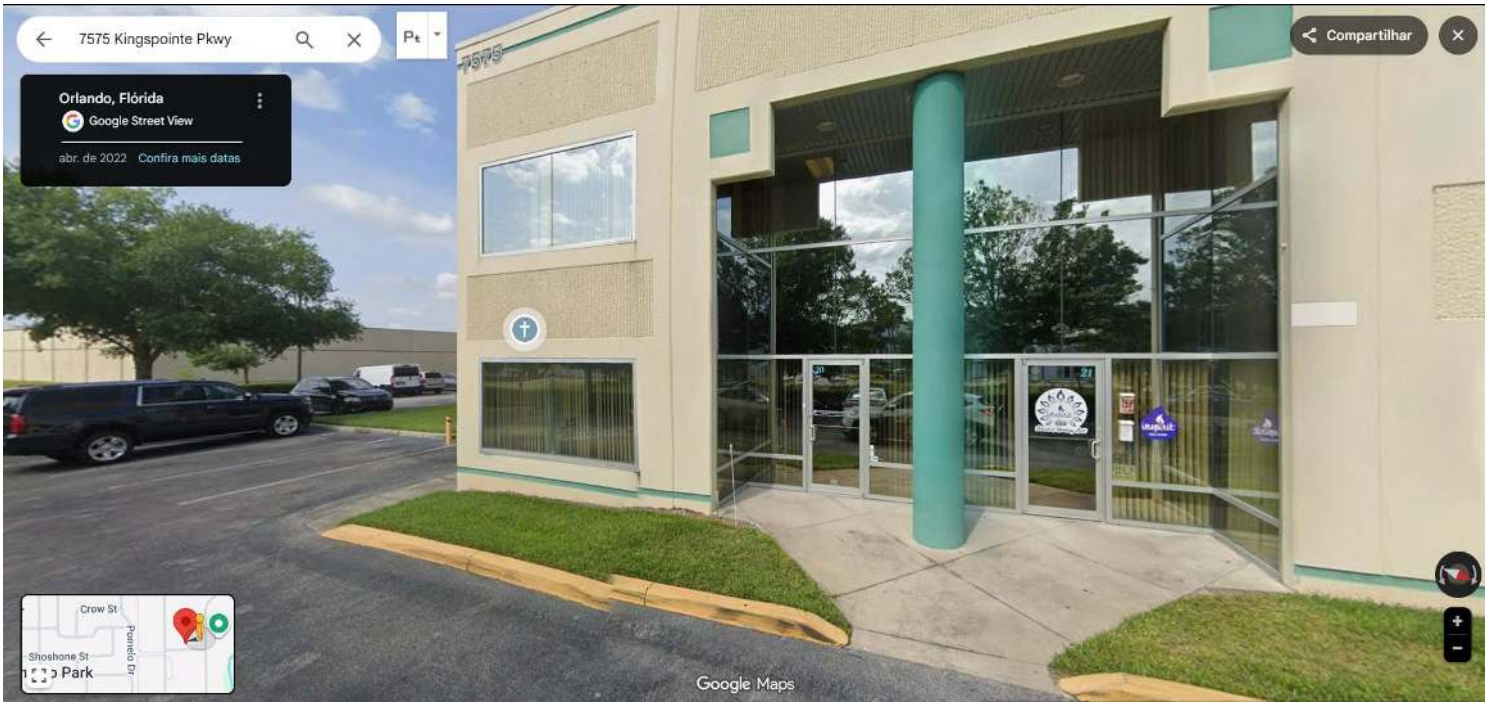




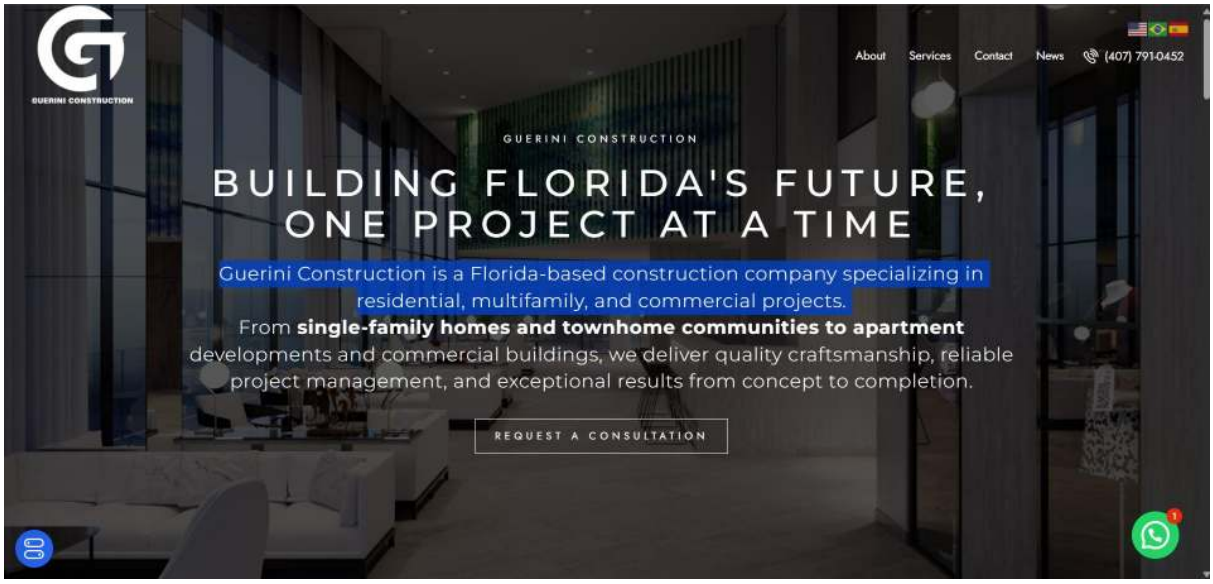


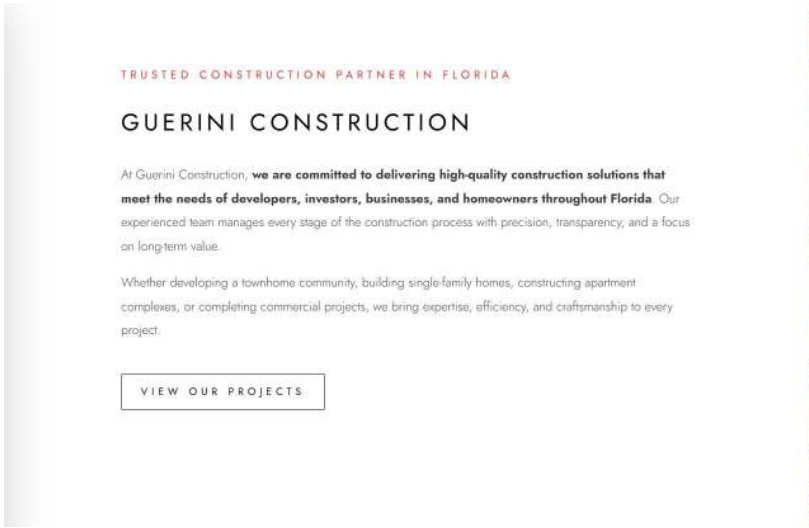


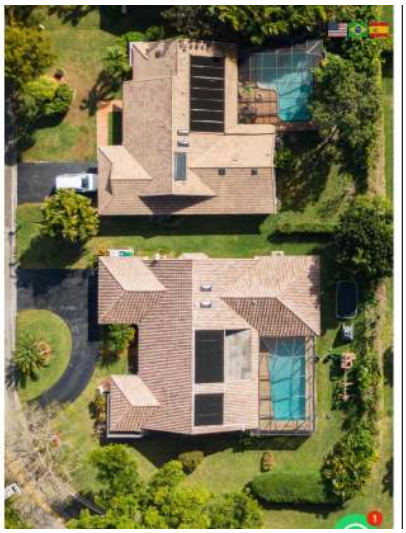



7575 Kingspointe Pkwy
Orlando, Flórida
Google Street View
abr. de 2022
Confira mais datas
Compartilhar
7575
Crow St
Shoshone St
Park
Google Maps

https://gueriniconstruction.com/







DOC# 20260280958
05/19/2026 08:32:43 AM Page 1 of 2
Rec Fee: $18.50
Deed Doc Tax: $0.70
DOR Admin Fee: $0.00
Intangible Tax: $0.00
Mortgage Stamp: $0.00
Phil Diamond, Comptroller
Orange County, FL
MB - Ret To: ALL7 SERVICE LLC

WHEN RECORDED, RETURN TO:
ALL7 SERVICE LLC
2295 S HIAWASSEE RD #104
ORLANDO, FL 32835

In Consideration: $10.00

QUIT CLAIM DEED

State of Florida

PARTIES

This Quit Claim Deed is made effective **May, 14th of 2026**

GRANTOR(S)

LESSA GUERINI FAMILY INVESTMENTS LLC

GRANTOR ADDRESS

3412 Curry Ford Rd, Orlando, FL 32806

GRANTEE

GUERINI CONSTRUCTION & ASSEMBLY LLC

GRANTEE ADDRESS

2295 S Hiawassee Rd #104, Orlando, FL 32835

Wherever used, the terms "Grantor" and "Grantee" include all parties to this instrument and their respective heirs, legal representatives, successors, and assigns.

PROPERTY DESCRIPTION

PROPERTY ADDRESS

3412 Curry Ford Rd, Orlando, FL 32806

COUNTY

Orange County, Florida

LEGAL DESCRIPTION

CROCKER HEIGHTS N/58 LOT 3 & N 90 FT OF LOTS 1 & 2 BLK B (LESS N 22 FT FOR RD R/W)
Property Record - 05-23-30-1828-02-030

CSV

CONVEYANCE

For and in consideration of the sum of **TEN DOLLARS AND NO CENTS ($10.00)**, and other good and valuable consideration, the receipt of which is hereby acknowledged, the Grantor hereby conveys, releases, and quit claims to the Grantee all of the Grantor's rights, title, and interest in and to the above-described property, so that neither the Grantor nor the Grantor's heirs, legal representatives, or assigns shall have, claim, or demand any right or title to the property or any part thereof.

GRANTOR SIGNATURES

LESSA GUERINI FAMILY INVESTMENTS
By WAGNER GUERINI
14199 Lanikai Beach Dr
Orlando, FL 32837

LESSA GUERINI FAMILY INVESTMENTS
By JANAINA GUERINI
14199 Lanikai Beach Dr
Orlando, FL 32837

Witnesses

Witness 1

Signature

Printed Name

2295 Hiawassee Rd #104
Address Orlando, FL 32835

Witness 2

Signature

Printed Name

2295 Hiawassee Rd #104
Address Orlando, FL 32835

NOTARY ACKNOWLEDGMENT

STATE OF FLORIDA, COUNTY OF **ORANGE**

The foregoing instrument was acknowledged before me this 14th day of May, 2026, by **WAGNER GUERINI** and **JANAINA GUERINI** who is/are personally known to me or who produced **Passport** as identification.

DIEGO RAMOS CORREA NOTARY PUBLIC MY COMMISSION EXPIRES 10-3-2027 STATE OF FLORIDA COMMISSION NUMBER HH 450989

Signature of Notary Public

Print Date: 06/19/2026 System Refresh Date: 06/18/2026

3412 Curry Ford Rd 05-23-30-1828-02-030

Name(s):
GUERINI CONSTRUCTION & ASSEMBLY LLC

Physical Street Address:
3412 Curry Ford Rd

Property Use:
1000 - Comm Vacant Land

Mailing Address On File:
2295 S Hiawassee Rd Ste 104
Orlando, FL 32835-8748
Incorrect Mailing Address?

Postal City and Zip:
Orlando, FL 32806

Municipality:
Orlando



Upload Photos

View 2025 Property Record Card

PROPERTY FEATURES | VALUES, EXEMPTIONS AND TAXES | SALES | MARKET STATS | LOCATION

Parcel Sales History (Click the Instrument # link to view Deeds and Ownership Information on Comptroller's site)

Sale Date	Sale Amt	Instrument #	Book/Page	Seller(s)	Buyer(s)	Deed Code	Vac/Imp Code
05/14/2026	$100	20260280958	/	Lessa Guerini Family Investments LLC	Guerini Construction & Assembly LLC	Quit Claim Deed	Vacant
03/27/2025	$600,000	2025024341	/	Mdm Designs Inc	Lessa Guerini Family Investments LLC	Warranty Deed	Vacant
11/21/2023	$250,000	20230676908	/	Ah Property Investment LLC	Mdm Designs Inc	Warranty Deed	Vacant
07/28/2016	$215,000	20160399006	/	Curry Ford Road Properties Inc	Ah Property Investment LLC	Warranty Deed	Vacant
03/09/2012	$100	20120135901	10346/4369	Denson Jerry M Curry Ford Road Properties Inc	Curry Ford Road Properties Inc	Quit Claim Deed	Vacant

«« « 1 2 » »»

Page 1 of 2 (Total Records: 7)

Similar Sales within the last year

Image	Map	Property Address	Sale Date	Sale Amt	$/SqFt	Deed Code	Beds/Baths	Instrument #	Book/Page
		16884 E Colonial Dr	06/04/2026	$3,294,200		Special Warranty Deed - Multiple Parcels	0/0	20260315424	/
		5613 4th St	06/01/2026	$2,000,000		Special Warranty Deed - Multiple Parcels	0/0	20260314897	/
		5750 Edgewater Dr	06/01/2026	$2,000,000		Special Warranty Deed - Multiple Parcels	0/0	20260314897	/
		770 S Ivey Ln	05/29/2026	$85,000		Warranty Deed	0/0	20260323912	/
		924 S Bluford Ave	05/27/2026	$5,605,000		Special Warranty Deed	0/0	20260301269	/

«« « 1 2 3 4 5 ... 26 » »»

Page 1 of 26 (Total Records: 127)

Authentisign ID: B4F4234B-745B-F111-8FCA-002248359474

KasaTella LLC
CGC1540564 / Cell 407-414-6019

New Construction Agreement

I. PARTIES, to, and other subject matter related to this construction contract ("**Contract**") are as follows:

OWNER: Guerini Construction & Assembly, LLC ("Owner")
14199 Lanikai Beach Dr Orlando, FL 32827-7935

CONTRACTOR: KasaTella LLC / CGC1540564
("**Contractor**") 123 S Clyde Ave, Kissimmee, FL 34741
Cell 407-414-6019 / Kevin@KasaTella.com

PROJECT: Construction of a 6 unit townhome located at:
3412 Curry Ford Rd Orlando, FL 32806
/ Parcel # **05-23-30-1828-02-030** in Orange County

LENDER: Cash
("**Lender**")
(If Applicable)

II. SCOPE OF WORK, Contractor shall provide the permits, labor, services, materials, equipment, excavation/fill, storage, hoisting, temporary facilities, etc., as required, to construct and deliver the Project, in a "turn-key-fashion," in strict compliance with (i) the plans & specs as set forth in the table below ("**Plans & Specs**"), and (ii) the finishes, fixtures, and allowances schedule ("**Finishes, Fixtures, & Allowance Schedule / Addendum "A**"), both of which are (iii) **signed and dated by Owner and Contractor** and incorporated to this Contract by reference thereto ("**Scope of Work**"):

Architect / MEP Engineer	**Pages**	**Last Revised**
Line Arch Design	Exclusive Pending Design for Approximately Total Square feet of approximately 9,540	_____

Exclusions to the Scope of Work are as follows:

- Permitting/Impact fees are not to be paid by KasaTella LLC and thus not part of this contract.

III. COST PLUS, for Contractor's undertaking and completing the Scope of Work, Owner agrees to pay Contractor ("**Cost plus**"):

This agreement shall be on a cost-plus basis, whereby the Owner shall pay the Builder for all direct and indirect costs of construction, estimated at $1,000,000, plus a fixed builder's fee of $120,000 for overhead and profit.

Owner or Authorized Representative GCA

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-**Reimbursable Costs** shall include all costs reasonably and necessarily incurred by Builder in the performance of the Work, including but not limited to: subcontractor labor; materials and supplies; equipment and tool rentals; small tools and consumables; permits, impact fees, inspections, surveys, and engineering; temporary utilities; site work, cleanup, and general conditions; and project management. Reimbursable Costs shall not be subject to a guaranteed maximum unless otherwise agreed in writing, and Builder may procure labor and materials through its customary vendors and pricing. (project management will have a max total costs of $7,500.)

- Adjustments for Change Orders and Allowances shall be performed on the draw following the adjustment in the Scope of Work / Allowance

The Contract Sum shall be paid as follows ("**Progress Payments**"):

- **deposit in the amount of** $15,000 non-refundable shall be paid on or before 5/22/2026 and an additional deposit of $15,000 due on or before 7/15/2026.
- **balance to be paid as follows**: See section B

[x] per Owner's / Lender's draw schedule, which is signed and dated by Owner and Contractor and attached and incorporated to this Contract as **Addendum "B"**

IV. GENERAL CONDITIONS, to this Contract are as follows:

§ 1. Construction Schedule:

(a) Commencement: Contractor shall commence physical construction within **30 business days** of issuance of all documents (permits, deposits, etc.) required for performance of the scope of work, have approval from the owner to proceed, and first draw payment ("**Commencement Date**"). Contractor shall apply for permit within four months from signed contract and completed drawings, unless done by architect.

(b) Construction Period: **Time is of the essence in the performance of this Contract**. Contractor shall complete the Project in a period of two years ("**Construction Period from permit issuance**").

(c) Adjustments in the Construction Period: The Construction Period may be adjusted for substantial delays which lie outside of Contractor's control (for purposes of example only, act of God, severe weather, material shortage) provided that Contractor: (i) **notifies Owner of the nature of the delay**, and (ii) **obtains a written Construction Period extension authorization, signed by Owner or authorized representative**.

§ 2. Performance Standard:

(a) Contractor shall perform the Scope of Work in a workmanlike manner, according to standard trade practice, and in compliance with the FL Building Code / all applicable codes.

(b) Contractor shall not make any substitutions or deviations from the Plans & Specs or Allowance, Fixture & Finish Schedule absent Owner's written consent.

Owner or Authorized Representative GCA

Authentisign ID: B4F4234B-745B-F111-8FCA-002248359474

(c) Owner or authorized representative shall provide Contractor with a list of any/all minor deficiencies at completion of the Scope of Work ("**Punch List**"). Contractor shall remedy all work on the Punch List prior to receipt of final payment. 10% Retainage of Final draw will be withheld until completion of punch items and CO issuance from county.

§ 3. Change Orders: Contractor shall complete the Scope of Work for the Contract Sum; under no circumstances shall Owner be liable for additional costs absent a written change order, signed by Owner or authorized representative and Contractor ("**Change Order**").

§ 4. Owner's Obligations:

(a) Access: Owner shall provide Contractor access to perform the Scope of Work as allowed by applicable private / public regulations / ordinances.

(b) Requests for Information: Owner or authorized representative shall reply to Contractor's request(s) for information and/or product selection(s) within 2 business days of Delivery of Contractor's request.

(c) Financing: Owner shall maintain a bank account/credit line sufficient to pay the Contract Sum and provide third party verified proof of the same upon Contractor's request.

(d) Builder's Risk Insurance: Owner shall procure and pay all costs for a builder's risk policy on the Project. (optional if owner is not financing)

§ 5. Contractor's Obligations:

(a) Supervision: Contractor shall:

(i) assign a competent supervisor to the project ("**Superintendent**") and provide Owner or authorized representative with his/her name and contact information or be fully managed by the contractor.

(ii) Contractor's Superintendent and contractor (i) **shall be present at the jobsite to supervise the performance of all excavation and structural work (slab, block, framing)**, and (ii) **shall be present on the jobsite as necessary to retain 100% control over the jobsite**.

(b) Waivers: Upon Owner's or authorized representative request, Contractor shall provide:

(i) a current / updated list of all material suppliers and subcontractors which have furnished Contractor with labor and/or materials for the Project ("**Vendors**"),

(ii) a statutory waiver of lien from Contractor and all Vendors prior to Owner's disbursement of Progress Payments (inc. final payment), and Contractor will provide waivers of lien and all vendors

(iii) a § 713.06(3)(d)(1), F.S. Contractor's Final Payment Affidavit.

(c) Meetings / Transfer & Sale Documents: Contractor shall attend all Owner or authorized representative -Contractor meetings as scheduled by Owner or authorized representative. Contractor shall provide Owner or authorized representative with the necessary documentation to procure the sale of the Project to a third-party purchaser (if / when necessary).

§ 6. Insurance: **Within 10 business days of the Execution Date and prior to the commencement of work**, Contractor shall instruct its insurer to provide Owner or authorized representative with a certificate and endorsement showing in full force, the following:

(a) Commercial General Liability: in comprehensive form, including a broad form endorsement that includes coverage for liability assumed under any

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oral or written contract relating to the conduct of Contractor's business, including, but not limited to, "all operations of the named insured on behalf of the certificate holder." The limit of liability shall be not less than $1,000,000 for each occurrence and in the aggregate for bodily injury, and not less than $1,000,000 for each occurrence and in the aggregate for property damage.

(b) Automobile Liability Insurance: in comprehensive form, affording coverage for owned, hired, and non-owned automobiles. The limits shall be not less than $1,000,000 for bodily injury and property damage combined, $1,000,000 for each occurrence and in the aggregate.

(

The liability policy shall:

(i) list Owner as the "primary and non-contributory" additional insured on the general and excess/umbrella liability policy(s),

(ii) include "completed operations protection for additional insureds", and

(iii) include an **attached policy endorsement** (ISO CG 20 10 form or equivalent) referencing all requirements as set forth in this section.

(d) Notice of Cancellation: All Certificates shall include a Notice of Cancellation Endorsement from the insurer which specifically schedules Owner.

§ 7. Safety/Cleanup:

(a) Contractor and its subcontractors shall perform all work in strict compliance with the OSHA regulations for the Construction Industry, including, but not limited to, PPE and fall protection. **No food or drinks allowed in the home after drywall, with the exception of water**. All food / drink containers placed in dumpster immediately following breaks.

Owner or Authorized Representative GCA

(b) Contractor shall maintain a clean and orderly jobsite; whereas all materials shall be "neatly stacked and protected from the weather," and the residence shall be in "broom clean" condition at the end of each workday.

(c) Finished surfaces such as tile/hardwood flooring, countertops, tubs, shower floor, etc. shall be covered/protected from damage.

§ 8. Default: In the event either party finds the other party in default of any of the terms or conditions of this Contract ("**Default**"), the party alleging the default shall:

(a) provide the other party with a "notice of default" which (i) describes the nature of the default and (ii) provides the other party with a commercially reasonable time period to cure the default ("**Notice of Default**"), and

(b) In the event the Default is not cured within the time period set forth in the Notice of Default, the party alleging the Default may, terminate this Contract for cause, and seek damages from the party in Default in compliance with § 8(c) of this Contract.

(c) Remedies: Any dispute arising out of the services contemplated under this Contract shall be settled by civil bench trial in county court; whereas all parties waive the right to trial by jury ("**Dispute**"). The prevailing party of said Dispute shall be awarded its reasonable attorney's fees and costs.

§ 9. Statutory Indemnity Provision: To the fullest extent permitted by law, including the limitations set forth in § 725.06 F.S., Contractor specifically agrees to indemnify and hold harmless Owner ("**Indemnitee**") from all liabilities, by reason of any: injury, death, damage to any person or property, or latent defect cause of action, including all attorney's fees and costs to defend/prosecute the same ("**Liability**"), caused by,

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arising from, incident to, or connected with the performance or nonperformance of the work contemplated by this Contract, regardless of whether such Liability is, or is alleged to be, caused in part (whether joint, concurrent, or contributing) or in whole by any act, omission, default, or negligence (whether active or passive) of Indemnitee. Contractor agrees that the indemnification given herein shall be limited to the amount of loss suffered by Indemnitee, or $1,000,000 per occurrence, whichever is less, which amount is stipulated by the parties to bear a reasonable commercial relationship to this Contract. This indemnification is in addition to, and not in lieu of common law indemnification to which Indemnitee is entitled. This indemnification shall survive termination of this Contract and endure until the completion of the time period set forth in § 95.11(3)(c), F.S. as related to the Project.

§ 10. Warranty:

(a) Warranty: Contractor warrants that its labor and materials shall be free of defect for a period of one (1) year, commencing at the earlier of (i) Owner's sale of the Project to a third-party purchaser, or (ii) three months following Certificate of Occupancy ("**Warranty**"). The contractor's Warranty shall be transferrable to Owner's third-party purchaser.

(b) Third Party Extended Warranty: Contractor shall assist Owner or authorized representative with the necessary documentation to procure additional third-party warranties (when applicable).

(c) Wood Destroying Organisms: Any warranty regarding wood destroying organisms is given only by a licensed pest control operator, is limited to 1 year from date of initial treatment and is renewable at the sole option and expense of Owner.

§ 11. Misc.:

(a) Severability: If any term or provision of this Contract is illegal or invalid for any reason whatsoever, it shall be (a) revised by the Court to comply with applicable law (preferred), or (b) severed, whereas such illegality or invalidity shall not affect the validity or the remainder of the Contract.

(b) Amendment: This Contract may be modified by marginal notation, Change Order, addendum, or subsequent agreement which is signed and dated by Owner and Contractor.

(c) Survival / Assignment: This Contract is binding on both parties and shall inure to the benefit of their respective heirs, representatives, successors, and permitted assigns. This Contract shall not be assigned without written consent of both parties.

(d) Notices/Delivery: Any written notice required or contemplated under this Contract may be delivered via: hand service, U.S. Cert Mail, commercial courier with proof of delivery, or electronic service (text / e-mail) **effective upon recipient's confirmation of delivery** ("**Delivery**") to the addresses set forth in section I.

Owner or Authorized Representative GCA

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V. EXECUTION, Owner and Contractor have executed this Contract on the date(s) set forth below, the latest of which shall be the execution date ("**Execution Date**"):

Owner: OWNER or Authorized Representative

GCA

by Guerini Construction & Assembly, LLC Date: 05/29/26

printed name: Guerini Construction & Assembly, LLC Guerini Construction & Assembly, LLC

KasaTella LLC

by _____, _____ Date: 6/3/2026

printed name: Kevin Salvatella

Authentisign ID: B4F4234B-745B-F111-8FCA-002248359474

KasaTella LLC
CGC1540564 / Cell 407-414-6019

Exhibit B Specifications

1. **Quality Construction Features:**

a. Reinforce Concrete Block Construction.

b. Reinforce Concrete Slab and Foundation.

c. White Frame Low "E Aluminum Sliding Glass Doors & Low E Vinyl windows

d. Second floor, if it exists, in wood frame.

e. Site development as needed by the plans.

2. Exterior:

a. Ventilated Aluminum, Soffits and Aluminum Fascia white.

b. Concrete driveway and walkways

c. Shingle color based is black

d. City water and sewer

e. Glass 6'8" front door

f. Landscape – as per plan

g. Stucco, siding and stone

h. Sherwin Williams paint or similar

3. Interior:

a. Tile flooring all throughout home

b. R-38 Ceiling Insulation over Air-Conditioned Area.

c. All Closets with Ventilated Wire Shelving.

d. 6'8" Interior Doors with Kwikset Door Hardware or similar.

e. Decorative 5" square baseboards and 2'1/4" square casing throughout .

Owner or Authorized Representative GCA

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f. Highly Efficient Carrier Air Conditioning with Programmable Thermostat or similar.

g. 40-Gallon Electric Water Heater.

h. All Hardware and fixture finishes are going to be defined by owner or authorized representative

i. Hardwired Smoke and Carbon Monoxide Detectors with Battery Backup

j. Sherwin Williams paint or similar

4. Kitchen:

a. 1/2 HP Garbage Disposal.

b. All kitchen appliances

c. Level 1 – 36" Wall shaker style cabinets in grey or white

d. Level 1 – granite counter tops or sparkling white quartz

e. Single bowl, stainless steel sink with Moen faucet or similar.

5.**Bathrooms:**

f. Frameless glass shower in the master showers only.

g. Level 1 – Ceramic Tile Shower Walls 12x24 or 24x24 or similar.

• Masters will get the Wall Tile to the ceiling

• Other bathroom will have sterling enclosure

h. Moen or similar Faucets Throughout.

i. Level 1 – 34" Vanities plywood in all bathrooms in white or grey shaker

j. Level 1 – granite countertop or sparking white quartz

k. Under mount sinks

All finishes subject to change

Addendum B
Draw Schedule

Owner or Authorized Representative GCA

Authentisign ID: B4F4234B-745B-F111-8FCA-002248359474

KasaTella LLC
CGC1540564 / Cell 407-414-6019

Deposit Plans Permitting	$15,000 due May 22, 2026
Deposit #2	$15,000 additional due July 15, 2026
Draw 1 – Impact fees and Site Development	$180,000.00
Draw 2 – Underground - Foundation – Block – pay utility companies connection fees	$200,000.00
Draw 3 – Framing and roofing	$180,000.00
Draw 4 – Rough in El / PL/ A/C and insulation	$150,000.00
Draw 5 – Drywall – Doors- paint	$130,000.00
Draw 6 – Cabinets -Trim - Trim Out – EL-PL-A/C - appliances	$130,000.00
Draw 7 – Final Walkthrough (builder fee) Builder can request some funds towards builder but must be approved by the owner.	$120,000.00
Total -	$1,120,000.00

- Change orders will be adjusted accordingly.
- CO will be issued upon receipt of Final payment.
- Draw Schedule is subject to change based on expenses on the project
- **Cost of the Stem Wall will be billed once job is completed and is not included in the Draw Schedule**
- **Additional Dirt Loads (If Necessary) will be billed separately**
- **Draw schedule subject to change depending on contractor's financial obligations and to continue the project efficiently.**

Owner or Authorized Representative GCA

Line Arch Design#1092

Proposal Acceptance and Work Authorization Form

Line Arch Design ("LAD") appreciates the opportunity to provide the services described herein. This Form describes the project, the scope of work and the terms under which the services will be provided. The purpose of this Form is to obtain the Client/User's authorized signer's formal authorization.

PROJECT NAME: Town Home Multifamily 6 units

PROJECT LOCATION: 3412 Curry Ford Rd

CLIENT NAME (ATTN): GUERINI CONSTRUCTION & ASSEMBLY, LLC

CLIENT PHONE: +1 (407) 791-0452

CLIENT EMAIL: guerini@guerinieb n.com

SECTION I: SCOPE OF SERVICES AND UNDERSTANDING OF PROJECT

LAD was requested to perform the following:

~~***Design and production multifamily Townhome around 1600 - 1800 Sq Ft within regulatory jurisdiction codes.***~~

SERVICES INCLUDED

Architecture Plans:

. Cover Sheet & Notes
. Floor Plan.
. Elevations.
. Sections.
. Roof Plans.

Engineering Plans:

. ***Electrical Plan***
. Plumbing Plan
. Life Safety Plan
. Details & Notes
. Foundation

. Sign and sealed
. County comments and review.

SERVICES NOT INCLUDED

1. ***Boundary and topographic survey***
2. ***Pre acquisition due diligence report***
3. ***Plat***
4. ***Environmental Letter of Findings and/or Report***
5. ***Environmental Site Assessment (ESA)***
6. ***Geotechnical survey***
7. ***Construction supervision and administration***
8. ***Permit Application Fees***
9. ***Impact Fees***
10. ***Plan Review Fees***
11. ***Inspection Fees***
12. ***Other services except as specified in Section I above***
13. ***Septic Permit***
14. ***Trusses engineer sign and sealed***
15. ***Product Approval form***

Any and all additional work beyond the scope of this contract as described in Section I requested by the client shall be charged on hourly basis as per the Labor Rate Schedule and Plot Fee Schedule.

5. Service Fee

The service fee for the Architecture (Around 8400 sq ft)	$11,000.00
The service fee for the Structural	$17,080.00
The service fee for MEP	$8,600.00
Energy and load Calculation 1800 sq ft ***Delivery 3-5 days ***	$4,800.00
Energy and load Calculation 1600 sq ft ***Delivery 3-5 days ***	$6,700.00
Site Plan complete for site development	$16,320.00

- Site layout
- Erosion control plan
- Drainage plan
- Site lighting plan
- Water/sewer utilities plan
- Drainage calculations
- Soil investigation
- Construction details
- Water hydraulic calculations
- Permitting and response to comments
- Material review and approval
- Final certification
- Record drawings

The above does NOT include site Development.

- Landscape irrigation plans
- Survey (boundary, topo, trees, right-of-way)
- Traffic analysis or study
- Zoning / planning or rezoning of any kind
- Special exception
- Variances (if required)

LINE·ARCH·DESIGN

Permit Service $2,500.00

Include Service

- Package Submittal (Documents and Plans).
- Documents & Forms Preparation (BuildingDepartment Required forms, etc).
- Permit Tracking.
- Coordination of plan review comments received from the County.
- Submittal of corrections related to plan review comments.
- Approved Permit, Inspection Card, EngineeringPlans,
and Documents at permit issuance.*
*If applicable

Not Include Service

- GC License
- County Fees
- Energy & Load Calculations
- Truss Package
- Any additional permit besides BuildingPermit (Septic, Electrical, Mechanical,Plumbing, etc)*
- NOC Recording Fees
- Work on Site Guide
- Certificate of Occupancy
- Document Notarization
- Fire Sprinkler Modifications/Fire SprinklerPermits*
- On-site visits
- Inspections Guide
- Soil Report/Geotechnical Report

6. Payment

Payment shall be made in two payments.

6.1 - A Payment of 50% of total amount as a deposit.

6.2 - A Payment of remain balance in 45 days after sign the contract.

6.3 - Payments will be made in U.S. dollars and in the United States of America.

6.4 - The costs arising from any requirements with the public offices and/or supervisory bodies are Client's financial responsibility.

6.5 - The proposed fees and projects do not include the costs of taxes, licensing with the Federal, State, Municipal Public Agencies of Direct or Indirect Administration, or any other Supervisory Bodies (Public Concessionaires, Class, etc.) and are the responsibility of the Client.

LINE·ARCH·DESIGN

SECTION II: CONTRACT DOCUMENTS

(The following documents form part of this Contract and are incorporated herein by referral.)

A. LAD General Terms and Conditions
B. LAD Proposal #1092
C. Plans, reports, specifications, and other documents provided by the Client prior to this Contract date.
D. Other exhibits marked and described as follows:
In the event it is determined that there may be any inconsistency or conflict between the terms stated in the contract documents listed in the Section II of this Contract, the provision in the Contract document first listed above in this Section II shall govern this Contract.

-

SECTION III: AUTHORITY TO PROCEED AND COLLECT PAYMENT

Billing Information

Client: Wagner Saraiva Guerini

Company's name: GUERINI CONSTRUCTION & ASSEMBLY, LLC

Title: GUERINI CONSTRUCTION & ASSEMBLY, LLC

Address: guerini@gueriniebn.com

IN WITNESS WHEREOF, the parties below have caused this Contract to be executed by their duly authorized representatives.

Client	Line Arch Design LLC
Signature: Wagner Saraiva Guerini	Signature: Ariadne Luchini
Print Name: Wagner Saraiva Guerini	Print Name: Ariadne Luchini
Title: CEO	Title: President
Date: 06/04/2026	Date: 06/04/2026

Please Return Executed Authorization To: ariadne@linearchdesign.us

General Terms and Conditions

The following General Terms and Conditions, as well as the documents outlined in SECTION II of the attached form titled “Proposal Acceptance and Work Authorization Form (“Work Authorization”), comprise the entire agreement (“Contract”) between Line Arch Design LLC “LAD”, and the Client/ User named in the attached Work Authorization (“Client”).

SECTION 1. RESPONSIBILITIES

1.1 – Line Arch Design LLC (“LAD”) and its agents, employees, professional staff, and subcontractors are responsible for providing the services as described under SECTION I of the Work Authorization. Such services (“Project”) comprise the collective work product (“Work”) for the specific project as outlined on the Work Authorization. LAD will perform the Work according to industry-accepted professional standards and the Work will be completed in a timely manner.

1.2 - The Client and/or the Client’s duly authorized representative as named in the attached Work Authorization is responsible for providing LAD with a clear understanding of the nature and scope of the Project. The Client shall supply LAD with sufficient and adequate Project information to enable LAD to complete the Work. Client is responsible for communicating changes in the nature and scope of the Project as soon as possible during performance of the Work so that any potential changes to the Project scope can be incorporated into the Work product. Any modifications to the scope beyond the scope outlined under Section I will incur a change order and consequently additional charges to be agreed upon by LAD and the client before executed.

1.3 - The Client acknowledges that LAD’s Work is limited to those specific services identified as Work under Section I of the Work Authorization and the Client hereby accepts responsibility for any collateral and/or affiliated duties necessitated for LAD’s performance of the Work. Such duties may include, but are not limited to, reporting requirements imposed by any third party, such as federal, state, or local jurisdictions and entities; providing notices to any and all third parties and securing necessary permits or permission from any and all third parties required in order for LAD to perform its Work, unless otherwise mutually agreed upon and authorized by both the Client and LAD, in writing.

1.4 - Client is responsible for scheduling work upon agreement and LAD is not responsible for tests or inspections that are not performed due to Client’s failure to schedule the Work. Further, LAD is not responsible for any damages resultant to failures outlined in this Paragraph 1.4.

1.5 - PURSUANT TO FLORIDA STATUTES §558.0035, ANY INDIVIDUAL ***EMPLOYEE*** OR AGENT OF LCD MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

SECTION 2. STANDARD OF CARE

2.1 - Work performed by LAD under this Work Authorization will be conducted in accordance with industry standards, and with the care and skill which is ordinarily demonstrated by members of LAD's profession who are completing similar Work in similar conditions

contemporaneously in a similar location to the Work outlined in the Work Authorization. No other warranty, express or implied, is made.

2.2 - The Client recognizes and acknowledges that subsurface conditions may vary from those observed at locations where borings, surveys or other explorations are made, and site conditions may change with the passage of time. LAD will base its data, interpretations, and recommendations solely on information available to LAD at the time of service. LAD is responsible for its data, interpretations, and recommendations, but LAD is not responsible for Client's and/or any third-party data and/or recommendations provided to client and LAD. Further, LAD is responsible for interpretations or use of LAD's data, interpretations, and recommendations.

2.3 - The execution of this Contract by LAD does not signify or represent that LAD has performed any investigative research toward performance of Work for the Project, including but not limited to, site visits, familiarization with local conditions under with the Work are to be performed and correlation of personal observations with the requirements of the Work. The Client is responsible for providing LAD with Project information as outlined in Paragraph 1.2 herein and Client assumes all liability for information not provided to LAD that may affect the quality and/or sufficiency of the Work and findings.

SECTION 3. SITE ACCESS AND SITE CONDITIONS

3.1 - Client will grant or obtain free access to the site for all equipment and personnel necessary for LAD to perform the Work set forth in this Contract if applicable. Client will notify possessors of the Project site that Client has granted LAD free access to the site.

3.2 - Client is responsible for the accuracy of locations for all subterranean structures and utilities. LAD will take reasonable precautions to avoid known subterranean structures and the Client waives any claim against LAD, and agrees to defend, indemnify, and hold LAD harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. Client agrees to compensate LAD for any time spent or expenses incurred by LAD in defense of any such claim with compensation based upon LAD's prevailing fee schedule and expense reimbursement policy.

SECTION 4. INVOICING AND PAYMENT

4.1 - LAD will submit invoices as described below;

1 – A Payment of 50% total amount upon contract signing.

2 - A Payment of remain balance in 45 days after sign the contract.

4.2 - Payment for invoices is due 30 days after receipt of invoice. Invoices become past due on the 31st day after receipt of invoice. Client agrees to pay a finance charge of one and one-half percent (1.5 %) per month, or the maximum rate allowed by law, on past due accounts.

4.3 - Client is responsible for payment of any expenses incurred by LAD to collect past due invoices, including, but not limited to reasonable attorneys' fees, court costs, expert witness fees and billable hours for LAD personnel. Such expenses are subject to interest as outlined in Paragraph 4.2 herein.

SECTION 5. OWNERSHIP AND USE OF DOCUMENTS

5.1 - All LAD Work products, including, but not limited to, electronic CADD files, reports, boring logs, field data, field notes, laboratory test data, calculations, estimates, plans, and other documents prepared and produced by LAD as instruments of service shall remain the property of LAD.

5.2 - Client agrees to return to LAD any LAD reports and/or Work product furnished to the Client upon demand if Client defaults on payment as outlined in SECTION 4 above.

5.3 - LAD will retain all pertinent records related to the Work for a period of five years from LCD's submission of work products, during which time the records will be made available to the Client at all reasonable times.

5.4 - All LAD Work products identified in Section 5.1 above are prepared for the sole and exclusive use of the Client and may not be transferred, offered, or given to any other third party or used or relied upon by any such party without the express written consent of LAD.

SECTION 6. DISCOVERY OF UNANTICIPATED AND/OR SUSPECTED HAZARDOUS MATERIALS

6.1 - Under this Contract, "hazardous materials" include materials identified under Federal Code Regulations 49 CFR §172.01 (hazardous materials), 49 CFR §261.2 (hazardous wastes), 49 CFR §300.6 (hazardous substances), and petroleum products, polychlorinated biphenyls, and asbestos.

6.2 - Client warrants that a reasonable effort has been made to inform LAD of known or suspected hazardous materials on or near the Project site.

6.3 - Hazardous materials may exist at a site when there is no evidence to conclude they are present. LAD and Client agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the work scope identified in SECTION I of the Work Authorization. LAD and Client also agree that the discovery of unanticipated hazardous materials may make it necessary for LAD to take immediate measures to protect health and safety. Client agrees to compensate LAD for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous waste.

6.4 - LAD agrees to notify Client if LAD encounters unanticipated hazardous materials or suspected hazardous materials and Client agrees to make any disclosures required by law to the appropriate governing agencies. Client agrees to hold LAD harmless for any and all consequences of disclosures required by governing law made by LAD. In the event that Client does not own the project site, Client recognizes that it is the Client's responsibility to inform the Property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials.

6.5 - Notwithstanding any other provision of this Contract, Client waives any claim against LAD, and to the maximum extent permitted by law, agrees to defend, indemnify, and hold LAD harmless from any claim, liability and/or defense costs for injury or loss arising from LAD's discovery of unanticipated and/or suspected hazardous materials, including any costs created by delay of the Project and any costs associated with possible reduction of the Property's value.

SECTION 7. RISK ALLOCATION

7.1 - Client agrees that LAD's liability for any damage related to any breach of contract, error, omission, or other professional negligence will be limited to a sum not to exceed $50,000.00 or LAD's fee, whichever is greater. If Client seeks higher contractual or professional liability limits, LAD agrees to increase the limits up to a maximum of $1,000,000.00 upon Client's written request at the time of Work Authorization acceptance, provided that the Client agrees to pay LAD additional consideration of four percent (4%) of the total contract fee or $400.00, whichever is greater, to offset the greater risk which LAD must assume, not strictly as payment for additional professional liability insurance.

SECTION 8. DISPUTE RESOLUTION

8.1 - All claims, disputes, and other matters in controversy between LAD and Client arising out of, or in any way related to, this Contract will be submitted to alternative dispute resolution (ADR) such as mediation or arbitration, before – and as a condition precedent to – other remedies provided by law, including the commencement of litigation.

8.2 - If a dispute arises related to the services provided under this Contract and such dispute requires litigation, instead of ADR as provided above, then:

(a) the claim will be brought and tried in the judicial jurisdiction of the court of the county where LAD's principal place of business is located, and Client waives the right to remove the action to any other county or judicial jurisdiction, and;

(b) the prevailing party will be entitled to recovery of all reasonable costs incurred, including, but not limited to, staff time, court costs, attorneys' fees, and other claim-related expenses.

SECTION 9. TERMINATION

9.1 - This Contract may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms herein. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, LAD shall be paid for services performed to the termination notice date plus reasonable termination expenses.

9.2 - In the event of termination or suspension of more than three (3) months, prior to completion of all reports contemplated by the Contract, LAD may complete such analyses and records as are necessary to complete its files and may also complete a report on the services performed to the date of notice of termination or suspension. The expense of termination or suspension shall include all LAD's direct costs to complete such analyses, records, and reports.

SECTION 10. ASSIGNS

10.1 - Neither the Client nor LAD may delegate, assign, sublet or transfer their duties or interest in this Contract without the written consent of the other party.

SECTION 11. INTEGRATION CLAUSE

11.1 - This Contract represents and contains the entire and only agreement and understanding among the parties with respect to the subject matter of this Contract and supersedes any and all prior and contemporaneous oral and written agreements, understandings, representations, inducements, promises, warranties and conditions among the parties. No agreement, understanding, representation, inducement, promise, warranty, or condition of any kind with respect to the subject matter of this Contract shall be relied upon by the parties unless it is expressly incorporated herein.

11.2 - This Contract may not be amended or modified except by an agreement in writing, signed by the party against whom the enforcement of any modification or amendment is sought.

CITY OF ORLANDO

September 24, 2025

Ariadne Luchini
Line Architectural Design
7618 Persian Ct.
Orlando, FL 32819
Ariadne@linearchdesign.us
nuria@mynewhomeoutlet.com
amrgawad60@gmail.com

For: Guerini Construction & Assembly, LLC, 14199 Lanikai Beach Dr., Orlando, FL 32827

RE: Letter of Determination for Administrative Master Plan for MDM 3412 Curry Ford 6-Unit Townhome, Orlando, FL (Parcel ID # 05-23-30-1828-02-030) **MPL2025-10031**

Ms. Luchini:

I have reviewed your Letter of Determination request relative to Administrative Master Plan approval of the 2-story 6-unit townhouse, to be located on a 0.29-acre parcel at 3412 Curry Ford Rd., Orlando, FL. You have provided a project narrative, site and landscape plans and preliminary building elevations for the proposed townhouse project. Your request is as follows:

Scope of Work

The proposed project consists of the development of a new simplex building located at the above-referenced address. The building will include multiple attached two-story residential units, each with a total area of approximately 1,624 square feet.

Unit Features:

- Each unit will include:
  - 3 bedrooms and 2.5 bathrooms, including one Master Suite
  - A one-car garage and an additional parking space in the driveway
  - Two private balconies on the upper floor
  - One rear terrace per unit for outdoor living space

Construction Specifications:

- Construction type: Concrete block (masonry)
- Maximum building height: 23 feet 7 inches

Site Layout:

- The building will be in front of Curry Ford Road, with pedestrian access provided along this main corridor
- Vehicular access to the community will be from Crocker Avenue, serving as the entrance point for residents

This project aims to offer high-quality, low-maintenance housing with modern design and functional layouts in a desirable area of Orlando. The site and architectural plans are being developed to meet all applicable zoning, building code, and design standards required by the City of Orlando.

History – A review of our files yields the following relative to the administrative master plan request:

- The property consists of a vacant 0.29-acre parcel annexed into the City in 2007 and initially platted in 1926 as part of Crocker Heights (primarily residential development). The parcel was acquired by the current owner in March 2025.
- Following annexation into the City, the property was designated MUC-MED (Mixed-Use Corridor, Medium Intensity) on the City's Future Land Use Map and zoned MU-1/SP (Medium Intensity, Mixed-Use Corridor, within the Curry Ford Special Plan (SP) Overlay).

Analysis - Per Land Development Code (LDC) Section 65.331, the site requires master plan review, because the development will have 3 or more townhouse units. Since there will be fewer than 100 townhouse units and the buildings will be 3 stories or less in height, the review is being handled administratively. Staff has also determined that the submittal is of sufficient detail to not require a separate Final Site Plan determination prior to applying for building permits.

Zoning – The MU-1/SP zoning district allows residential development at a density between 15 and 30 dwelling units per acre. At 0.29-acres, this equates to a minimum of 4 and maximum of 9 dwelling units. The Curry Ford Special Plan Overlay (LDC Section 62.411) provides additional design criteria for new and redeveloping uses in the Curry Ford Rd. corridor.

The maximum allowed impervious surface ratio (ISR) under MU-1/SP is capped at 85%. For the submitted site plan, the impervious surface coverage is very close to the maximum allowed standard. Development of 6 townhouse units on a 0.29-acre parcel results in a density of 21 dwelling units per acre, above the minimum and below the maximum density and compliant with Code.

MU-1/SP zoning allows minimum 0-ft. front and street-side setbacks facing Curry Ford Rd. & Crocker Ave. (to the east). The west side yard setback must be 0 or 3 ft., while a minimum 20-ft. rear (south) setback is required. Building height cannot exceed 35-ft. Code-compliant setbacks are being provided and the building height will not exceed 30-ft. Adequate buffers are also being provided.

Parking – The 0.29-acre site is subject to minimum parking requirements of LDC Section 61.322 Figure 26, requiring 6 parking spaces for the 6-unit townhouse building (parking is based on sizes of 810 sq. ft. per townhouse unit). Although the applicant's narrative indicates there will be a parking space in each driveway, this is not consistent with the site plan, which shows a +/- 5 foot driveway depth, with no room for a parking space. As indicated on the site plan, the 6-unit townhouse building intends to provide 6 garage parking spaces, with no visitor parking, meeting Code.

Site Plan – The site and landscape plans comply with MU-1/SP development standards, except as noted below.

School Concurrency/Capacity – As was mentioned during the master plan pre-application meeting, an Orange County Public Schools (OCPS) capacity & concurrency analysis is required for the proposed 6-unit townhouse building. The capacity & concurrency review needs to be finalized prior to permit issuance for the proposed 6 residential units.

Recommendation - Based on the above information, staff supports the Administrative Master Plan for the 6-unit MDM 3412 Curry Ford Townhomes, per the plans provided with this Determination and provided the following conditions are met:

Land Development (Jim Burnett, 407-246-3609 or at james.burnett@orlando.gov)

1. Impervious surface coverage cannot exceed 85%, per the MU-1/SP zoning.
2. Density must be at least 15 and cannot exceed 30 dwelling units per acre, per the MU-1/SP zoning.
3. OCPS Capacity/Concurrency – An Orange County Public Schools (OCPS) capacity & concurrency analysis is required for the proposed 6-unit townhouse building. The capacity & concurrency review needs to be finalized prior to permit issuance for the proposed residential units.
4. Consistency - The Site Plan (as provided for this determination and as submitted for permitting) must be consistent with the size, dimensions, site location, and appearance shown on the plans submitted with this application. The Site Plan must comply with all Land Development and Engineering regulations and conditions.
5. Preliminary Review – This was a cursory review of your plans and elevations. The City reserves the right to make further comments during ongoing plat and permit reviews. While we did not see any major departure from the requirements of the Land Development Code, the Site Plan must be compliant with all aspects of the LDC to include (but not limited to) landscaping, buffers, proper circulation, and all of the requirements of the Land Development Code.

Urban Design (Jacob Ballard, 407-246-3363 or at jacob.ballard@orlando.gov)

1. At time of permitting, an Appearance Review will occur with staff looking at the updated site plan, elevations with material callouts, landscape plan, MRLS worksheet, drainage and utility plans.
2. Townhome development must follow LDC Chapter 58 Part 3B. Specifically, the architecture of the townhomes must adhere to LDC Sec. 58.513. Currently, the design features of projections and recesses, balconies, and different materials being used meets the intent of Sec. 58.513.
3. To improve the pedestrian experience, an additional base material will need to be applied to the ground floor facing Curry Ford Rd. Specifically, apply the veneer material currently located below the second story balcony to the ground floor at a maximum height of 3 feet below the window seam.
4. Architectural elements and variations cannot be restricted to a single façade and must be wrapped along the entire length of all street-facing facades.
5. The architectural elements noted should create a cohesive structure that avoids boxy, flat facades and highlights the architectural features being used in the style employed.
6. A minimum 15% transparency is required on all facades facing a public street, private street, or courtyard, on each story below the roofline. A minimum 10% transparency is required on all interior side facades on each story below the roof line. From the provided elevations, this requirement is being met for the front and rear facades but not for the end facades. At time of building permit submittal, an Appearance Review will be done to make sure the transparency requirements are being met.
7. All facades shall be finished with the same materials and architectural details. Side and

rear building facades that are visible from a public street shall contain architectural detail comparable in appearance and complexity to the front of the building.

8. Primary pedestrian entries must be clearly expressed and highlighted. All entrances must be visible and easily recognizable from the streets and internal drives.
9. A porch that is 6 feet deep is allowed to encroach into the front yard setback.
10. As townhome developments create challenges for the location of mechanical equipment like A/C units, they are to be in the rear or on the roof of the townhome units. If the A/C unit cannot be in the rear yard and needs to be placed in the street side yard (Crocker), they must be screened by a masonry stone wall with landscaping in front of the wall.
11. Any fencing on the site shall be an open, CPTED approved style, such as aluminum or wrought iron picket styles.
12. Service areas and dumpster enclosures must incorporate architectural materials and design details like the principal buildings. Service areas must have gates or screens that shield the areas from view when not in use. Design of gates shall be solid and have architectural interest to complement the building.
13. All roof-mounted A/C units, generators, and mechanical equipment shall be screened by a parapet or other architectural screen, such as louvers, to not be visible from the public right-of-way and shall comply with Orlando City Code.
14. All at-grade mechanical equipment must also meet applicable LDC screening requirements. All equipment must be screened from the street and public pathways by low walls, hedges, or other decorative fences and may not exceed 4 ft above grade. Per the site dimension plan, the backflow preventer and community master meter are located near the Right-Of-Way. At the time of Appearance Review, the landscape plan must show and note how the backflow preventer and master meter are being screened.
15. At the time of Appearance Review and permitting, a landscape plan must be provided that achieves the Minimum Required Landscape Score (MRLS) for the proposed type and intensity of development. The project must meet the requirements of LDC Chapters 60 and 61. A spreadsheet (available at https://www.orlando.gov/Building-Development/Planning-Approvals/Landscape-Code#section-3) showing compliance with the MRLS must be included with the plans when submitted for building permits.
16. Irrigation systems must be designed and maintained with industry standard water efficiency measures or equipment such as: a) a weather-based evapotranspiration controller; b) zoned soil moisture sensors; or c) a low volume system using drip emitters for shrubs and groundcover and flood bubblers for trees. Impact sprinklers are prohibited.
17. All at-grade junction, valve and control boxes in the streetscape zone shall be traffic-bearing grade boxes and lids.
18. Transformer areas outside the building envelope shall be screened on three sides with landscaping and/or a decorative, opaque wall and gates up to 6 feet in height.
19. Backflow preventer[s] must be located to not be directly visible from the right-of-way or should be screened from view where necessary.
20. All utilities, including light poles, must be kept out of the pedestrian path.
21. Parking lot lighting must not conflict with required landscaping, including required trees in parking lot islands.

Transportation Permitting (Haider al Salihi, 407-246-3626 or at haider.alsalihi@orlando.gov)

1. Compliance - Except as noted in this letter, all aspects of the site plan are required to conform to all applicable minimum standards set forth in the editions of the City Code and the City Engineering Standards Manual that are in force at the time of any construction of this project.
   Support of this submittal by the Transportation Dept. does not constitute final engineering approval of this development. Materials and designs for transportation-related elements of the project must meet or exceed standards in the versions of the City Code and Engineering Standards Manual in effect at the time of submittal to Permitting Services.
2. Work within Curry Ford Rd and Crocker Ave R-O-Ws will require an Orange County permit.
3. The garage façade, as accessed from the rear drive, may be placed 5 feet or less **or** at least 20 ft from the shared driveway (facades cannot be 6 to 19 feet from the shared driveway).

Water Reclamation Division (WRD) (Sewer) Dave Breitrick, at 407-246-3525 or at david.breitrick@orlando.gov)

The following corrections will need to be made by the applicant's design/construction professionals and uploaded for further review:

1. The site utility plan depicts a sewer layout that would not be feasible as shown. The sewer layout will need to comply with City Standards. The below conditions elaborate the compliance deficiencies.
2. Sanitary sewer needs to be at least 10 feet from buildings and structures and at least 10 feet from property/ROW lines.
3. It does not appear feasible to construct the segment of sanitary sewer adjacent to a pond wall in the southwest corner of the property.
4. It is advised that running sewer services to the parking lot side of the units will lend itself to be more favorable to meeting the City Standards for sewer design and construction.
5. Design of sanitary sewer shall comply with all applicable City Standards including Chapter 9 of the Engineering Standards Manual and City Standard Details for Wastewater.

Building/Development Review (John Groenendaal, at 407-246-3437 or at john.groenendaal@orlando.gov)

Informational

1. Site Geometry - At time of ENG permit submittal, a concurrency test will be conducted, the $250.00 application fee will be added to the permit.
2. (Same as Urban Design #16) At ENG permit submittal, present a landscape plan with irrigation, including the MRLS score sheet.
3. Include street trees along the street to be built or if not, then in the ROW.
4. At ENG permit submittal, include a dumpster detail.
   DUMPSTER ENCLOSURE RESPONSE:
   a) Per City requirements, dumpster enclosures for commercial projects must provide two dumpsters, one for recycle and one for solid waste. This will increase the enclosure width to 24 ft (12 ft per dumpster plus the width of any proposed gates). If it is not possible to accommodate that, please contact the Solid Waste Department for approval.
   b) Please provide a detailed dumpster enclosure plan to meet the requirements of the

Orlando Engineering Standards Manual (ESM) for dumpster and compactor enclosures and pad details or provide a copy of the approval documentation, from City of Orlando Solid Waste, for the proposed solid waste and recycling removal plan provided.

5. At time of building permit, please provide a photometric plan. There is single-family residential on the southern end of the property.
   Per LDC Section 63.405(a), illumination levels may not exceed 0.5 footcandles at the property line where the neighboring property is a residential use or is zoned for a residential use. For all other uses, illumination levels may not exceed 1.0 footcandles at the property line.
6. Roadways - With development of the parcel, the adjacent road system should be improved to City standards unless warrants to not do so are in place. City Engineer will make that call.
7. Existing Office & Garage - A demo permit will be required.
8. Site Utility Plan - This property is in a proportionate share project area for the extension of sewer, " Fairview Shores Sewer Improvement Project." The proportionate share rate for commercial is $1.35 per square foot. At time of ENG permit, 52500 sf (building area) x $1.35 (rate) = $70,875 will be charged.

Public Works (8th floor City Hall) (Russell Owen Blakely, at 407-246-3758 or at owen.blakely@orlando.gov)

The following will need to be addressed and met during the Engineering (ENG) permit review process.

1. Per Section 7.01 of the City's ESM, any proposed project to be built in the City of Orlando which alters the existing topographic characteristics will be required to provide stormwater treatment. Alterations of surface drainage (with the exception of resurfacing and landscaping elements only) is defined as: changing the flow patterns within the redevelopment area; changing the mode of transport from overland flow or open channel to a closed conduit, etc.; changing an impervious surfaces character (from building to parking, wet bottom pond or a new building or vice versa); changing the character of a parking surface (from shell base to asphalt, etc.); or remodeling of an existing building which changes its footprint or number of floors. When applying for an Engineering Permit, please submit the Drainage Report, Geotech Report, Stormwater Tabulations, and all necessary docs needed in order to verify the City's and Water Management District standards are met.
2. Water quality shall be recovered per the requirement of the applicable Water Management District (WMD). Please provide a model demonstrating said recovery analysis. A WMD water treatment permit may be required.
3. Provide a certification signed by the Engineer, licensed in the State of Florida, responsible for the stormwater design which reads as follows: "I hereby certify that to the best of my knowledge and belief, the design of the Stormwater Management System for the project known as: (Project Name) meets all of the requirements and has been designed substantially in accordance with the City of Orlando Stormwater Management Criteria."
4. All proposed and existing sidewalk that is touched during construction will need to be updated to the newest ADA requirement.

5. Sidewalk construction shall be required at the time of this substantial improvement per Sec. 54.39 of the City of Orlandos Muni Code. Proposed sidewalks must be constructed along the entire length of the property and shall be located against the public right-of-way.
6. A City Service Agreement is required by the Owner if portion of sidewalk is within private property. The easement would protect the Owner from maintaining the sidewalk and from other potential issues. Otherwise, the Owner would be responsible to maintain and be liable for potential litigation if someone is injured on a failing sidewalk that is in disrepair.
7. Clarify whether the sidewalk will be pavered. Please note that if pavers are to be placed beyond the property line and out into the City's Right of Way the owner is required submit a signed and recorded a Right-of-Way Pavers Agreement. Sidewalk portion of driveway must still be composed of 3,000 psi concrete. Refer to the Right of Way Pavers Agreement under Engineering Permit Forms https://www.orlando.gov/Building-Development/Permits-Inspections/Get-a-Permit/Forms-Documents
8. Construction activities including clearing, grading and excavating activities shall obtain an EPA NPDES permit, except: Operations that result in the disturbance of less than one acre total land area which are not part of a larger common plan of development or sale. The NPDES permit must be received in the Office of Permitting Services prior to the issuance of City of Orlando permits. If the disturbed area is less than one acre, provide a note on the plans indicating the City of Orlando's Guidelines for Erosion Sediment Control (aka the Blue Sheet) will serve as a guide for the implementation of erosion sediment control measures. Blue Sheet can be found under the City of Orlando website. Attach this sheet in your permit submittal.
9. Submit a detailed, scalable, fully dimensioned site plan of the location. The site plan should include but not be limited to the site legal description, the building, streets, sidewalks and property lines, and the location of the proposed work. Site plans should clarify what is existing and what proposed.
10. Provide a signed and sealed existing topographic survey with datum and official benchmark in the NAVD88 vertical datum. Per the Citys ESM Section 7.01.A.1, survey data shall be gathered to least 25 feet beyond the property line or as far offsite as required to assure offsite drainage patterns are maintained. Please submit a hard copy of survey (with sign and seal) to City Hall 8th floor addressed to Richard Allen.
11. Submit a signed and dated private improvements cost sheet. Cost sheet forms and instructions are available at our website under Engineering Permit Forms at https://www.orlando.gov/Building-Development/Permits-Inspections/Get-a-Permit/Forms-Documents
12. Other comments may arise depending on the contents submitted to permitting.
13. Artificial turf and gravel areas must be treated as impervious area and must be included in the impervious area for stormwater management.
14. All roadways must meet the ESM standards. The Season High Water Table must be a minimum of 2 ft from the bottom of the base. New private and public roadways will require a pavement design similar to the method shown in the FDOT Flexible Pavement Design Manual. Limerock base is not permitted in certain areas where the Season High Water Table has historically been close to the ground surface.
15. Retaining walls, walls, stamped asphalt/concrete, decorative asphalt/concrete, etc are not permitted within the Right of Way without permission from the City Engineer. Buildings or building foundations are not permitted within the Right of Way.

16. All impervious area must be routed to the stormwater system for treatment and attenuation.
17. The 100-year 24-hour post development discharge rate must be less than or equal to pre development discharge rate.
18. Per Orlando Engineering Standards Manual Chapter 7, off-site flood elevations cannot be made worse in any circumstance.
19. If the project is located within the FEMA regulated special flood hazard area (i.e. floodplain) a conditional letter of map revision (CLOMR) will be required before the ENG/BLD permit is issued and a letter of map revision (LOMR) will be required before issuance of the certificate of occupancy (for BLD cases) or final inspection (for ENG cases). Compensating storage must be provided for all floodwater displaced by development within the 100-year floodplain.
20. Any broken or damaged curb, sidewalk, driveway, concrete panels, etc within the Right of Way must be replaced and meet City requirements. Drainage and other roadway improvements may be required during the BLD/ENG submittal depending on the existing condition.
21. All Air Conditioner units, pool equipment, and any other vertical structures must be located outside of the drainage easements.

Parks – Tree Removal (Greg Mallory, at 407-246-3857 or at condredge.mallory@orlando.gov)

The applicant will be required to obtain an approved tree removal permit from a Parks official prior to any site work. Tree removal will require mitigation by the replanting of all tallied inches of tree caliper removed from the site. A payment can be made into a tree fund for any remaining caliper unable to be replanted due to the design of the project.

This Letter of Determination does not constitute approval to develop. It addresses only the Land Development Code standards expressly represented in this letter. The determinations of this letter are also restricted to this specific parcel of land and are not transferable to other parcels of land. The applicant shall comply with all other applicable requirements of the Land Development Code, including any additional review requirements and **shall receive all necessary permits before initiating development** (permit is already submitted). Do not respond to this determination letter; merely revise your engineering and building plans accordingly and submit to the City Permitting Section.

This approval letter serves as your finding of sufficiency pursuant to Florida Statutes 166.033. If you have any questions, please contact Jim Burnett, Planner III, or any of the applicable reviewers as noted above under comments and conditions.

Sincerely,

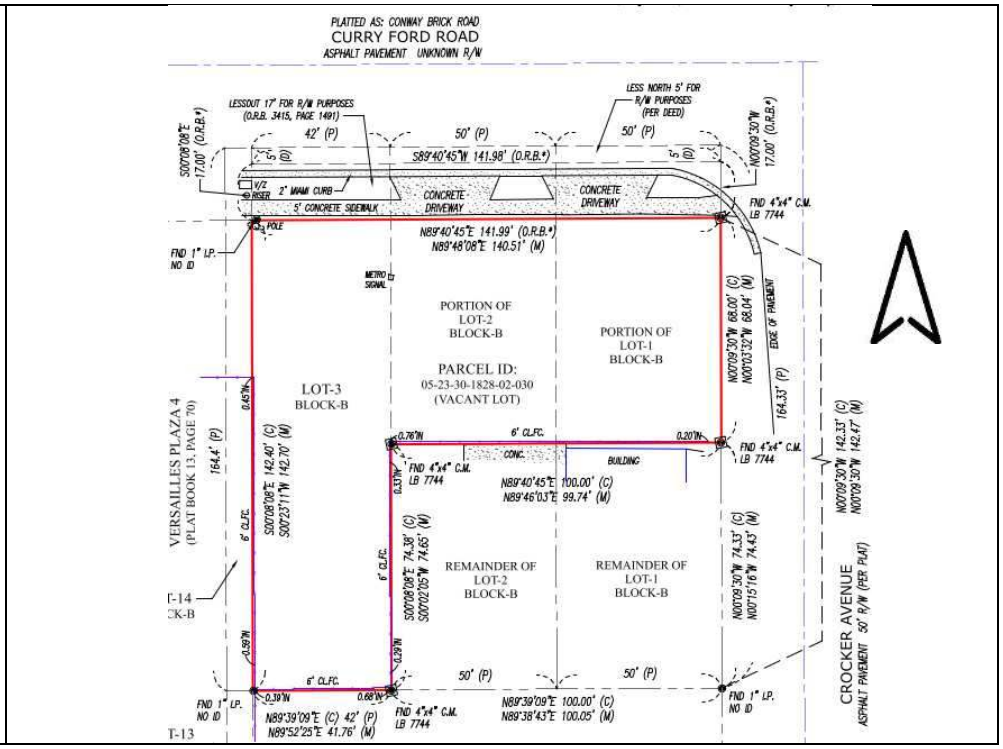
Elisabeth Dang

Elisabeth Dang, AICP
Planning Official

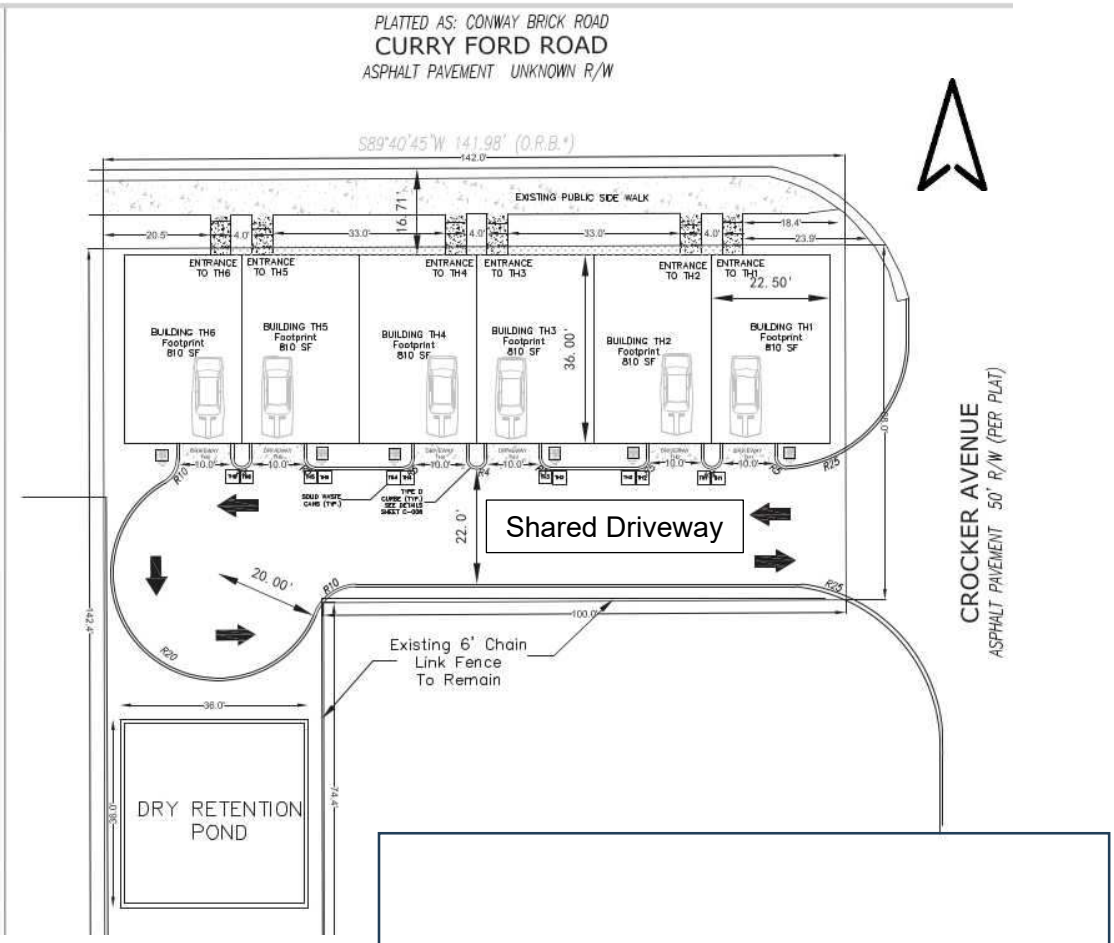
Site Map



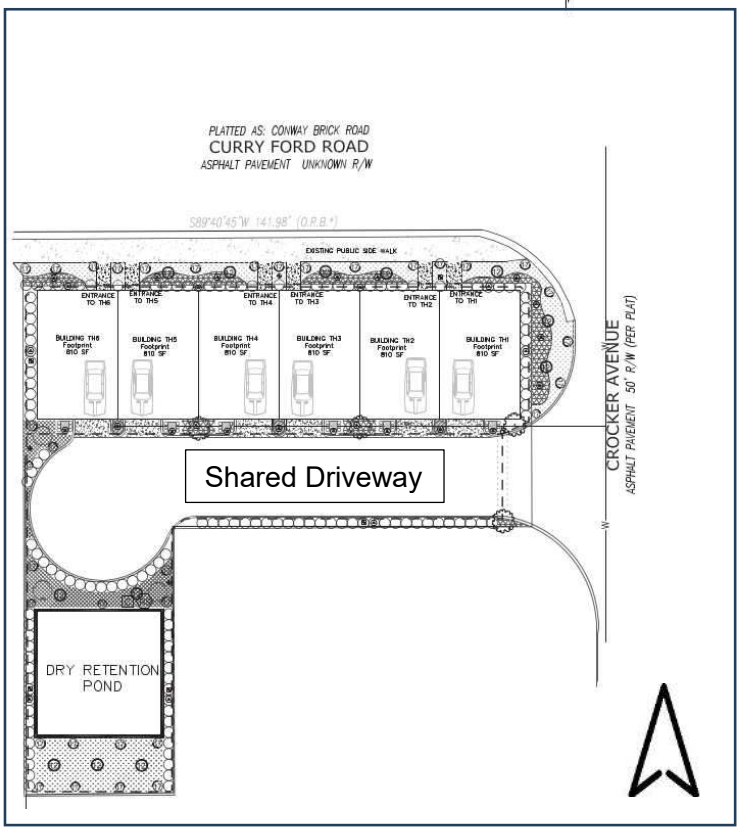
Survey



Site Plan



Site Landscape Plan



Potential front elevations facing Curry Ford Rd.

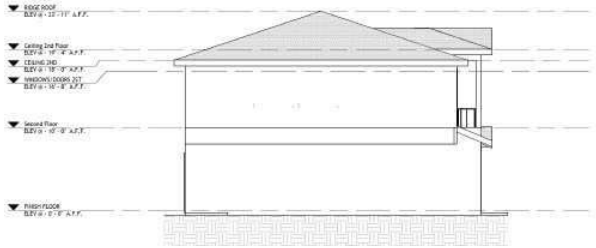


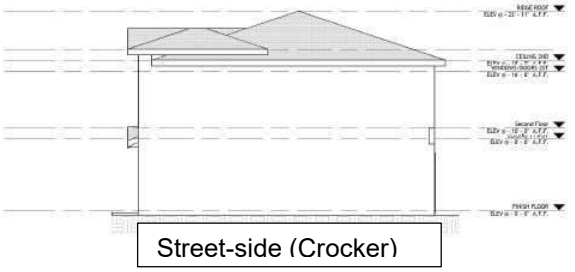


Elevations (front, facing Curry Ford Rd.)



West & East End Elevations (Need 10-15% Transparency)





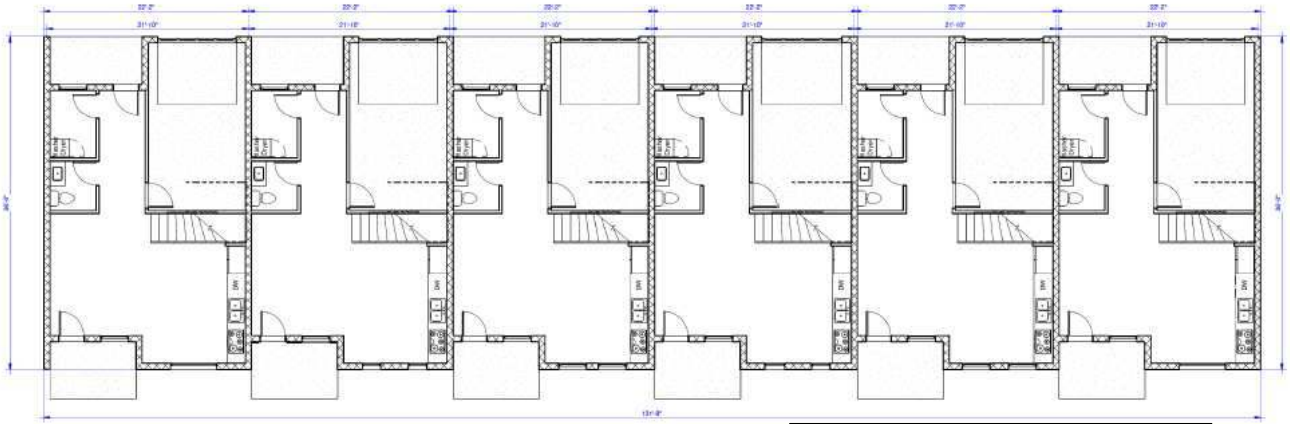
Street-side (Crocker)

Rear (facing shared driveway)



(Crocker)

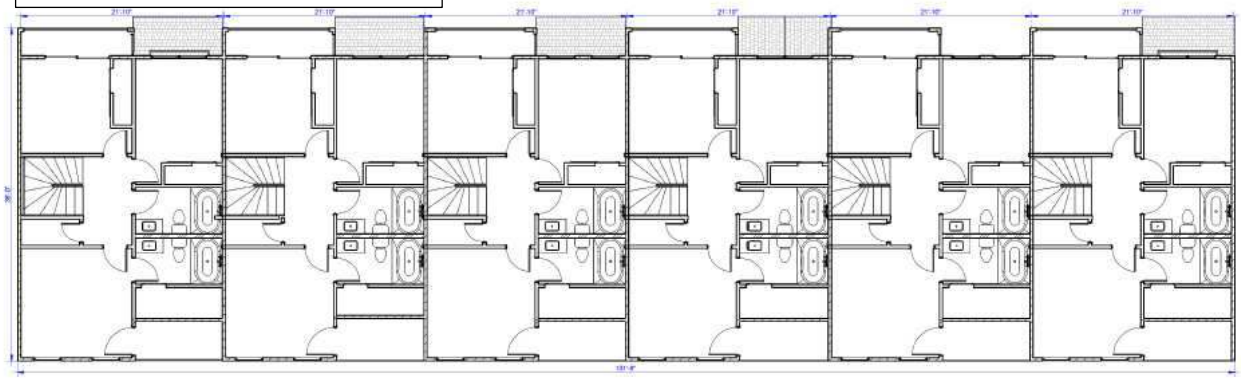
Floorplans (Need 15% Transparency on east end and 10% transparency on the west end)



1 FLOOR PLAN - FIRST FLOOR

(Front (facing Curry Ford Rd.)

Rear (facing shared driveway)



2 FLOOR PLAN - SECOND FLOOR





ILLUSTRATIVE IMAGE PURPOSES ONLY; ACTUAL FINISHES AND COLORS MAY VARY.

NUDIA MULTIFAMILY

APPLICABLE CODES: INCLUDING ALL REVISIONS

- FLORIDA BUILDING CODE 2023
- FLORIDA BUILDING CODE RESIDENTIAL 2023
- ELECTRICAL CODE, NEC 2020
- FLORIDA BUILDING CODE, PLUMBING 2023
- FIRE CODE, NFPA 70
- LIFE SAFETY CODE, NFPA 101
- ACCESSIBILITY CODE, FLORIDA BUILDING CODE, BUILDING 2023
- ENERGY CODE, FLORIDA BUILDING CODE, BUILDING 2023

BUILDING OCCUPANCY CLASSIFICATION:

- ☐ GROUP A - ASSEMBLY
- ☐ GROUP B - BUSINESS
- ☐ GROUP D - DAY CARE CENTER
- ☐ GROUP E - EDUCATIONAL
- ☐ GROUP F - FACTORY INDUSTRIAL
- ☐ GROUP H - HAZARDOUS
- ☐ GROUP I - INSTITUTIONAL
- ☐ GROUP M - MERCANTILE
- ☑ GROUP R - RESIDENTIAL
- ☐ GROUP S - STORAGE

BUILDING CONSTRUCTION TYPE:

☐ TYPE I ☐ TYPE II ☐ TYPE III

☐ TYPE IV ☑ TYPE :VB

PRODUCT CONTROL APPROVAL

Product Control Approval for permits shall be required for the following items:

- ☑ WINDOWS
- ☑ DOORS
- ☑ ROOF

WIND LOADS

1.BASIC WIND SPEED - 140 MPH (@ 3 SEC GUST.)
2. RISK CATEGORY II
3.WIND EXPOSURE- CATEGORY B
4. INTERNAL PRESSURE COEFFICIENT +/- 0.18

DESIGN LIVE LOADS (MINIMUM)

A)	FLOORS :	40 PSF
B)	BALCONIES :	40 PSF
C)	DECKS :	40 PSF
D)	STAIRS :	40 PSF
E)	ROOFS :	30 PSF

TDBIM SOLUTIONS

LINE · ARCH · DESIGN

NUDIA MULTIFAMILY

OWNER

REVISIONS:

DESCRIPTION	DATE

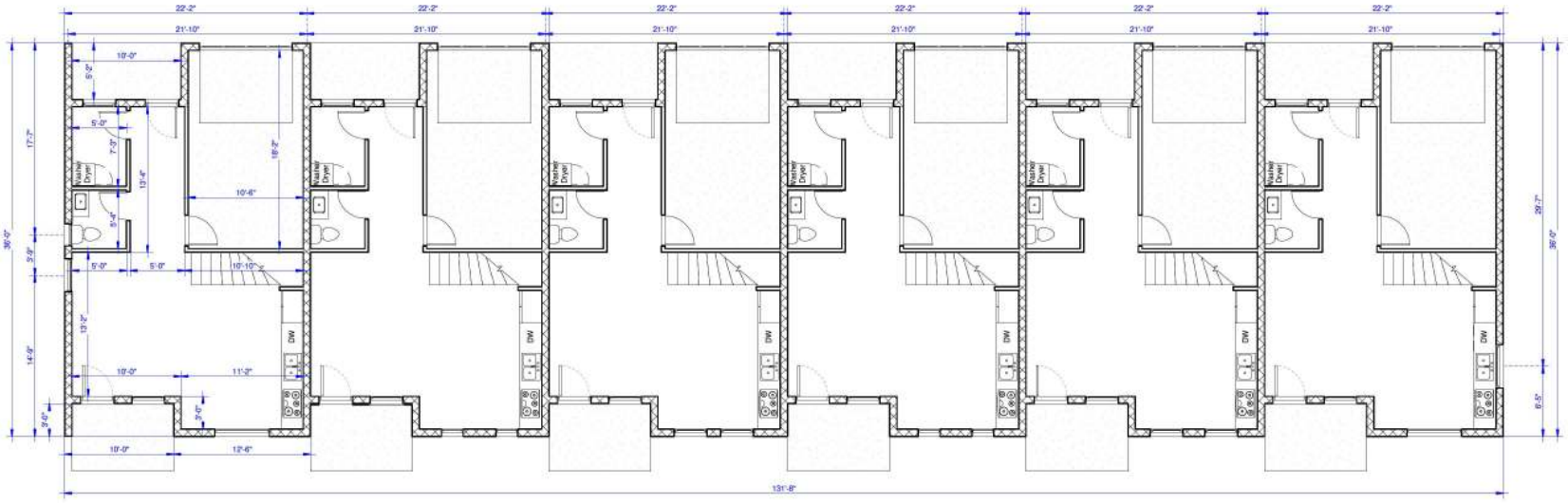
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A0.0

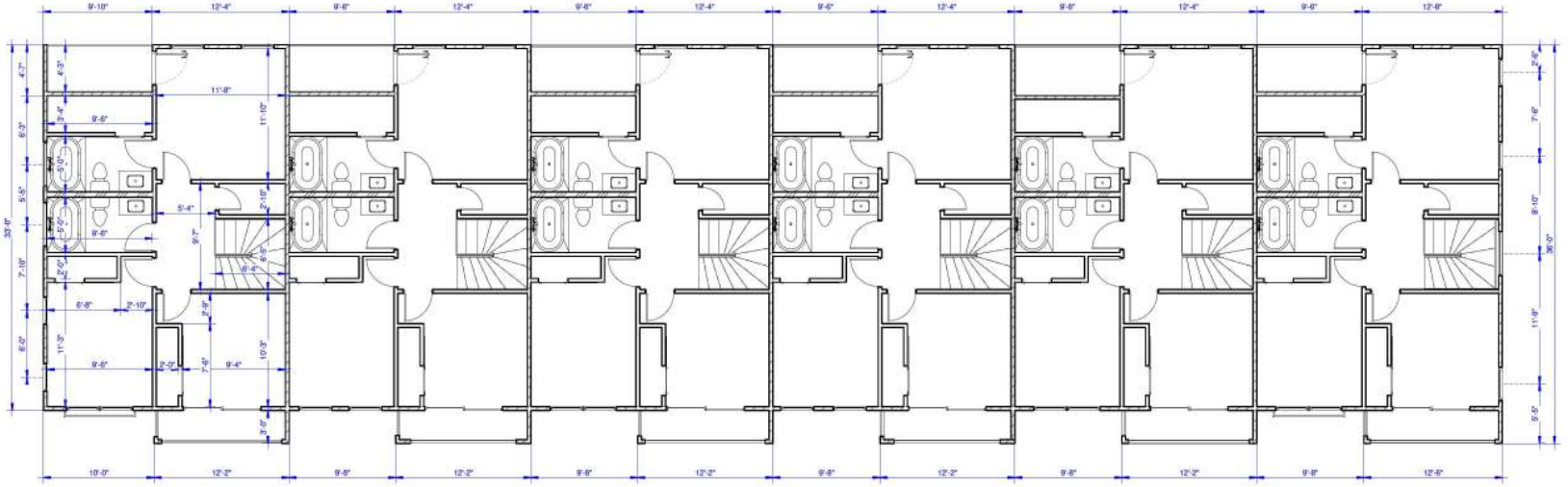
COVER SHEET

DATE:	10-28-2025
DRAWN BY:	Taiane Dalcin
SCALE:	AS INDICATED
PAGE SIZE	ARCH0



1 DIMENSIONS - FIRST FLOOR

3/16" = 1'-0"



2 DIMENSIONS - SECOND FLOOR

3/16" = 1'-0"

TDBIM SOLUTIONS

LINE · ARCH · DESIGN

NUDIA MULTIFAMILY

OWNER:

REVISIONS:

DESCRIPTION	DATE

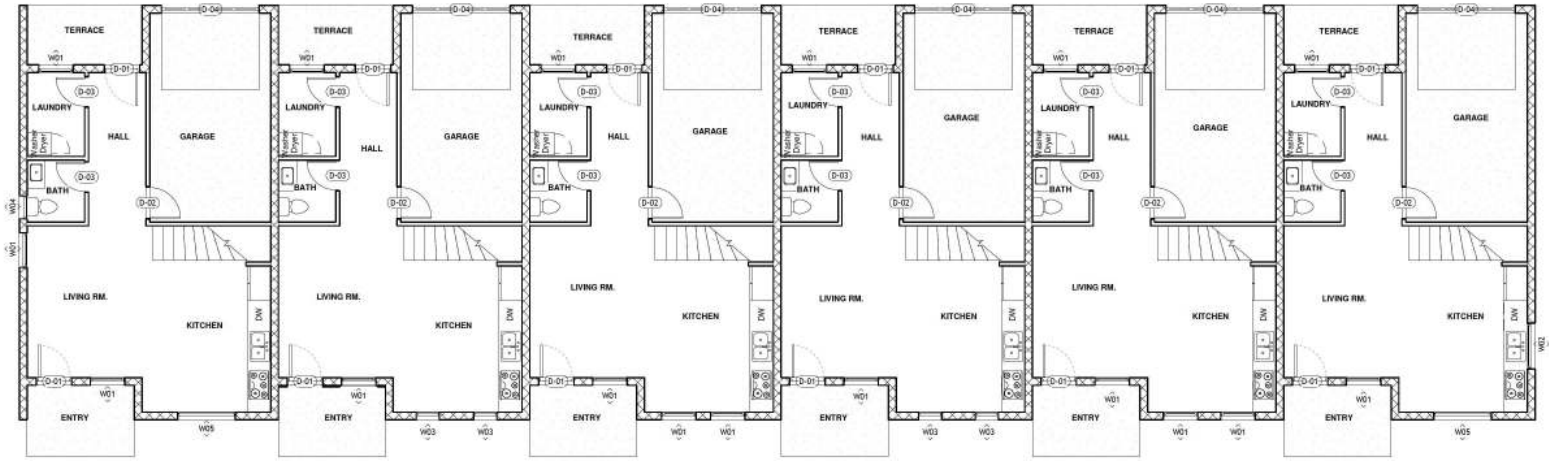
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A1.1

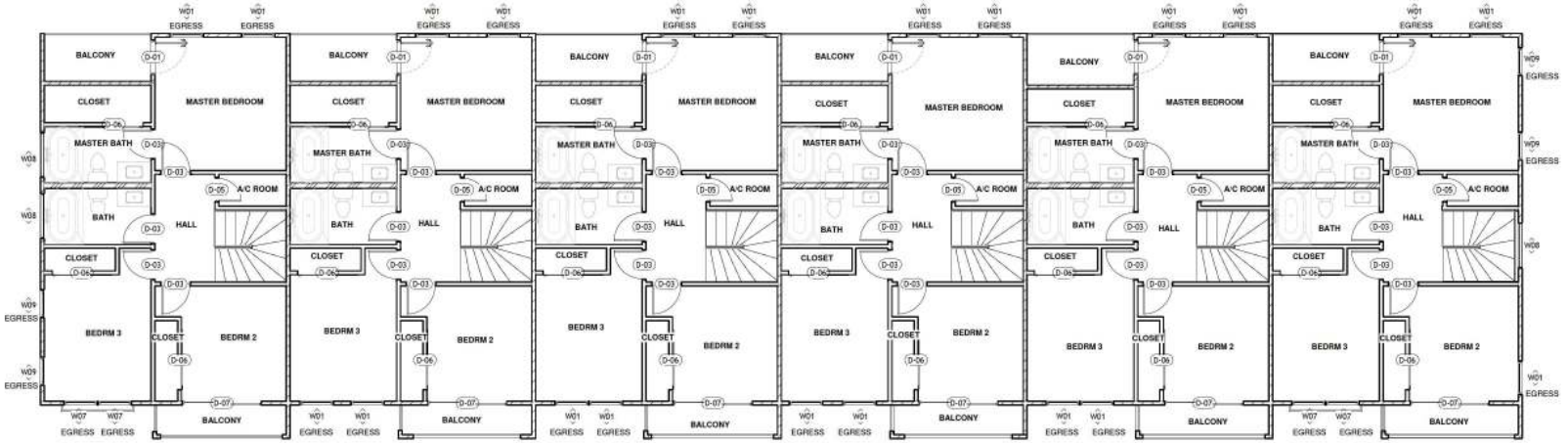
FLOOR PLAN - DIMENSIONS

DATE:	10-28-2025
DRAWN BY:	Dalcin Taiane
SCALE:	AS INDICATED
PAGE SIZE:	ARCH D



1 NOTES - FIRST FLOOR

3/16" = 1'-0"



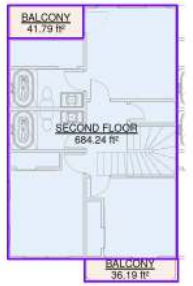
2 NOTES - SECOND FLOOR

3/16" = 1'-0"



A1 First Floor

1/8" = 1'-0"



A2 Second Floor

1/8" = 1'-0"

TOTAL AREA	
NAME	AREA
AREA LIVING	
FIRST FLOOR	505 ft²
SECOND FLOOR	684 ft²
NO LIVING	
GARAGE	208 ft²
TERRACE	55 ft²
ENTRY	59 ft²
BALCONY	42 ft²
BALCONY	36 ft²
TOTAL AREA	1590 ft²

TDBIM SOLUTIONS

LINE · ARCH · DESIGN

NUDIA MULTIFAMILY

OWNER

REVISIONS:

DESCRIPTION	DATE

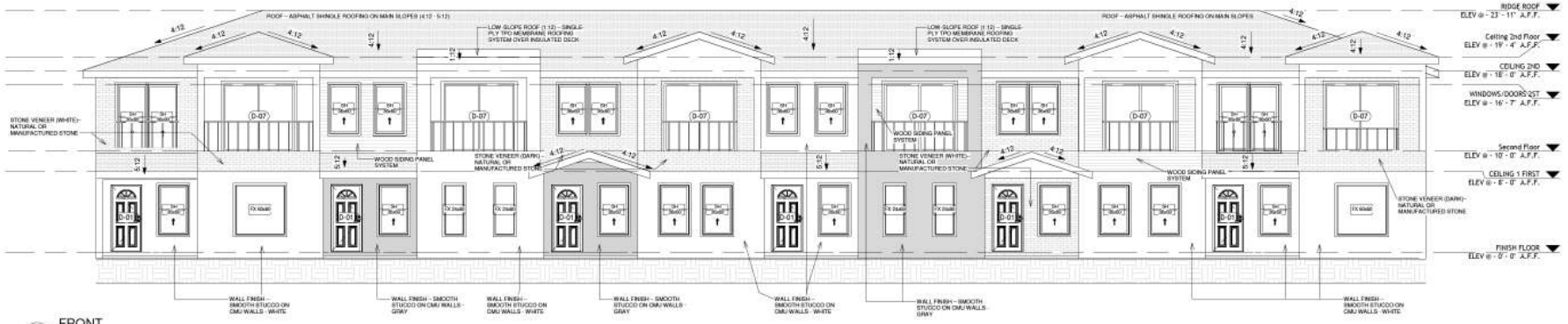
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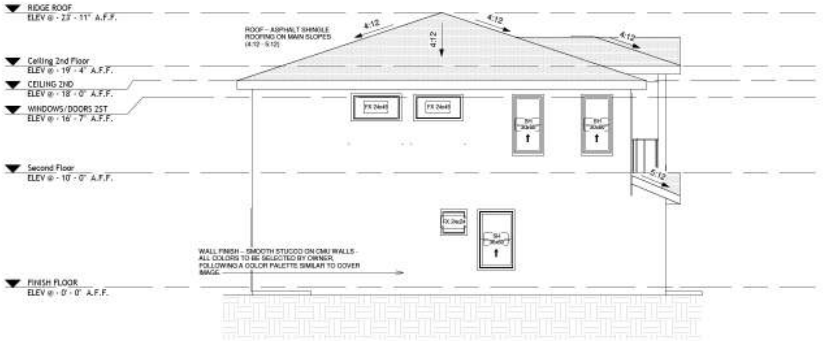
A1.2

FLOOR PLAN - NOTES

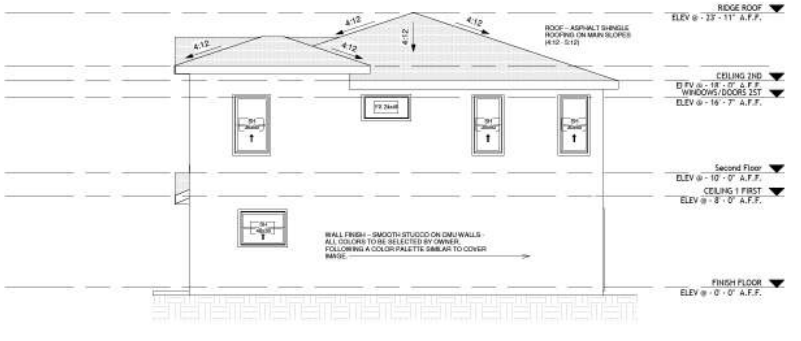
DATE:	10-28-2025
DRAWN BY:	Dalcin Taiane
SCALE:	AS INDICATED
PAGE SIZE:	ARCH D



1 FRONT
3/16" = 1'-0"



2 LEFT
3/16" = 1'-0"



3 RIGHT
3/16" = 1'-0"



4 BACK
3/16" = 1'-0"

TDBIM SOLUTIONS

LINE · ARCH · DESIGN

NUDIA MULTIFAMILY

OWNER

REVISIONS:

DESCRIPTION	DATE

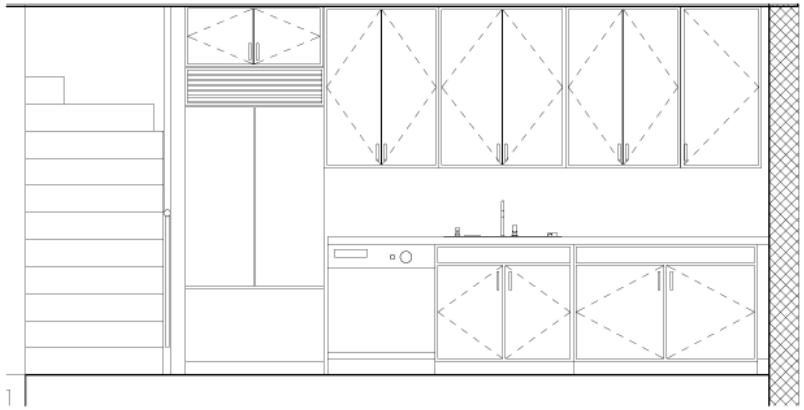
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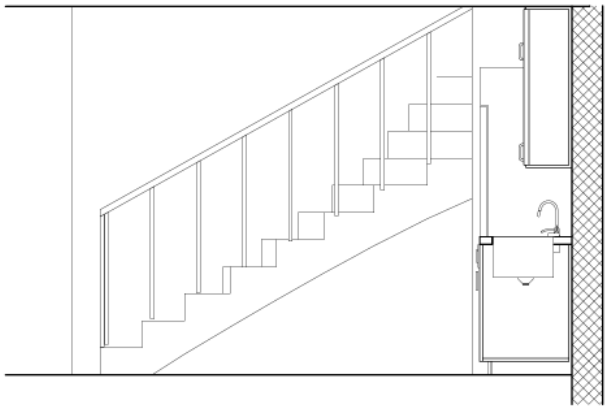
A1.3

ELEVATIONS

DATE:	10-28-2025
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PAGE SIZE	ARCH D



1 Section A-A
3/4" = 1'-0"



2 Section B-B
3/4" = 1'-0"

STAIR NOTES - PER FBC RESIDENTIAL:

1. R302.7 UNDER-STAIR PROTECTION: ENCLOSED ACCESSIBLE SPACE UNDER STAIRS SHALL HAVE WALLS, UNDER-STAIR SURFACE AND ANY SOFFITS PROTECTED ON THE ENCLOSED SIDE WITH 1/2-INCH (12.7 MM) GYPSUM BOARD

2. R311.7.5.1 RISERS: THE MAXIMUM RISER HEIGHT SHALL BE 7 3/4" (196 MM). THE RISER SHALL BE MEASURED VERTICALLY ETWEEN LEADING EDGES OF THE ADJACENT TREADS. THE GREATEST RISER HEIGHT WITHIN ANY FLIGHT OF STAIRS SHALL NOT EXCEED THE SMALLEST BY MORE THAN 3/8" (9.5 MM). RISERS SHALL BE VERTICAL OR SLOPED FROM THE UNDERSIDE OF THE NOSING OF THE TREAD AT AN ANGLE NOT MORE THAN 30 DEGREES (0.51 RAD) FROM THE VERTICAL. OPEN RISERS ARE PERMITTED PROVIDED THAT THE OPENING BETWEEN TREADS DOES NOT PERMIT THE PASSAGE OF A 4 INCH DIAMETER (102MM) SPHERE.

3. R311.7.8.1 HANDRAIL HEIGHT: HANDRAIL HEIGHT, MEASURED VERTICALLY FROM THE SLOPED PLANE ADJOINING THE TREAD NOSING, OR FINISH SURFACE OF RAMP SLOPE, SHALL BE NOT LESS THAN 34 INCHES AND NOT MORE THAN 38 INCHES.

4. R312.1.3 OPENING LIMITATIONS. REQUIRED GUARDS SHALL NOT HAVE OPENINGS FROM THE WALKING SURFACE TO THE REQUIRED GUARD HEIGHT THAT ALLOW PASSAGE OF A SPHERE 4 INCHES (102MM) IN DIAMETER.

4. R312.1.3 OPENING LIMITATIONS. REQUIRED GUARDS SHALL NOT HAVE OPENINGS FROM THE WALKING SURFACE TO THE REQUIRED GUARD HEIGHT THAT ALLOW PASSAGE OF A SPHERE 4 INCHES (102MM) IN DIAMETER.

TDBIM SOLUTIONS

LINE · ARCH · DESIGN

NUDIA MULTIFAMILY

OWNER

REVISIONS:

DESCRIPTION	DATE

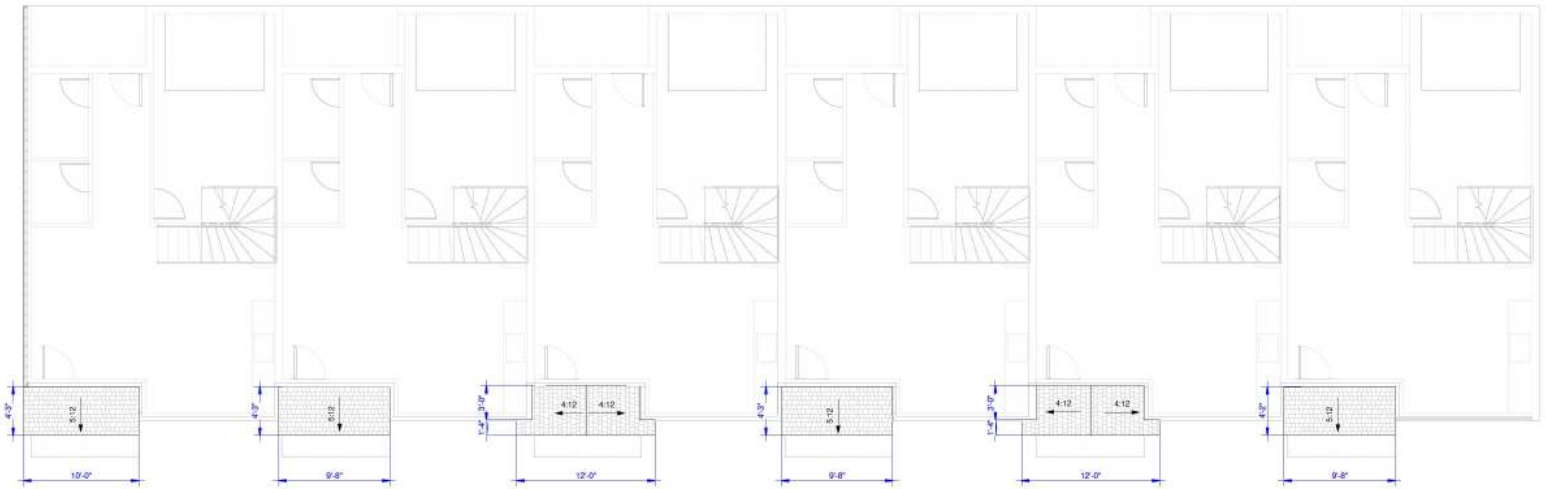
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A1.4

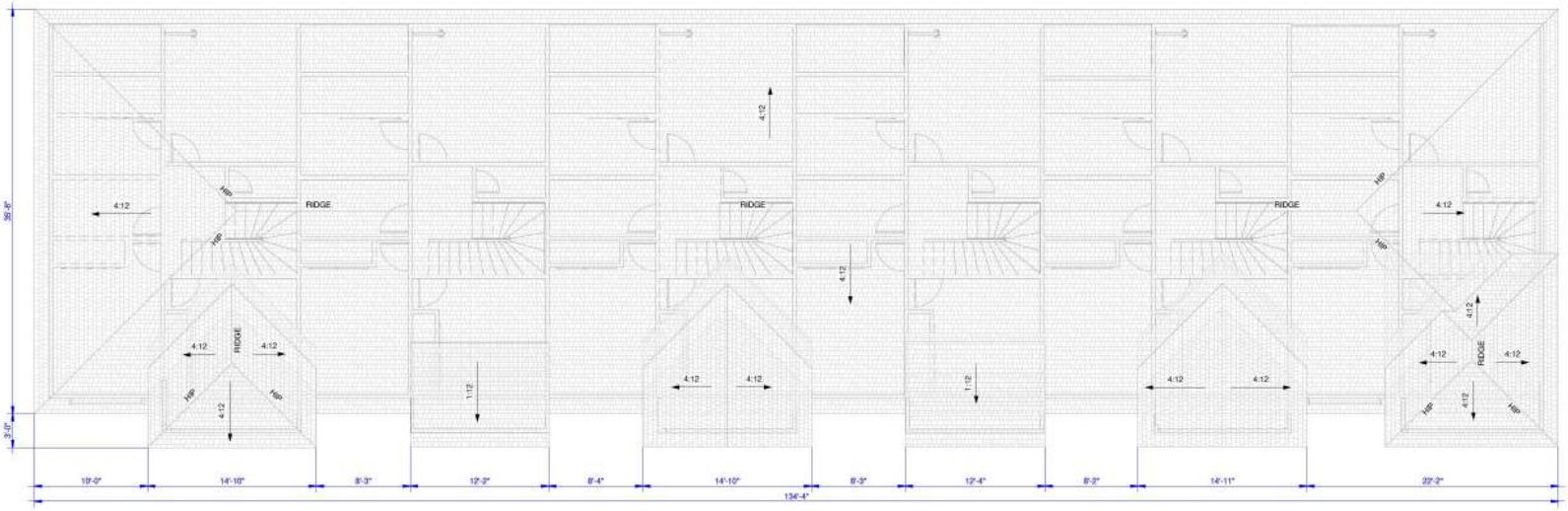
SECTIONS

DATE:	10-28-2025
DRAWN BY:	Dalcin Taiane
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PAGE SIZE	ARCHD



1 ROOF PLAN - FIRST FLOOR

3/16" = 1'-0"



2 ROOF PLAN - SECOND FLOOR

3/16" = 1'-0"

R806.2 MINIMUM VENT AREA

THE MINIMUM NET FREE VENTILATION AREA SHALL BE 1/150 OF THE AREA OF THE VENTED SPACE.

TOTAL SQUARE FOOTAGE ROOF	XXXX SF
TOTAL LINEAR FEET OF SOFFIT	XXX FT
SOFFIT WIDTH	XXX FT
SOFFIT AREA	XXXX SQ FT

ALUMINUM VENTED SOFFIT
16" O/4 SOFFIT PREFORMED NOMINAL 0.0135-INCH THICK. THE REPORTED NET FREE VENTILATION AREAS ARE 16.63 IN²/LIN. FT. FOR THE FULL VENTED CONFIGURATION.

ROOF VENTILATION CALCULATION

VENTED AREA REQUIRED	XXX SF	150	**XXX SF**
VENTED AREA X LIN FT.	16.63	XXX FT	XXXX IN²
VENTED AREA PROVIDED	0.153 SF	XXX	**XXXX SF**

NOTES

1 - TYPICAL ROOF PITCH SHALL BE 5:12 AND 4:12 U.N.O.
2 - TYPICAL ROOF OVERHANG SHALL BE 1' 4".
3 - PREFAB. PRE-ENGINEERED ROOF TRUSS SHALL BE SPACED AT 2' 0" ON CENTER.
4 - TRUSS MANUFACTURER SHALL SUBMIT PROFILES AND PLANS, PRIOR TO FABRICATION, TO THE CONTRACTOR APPROVAL, SAID PLANS SHALL BEAR THE SEAL OF A REGISTERED ENGINEER.
5 - ENGINEERED TRUSS MANUFACTURER DRAWINGS INDICATING BEARING POINTS, GRAVITY LOADS, UNLIFT LOADS, AND REQUIRED CONNECTORS SHALL BE REVIEWED AND APPROVED PRIOR TO CONSTRUCTION. ANY DISCREPANCIESOR QUESTIONS SHALL BE DIRECTED TO THE BUILDER OR HIS AGENT BEFORE PROCEEDING.
6 - CONTRACTOR SHALL INSTALL ALL FLASHING AS REQUIRED TO COMPLETE ASSEMBLY FOR WATER-TIGHT CONSTRUCTION. (26 GAUGE, TYPICAL)
7 - ALL PENETRATIONS AS MAY OCCUR SHALL BE FLASHED AND CAPPED AS REQUIRED.
8 - PROVIDE ALL FLASHING AND CLOSURE STRIPS AND INSTALL PER MANUFACTURER'S REQUIREMENTS.
9 - R803.2.2 MINIMUM ROOF SHEATING TICKNESS IS 19/32 INCHES.

TDBIM SOLUTIONS

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A1.5

ROOF PLAN

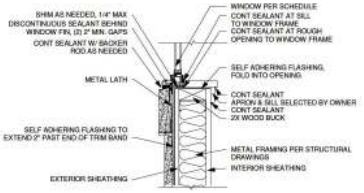
DATE:	10-28-2025
DRAWN BY:	Dalcin Taiane
SCALE:	AS INDICATED
PAGE SIZE:	ARCH D

WINDOWS SCHEDULE - FIRST FLOOR						
MARK	TYPE	WIDTH	HEIGTH	SILL HEIGTH	DESCRIPTION	QTY
W01	SH 36x60	36"	60"	20"	CMU Wall. Rough Opening	17
W02	SH 48x36	48"	36"	44"	CMU Wall. Rough Opening	1
W03	FX 24x60	24"	60"	20"	CMU Wall. Rough Opening	4
W04	FX 24x24	24"	24"	56"	CMU Wall. Rough Opening	1
W05	FX 60x60	60"	60"	20"	CMU Wall. Rough Opening	2
TOTAL WINDOWS						25

WINDOWS SCHEDULE - SECOND FLOOR						
MARK	TYPE	WIDTH	HEIGTH	SILL HEIGHT	DESCRIPTION	QTY
W08	FX 24x48	48"	24"	56"	Framing Wall. Rough Opening	3
W09	SH 30x60	30"	60"	20"	Framing Wall. Rough Opening	4
W01	SH 36x60	36"	60"	20"	Framing Wall. Rough Opening	21
W07	SH 36x80	36"	80"	0"	Framing Wall. Rough Opening	4
TOTAL WINDOWS						32

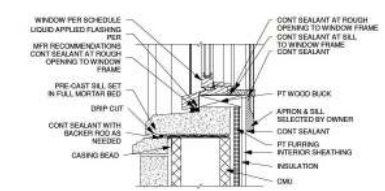
DOOR SCHEDULE - FIRST FLOOR				
MARK	WIDTH	HEIGHT	DESCRIPTION	QTY
D-01	36"	80"	Exterior Single Prehung	12
D-02	32"	80"	Interior Single Prehung 20 Min	6
D-03	30"	80"	Interior Single Prehung	12
D-04	102"	84"	Garage Door	6
TOTAL DOORS				36

DOOR SCHEDULE - SECOND FLOOR				
MARK	WIDTH	HEIGHT	DESCRIPTION	QTY
D-01	36"	80"	Exterior Single Prehung	6
D-03	30"	80"	Interior Single Prehung	30
D-05	24"	80"	Interior Single Prehung	6
D-06	32"	80"	Barn Door Single	18
D-07	84"	80"	Door Exterior Sliding	6
TOTAL DOORS				66



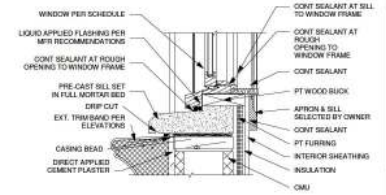
1 WINDOW SILL - FRAME

SCALE: N.T.S



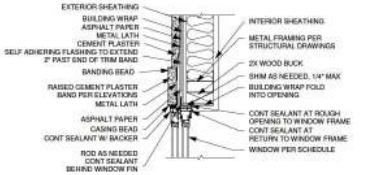
2 WINDOW SILL - CMU

SCALE: N.T.S



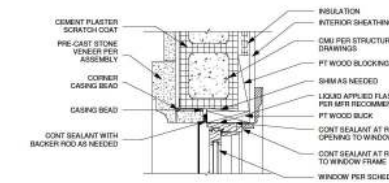
3 WINDOW SILL - CMU -2

SCALE: N.T.S



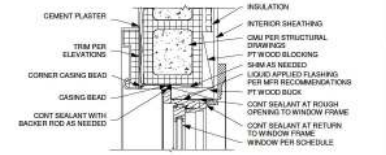
4 WINDOW JAMB - FRAME

SCALE: N.T.S



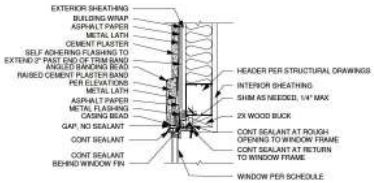
5 WINDOW JAMB - CMU

SCALE: N.T.S



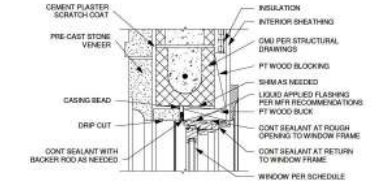
6 WINDOW JAMB - CMU 2

SCALE: N.T.S



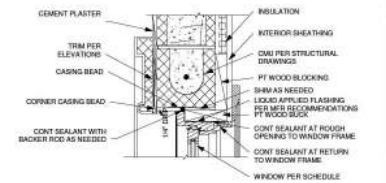
7 WINDOW HEAD - FRAME

SCALE: N.T.S



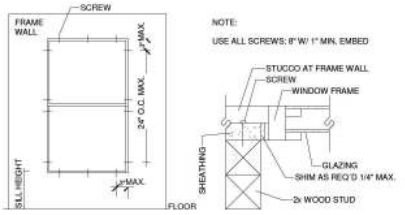
8 WINDOW HEAD - CMU

SCALE: N.T.S



9 WINDOW HEAD - CMU 2

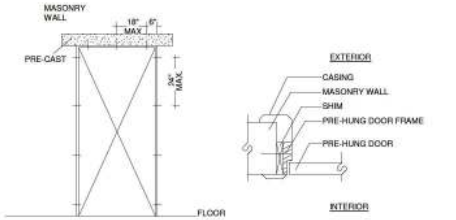
SCALE: N.T.S



FRONT VIEW TOP VIEW

10 WINDOW FRAME INSTALATION

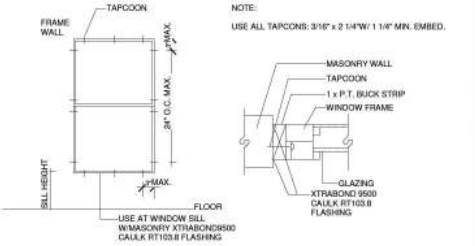
SCALE: N.T.S



FRONT VIEW - SINGLE DOOR TOP VIEW - SINGLE DOOR

11 SINGLE DOOR FIX

SCALE: N.T.S



FRONT VIEW TOP VIEW

12 WINDOW MASONRY INSTALATION1

SCALE: N.T.S

TDBIM SOLUTIONS

LINE · ARCH · DESIGN

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GUERINI CONSTRUCTION

BUSINESS PLAN 2026

Name: Wagner Saraiva Guerini
Phone: +1 (407) 791-0452
E-mail: wagnerjps@icloud.com
Position: Executive Director



Prepared by:
Nextus Plan

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APPENDIX 1

1.0 Executive Summary

Guerini Construction & Assembly LLC is being established as a United States-based residential development and construction company, headquartered in Orlando, Florida, and affiliated with Guerini Marítima Construção e Montagem Ltda., a Brazilian engineering and construction group founded in 2006 and owned and led by **Mr. Wagner Saraiva Guerini**. The Brazilian operation, directed by Mr. Guerini, a registered mechanical, civil, and work-safety engineer, has built more than two decades of experience in civil construction, engineering, industrial maintenance, and infrastructure works, serving major clients such as Petrobras and Carmo Energy.

Building upon this established background, Guerini Construction & Assembly LLC will operate as an integrated developer and builder, combining engineering and planning capability with disciplined construction management to deliver well-built, competitively priced housing in one of the fastest-growing metropolitan areas of the United States. The company's services are designed to go beyond simple construction, integrating land acquisition, design and permitting, construction management, and the sale of completed homes into a single, coordinated operating model.

The U.S. company will be headquartered at **14199 Lanikai Beach Dr., Orlando, Florida 32827**, a region characterized by sustained population growth, strong housing demand, and a deep base of construction professionals and subcontractors. The company's first project, an approved six-unit townhome community located at 3412 Curry Ford Road in Orlando, demonstrates a clear and executable path to market: the parcel has been acquired by the company, the administrative master plan has been approved by the City of Orlando, and the architectural and engineering design is underway.

Guerini Construction & Assembly LLC's business model is structured around four core lines of activity, all of which reflect capabilities already developed by the Brazilian affiliated company and are fully transferable to the U.S. operation:

- Residential Townhome Development and Construction, including land acquisition, design, permitting, construction management, and the sale of completed units;
- General and Commercial Construction Contracting for residential, commercial, and light-industrial clients;
- Renovation and Remodeling services for existing residential and commercial properties;
- Engineering, Project Management, and Construction Consulting, including planning, budgeting, and technical coordination.

These lines will be delivered through standardized engineering and construction-management methodologies, a disciplined network of qualified subcontractors, and clearly defined project controls, allowing Guerini Construction & Assembly LLC to operate efficiently while maintaining consistent quality, schedule, and safety standards.

The company will be capitalized with an initial investment of $2,000,000, contributed as paid-in equity and allocated to business formation and legal setup, the acquisition of land and initial construction inventory for its first project, office and operational infrastructure, marketing and business development, and working capital. This investment level is appropriate for a development and construction model and allows the company to commence operations with an approved, shovel-ready project and a controlled cost structure.

Mr. Wagner Saraiva Guerini will serve as Executive Director of Guerini Construction & Assembly LLC, providing executive leadership and overall direction of the U.S. operation. His responsibilities will include strategic planning, capital allocation, land acquisition and project selection, supervision of the company's managers and professionals, and the structured transfer of engineering, planning, and construction-management methodologies developed through Guerini Marítima to the U.S. operation. He will direct the company through a subordinate team of managers and professionals, while field construction is executed by qualified subcontractors under the company's supervision.

Revenue is projected to grow from $2,850,000 in Year 1 to $18,200,860 by Year 5, with net profit increasing from approximately $328,569 in Year 1 to $3,362,734 by Year 5, while the salaried workforce expands from four employees in Year 1 to eleven by Year 5. By leveraging established engineering and construction-management expertise, an approved first project, and disciplined financial control, Guerini Construction & Assembly LLC is positioned to build a sustainable development and construction business in the United States, contribute to the supply of needed housing, and create skilled professional employment opportunities in the U.S. market.

1.1 The Market

The Central Florida region, anchored by the Orlando metropolitan area, is one of the largest and most dynamic real-estate and construction markets in the United States. Sustained population growth, a diversified regional economy, and a persistent shortage of housing have created strong and durable demand for new residential construction, particularly for attainable, well-located housing such as townhomes.

The Orlando metropolitan area adds approximately 1,500 new residents every week and is projected to gain millions of additional residents over the coming decades, with the southeast submarkets that include the Curry Ford and Lake Nona corridors among the fastest-growing in

the region.[1] This population growth continues to outpace the delivery of new housing, sustaining a structural shortage of homes, particularly attainable homes, and supporting steady absorption of new residential product across the metropolitan area.[2]

Construction activity in the region remains robust. In a single recent month the Orlando region recorded nearly 1,200 residential building permits, with a combined construction value above $460 million and an average permit value of approximately $387,000, placing the metro among the most active residential construction markets in the state.[3] This level of activity reflects the region's combination of in-migration, employment growth, and a development environment that continues to support new residential construction.

The cost structure of the market supports healthy development margins. Residential construction costs in the Orlando area generally range from approximately $120 to $180 per square foot, depending on grade and finish and excluding land,[4] while new-construction homes in the company's target submarket carry a median price near $475,000, with comparable new townhomes of approximately 1,600 to 1,800 square feet positioned competitively within that range.[5]

Demand is further reinforced by the relative affordability of townhomes compared with detached single-family homes, by continued in-migration of households and employers into Central Florida, and by limited available infill land in established, well-located corridors. Townhomes are particularly attractive to first-time buyers, young families, and households relocating to the region, segments that continue to expand as the metropolitan area grows.

This market environment presents a substantial opportunity for Guerini Construction & Assembly LLC. By combining proven engineering and construction-management expertise with disciplined financial control and an approved first project in a high-demand corridor, the company is well positioned to develop and deliver attainable housing that meets clear and

[1] Homebuying Institute and City of Orlando: the Orlando metropolitan area gains approximately 1,500 new residents per week, and the regional population is projected to rise from about 2.74 million in 2022 toward 4.8 million by 2060, with the southeast Orlando submarkets projected to add nearly 98,000 residents by 2050. https://homebuyinginstitute.com/mortgage/orlando-housing-market-trends/

[2] https://www.noradarealestate.com/blog/orlando-real-estate-market/

[3] HBWeekly, Florida Residential Construction Snapshot: in a single recent month the Orlando region recorded 1,196 residential building permits with a total construction value of approximately USD 463.1 million and an average permit value of about USD 387,218. https://blog.hbweekly.com/florida-residential-construction-snapshot-april-2026/

[4] https://www.houzeo.com/blog/how-much-does-it-cost-to-build-a-house-orlando-fl/

[5] Redfin, 32806 New Homes for Sale and New Construction: new-construction homes in the 32806 ZIP code carry a median listing price near USD 475,000, with comparable new townhomes of approximately 1,668 to 1,767 square feet. https://www.redfin.com/zipcode/32806/new-homes

durable market demand, while building a foundation for expansion into general construction and related services.

1.2 The Company

Guerini Construction & Assembly LLC is a newly established development and construction company formed in the United States and affiliated with Guerini Marítima Construção e Montagem Ltda., a Brazilian group with extensive experience in civil construction, engineering, industrial maintenance, port and marine works, and infrastructure projects. Both companies are owned and controlled by Mr. Wagner Saraiva Guerini. The U.S. entity was created to transfer and replicate the established engineering methodologies, construction-management processes, and quality and safety standards developed through the Brazilian operation within the American residential market.

Headquartered in Orlando, Florida, Guerini Construction & Assembly LLC operates as a developer and builder of residential townhome communities and, progressively, as a general and commercial construction contractor serving clients across the region. The company supports a market that requires well-built, competitively priced housing delivered on schedule, as well as reliable general construction, renovation, and engineering services executed under disciplined cost, quality, and safety controls.

Guerini Construction & Assembly LLC's business model is based on integrated development and construction: the company acquires suitable parcels, designs and permits residential projects, manages construction through a disciplined network of qualified subcontractors, and markets and sells completed units to end buyers, reinvesting proceeds into a growing pipeline of projects. This structure allows the company to control the critical functions that determine project success, design, budgeting, scheduling, and quality assurance, while maintaining the flexibility and cost efficiency of a subcontracted field workforce.

The company delivers its offering through four core lines of activity that directly reflect the capabilities of the Brazilian affiliated company:

- Residential Townhome Development and Construction, including land acquisition, design, permitting, construction management, and sale of completed units;
- General and Commercial Construction Contracting for residential, commercial, and light-industrial clients;
- Renovation and Remodeling services for existing residential and commercial properties;
- Engineering, Project Management, and Construction Consulting, including planning, budgeting, and technical coordination.

These activities are applicable across the residential development, homebuilding, and general construction segments of the Central Florida market, allowing the company to combine its core build-to-sell development activity with complementary, contract-based revenue as it scales.

To support its operations, Guerini Construction & Assembly LLC will implement a phased hiring plan aligned with project volume, service demand, and revenue growth. The company will begin operations with a lean management team and expand gradually as the development pipeline grows. In Year 1, the company will operate with four salaried professionals who direct the company's projects, while field construction is performed by qualified subcontractors under their supervision:

- Executive Director - Mr. Wagner Saraiva Guerini;
- Operations Manager;
- Civil Engineer (Engineering and Projects);
- Administrative and Financial Coordinator.

As operations expand, additional engineering, commercial, and administrative roles will be added. By Year 5, the salaried workforce is projected to reach eleven employees, consisting of:

- Executive Director (1);
- Operations Manager (1);
- Civil Engineers, Engineering and Projects (2);
- Project Architect (1);
- Planning and Cost Control Coordinator (1);
- Contract and Procurement Coordinator (1);
- Commercial / Sales Analyst (1);
- Administrative and Financial Coordinator (1);
- Administrative Assistant (1);
- HSE and Quality Coordinator (1).

This staffing structure reflects the operational needs of a growing development and construction firm and aligns with the personnel plan and payroll projections provided. Field construction labor is provided by qualified subcontractors and is accounted for within the direct cost of sales, allowing the company to scale production without carrying a large fixed field workforce.

Mr. Wagner Saraiva Guerini will serve exclusively as Executive Director of Guerini Construction & Assembly LLC. His role is executive and managerial in nature and includes strategic planning,

capital allocation, land acquisition and project selection, supervision of the company's managers and professionals, and the transfer of engineering and construction-management methodologies developed through Guerini Marítima to the U.S. operation. Day-to-day engineering, project execution, administration, and field supervision will be performed by professional staff and qualified subcontractors under his direction, ensuring that Mr. Guerini maintains a senior executive role focused on management, oversight, and business development rather than routine operational or construction tasks.

1.3 Mr. Wagner Saraiva Guerini's Expertise

Mr. Wagner Saraiva Guerini is a mechanical, civil, and work-safety engineer with more than two decades of executive and technical experience dedicated to building, leading, and growing companies in engineering, civil construction, industrial maintenance, and infrastructure. His career has been built at the intersection of engineering execution and business leadership, with a consistent focus on operational discipline, measurable results, and sustainable growth in technically complex sectors.

He is registered with the Regional Council of Engineering and Agronomy of Rio de Janeiro (CREA-RJ), holding professional titles as Mechanical Engineer, Civil Engineer, Work-Safety Engineer, and Work-Safety Technician. His academic background includes a Bachelor's Degree in Mechanical Engineering and a Bachelor's Degree in Civil Engineering, both from Faculdade de Roseira, complemented by a postgraduate specialization in Work-Safety Engineering. This combination of qualifications allows him to direct projects with full command of their engineering, construction, and safety dimensions.

As owner, manager, and technical lead of Guerini Marítima Construção e Montagem Ltda., founded in 2006, Mr. Guerini directs a Brazilian company of approximately 145 employees with annual revenue of roughly $1.47 million. The company operates across building construction, civil and infrastructure works, port, marine, and river engineering, earthmoving, hydraulic, sanitary, and gas installations, industrial maintenance, and specialized construction services, serving major clients including Petrobras and Carmo Energy. In this role he plans, coordinates, and oversees all company operations, ensuring compliance with deadlines, costs, quality, and safety standards.

Throughout his leadership of the company, Mr. Guerini has managed multidisciplinary teams, contracts, suppliers, and complex technical operations in demanding industrial and infrastructure environments. He has been responsible for the coordination and supervision of construction and engineering works, the management of budgets and operational workflow, the negotiation of contracts with clients and suppliers, and the technical and business administration of projects executed to high standards of quality and safety.

His executive background extends beyond his own company. Mr. Guerini is also a partner and executive of MSL Petróleo e Gás do Brasil Ltda., a company active since 2022 in industrial services and support to the oil and gas sector, where he leads operations involving industrial maintenance, engineering, construction, and specialized technical services. This role reflects his continued engagement in business leadership across engineering-intensive industries.

Earlier in his career, Mr. Guerini held senior operational leadership positions in the oil, gas, and drilling-services sector. He served as Director of Operations at Santoni Internacional and at SOTEP, a company specialized in technical drilling services, and held executive and technical operational roles at Lupatec, a recognized company in the oil and gas equipment sector. In these positions he coordinated teams, projects, and high-complexity technical operations, and participated in strategic decisions related to the execution of specialized services for the energy sector.

This trajectory has given Mr. Guerini deep, practical expertise in the management of construction and engineering operations, including the planning and budgeting of projects, the coordination of field execution, the control of cost, schedule, and quality, and the leadership of teams and contracts in environments where technical precision and safety are essential. His experience spans the full project cycle, from planning and engineering through execution and delivery.

As founder and Executive Director of Guerini Construction & Assembly LLC in the United States, Mr. Guerini applies this extensive experience to the American residential market, directing the company's development and construction activity and adapting the group's engineering and construction-management methodologies to United States codes, regulations, and market conditions. His role demonstrates his ability to transfer established practices to a new regulatory and business environment while maintaining operational consistency, control, and quality.

Mr. Guerini is a native Portuguese speaker with the ability to operate in international business environments. His professional profile is defined by engineering qualification, executive leadership, and a consistent record of building and directing companies in technically demanding sectors, qualities that position him to establish and grow Guerini Construction & Assembly LLC as a credible developer and builder in the Central Florida market.

1.3.1 Knowledge Transfer and Integration with the Brazilian Affiliated Company

A central element of Guerini Construction & Assembly LLC's U.S. market-entry strategy is the structured transfer of engineering, operational, and management expertise from its Brazilian affiliated company, Guerini Marítima Construção e Montagem Ltda., to the newly established U.S. operation. Over nearly two decades of continuous operation, the Brazilian entity, under the

executive leadership of Mr. Wagner Saraiva Guerini, has developed mature and well-documented methodologies for engineering, construction management, budgeting, and project execution.

This accumulated expertise includes standardized approaches to project planning and budgeting, engineering and design coordination, construction scheduling and cost control, quality assurance, and health and safety management. These frameworks form the operational foundation of Guerini Construction & Assembly LLC's model in the United States and allow the U.S. operation to begin activities with proven practices rather than developing internal processes from the ground up.

The qualifying relationship between the two companies, both controlled by Mr. Guerini, provides the U.S. operation with immediate access to this base of knowledge, as well as to the group's experience in managing complex projects, coordinating subcontractors and suppliers, and delivering works to demanding standards. Mr. Guerini will personally lead the adaptation of these methodologies to United States codes, permitting requirements, and construction practices.

Within this integrated structure, the Brazilian company continues to serve as the group's engineering, planning, and technical base, providing methodological support, technical know-how, and recruitment and training practices, while the U.S. company executes projects, acquires land and clients, manages local contracts and subcontractors, and ensures compliance with U.S. regulatory requirements. This division of roles allows each company to contribute its strengths to the shared objective of building a credible, multinational engineering and construction platform.

Through this transfer of knowledge and the close coordination between the two operations, Guerini Construction & Assembly LLC is able to combine the discipline and experience of an established group with the agility of a focused U.S. company, positioning it to deliver well-managed projects and to grow sustainably in the Central Florida market.

1.4 Company's Economic Benefits

Guerini Construction & Assembly LLC will generate measurable economic benefits in the United States through housing production, job creation, tax contributions, and the investment of foreign capital into the domestic construction sector. The company will be capitalized with $2,000,000 of invested equity and is projected to grow from $2,850,000 in revenue in Year 1 to $18,200,860 by Year 5.

Over the five-year period, the company will deliver a growing number of new residential units to the Central Florida market, helping to address a documented shortage of attainable housing.

Annual unit deliveries are projected to grow from six in Year 1 to thirty by Year 5, representing a meaningful and sustained contribution to local housing supply in a high-demand region.

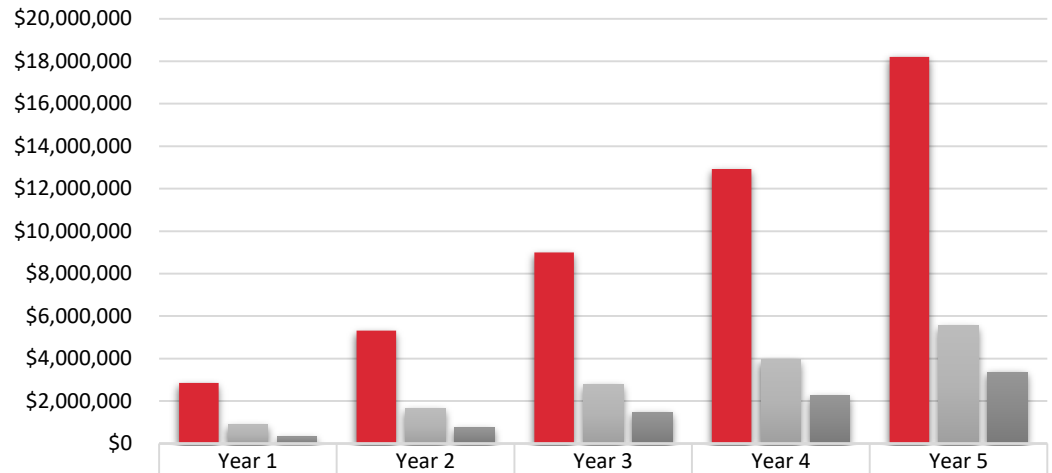
The company will also generate substantial tax contributions. Over the five-year period, federal and state income taxes and payroll taxes are projected to total approximately $2,454,261, contributing directly to public revenues at the federal, state, and local levels.

In addition to its salaried workforce, which expands from four to eleven professionals over the projection period, the company will sustain significant indirect employment among the subcontractors, trades, and suppliers engaged on its projects. Each residential project mobilizes a range of skilled construction trades, generating economic activity well beyond the company's direct payroll.

The company's activity also supports the broader regional economy through the purchase of land, materials, and services from local suppliers, the engagement of local design, engineering, and permitting professionals, and the delivery of completed homes that expand the local tax base and housing stock.

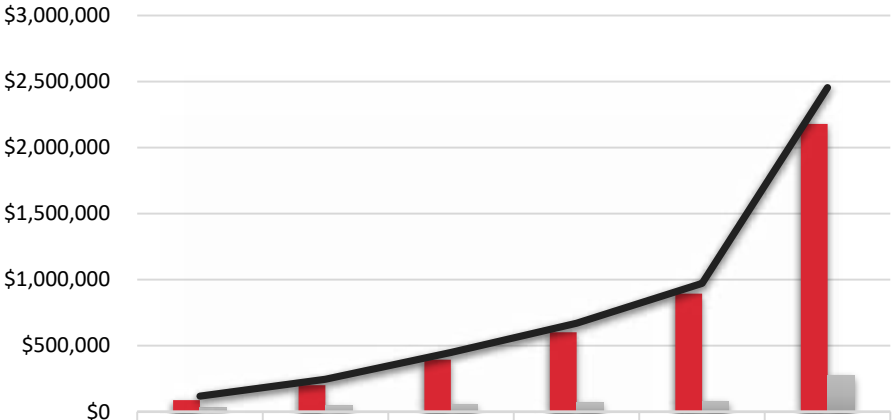
By investing foreign capital into the United States, producing needed housing, creating skilled employment, and contributing to public revenues, Guerini Construction & Assembly LLC delivers tangible economic benefits to the Central Florida region and the broader U.S. economy. The charts below summarize the company's projected financial highlights and tax contributions over the five-year period.

Financial Highlights



	Year 1	Year 2	Year 3	Year 4	Year 5
Sales	$2,850,000	$5,309,500	$8,993,104	$12,928,596	$18,200,860
Gross Margin	$897,900	$1,642,745	$2,760,862	$3,956,365	$5,555,267
Net Profit	$328,569	$756,498	$1,481,846	$2,265,816	$3,362,734

Federal, State and Payroll Taxes



	Year 1	Year 2	Year 3	Year 4	Year 5	5 Year Total
Federal and State Taxes	$87,341	$201,094	$393,908	$602,305	$893,891	$2,178,539
Payroll Taxes	$30,690	$43,898	$55,583	$67,323	$78,228	$275,722
Total	$118,031	$244,992	$449,491	$669,628	$972,119	$2,454,261

1.5 Objectives

Guerini Construction & Assembly LLC has established the following primary objectives for its first five years of operation:

- Successfully develop, build, and sell the approved six-unit townhome community at 3412 Curry Ford Road as the company's flagship project in Year 1;
- Establish Guerini Construction & Assembly LLC as a recognized developer and builder of attainable residential housing in the Central Florida market;
- Scale residential production from six delivered units in Year 1 to thirty units annually by Year 5 through disciplined reinvestment of capital;
- Expand into general and commercial construction contracting, renovation, and engineering services as the operation matures;
- Build a qualified U.S. management team and a reliable network of subcontractors operating under consistent quality and safety standards;
- Maintain disciplined control of cost, schedule, quality, and safety on every project;
- Generate sustainable profitability and create skilled professional employment in the United States.

1.6 Mission

The mission of Guerini Construction & Assembly LLC is to develop and build high-quality, attainable residential housing in Central Florida, applying proven engineering and construction-management expertise to deliver well-built homes on schedule and on budget, while contributing to the supply of needed housing, creating skilled employment, and building a lasting reputation for quality, integrity, and reliability in the United States construction market.

1.7 Keys to Success

- Experienced executive leadership combining engineering qualification with more than two decades of construction-management experience;
- An approved, shovel-ready first project that establishes immediate market presence and revenue;
- Disciplined control of cost, schedule, quality, and safety on every project;
- A flexible, cost-efficient structure combining in-house engineering and management with qualified subcontractors;
- Strong and durable local demand for attainable housing in a high-growth market;

- Access to the engineering methodologies, standards, and know-how of an established affiliated group;
- Strong capitalization of $2,000,000 in paid-in equity, with no reliance on debt;
- Reinvestment of project proceeds to fund a growing development pipeline.

1.8 Summary of Investment

Guerini Construction & Assembly LLC will be capitalized with an initial investment of $2,000,000, contributed as paid-in equity by its ownership. These funds will finance the company's formation and setup, the acquisition of land and initial construction inventory for its first project, the establishment of its office and operational infrastructure, marketing and business development, and the working capital required to operate during the development and sale cycle.

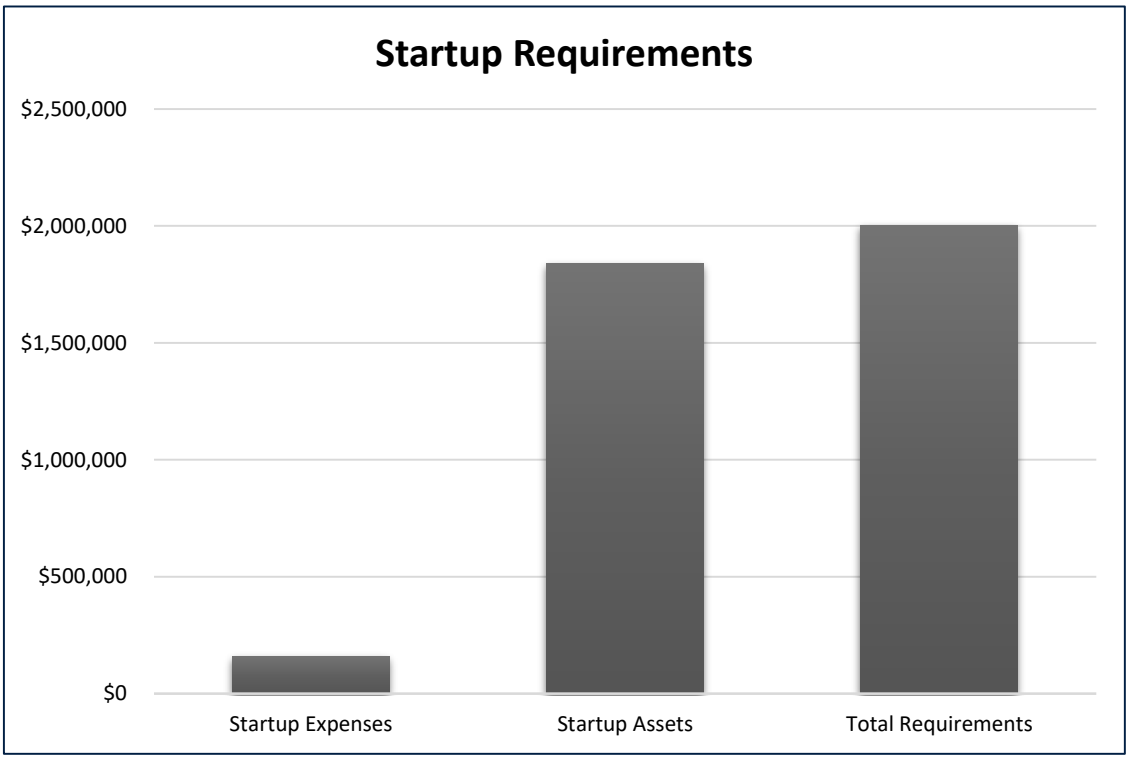
The investment is structured to balance the capital required to acquire land and fund construction with a prudent working-capital reserve, allowing the company to execute its first project and to begin its development pipeline without reliance on external debt. The allocation of startup funds is summarized below:

- Company formation and legal setup;
- Permitting, architecture, and engineering for the anchor project;
- Office setup and operational equipment;
- Initial marketing and branding;
- Software, licenses, and website;
- Initial insurance and bonding;
- Land and initial construction inventory, together with working capital reserves.

This structure provides the company with the resources to commence operations on a sound financial footing, supported by an approved first project and a disciplined cost structure.

1.8.1 Startup Requirements Table and Chart

Startup	
Requirements	
Startup Expenses	
Company Formation and Legal Setup	$15,000
Permitting, Architecture and Engineering (anchor project)	$65,000
Office Setup and Equipment	$25,000
Initial Marketing and Branding	$20,000
Software, Licenses and Website	$15,000
Initial Insurance and Bonding	$20,000
Total Startup Expenses	$160,000
Startup Assets	
Cash Required (Working Capital)	$500,000
Startup Inventory	$1,340,000
Other Current Assets	$0
Long-term Assets	$0
Total Assets	$1,840,000
Total Requirements	**$2,000,000**



2.0 Company's Products and Services

Guerini Construction & Assembly LLC provides an integrated suite of development and construction services designed to deliver well-built, competitively priced housing and reliable construction services for clients in the Central Florida market. The company's activities are structured around standardized engineering and construction-management methodologies that combine technical quality with disciplined control of cost, schedule, and safety.

Unlike contractors that focus on a single trade or function, Guerini Construction & Assembly LLC integrates land acquisition, design and permitting, construction management, and the sale of completed homes into a cohesive operating model, complemented by general construction, renovation, and engineering services. The company's portfolio includes the following core lines of activity:

1. Residential Townhome Development and Construction

The company's core activity is the development and construction of multifamily townhome communities for sale to end buyers. This integrated line spans the full project cycle, from the identification and acquisition of suitable parcels through design, permitting, construction, and sale. The company's first project, an approved six-unit townhome community at 3412 Curry Ford Road in Orlando, is representative of this activity.

Key activities include:

- Identification, feasibility analysis, and acquisition of suitable infill parcels;
- Architectural and engineering design and coordination with permitting authorities;
- Construction management, scheduling, and cost control;
- Quality assurance and health and safety supervision;
- Marketing and sale of completed homes to end buyers.

This line establishes the company's market presence and generates its primary revenue, with proceeds reinvested into a growing pipeline of projects.

2. General and Commercial Construction Contracting

As the operation matures, the company will provide general and commercial construction services to residential, commercial, and light-industrial clients, executing construction contracts under the same engineering and management standards applied to its own projects.

Key activities include:

- Contract estimating, budgeting, and bid development;
- Construction management and field coordination;
- Subcontractor selection and management;
- Schedule, quality, and safety control;
- Delivery of completed works to client specifications.

This line provides additional, contract-based revenue that leverages the company's management team and subcontractor network.

3. Renovation and Remodeling

The company will offer renovation and remodeling services for existing residential and commercial properties, providing a complementary revenue stream that uses the same management structure and subcontractor relationships.

Key activities include:

- Assessment, scoping, and feasibility of renovation projects;
- Design, budgeting, and permitting as required;
- Managed execution of renovation and remodeling works;
- Quality and safety control;
- Final delivery and client handover.

This line allows the company to serve client demand across the existing housing and commercial stock while maintaining consistent standards.

4. Engineering, Project Management, and Construction Consulting

Drawing on Mr. Guerini's engineering qualifications and the technical capability of the affiliated group, the company will provide engineering support, project management, and construction-consulting services to third-party clients.

Key activities include:

- Engineering and planning support;
- Cost estimating and budget control;
- Project management and construction coordination;

- Technical coordination between disciplines;
- Quality assurance and technical compliance.

This line monetizes the company's technical expertise and reinforces its position as an integrated engineering-and-construction provider.

Together, these lines of activity allow Guerini Construction & Assembly LLC to support the full construction lifecycle, from land acquisition and development through general construction and engineering services, while maintaining consistent quality, schedule, and safety standards across every project.

3.0 Industry Overview

The United States residential construction industry is a large and essential sector of the national economy, encompassing land development, homebuilding, and general construction. It is supported by long-term demographic growth, household formation, and the continuous need to replace and expand the housing stock, and it is a major source of employment and economic activity across the country.

Within this national industry, the company's activity sits at the intersection of residential development, homebuilding, and general construction. Developers and builders acquire land, design and permit projects, manage construction, and deliver completed homes to buyers, while general contractors execute construction works under contract. These activities are closely tied to local demand, land availability, construction costs, and regulatory conditions.

The Central Florida market in which Guerini Construction & Assembly LLC will operate is among the most active and fastest-growing segments of this industry. The Orlando metropolitan area combines sustained population growth, a diversified economy, and a persistent housing shortage, creating strong and durable demand for new residential construction.

The industry is also shaped by the availability and cost of construction labor and materials, by the cost and availability of developable land, and by the regulatory and permitting environment. Companies that combine engineering and construction-management discipline with efficient use of subcontracted labor are well positioned to manage these factors and to deliver projects competitively.

Guerini Construction & Assembly LLC enters this industry with an approved first project, an experienced executive leader, and the methodologies and standards of an established engineering and construction group, positioning it to compete effectively within the high-growth Central Florida market.

3.1 Industry Analysis

Several structural indicators define the opportunity in the company's market and support the demand for new residential construction in Central Florida:

Population Growth and Housing Demand: The Orlando metropolitan area adds approximately 1,500 residents per week, sustaining strong and continuous demand for new housing across the region.[6]

Persistent Housing Shortage: New construction in the region has not kept pace with population growth, producing a structural shortage of homes, particularly attainable housing, and supporting steady absorption of new residential product.[7]

Active Construction Market: The Orlando region records on the order of 1,200 residential building permits in a single month, with a combined construction value above $460 million, ranking among the most active residential markets in Florida.[8]

Favorable Cost Structure: Residential construction costs in the Orlando area generally range from approximately $120 to $180 per square foot depending on grade, a structure that supports healthy development margins given prevailing new-home prices.[9]

Supportive Price Levels: New-construction homes in the company's target submarket carry a median price near $475,000, positioning competitively priced townhomes of 1,600 to 1,800 square feet for strong demand.[10]

Taken together, these indicators describe a market with deep and durable demand for attainable housing, a favorable cost structure, and a supportive price environment, conditions that align directly with Guerini Construction & Assembly LLC's development and construction model.

3.2 Major Market Segmentation

The company's market can be segmented by product type and customer. Guerini Construction & Assembly LLC focuses initially on the development and sale of attainable residential housing,

[6] https://homebuyinginstitute.com/mortgage/orlando-housing-market-trends/
[7] https://www.noradarealestate.com/blog/orlando-real-estate-market/
[8] HBWeekly, Florida Residential Construction Snapshot: in a single recent month the Orlando region recorded 1,196 residential building permits with a total construction value of approximately USD 463.1 million and an average permit value of about USD 387,218. https://blog.hbweekly.com/florida-residential-construction-snapshot-april-2026/
[9] https://www.houzeo.com/blog/how-much-does-it-cost-to-build-a-house-orlando-fl/
[10] Redfin, 32806 New Homes for Sale and New Construction: new-construction homes in the 32806 ZIP code carry a median listing price near USD 475,000, with comparable new townhomes of approximately 1,668 to 1,767 square feet. https://www.redfin.com/zipcode/32806/new-homes

while positioning itself to serve additional construction segments as it scales. The principal segments are:

- End buyers of new attainable housing, including first-time buyers, young families, and households relocating to the Orlando region;
- Owners and investors requiring general construction services for residential, commercial, and light-industrial projects;
- Property owners requiring renovation and remodeling of existing residential and commercial properties;
- Developers and property owners requiring engineering, project-management, and construction-consulting services.

The company's initial focus is the first segment, through its townhome development activity, which generates its primary Year-1 revenue. As the operation matures and the management team and subcontractor network expand, the company will progressively address the remaining segments, diversifying its revenue base and reinforcing its position as an integrated development and construction provider.

3.3 Business Location

Guerini Construction & Assembly LLC is headquartered in Orlando, Florida, in the heart of one of the fastest-growing metropolitan areas in the United States. The choice of location is central to the company's strategy and provides a series of competitive advantages:

- A large and continuously growing population, adding approximately 1,500 residents per week;
- A persistent shortage of attainable housing that sustains demand for new residential construction;
- A deep base of construction labor, subcontractors, and building-material suppliers;
- A diversified regional economy anchored by tourism, technology, healthcare, and professional services;
- A favorable business and tax environment, including the absence of a state personal income tax;
- Proximity to high-growth submarkets such as the Curry Ford and Lake Nona corridors.

The company's first project is located in the Curry Ford Road corridor, an established, well-connected area within the City of Orlando that is designated for medium-intensity, mixed-use development. The parcel benefits from proximity to employment centers, transportation, and

the rapidly expanding southeast Orlando submarket, and its development is supported by an approved administrative master plan from the City of Orlando.

This location positions the company to source projects efficiently, manage construction with access to a deep subcontractor base, and reach its target buyers across a high-demand region. As the company grows, its Orlando base provides a strong platform from which to expand its development pipeline and its general construction activity throughout Central Florida.

3.4 Competitive Analysis

The United States residential construction and development market, and the Central Florida market in particular, is highly competitive and includes a range of participants, from large national and regional homebuilders and general contractors to local developers, specialty subcontractors, and emerging builders. These competitors differ in scale, capability, degree of integration, and the level of customization and service they provide to clients.

Guerini Construction & Assembly LLC will operate within a focused segment of this market, emphasizing integrated development and construction, engineering discipline, and disciplined project delivery, rather than competing solely on scale or price.

Competitive Landscape Overview

Competitor Type	Description	Strengths	Limitations
National and Regional Homebuilders	National and regional builders developing residential communities at scale (e.g., Lennar, D.R. Horton, Pulte)	Established operations, purchasing power, brand recognition, access to capital	Focus on large master-planned communities and standardized product; less agile on small infill parcels
Local Developers and Townhome Builders	Regional and local firms developing infill lots and small townhome communities	Local market knowledge, agility, and community relationships	Variable engineering and construction-management capability; limited access to capital
General Contractors	Firms executing residential, commercial, and renovation works under contract	Broad construction capability and established subcontractor networks	Contract-dependent with no development pipeline; margin pressure and varying specialization
Specialty and Trade Subcontractors	Firms focused on specific trades such as concrete, framing, or mechanical, electrical, and plumbing systems	Deep trade specialization and technical skill	Narrow scope requiring general-contractor coordination; no end-to-end delivery
Emerging and Small Builders	New entrants and small builders offering competitive pricing	Agility, competitive pricing, and flexibility	Limited track record, capitalization, and capacity to scale

Competitive Positioning

Most competitors in this market operate within defined models. Large production homebuilders focus on scale and master-planned communities, while general contractors depend on construction contracts and specialty firms concentrate on individual trades. Local builders, in turn, pursue smaller projects with varying levels of engineering and management capability.

Guerini Construction & Assembly LLC is positioned between these models. The company is not structured to compete as a large-scale production builder or as a single-trade contractor. Instead, it delivers integrated residential development, combining land acquisition, engineering and design, construction management, and the sale of completed homes within a single, disciplined structure, and progressively extends this capability into general and commercial construction.

This positioning allows the company to offer flexibility, quality, and well-located product while maintaining control over cost, schedule, and safety. By focusing on a defined set of activities and a high-demand market, the company aims to deliver consistent and reliable results.

Competitive Advantages

Guerini Construction & Assembly LLC differentiates itself through a structured, engineering-driven approach:

- **Integrated Development-and-Construction Model:** combines land acquisition, design, permitting, construction management, and the sale of completed homes within a single structure, reducing reliance on multiple parties.
- **Engineering Discipline and Standards:** applies the engineering, planning, and construction-management methodologies and quality standards of an established affiliated group.
- **Cost, Schedule, Quality, and Safety Control:** maintains disciplined control of the factors that determine project success on every project.
- **Flexible, Cost-Efficient Structure:** combines an in-house management team with qualified subcontractors, allowing the company to scale without a large fixed field workforce.
- **Strong Capitalization:** capitalized with $2,000,000 in paid-in equity and no debt, supporting disciplined reinvestment into a growing development pipeline.
- **Experienced Executive Leadership:** benefits from the founder's engineering qualifications and more than two decades of construction-management experience.
- **Relationship-Based Approach:** focuses on long-term relationships with buyers, real-estate professionals, subcontractors, and clients.

Market Opportunity

Although the Central Florida residential construction market is highly competitive, it remains fragmented across segments, particularly in the infill and small-community residential space in which the company will operate. Sustained population growth and a persistent shortage of attainable housing continue to generate strong demand for well-located, competitively priced homes.

Guerini Construction & Assembly LLC is positioned to address this demand by developing and building attainable townhome communities on well-located infill parcels, beginning with its approved first project, and by reinvesting proceeds to scale its development pipeline. Its integrated model and engineering discipline allow it to deliver quality product efficiently.

In addition, many competitors offer standardized product with limited flexibility, leaving space for a disciplined developer-builder that can deliver tailored, well-managed projects and expand into general construction and related services. By combining integration, quality, and a relationship-driven approach, the company is positioned to establish a stable presence and grow gradually within the Central Florida market.

4.0 Strategy and Implementation

Guerini Construction & Assembly LLC will implement its strategy by executing its approved first project, reinvesting proceeds into a growing pipeline of residential developments, and progressively broadening into general construction and related services. The company's implementation approach is built on disciplined project execution and controlled growth.

The company's strategic priorities are:

- Execute the approved six-unit Curry Ford townhome project on schedule, on budget, and to high quality and safety standards;
- Reinvest sale proceeds to acquire additional parcels and scale the development pipeline;
- Maintain disciplined control of cost, schedule, quality, and safety on every project;
- Build a qualified management team and a reliable subcontractor network as project volume grows;
- Adapt the affiliated group's engineering and construction-management methodologies to U.S. codes and practices;
- Expand into general construction, renovation, and engineering services as the operation matures.

This phased approach allows the company to establish a track record and generate revenue with its first project, while building the organization and pipeline required for sustainable, long-term growth.

4.1 SWOT Analysis

Strengths

- Executive leadership combining engineering qualification with more than two decades of construction-management experience;
- An approved, shovel-ready first project providing immediate market entry and revenue;
- Access to the engineering methodologies, standards, and know-how of an established affiliated group;
- Integrated capability spanning development, engineering, and construction management;
- A flexible, cost-efficient structure combining in-house management with qualified subcontractors;
- Strong capitalization of $2,000,000 in paid-in equity, with no reliance on debt;
- Disciplined control of cost, schedule, quality, and safety;
- Location in one of the highest-growth construction markets in the United States.

Weaknesses

- Status as a newly established U.S. company without a local operating history;
- Initial reliance on a single flagship project for Year-1 revenue;
- Dependence on subcontractor availability and pricing in a competitive labor market.

Opportunities

- A persistent and growing shortage of attainable housing in Central Florida;
- Continuous population growth and in-migration into the Orlando region;
- Expansion into general and commercial construction contracting;
- Renovation and remodeling demand across the existing housing stock;
- Engineering and construction-consulting services to third parties;
- Reinvestment of project proceeds to scale residential production;
- Long-term development of larger residential communities;

- Brand development as a trusted local builder and developer.

Threats

- Cyclical sensitivity of the housing market to interest rates and economic conditions;
- Fluctuations in construction material and labor costs;
- Competition from established national and regional builders and contractors.

4.2 Website and Digital Marketing

Guerini Construction & Assembly LLC will establish a professional website and digital presence to market its completed homes, present its development and construction capabilities, and generate leads from buyers and prospective clients. The company's marketing approach combines digital channels with established local real-estate practices.

The company's marketing activities will include:

- A professional website presenting the company, its projects, and its capabilities;
- Listings of completed units on major online real-estate platforms;
- Search-engine and social-media marketing targeted to the Orlando market;
- Partnerships with qualified local real-estate professionals;
- On-site signage and marketing at active project locations;
- Business-development outreach for general construction and renovation services.

As the company expands into general construction, renovation, and engineering services, its digital presence and professional reputation will also support business development among commercial and residential clients across the region.

5.0 Sales Strategy

The company's sales strategy centers on the timely delivery and sale of well-built, competitively priced townhomes to end buyers, supported by professional marketing and qualified local real-estate representation. As the operation scales, general construction, renovation, and engineering services will provide additional, contract-based revenue.

The company's sales approach is built on the following principles:

- Deliver well-built, competitively priced homes that meet clear market demand;
- Market units through online platforms, qualified real-estate professionals, and on-site marketing;

- Price homes competitively based on market comparables and target margins;
- Reinvest sale proceeds to fund subsequent projects and sustain growth;
- Develop contract-based revenue from general construction and renovation services;
- Build long-term relationships with buyers, real-estate professionals, and clients.

5.1 Sales Forecast

The company's five-year sales forecast is based on the number of residential units delivered and sold each year and the average sale price per unit. The forecast reflects the company's build-to-sell development model, in which proceeds from completed projects are reinvested to acquire land and fund the construction of subsequent projects, allowing production to scale over time.

The company projects delivery of six units in Year 1, the approved Curry Ford community, growing to ten, sixteen, twenty-two, and thirty units in Years 2 through 5 as capital is reinvested and the development pipeline expands. The average sale price per unit is projected at $465,000 in Year 1, consistent with prevailing prices for comparable new homes in the company's target submarket, and is grown at approximately three percent per year in line with market trends.

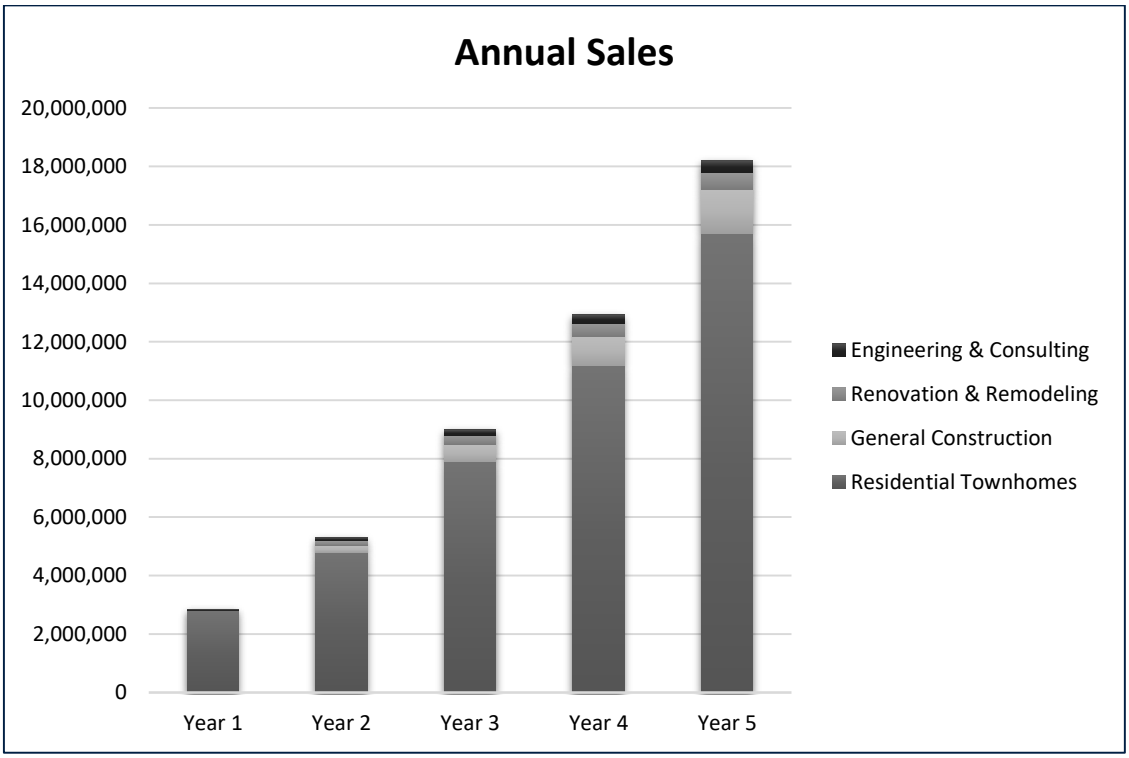
Direct cost of sales, comprising land, construction, and soft costs such as design, permitting, and impact fees, is projected at approximately sixty-nine percent of revenue, yielding a gross margin of approximately thirty-one percent. This margin reflects the company's integrated development model and disciplined cost control, and is consistent with prevailing construction costs and sale prices in the Orlando market.

In addition to its core townhome development activity, the company develops complementary revenue from general and commercial construction, renovation and remodeling, and engineering and consulting services, which begin modestly and grow from Year 2 onward; residential townhome development nonetheless remains the dominant revenue line, representing approximately 86 percent of total revenue by Year 5. On this basis, total revenue is projected to grow from $2,850,000 in Year 1 to $18,200,860 by Year 5, with the breakdown by service line summarized in the table and chart below.

5.1.1 Annual Sales Forecast Table

Sales Forecast					
	Year 1	Year 2	Year 3	Year 4	Year 5
Unit Sales					
Residential Townhomes Delivered	6	10	16	22	30
Sales					
Residential Townhomes	$2,790,000	$4,789,500	$7,893,104	$11,178,596	$15,700,860
General Construction	$0	$250,000	$600,000	$1,000,000	$1,500,000
Renovation & Remodeling	$0	$150,000	$300,000	$450,000	$600,000
Engineering & Consulting	$60,000	$120,000	$200,000	$300,000	$400,000
Total Sales	$2,850,000	$5,309,500	$8,993,104	$12,928,596	$18,200,860
Direct Cost of Sales					
Residential Townhomes	$1,925,100	$3,304,755	$5,446,242	$7,713,231	$10,833,593
General Construction	$0	$200,000	$480,000	$800,000	$1,200,000
Renovation & Remodeling	$0	$108,000	$216,000	$324,000	$432,000
Engineering & Consulting	$27,000	$54,000	$90,000	$135,000	$180,000
Subtotal Direct Cost of Sales	$1,952,100	$3,666,755	$6,232,242	$8,972,231	$12,645,593

5.1.2 Annual Sales Forecast Chart



5.2 Pricing Methodology

Guerini Construction & Assembly LLC applies a disciplined, value-based pricing methodology that reflects the quality and location of its homes while remaining competitive within the Central Florida market. Sale prices for each unit are established by analyzing three core variables: the total project cost, including land, hard construction, and soft costs such as design, permitting, and impact fees; the prevailing prices of comparable new homes in the target submarket; and the target gross margin required to sustain the company's growth and reinvestment plan.

For the company's residential product, total project cost is projected at approximately sixty-nine percent of the sale price, producing a target gross margin of approximately thirty-one percent. The average sale price of $465,000 per townhome in Year 1 is consistent with prevailing prices for comparable new homes of similar size in the company's target submarket, and this average price is used to construct the sales forecast, grown at approximately three percent per year in line with market conditions. For general construction, renovation, and engineering services, pricing follows a cost-plus approach that combines the estimated cost of each contract with a target margin appropriate to the scope and risk of the work. Management reviews the company's pricing on a semi-annual basis, adjusting for changes in land and material costs, labor availability, demand, and competitive conditions, so that the blended gross margin assumed in the financial projections remains realistic and sustainable throughout the five-year period.

6.0 Management Structure

Guerini Construction & Assembly LLC will be directed by its Executive Director, Mr. Wagner Saraiva Guerini, who holds full executive authority over the U.S. operation and reports only to the ownership and board of the affiliated group. The company will be organized into clear functional areas, operations, engineering and projects, contracts and procurement, administration and finance, and health, safety and quality, each led by a manager or professional reporting to the Executive Director.

Field construction is performed by qualified subcontractors managed by the company's professional staff. This structure ensures that Mr. Guerini directs the company through a subordinate team of managers and professionals rather than performing operational construction work himself, and allows the company to scale production without carrying a large fixed field workforce.

6.1 Staffing Requirements

Guerini Construction & Assembly LLC will implement a phased staffing plan structured to support the progressive development of its construction and development operations in the United States. Workforce expansion is directly aligned with project volume, operational demand, and revenue growth, while preserving managerial oversight and cost efficiency during the initial years of operation.

Under the leadership of Mr. Wagner Saraiva Guerini, the company will begin operations with a lean team of four salaried professionals in Year 1 and will gradually expand to a total of eleven employees by Year 5. This structured growth ensures adequate capacity to support engineering, project management, contract administration, commercial activity, and administrative operations as the development pipeline and project volume increase over time. Field construction labor is provided by qualified subcontractors and is accounted for within the direct cost of sales.

Personnel Plan Overview

Executive Director - Mr. Wagner Saraiva Guerini: Mr. Guerini will serve as Executive Director from inception, maintaining responsibility for strategic direction, capital allocation, land acquisition and project selection, governance, and supervision of all functional areas. His compensation is projected to increase from $120,000 in Year 1 to $140,383 in Year 5, reflecting the expansion of executive responsibilities and organizational scale.

Operations Manager: Engaged from Year 1 and maintained throughout the period, the Operations Manager directs project operations, scheduling, and subcontractor management, overseeing field coordination, productivity, and quality on active projects. Compensation evolves from $85,000 in Year 1 to $99,438 in Year 5.

Civil Engineer (Engineering and Projects): Engaged from Year 1, the Civil Engineer leads engineering, design coordination, and technical supervision, ensuring technical quality, code compliance, and constructability. The function grows from one to two engineers by Year 5, with total compensation increasing from $78,000 in Year 1 to $182,498 in Year 5 as engineering workload and project volume grow.

Administrative and Financial Coordinator: Engaged from Year 1, this role manages administration, accounting, budgeting, and financial control, supporting the Executive Director with reporting and compliance. Compensation increases from $58,000 in Year 1 to $67,852 in Year 5.

Project Architect: Introduced in Year 2 to lead architectural design and coordination, the Project Architect ensures design quality and compliance with municipal requirements. Compensation is projected at approximately $70,720 in Year 2, increasing to $79,550 in Year 5.

Planning and Cost Control Coordinator: Introduced in Year 2 to manage project planning, scheduling, and budget control, this role supports the disciplined execution of projects. Compensation increases to approximately $70,192 by Year 5.

Contract and Procurement Coordinator: Introduced in Year 3 to manage contracts, procurement, and subcontractor agreements, this role supports the growing volume of projects. Compensation increases to approximately $60,833 by Year 5.

Commercial / Sales Analyst: Introduced in Year 3 to support marketing, sales coordination, and client relationships, this role assists in the sale of completed units and business development. Compensation increases to approximately $58,493 by Year 5.

Administrative Assistant: Introduced in Year 4 to support documentation, billing, scheduling, and internal administrative processes, this role reinforces the company's administrative capacity. Compensation is projected at approximately $46,794 by Year 5.

HSE and Quality Coordinator: Introduced in Year 4 to manage health, safety, environment, and quality across the company's projects, this role reinforces the company's commitment to safe, high-quality construction. Compensation is projected at approximately $63,172 by Year 5.

Staffing Strategy Rationale: This personnel structure supports a controlled and scalable operating model, beginning with core executive, operational, engineering, and administrative roles in the early years, and progressively incorporating architectural, planning, contract, commercial, administrative, and HSE functions as the company's project volume expands. Total salaried payroll is projected to grow from $341,000 in Year 1 to $869,205 in Year 5, consistent with the increase from four to eleven employees.

The phased hiring approach allows Mr. Wagner Saraiva Guerini to maintain a primarily executive and managerial role focused on strategic oversight, capital allocation, and business development, while delegating engineering, project execution, administration, and field construction to specialized professionals and qualified subcontractors. This model promotes operational stability, quality and safety, and sustainable long-term growth within the U.S. construction and development market.

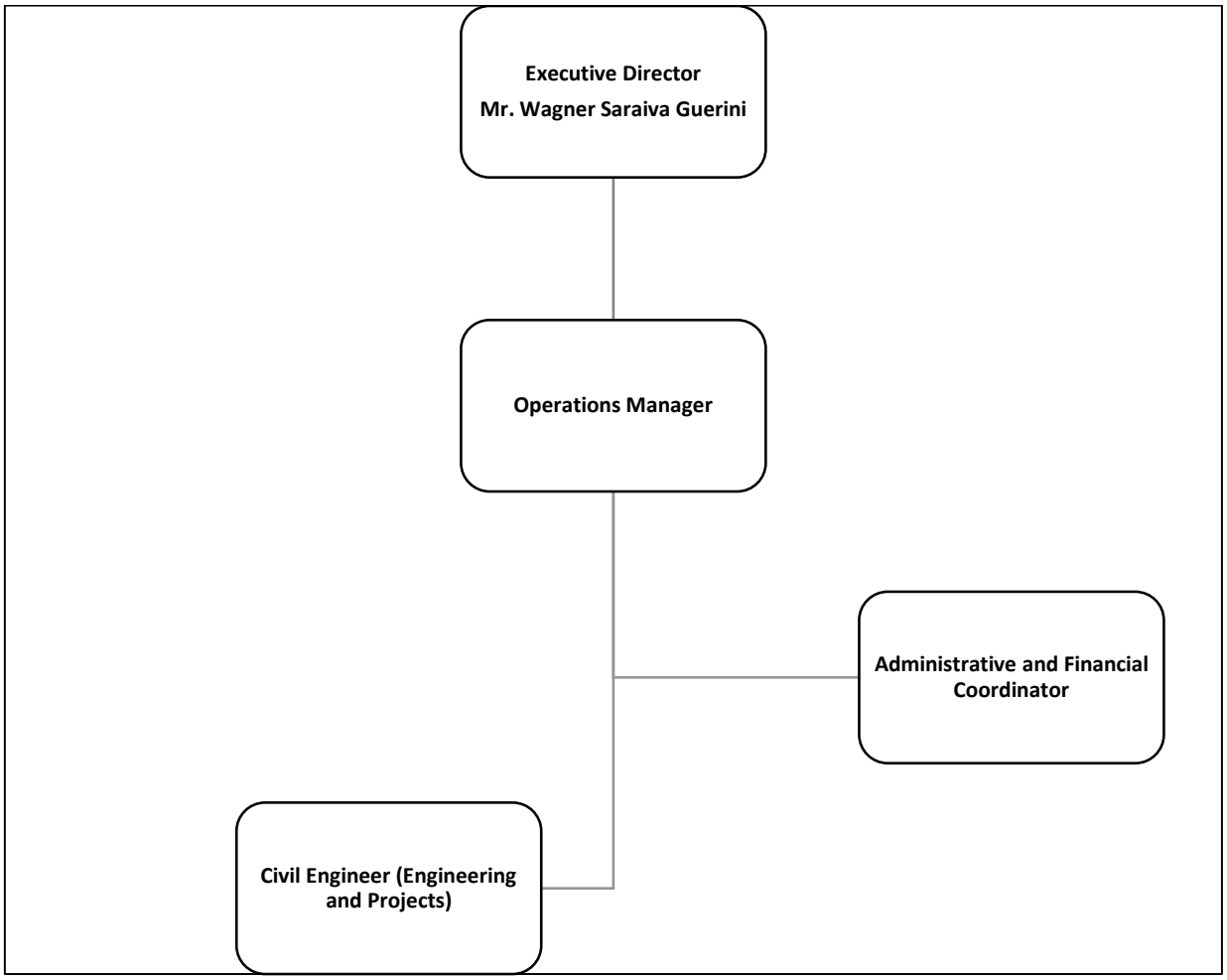
6.2 Annual Personnel Plan Table

Personnel Plan					
	Year 1	Year 2	Year 3	Year 4	Year 5
Executive Director (Mr. Wagner Saraiva Guerini)	$120,000	$124,800	$129,792	$134,984	$140,383
Operations Manager	$85,000	$88,400	$91,936	$95,613	$99,438
Civil Engineer (Engineering and Projects)	$78,000	$81,120	$84,365	$87,739	$182,498
Administrative and Financial Coordinator	$58,000	$60,320	$62,733	$65,242	$67,852
Project Architect	$0	$70,720	$73,549	$76,491	$79,550
Planning and Cost Control Coordinator	$0	$62,400	$64,896	$67,492	$70,192
Contract and Procurement Coordinator	$0	$0	$56,243	$58,493	$60,833
Commercial / Sales Analyst	$0	$0	$54,080	$56,243	$58,493
Administrative Assistant	$0	$0	$0	$44,995	$46,794
HSE and Quality Coordinator	$0	$0	$0	$60,743	$63,172
Total People	4	6	8	10	11
Total Payroll	$341,000	$487,760	$617,594	$748,035	$869,205

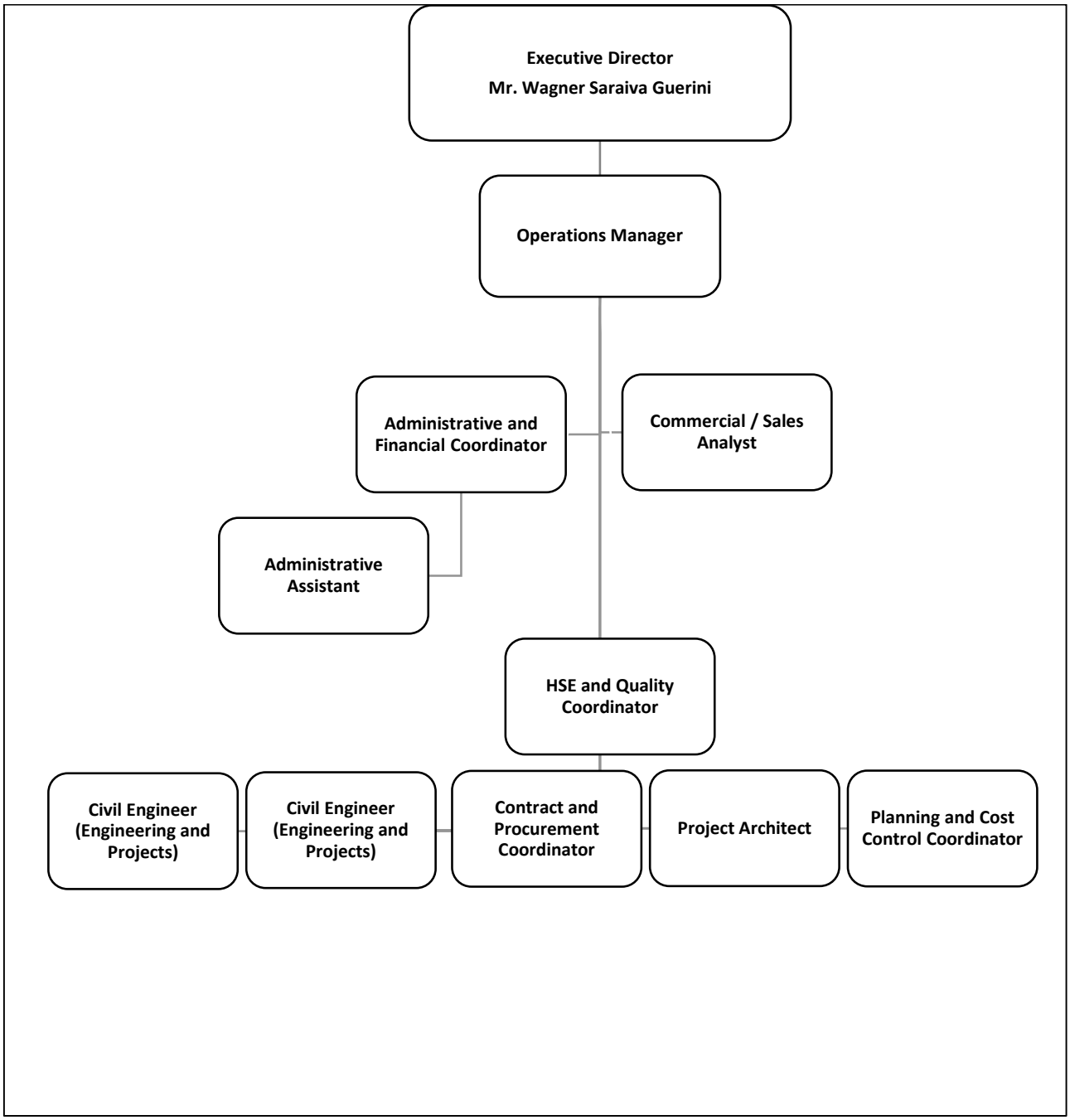
6.3 Five-Year Personnel Plan Table

Five-Year Personnel Plan					
	Year 1	Year 2	Year 3	Year 4	Year 5
Executive Director (Mr. Wagner Saraiva Guerini)	1	1	1	1	1
Operations Manager	1	1	1	1	1
Civil Engineer (Engineering and Projects)	1	1	1	1	2
Administrative and Financial Coordinator	1	1	1	1	1
Project Architect	0	1	1	1	1
Planning and Cost Control Coordinator	0	1	1	1	1
Contract and Procurement Coordinator	0	0	1	1	1
Commercial / Sales Analyst	0	0	1	1	1
Administrative Assistant	0	0	0	1	1
HSE and Quality Coordinator	0	0	0	1	1
Total People	4	6	8	10	11

6.4 Organizational Chart - Year 1



6.5 Organizational Chart - Year 5



6.6 Duties and Responsibilities

Executive Director (Mr. Wagner Saraiva Guerini)

- Directs the management of the entire U.S. operation and establishes its strategic direction, goals, and policies;
- Exercises authority over capital allocation, land acquisition, project selection, pricing, and major contracts;
- Supervises the company's managers and professionals and approves the hiring of staff and engagement of subcontractors.

Operations Manager

- Directs project operations, schedules, and subcontractor management under the direction of the Executive Director;
- Oversees field coordination, productivity, quality, and safety on active projects.

Civil Engineer (Engineering and Projects)

- Leads engineering, design coordination, and technical supervision of the company's projects;
- Ensures technical quality, code compliance, and constructability.

Administrative and Financial Coordinator

- Manages administration, accounting, budgeting, and financial control;
- Supports the Executive Director with reporting, billing, and compliance.

Additional Professional Staff (Years 2 to 5)

- Project Architect; Planning and Cost Control Coordinator; Contract and Procurement Coordinator; Commercial / Sales Analyst; Administrative Assistant; and HSE and Quality Coordinator, each supporting their respective functions under the company's management structure.

6.6.1 Executive Role of Mr. Wagner Saraiva Guerini

As the executive responsible for founding, directing, and scaling Guerini Construction & Assembly LLC's United States operation, Mr. Wagner Saraiva Guerini assumes full executive leadership from the first day of the company's activities. His role is inherently strategic and managerial, with primary responsibility for corporate governance, capital allocation, business development, financial oversight, and organizational growth. He directs the management of the organization, establishes its goals and policies, and exercises wide latitude in discretionary

decision-making, receiving only general supervision from the ownership and board of the affiliated group.

Mr. Guerini's day-to-day responsibilities are focused on executive decision-making rather than operational execution. Engineering, project execution, administration, and field construction are delegated to qualified professionals and subcontractors in accordance with the company's structured management model. The following summary describes his executive functions and the approximate allocation of his time.

Strategic Leadership and Business Development (30%)

- Defining corporate objectives, market positioning, and long-term growth targets for the U.S. operation (13%);
- Leading the land-acquisition and project-pipeline strategy, including the selection of parcels and projects to undertake (10%);
- Evaluating expansion opportunities across project types, market segments, and geographic areas (7%).

Executive Financial Governance and Capital Allocation (25%)

- Retaining final decision-making authority over the allocation of the company's $2,000,000 of invested capital, pricing, and investment decisions (10%);
- Overseeing financial planning, budgeting, cash-flow management, and profitability monitoring across projects (8%);
- Ensuring compliance with permitting, code, regulatory, and safety requirements applicable to the company's projects (7%).

Organizational Leadership and Team Development (20%)

- Recruiting, supervising, and evaluating managerial, engineering, and administrative personnel, including approving hiring, termination, and compensation of leadership roles (9%);
- Establishing internal policies, reporting structures, and quality and safety standards (6%);
- Delegating project execution and field construction to qualified professionals and subcontractors while maintaining executive oversight; routine engineering, administrative, and construction tasks are not performed by Mr. Guerini (5%).

Knowledge Transfer and International Operations Integration (15%)

- Leading the structured transfer of engineering, construction-management, and governance methodologies from Guerini Marítima to the U.S. operation (7%);

- Coordinating ongoing strategic and operational alignment between the Brazilian affiliated company and Guerini Construction & Assembly LLC (5%);
- Overseeing the adaptation and implementation of proven engineering and construction systems to U.S. codes and standards (3%).

External Representation and Strategic Stakeholder Relations (10%)

- Representing the company in negotiations, partnerships, and executive-level meetings with clients, municipal authorities, and financial institutions (5%);
- Acting as the principal liaison between the U.S. operation and the affiliated company in Brazil (3%);
- Ensuring corporate governance, regulatory compliance, and alignment between the U.S. and Brazilian operations (2%).

Summary of Executive Role

Mr. Wagner Saraiva Guerini's position at Guerini Construction & Assembly LLC is structured as a senior executive role from inception. His function centers on strategic leadership, corporate governance, capital allocation, financial oversight, and organizational development. He does not perform routine engineering, administrative, or construction tasks; instead, he directs the company's growth, exercises executive-level decision-making authority over its essential functions, and aligns the U.S. operation with the long-term strategic objectives and professional standards of the group.

7.0 Financial Summary

The financial projections for Guerini Construction & Assembly LLC reflect a disciplined, build-to-sell development model supported by $2,000,000 of paid-in equity and no external debt. Revenue is projected to grow from $2,850,000 in Year 1 to $18,200,860 by Year 5, with net profit increasing from approximately $328,569 to $3,362,734 over the same period and net margins strengthening from approximately eleven percent to over eighteen percent as the company achieves scale. The assumptions and supporting tables and charts are presented in the following subsections. These projections are internally derived from the company's operating model and assumptions and are not drawn from a single external source.

7.1 Break-even Analysis

The break-even analysis estimates the level of monthly revenue required to cover the company's fixed operating costs, based on its average variable-cost ratio and estimated monthly fixed costs. Because the company's direct cost of sales, comprising land, construction, and soft costs,

represents the majority of project cost, the variable-cost ratio is high relative to fixed operating expenses.

Based on the company's Year-1 cost structure, the estimated monthly revenue break-even is approximately $122,229, against an average variable-cost ratio of approximately seventy percent and estimated monthly fixed costs of approximately $36,791. The company's projected revenue comfortably exceeds this break-even level throughout the projection period, reflecting the profitability of its development model.

7.1.1 Break-even Analysis Table

Break-even Analysis	
Monthly Revenue Break-even	$122,293
Assumptions:	
Average Percent Variable Cost	69.92%
Estimated Monthly Fixed Cost	$36,791

7.2 Profit and Loss Assumptions

Guerini Construction & Assembly LLC's profit and loss projections are developed using conservative and operationally grounded assumptions consistent with a build-to-sell residential development model. The projections reflect the delivery and sale of completed units, disciplined cost control, and a phased staffing plan aligned with project volume. Total revenue is projected to grow from $2,850,000 in Year 1 to $18,200,860 in Year 5, driven primarily by the expansion of the company's townhome development pipeline from six to thirty units delivered annually, complemented by growing revenue from its general construction, renovation, and engineering services.

Revenue Assumptions: Revenue growth is based on the number of residential units delivered and sold each year and the average sale price per unit, which begins at $465,000 in Year 1 and grows at approximately three percent per year. The model relies on the company's own development activity rather than on extraordinary or one-time income, with proceeds reinvested to fund a growing pipeline of projects.

Direct Cost of Sales: Direct cost of sales, comprising land, hard construction, and soft costs, increases in proportion to the number of units delivered, rising from $1,952,100 in Year 1 to $12,645,593 in Year 5. These costs represent the land, materials, subcontracted construction labor, design, permitting, and impact fees directly associated with each project.

Gross Margin: The company maintains a consistent gross margin of approximately thirty-one percent throughout the five-year projection period. This stable margin reflects disciplined cost

control, the company's integrated development model, and prevailing construction costs and sale prices in the Orlando market.

Operating Expenses: Operating expenses are projected to increase from $481,990 in Year 1 to $1,298,642 in Year 5, primarily driven by the planned expansion of salaried personnel. Salaried payroll represents the largest component of operating expenses, increasing in alignment with the growth of the team from four employees in Year 1 to eleven by Year 5. Non-payroll expenses, including marketing, permits and professional fees, rent, insurance, software, and administrative costs, grow gradually and remain proportionate to the scale of operations. The projections assume no interest expense, consistent with the company's all-equity capitalization.

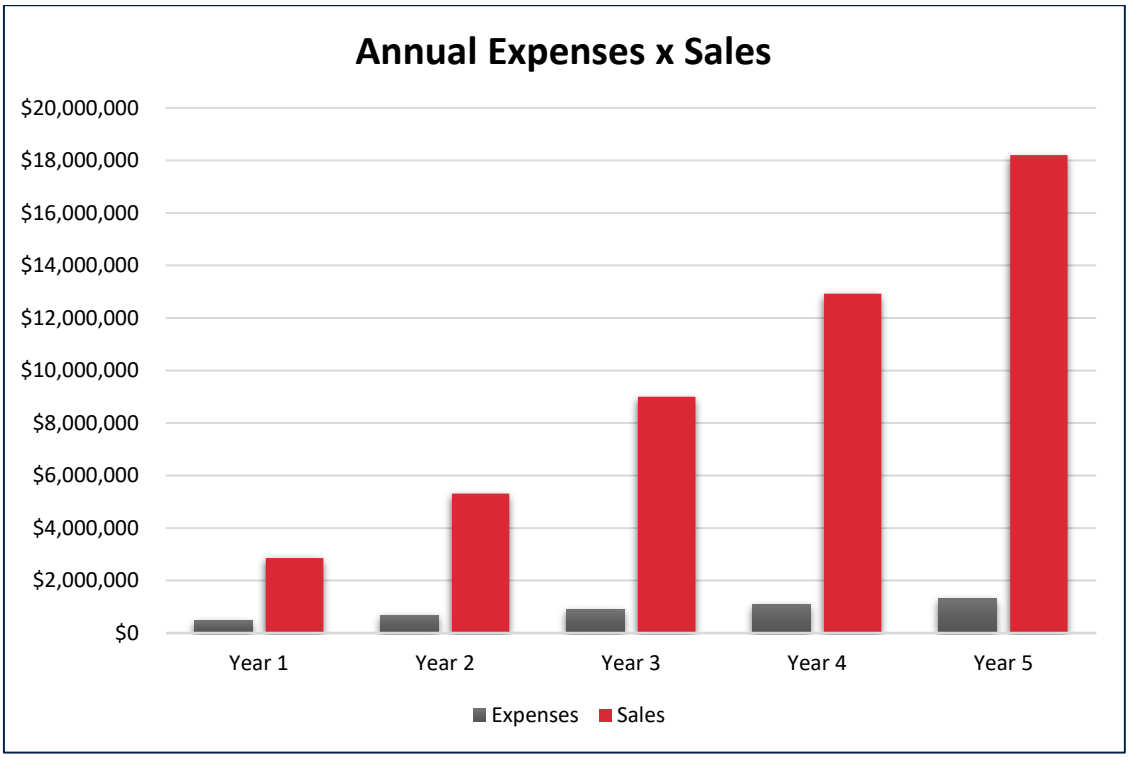
Profitability and Financial Sustainability: Based on the projected revenue growth and controlled cost structure, the company is expected to remain profitable throughout the projection period. Profit before interest and taxes increases from approximately $415,910 in Year 1 to $4,256,625 in Year 5. Net profit is projected to grow from approximately $328,569 in Year 1 to $3,362,734 in Year 5, with net margins strengthening from approximately eleven percent to eighteen percent as the company achieves scale. Overall, the projections demonstrate a financially sustainable and resilient operating model supported by strong demand, disciplined cost control, and prudent financial management.

7.2.1 Profit and Loss Table

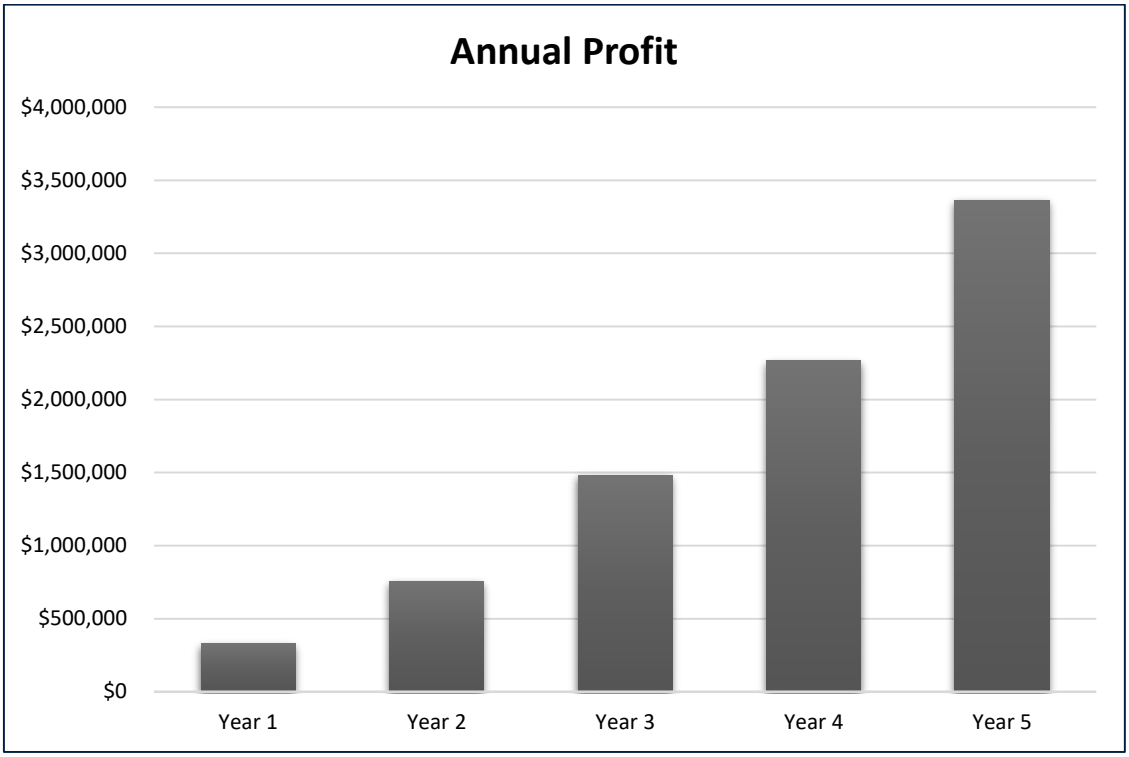
Pro Forma Profit and Loss					
	Year 1	Year 2	Year 3	Year 4	Year 5
Sales	$2,850,000	$5,309,500	$8,993,104	$12,928,596	$18,200,860
Direct Cost of Sales	$1,952,100	$3,666,755	$6,232,242	$8,972,231	$12,645,593
Total Cost of Sales	$1,952,100	$3,666,755	$6,232,242	$8,972,231	$12,645,593
Gross Margin	$897,900	$1,642,745	$2,760,862	$3,956,365	$5,555,267
Gross Margin %	31.51%	30.94%	30.70%	30.60%	30.52%
Expenses					
Payroll	$341,000	$487,760	$617,594	$748,035	$869,205
Marketing/Promotion	$28,500	$53,095	$89,931	$129,286	$182,009
Freight & Shipping	$12,000	$18,000	$26,000	$34,000	$44,000
Rent	$30,000	$33,000	$36,000	$39,000	$42,000
Utilities/Internet/Phone	$7,200	$8,400	$9,600	$10,800	$12,000
Insurance	$15,000	$20,000	$26,000	$32,000	$40,000
Software & Subscriptions	$4,800	$6,000	$7,200	$8,400	$9,600
Accounting & Legal	$8,000	$9,000	$10,000	$11,000	$12,000
Office Supplies & Miscellaneous	$4,800	$6,000	$7,200	$8,400	$9,600
Payroll Taxes	$30,690	$43,898	$55,583	$67,323	$78,228
Total Operating Expenses	$481,990	$685,153	$885,108	$1,088,244	$1,298,642

Pro Forma Profit and Loss					
Profit Before Interest and Taxes	$415,910	$957,592	$1,875,754	$2,868,121	$4,256,625
EBITDA	$415,910	$957,592	$1,875,754	$2,868,121	$4,256,625
Interest Expense	$0	$0	$0	$0	$0
Taxes Incurred	$87,341	$201,094	$393,908	$602,305	$893,891
Net Profit	$328,569	$756,498	$1,481,846	$2,265,816	$3,362,734
Net Profit/Sales	11.53%	14.25%	16.48%	17.53%	18.48%

7.2.2 Expenses versus Sales Chart



7.2.3 Profit Chart



7.3 Cash Flow Assumptions

Guerini Construction & Assembly LLC's cash flow projections are prepared using conservative assumptions to ensure operational liquidity, financial stability, and sustainable internal growth over the five-year projection period. Cash inflows are generated from the sale of completed units, while outflows fund project costs, operating expenses, and the reinvestment of proceeds into subsequent projects.

Cash Inflows: Cash inflows are derived from the sale of completed residential units, collected at closing, together with revenue from the company's construction and related services, and increase from $2,850,000 in Year 1 to $18,200,860 in Year 5, in direct alignment with the company's sales forecast. The projections assume that completed homes are sold to end buyers with proceeds received at closing, and do not rely on external financing or non-operating income.

Cash Outflows: Cash outflows consist of the project costs and operating expenditures necessary to develop, build, and sell the company's units, together with the reinvestment of proceeds into land and construction for subsequent projects. Outflows increase in line with the growth in project volume and the expansion of the company's salaried team.

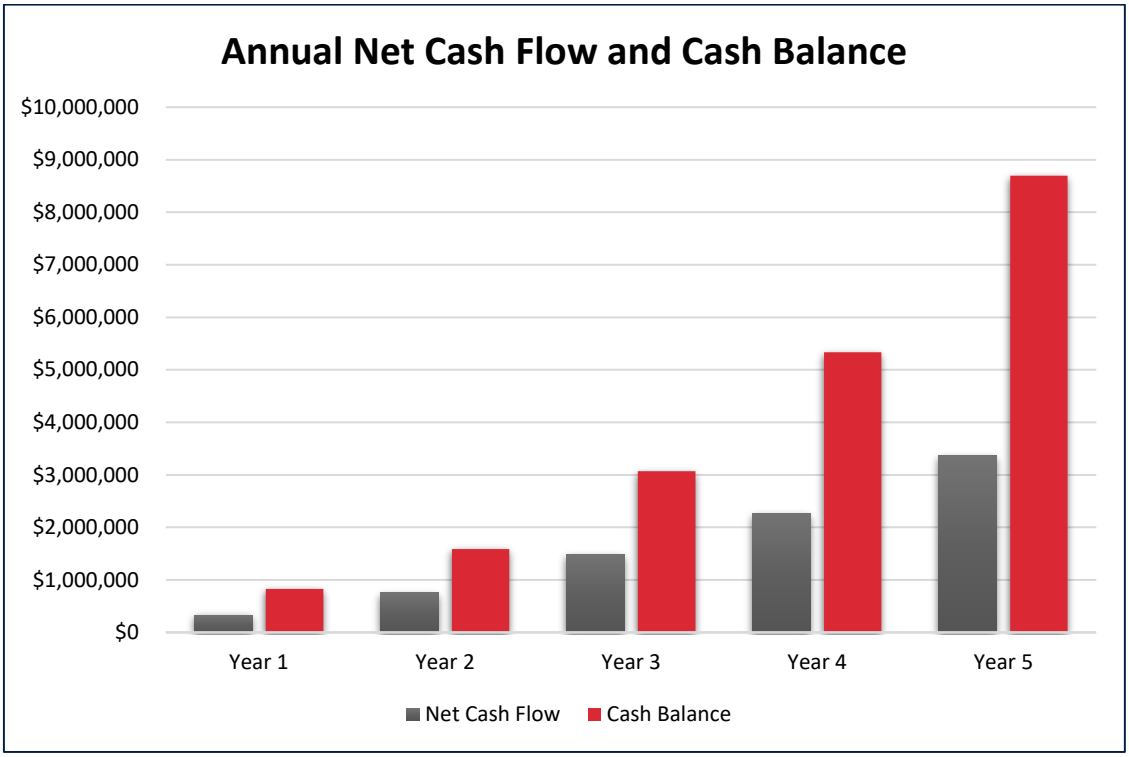
Capital Structure: The company is capitalized entirely with $2,000,000 of paid-in equity and carries no debt. No cash outflows are allocated to debt repayment or interest, reinforcing the company's conservative, all-equity financial structure and supporting predictable cash management.

Net Cash Flow and Liquidity: Supported by its initial working capital and consistent profitability, the company is expected to maintain a positive cash balance throughout the projection period. The projected cash balance strengthens progressively, from $828,569 at the end of Year 1 to $8,695,463 by Year 5, reflecting a self-sustaining and financially resilient operating model funded by operating performance and the company's initial equity, without dependence on external debt.

7.3.1 Cash Flow Table

Pro Forma Cash Flow					
	Year 1	Year 2	Year 3	Year 4	Year 5
Cash Received					
Cash from Operations					
Cash Sales	$2,850,000	$5,309,500	$8,993,104	$12,928,596	$18,200,860
Cash from Receivables	$0	$0	$0	$0	$0
Subtotal Cash from Operations	$2,850,000	$5,309,500	$8,993,104	$12,928,596	$18,200,860
Additional Cash Received					
New Current Borrowing	$0	$0	$0	$0	$0
New Investment Received	$0	$0	$0	$0	$0
Subtotal Cash Received	$2,850,000	$5,309,500	$8,993,104	$12,928,596	$18,200,860
Expenditures	Year 1	Year 2	Year 3	Year 4	Year 5
Expenditures from Operations					
Cash Spending	$2,521,431	$4,553,002	$7,511,258	$10,662,780	$14,838,126
Subtotal Spent on Operations	$2,521,431	$4,553,002	$7,511,258	$10,662,780	$14,838,126
Additional Cash Spent					
Principal Repayment of Current Borrowing	$0	$0	$0	$0	$0
Purchase Long-term Assets	$0	$0	$0	$0	$0
Dividends	$0	$0	$0	$0	$0
Subtotal Cash Spent	$2,521,431	$4,553,002	$7,511,258	$10,662,780	$14,838,126
Net Cash Flow	$328,569	$756,498	$1,481,846	$2,265,816	$3,362,734
Cash Balance	$828,569	$1,585,067	$3,066,913	$5,332,729	$8,695,463

7.3.2 Net Cash Flow and Cash Balance Chart



7.4 Balance Sheet Assumptions

Guerini Construction & Assembly LLC's Pro Forma Balance Sheet reflects a conservative, transparent, and debt-free financial structure designed to support liquidity, operational stability, and long-term sustainability. The company operates without debt and maintains a progressively strengthening financial position funded by its initial equity contribution and accumulated operating performance.

Assets: The company's assets consist of cash and construction inventory, comprising land and projects under development. Cash balances strengthen steadily from $828,569 in Year 1 to $8,695,463 by Year 5, driven by consistent positive net cash flow, while construction inventory supports the company's ongoing development pipeline.

Liabilities: Guerini Construction & Assembly LLC maintains a fully debt-free structure throughout the five-year projection period. The balance sheet assumes no current borrowing or long-term liabilities in any year, eliminating interest obligations and leverage-related financial pressure while preserving operational flexibility and financial resilience.

Capital Structure and Net Worth: The company's paid-in capital is projected at $2,000,000, representing the initial equity investment. Retained earnings evolve from an initial position

reflecting startup expenses toward a substantial accumulated balance by Year 5 as the company retains profits. As the company carries no liabilities, total capital equals total assets in each projected year, and net worth increases consistently from approximately $2,168,569 in Year 1 to $10,035,463 by Year 5.

Overall, the balance sheet demonstrates a financially sustainable and low-risk structure characterized by strong liquidity, zero leverage, and equity growth supported by operating profitability and the company's initial capital.

7.4.1 Balance Sheet Table

Pro Forma Balance Sheet					
	Year 1	Year 2	Year 3	Year 4	Year 5
Assets					
Current Assets					
Cash	$828,569	$1,585,067	$3,066,913	$5,332,729	$8,695,463
Accounts Receivable	$0	$0	$0	$0	$0
Inventory	$1,340,000	$1,340,000	$1,340,000	$1,340,000	$1,340,000
Total Current Assets	$2,168,569	$2,925,067	$4,406,913	$6,672,729	$10,035,463
Long-term Assets					
Long-term Assets	$0	$0	$0	$0	$0
Accumulated Depreciation	$0	$0	$0	$0	$0
Total Long-term Assets	$0	$0	$0	$0	$0
Total Assets	$2,168,569	$2,925,067	$4,406,913	$6,672,729	$10,035,463
Liabilities and Capital	Year 1	Year 2	Year 3	Year 4	Year 5
Current Liabilities					
Accounts Payable	$0	$0	$0	$0	$0
Current Borrowing	$0	$0	$0	$0	$0
Subtotal Current Liabilities	$0	$0	$0	$0	$0
Long-term Liabilities	$0	$0	$0	$0	$0
Total Liabilities	$0	$0	$0	$0	$0
Paid-in Capital	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000
Retained Earnings	($160,000)	$168,569	$925,067	$2,406,913	$4,672,729
Earnings	$328,569	$756,498	$1,481,846	$2,265,816	$3,362,734
Total Capital	$2,168,569	$2,925,067	$4,406,913	$6,672,729	$10,035,463
Total Liabilities and Capital	$2,168,569	$2,925,067	$4,406,913	$6,672,729	$10,035,463
Net Worth	$2,168,569	$2,925,067	$4,406,913	$6,672,729	$10,035,463

APPENDIX

Monthly Sales Forecast Table

Sales Forecast													
		Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
Sales													
Residential Townhomes		$120,000	$140,000	$160,000	$180,000	$200,000	$220,000	$240,000	$260,000	$280,000	$300,000	$320,000	$370,000
General Construction		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Renovation & Remodeling		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Engineering & Consulting		$5,000	$5,000	$5,000	$5,000	$5,000	$5,000	$5,000	$5,000	$5,000	$5,000	$5,000	$5,000
Total Sales		$125,000	$145,000	$165,000	$185,000	$205,000	$225,000	$245,000	$265,000	$285,000	$305,000	$325,000	$375,000
Direct Cost of Sales													
Residential Townhomes		$82,800	$96,600	$110,400	$124,200	$138,000	$151,800	$165,600	$179,400	$193,200	$207,000	$220,800	$255,300
General Construction		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Renovation & Remodeling		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Engineering & Consulting		$2,250	$2,250	$2,250	$2,250	$2,250	$2,250	$2,250	$2,250	$2,250	$2,250	$2,250	$2,250
Subtotal Direct Cost of Sales		$85,050	$98,850	$112,650	$126,450	$140,250	$154,050	$167,850	$181,650	$195,450	$209,250	$223,050	$257,550

Monthly Personnel Plan Table

Personnel Plan													
		Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
Executive Director (Mr. Wagner Saraiva Guerini)		$10,000	$10,000	$10,000	$10,000	$10,000	$10,000	$10,000	$10,000	$10,000	$10,000	$10,000	$10,000
Operations Manager		$7,083	$7,083	$7,083	$7,083	$7,083	$7,083	$7,083	$7,083	$7,083	$7,083	$7,083	$7,087
Civil Engineer (Engineering and Projects)		$6,500	$6,500	$6,500	$6,500	$6,500	$6,500	$6,500	$6,500	$6,500	$6,500	$6,500	$6,500
Administrative and Financial Coordinator		$4,833	$4,833	$4,833	$4,833	$4,833	$4,833	$4,833	$4,833	$4,833	$4,833	$4,833	$4,837
Project Architect		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Planning and Cost Control Coordinator		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Contract and Procurement Coordinator		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Commercial / Sales Analyst		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Administrative Assistant		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
HSE and Quality Coordinator		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total People		4	4	4	4	4	4	4	4	4	4	4	4
Total Payroll		$28,416	$28,416	$28,416	$28,416	$28,416	$28,416	$28,416	$28,416	$28,416	$28,416	$28,416	$28,424

Monthly Profit and Loss Table

Pro Forma Profit and Loss													
		Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
Sales		$125,000	$145,000	$165,000	$185,000	$205,000	$225,000	$245,000	$265,000	$285,000	$305,000	$325,000	$375,000
Direct Cost of Sales		$85,050	$98,850	$112,650	$126,450	$140,250	$154,050	$167,850	$181,650	$195,450	$209,250	$223,050	$257,550
Total Cost of Sales		$85,050	$98,850	$112,650	$126,450	$140,250	$154,050	$167,850	$181,650	$195,450	$209,250	$223,050	$257,550
Gross Margin		$39,950	$46,150	$52,350	$58,550	$64,750	$70,950	$77,150	$83,350	$89,550	$95,750	$101,950	$117,450
Gross Margin %		31.96%	31.83%	31.73%	31.65%	31.59%	31.53%	31.49%	31.45%	31.42%	31.39%	31.37%	31.32%
Expenses													
Payroll		$28,416	$28,416	$28,416	$28,416	$28,416	$28,416	$28,416	$28,416	$28,416	$28,416	$28,416	$28,424
Marketing/Promotion		$1,250	$1,450	$1,650	$1,850	$2,050	$2,250	$2,450	$2,650	$2,850	$3,050	$3,250	$3,750
Freight & Shipping		$1,000	$1,000	$1,000	$1,000	$1,000	$1,000	$1,000	$1,000	$1,000	$1,000	$1,000	$1,000
Rent		$2,500	$2,500	$2,500	$2,500	$2,500	$2,500	$2,500	$2,500	$2,500	$2,500	$2,500	$2,500
Utilities/Internet/Phone		$600	$600	$600	$600	$600	$600	$600	$600	$600	$600	$600	$600
Insurance		$1,250	$1,250	$1,250	$1,250	$1,250	$1,250	$1,250	$1,250	$1,250	$1,250	$1,250	$1,250
Software & Subscriptions		$400	$400	$400	$400	$400	$400	$400	$400	$400	$400	$400	$400
Accounting & Legal		$666	$666	$666	$666	$666	$666	$666	$666	$666	$666	$666	$674
Office Supplies & Miscellaneous		$400	$400	$400	$400	$400	$400	$400	$400	$400	$400	$400	$400
Payroll Taxes	9%	$2,557	$2,557	$2,557	$2,557	$2,557	$2,557	$2,557	$2,557	$2,557	$2,557	$2,557	$2,558
Total Operating Expenses		$39,039	$39,239	$39,439	$39,639	$39,839	$40,039	$40,239	$40,439	$40,639	$40,839	$41,039	$41,556
Profit Before Interest and Taxes		$911	$6,911	$12,911	$18,911	$24,911	$30,911	$36,911	$42,911	$48,911	$54,911	$60,911	$75,894
EBITDA		$911	$6,911	$12,911	$18,911	$24,911	$30,911	$36,911	$42,911	$48,911	$54,911	$60,911	$75,894
Interest Expense		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Taxes Incurred		$191	$1,451	$2,711	$3,971	$5,231	$6,491	$7,751	$9,011	$10,271	$11,531	$12,791	$15,940
Net Profit		$720	$5,460	$10,200	$14,940	$19,680	$24,420	$29,160	$33,900	$38,640	$43,380	$48,120	$59,954
Net Profit/Sales		0.58%	3.77%	6.18%	8.08%	9.60%	10.85%	11.90%	12.79%	13.56%	14.22%	14.81%	15.99%

Monthly Cash Flow Table

Pro Forma Cash Flow													
		Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
Cash Received													
Cash from Operations													
Cash Sales		$125,000	$145,000	$165,000	$185,000	$205,000	$225,000	$245,000	$265,000	$285,000	$305,000	$325,000	$375,000
Cash from Receivables		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Subtotal Cash from Operations		$125,000	$145,000	$165,000	$185,000	$205,000	$225,000	$245,000	$265,000	$285,000	$305,000	$325,000	$375,000
Subtotal Cash Received		$125,000	$145,000	$165,000	$185,000	$205,000	$225,000	$245,000	$265,000	$285,000	$305,000	$325,000	$375,000
Expenditures		Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
Expenditures from Operations													
Cash Spending		$124,280	$139,540	$154,800	$170,060	$185,320	$200,580	$215,840	$231,100	$246,360	$261,620	$276,880	$315,046
Subtotal Spent on Operations		$124,280	$139,540	$154,800	$170,060	$185,320	$200,580	$215,840	$231,100	$246,360	$261,620	$276,880	$315,046
Subtotal Cash Spent		$124,280	$139,540	$154,800	$170,060	$185,320	$200,580	$215,840	$231,100	$246,360	$261,620	$276,880	$315,046
Net Cash Flow		$720	$5,460	$10,200	$14,940	$19,680	$24,420	$29,160	$33,900	$38,640	$43,380	$48,120	$59,954
Cash Balance		$500,720	$506,180	$516,380	$531,320	$551,000	$575,420	$604,580	$638,480	$677,120	$720,500	$768,620	$828,574

Monthly Balance Sheet Table

Pro Forma Balance Sheet													
		Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
Assets	Starting Balances												
Current Assets													
Cash	$500,000	$500,720	$506,180	$516,380	$531,320	$551,000	$575,420	$604,580	$638,480	$677,120	$720,500	$768,620	$828,574
Accounts Receivable	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Inventory	$1,340,000	$1,340,000	$1,340,000	$1,340,000	$1,340,000	$1,340,000	$1,340,000	$1,340,000	$1,340,000	$1,340,000	$1,340,000	$1,340,000	$1,340,000
Total Current Assets	$1,840,000	$1,840,720	$1,846,180	$1,856,380	$1,871,320	$1,891,000	$1,915,420	$1,944,580	$1,978,480	$2,017,120	$2,060,500	$2,108,620	$2,168,574
Total Assets	$1,840,000	$1,840,720	$1,846,180	$1,856,380	$1,871,320	$1,891,000	$1,915,420	$1,944,580	$1,978,480	$2,017,120	$2,060,500	$2,108,620	$2,168,574
Liabilities and Capital		Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
Current Liabilities													
Current Borrowing	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total Liabilities	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Paid-in Capital	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000	$2,000,000
Retained Earnings	($160,000)	($160,000)	($160,000)	($160,000)	($160,000)	($160,000)	($160,000)	($160,000)	($160,000)	($160,000)	($160,000)	($160,000)	($160,000)
Earnings	$0	$720	$6,180	$16,380	$31,320	$51,000	$75,420	$104,580	$138,480	$177,120	$220,500	$268,620	$328,574
Total Capital	$1,840,000	$1,840,720	$1,846,180	$1,856,380	$1,871,320	$1,891,000	$1,915,420	$1,944,580	$1,978,480	$2,017,120	$2,060,500	$2,108,620	$2,168,574
Total Liabilities and Capital	$1,840,000	$1,840,720	$1,846,180	$1,856,380	$1,871,320	$1,891,000	$1,915,420	$1,944,580	$1,978,480	$2,017,120	$2,060,500	$2,108,620	$2,168,574
Net Worth	$1,840,000	$1,840,720	$1,846,180	$1,856,380	$1,871,320	$1,891,000	$1,915,420	$1,944,580	$1,978,480	$2,017,120	$2,060,500	$2,108,620	$2,168,574

Exhibit B Brazilian Companies: Corporate Existence, Ownership, Financial Capacity, Ongoing Operations, Management Systems, Contracts, and Organizational Structure

FEDERATIVE REPUBLIC OF BRAZIL

NATIONAL REGISTER OF LEGAL ENTITIES

REGISTRATION NUMBER	CERTIFICATE OF ENROLLMENT AND REGISTRATION STATUS	DATE OF INCORPORATION
08.181.934/0001-89 **HEAD OFFICE**		**07/27/2006**

COMPANY NAME
GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA

TRADE NAME (DBA)	SIZE
GUERINI	**Small Business**

CODE AND DESCRIPTION OF MAIN ECONOMIC ACTIVITY
33.14-7/99 – Maintenance and repair of other machinery and equipment for industrial use not previously specified

CODE AND DESCRIPTION OF SECONDARY ECONOMIC ACTIVITIES
01.61-0/99 – Agricultural support activities not previously specified
09.10-6/00 – Support activities for oil and natural gas extraction
18.13-0/01 – Printing of advertising materials
30.11-3/02 – Construction of vessels for commercial use and special purposes, except large-sized vessels
33.17-1/01 – Maintenance and repair of vessels and floating structures
33.19-8/00 – Maintenance and repair of equipment and products not previously specified
38.11-4/00 – Collection of non-hazardous waste
38.12-2/00 – Collection of hazardous waste
39.00-5/00 – Decontamination and other waste management services
41.20-4/00 – Construction of buildings
42.11-1/01 – Construction of highways and railways
42.13-8/00 – Urbanization works – streets, squares, and sidewalks
42.91-0/00 – Port, maritime, and river construction works
42.99-5/99 – Other civil engineering works not previously specified
43.11-8/01 – Demolition of buildings and other structures
43.13-4/00 – Earthmoving works
43.22-3/01 – Hydraulic, sanitary, and gas installations
43.99-1/01 – Construction project management
43.99-1/99 – Specialized construction services not previously specified
46.14-1/00 – Commercial representatives and trade agents for machinery, equipment, vessels, and aircraft

CODE AND DESCRIPTION OF LEGAL NATURE
206-2 - Limited Liability Company

ADDRESS	NUMBER	UNIT
AV ORISMUNDO MODESTO DO SANTOS	**BLOCK 83**	**LOT 04**

ZIP CODE	NEIGHBORHOOD/DISTRICT	CITY	STATE
75.645-000	**BOA NOVA**	**PROFESSOR JAMIL**	**GO**

EMAIL ADDRESS	PHONE NUMBER
CMIRANDA@PRIMEMGC.COM.BR	**(22) 2020-4677**

RESPONSIBLE FEDERAL ENTITY (RFE)
******

REGISTRATION STATUS	REGISTRATION STATUS DATE
ACTIVE	**07/04/2023**

REASON FOR REGISTRATION STATUS

SPECIAL STATUS	SPECIAL STATUS DATE
*******	*******

It was approved by Normative Instruction RFB No. 2.119, dated December 6, 2022.
It was issued on **12/18/2025** at **2:37:05 PM** (Brasília date and time). Page: **1/2**

FEDERATIVE REPUBLIC OF BRAZIL

NATIONAL REGISTER OF LEGAL ENTITIES

REGISTRATION NUMBER	CERTIFICATE OF ENROLLMENT AND REGISTRATION STATUS	DATE OF INCORPORATION
08.181.934/0001-89 **HEAD OFFICE**		**07/27/2006**

COMPANY NAME
GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA

CODE AND DESCRIPTION OF SECONDARY ECONOMIC ACTIVITIES
47.89-0/99 – Retail sale of other products not previously specified
50.11-4/01 – Coastal maritime cargo transportation
50.21-1/01 – Inland waterway cargo transportation within a municipality, except ferry crossings
50.30-1/01 – Offshore support vessel services
50.30-1/02 – Port support vessel services
50.30-1/03 – Tugboat and pushboat services
52.12-5/00 – Loading and unloading services
52.31-1/02 – Port Operator activities
52.32-0/00 – Maritime agency activities
52.39-7/99 – Auxiliary water transportation activities not previously specified
63.11-9/00 – Data processing, application service providers, and internet hosting services
63.19-4/00 – Internet portals, content providers, and other information services on the Internet
70.20-4/00 – Business management consulting activities, except specific technical consulting
73.19-0/04 – Advertising consulting services
73.19-0/99 – Other advertising activities not previously specified
74.90-1/99 – Other professional, scientific, and technical activities not previously specified
77.19-5/01 – Leasing of vessels without crew, except for recreational purposes

CODE AND DESCRIPTION OF LEGAL NATURE
206-2 - Limited Liability Company

ADDRESS	NUMBER	UNIT
AV ORISMUNDO MODESTO DO SANTOS	**BLOCK 83**	**LOT 04**

ZIP CODE	NEIGHBORHOOD/DISTRICT	CITY	STATE
75.645-000	**BOA NOVA**	**PROFESSOR JAMIL**	**GO**

EMAIL ADDRESS	PHONE NUMBER
CMIRANDA@PRIMEMGC.COM.BR	**(22) 2020-4677**

RESPONSIBLE FEDERAL ENTITY (RFE)
******

REGISTRATION STATUS	REGISTRATION STATUS DATE
ACTIVE	**07/04/2023**

REASON FOR REGISTRATION STATUS

SPECIAL STATUS	SPECIAL STATUS DATE
*******	*******

It was approved by Normative Instruction RFB No. 2.119, dated December 6, 2022.
It was issued on **12/18/2025** at **2:37:05 PM** (Brasília date and time). Page: **2/2**

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English, as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 09, 2026

REPÚBLICA FEDERATIVA DO BRASIL

CADASTRO NACIONAL DA PESSOA JURÍDICA

NÚMERO DE INSCRIÇÃO	COMPROVANTE DE INSCRIÇÃO E DE SITUAÇÃO CADASTRAL	DATA DE ABERTURA
08.181.934/0001-89 **MATRIZ**		**27/07/2006**

NOME EMPRESARIAL
GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA

TÍTULO DO ESTABELECIMENTO (NOME DE FANTASIA)	PORTE
GUERINI	**EPP**

CÓDIGO E DESCRIÇÃO DA ATIVIDADE ECONÔMICA PRINCIPAL
33.14-7-99 - Manutenção e reparação de outras máquinas e equipamentos para usos industriais não especificados anteriormente

CÓDIGO E DESCRIÇÃO DAS ATIVIDADES ECONÔMICAS SECUNDÁRIAS
01.61-0-99 - Atividades de apoio à agricultura não especificadas anteriormente
09.10-6-00 - Atividades de apoio à extração de petróleo e gás natural
18.13-0-01 - Impressão de material para uso publicitário
30.11-3-02 - Construção de embarcações para uso comercial e para usos especiais, exceto de grande porte
33.17-1-01 - Manutenção e reparação de embarcações e estruturas flutuantes
33.19-8-00 - Manutenção e reparação de equipamentos e produtos não especificados anteriormente
38.11-4-00 - Coleta de resíduos não-perigosos
38.12-2-00 - Coleta de resíduos perigosos
39.00-5-00 - Descontaminação e outros serviços de gestão de resíduos
41.20-4-00 - Construção de edifícios
42.11-1-01 - Construção de rodovias e ferrovias
42.13-8-00 - Obras de urbanização - ruas, praças e calçadas
42.91-0-00 - Obras portuárias, marítimas e fluviais
42.99-5-99 - Outras obras de engenharia civil não especificadas anteriormente
43.11-8-01 - Demolição de edifícios e outras estruturas
43.13-4-00 - Obras de terraplenagem
43.22-3-01 - Instalações hidráulicas, sanitárias e de gás
43.99-1-01 - Administração de obras
43.99-1-99 - Serviços especializados para construção não especificados anteriormente
46.14-1-00 - Representantes comerciais e agentes do comércio de máquinas, equipamentos, embarcações e aeronaves

CÓDIGO E DESCRIÇÃO DA NATUREZA JURÍDICA
206-2 - Sociedade Empresária Limitada

LOGRADOURO	NÚMERO	COMPLEMENTO
AV AV ORISMUNDO MODESTO DO SANTOS	**QD 83**	**LOTE 04**

CEP	BAIRRO/DISTRITO	MUNICÍPIO	UF
75.645-000	**BOA NOVA**	**PROFESSOR JAMIL**	**GO**

ENDEREÇO ELETRÔNICO	TELEFONE
CMIRANDA@PRIMEMGC.COM.BR	**(22) 2020-4677**

ENTE FEDERATIVO RESPONSÁVEL (EFR)
*****

SITUAÇÃO CADASTRAL	DATA DA SITUAÇÃO CADASTRAL
ATIVA	**04/07/2023**

MOTIVO DE SITUAÇÃO CADASTRAL

SITUAÇÃO ESPECIAL	DATA DA SITUAÇÃO ESPECIAL
********	********

Aprovado pela Instrução Normativa RFB nº 2.119, de 06 de dezembro de 2022.

Emitido no dia **18/12/2025** às **14:37:05** (data e hora de Brasília). Página: **1/2**

REPÚBLICA FEDERATIVA DO BRASIL

CADASTRO NACIONAL DA PESSOA JURÍDICA

NÚMERO DE INSCRIÇÃO	COMPROVANTE DE INSCRIÇÃO E DE SITUAÇÃO CADASTRAL	DATA DE ABERTURA
08.181.934/0001-89 MATRIZ		27/07/2006

NOME EMPRESARIAL
GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA

CÓDIGO E DESCRIÇÃO DAS ATIVIDADES ECONÔMICAS SECUNDÁRIAS
47.89-0-99 - Comércio varejista de outros produtos não especificados anteriormente
50.11-4-01 - Transporte marítimo de cabotagem - Carga
50.21-1-01 - Transporte por navegação interior de carga, municipal, exceto travessia
50.30-1-01 - Navegação de apoio marítimo
50.30-1-02 - Navegação de apoio portuário
50.30-1-03 - Serviço de rebocadores e empurradores
52.12-5-00 - Carga e descarga
52.31-1-02 - Atividades do Operador Portuário
52.32-0-00 - Atividades de agenciamento marítimo
52.39-7-99 - Atividades auxiliares dos transportes aquaviários não especificadas anteriormente
63.11-9-00 - Tratamento de dados, provedores de serviços de aplicação e serviços de hospedagem na internet
63.19-4-00 - Portais, provedores de conteúdo e outros serviços de informação na internet
70.20-4-00 - Atividades de consultoria em gestão empresarial, exceto consultoria técnica específica
73.19-0-04 - Consultoria em publicidade
73.19-0-99 - Outras atividades de publicidade não especificadas anteriormente
74.90-1-99 - Outras atividades profissionais, científicas e técnicas não especificadas anteriormente
77.19-5-01 - Locação de embarcações sem tripulação, exceto para fins recreativos

CÓDIGO E DESCRIÇÃO DA NATUREZA JURÍDICA
206-2 - Sociedade Empresária Limitada

LOGRADOURO	NÚMERO	COMPLEMENTO
AV AV ORISMUNDO MODESTO DO SANTOS	QD 83	LOTE 04

CEP	BAIRRO/DISTRITO	MUNICÍPIO	UF
75.645-000	BOA NOVA	PROFESSOR JAMIL	GO

ENDEREÇO ELETRÔNICO	TELEFONE
CMIRANDA@PRIMEMGC.COM.BR	(22) 2020-4677

ENTE FEDERATIVO RESPONSÁVEL (EFR)
*****

SITUAÇÃO CADASTRAL	DATA DA SITUAÇÃO CADASTRAL
ATIVA	04/07/2023

MOTIVO DE SITUAÇÃO CADASTRAL

SITUAÇÃO ESPECIAL	DATA DA SITUAÇÃO ESPECIAL
********	********

Aprovado pela Instrução Normativa RFB nº 2.119, de 06 de dezembro de 2022.

Emitido no dia **18/12/2025** às **14:37:05** (data e hora de Brasília). Página: **2/2**

AMENDMENT TO THE ARTICLES OF ASSOCIATION OF GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA CNPJ No. 08.181.934/0001-89

WAGNER SARAIVA GUERINI, Brazilian, married under the partial community property regime, born on 05/09/1975, holder of Identity No. 1442452, issued by SSP/ES on 07/07/2020, and CPF No. 07484758779, RESIDING AND DOMICILED at Rua Alm. Raimundo Correia 303, Block 1, Apartment 803, Granja dos Cavaleiros, Macaé, Rio de Janeiro, ZIP Code 27933140; sole and lawful member of the limited liability company GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA, enrolled with the CNPJ under No. 08.181.934/0001-89, whose Articles of Association were registered with the Commercial Registry of the State of Rio de Janeiro (JUCERJA) under No. 33104556657 and filed on 08/30/2023, with its registered office located at Rua Alberto de Oliveira Santos, 59, Ricamar Building, Suite 903, Centro, Vitória, Espírito Santo, ZIP Code 29010-250, hereby resolves to AMEND its LIMITED LIABILITY COMPANY, which shall henceforth be governed by these ARTICLES OF ASSOCIATION, under the terms and conditions set forth below:

FIRST CLAUSE – CHANGE OF ADDRESS

The Company hereby transfers its registered office from Rua Alberto de Oliveira Santos, 59, Ricamar Building, Suite 903, Centro, Vitória - Espírito Santo, ZIP Code 29010-250, to Av. Orismundo Modesto dos Santos, Block 83, Lot 4, Setor Boa Nova, Professor Jamil, Goiás - ZIP Code 75.645-000.

All other provisions of the **ORIGINAL ARTICLES OF ASSOCIATION** and **SUBSEQUENT AMENDMENTS** that have not been expressly amended herein shall remain in full force and effect.

As a result of the amendment above, and for a better understanding of the provisions currently in force, the sole member resolves to restate and consolidate the Articles of Association in their entirety, which shall henceforth read as follows:

CONSOLIDATED ARTICLES OF ASSOCIATION GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA

WAGNER SARAIVA GUERINI, Brazilian national, married under the partial community property regime, born on 05/09/1975, holder of Identity No. 1442452, issued by SSP/ES on 07/07/2020, and CPF No. 07484758779, RESIDING AND DOMICILED at: Rua Alm. Raimundo Correia, No. 303, Block 1, Apartment 803, Granja dos Cavaleiros, Macaé, Rio de Janeiro, ZIP Code 27933140, sole partner of GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA, enrolled with the National Registry of Legal Entities (CNPJ) under No. 08.181.934/0001-89.

FIRST CLAUSE – NAME, REGISTERED OFFICE, AND BRANCHES

The Company operates under the corporate name GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA, with the trade name **GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA**, and has its registered office at Av. Orismundo Modesto dos Santos, Block 83, Lot 4, Setor Boa Nova, Professor Jamil, State of Goiás, ZIP Code 75.645-000, and at any time, at the discretion of its sole partner, the Company may open or close branch offices or other establishments anywhere within the national territory.

SECOND CLAUSE – SHARE CAPITAL

The share capital is R$15,000,000.00 (fifteen million reais), fully paid in and subscribed in the lawful currency of Brazil, distributed as follows:

Sole Paragraph: The liability of the sole member is limited to the amount of the capital contributed.

PARTNER NAME	NUMBER OF SHARES	VALUE OF EACH SHARE	VALUE OF PARTICIPATION	PARTICIPATION % SHARE CAPITAL
WAGNER SARAIVA GUERINI	15,000	R$ 1,000.00	R$ 15,000,000.00	100%
	15,000		R$ 15,000,000.00	100%

THIRD CLAUSE – CORPORATE PURPOSE

0910-6/00 – Support activities for oil and natural gas extraction, 4399-1/01 – Construction project management, 1813-0/01 – Printing of advertising materials, 4213-8/00 – Urbanization works – streets, squares, and sidewalks, 3011-3/02 – Construction of vessels for commercial use and special purposes, except large-sized vessels, 3317-1/01 – Maintenance and repair of vessels and floating structures, 3319-8/00 – Maintenance and repair of equipment and products not previously specified, 3811-4/00 – Collection of non-hazardous waste, 3812-2/00 – Collection of hazardous waste, 3900-5/00 – Decontamination and other waste management services, 4120-4/00 – Construction of buildings, 4211-1/01 – Construction of highways and railways, 4291-0/00 – Port, maritime, and river construction works, 4299-5/99 – Other civil engineering works not previously specified, 4311-8/01 – Demolition of buildings and other structures, 4313-4/00 – Earthmoving works, 4322-3/01 – Hydraulic, sanitary, and gas installations, 4399-1/99 – Specialized construction services not previously specified, 4614-1/00 – Commercial representatives and trade agents for machinery, equipment, vessels, and aircraft, 4789-0/99 – Retail sale of other products not previously specified, 5011-4/01 – Coastal maritime cargo transportation, 5021-1/01 – Inland waterway cargo transportation within a municipality, except ferry crossings, 5030-1/01 – Offshore support vessel services, 5030-1/02 – Port support vessel services, 5212-5/00 – Loading and unloading services, 5232-0/00 – Maritime agency activities, 6311-9/00 – Data processing, application service providers, and internet hosting services, 6319-4/00 – Internet portals, content providers, and other information services on the Internet, 7020-4/00 – Business management consulting activities, except specific technical consulting, 7319-0/04 – Advertising consulting services, 7319-0/99 – Other advertising activities not previously specified, 7490-1/99 – Other professional, scientific, and technical activities not previously specified, 7719-5/01 – Leasing of vessels without crew, except for recreational purposes, 5030-1/03 – Tugboat and pushboat services, 5239-7/99 – Auxiliary water transportation activities not previously specified, 5231-1/02 – Port Operator activities, 0161-0/99 – Agricultural support activities not previously specified

FOURTH CLAUSE – COMMENCEMENT AND TERM

The Company commenced its activities on 07/27/2006, and shall continue for an indefinite term (Article 997, III, of Law No. 10,406/2002.)

FIFTH CLAUSE – MANAGEMENT

The management of the Company shall be carried out by **WAGNER SARAIVA GUERINI**, who shall have authority for the active and passive representation of the Company, both judicially and extra-judicially.

SIXTH CLAUSE – FISCAL YEAR

The fiscal year shall coincide with the calendar year, and on December 31 of each year an inventory, balance sheet, and statement of income shall be prepared, with any profits or losses determined therein being allocated to the sole member.

SEVENTH CLAUSE – ELIGIBILITY DECLARATION

The sole member hereby declares, under penalty of law, that he is not prohibited from managing this Company and has not been convicted of any offense that would preclude, even temporarily, access to public office, nor of bankruptcy-related crimes, malfeasance in office, bribery, corruption, embezzlement, crimes against the popular economy, the national financial system, competition laws, consumer relations, public faith, or property.

EIGHTH CLAUSE – GENERAL PROVISIONS

In witness to the accuracy of the provisions set forth above, the sole partner executes this instrument so that it may produce its legal effects in accordance with the laws in force.

The court of the Judicial District of Professor Jamil, State of Goiás, is hereby elected as the exclusive jurisdiction for any action arising from this Agreement, to the express exclusion of any other jurisdiction, however privileged it may be.

Professor Jamil, State of Goiás, October 24, 2025.

_____

WAGNER SARAIVA GUERINI

MINISTRY OF ECONOMY
Special Secretariat for Bureaucracy Reduction, Management, and Digital Government
Secretariat of Digital Government
National Department of Business Registration and Integration

ELECTRONIC SIGNATURE

We hereby certify that the corporate filing of GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA has been digitally signed by:

IDENTIFICATION OF THE SIGNATORY(IES)	
CPF/CNPJ:	Name
074.847.587-79	WAGNER SARAIVA GUERINI

JUCEES

WE HEREBY CERTIFY THE REGISTRATION ON 10/31/2025, AT 2:36 P.M., UNDER NO. 20251690938.
PROTOCOL: 251690938, DATED 10/29/2025.
VERIFICATION CODE: 12517386039. CNPJ OF THE REGISTERED OFFICE: 08181934000189.
NIRE: 32203192032. EFFECTIVE DATE OF REGISTRATION: 10/24/2025.
GUERINI MARITIMA CONSTRUÇÃO E MONTAGEM LTDA

PAULO CEZAR JUFFO
SECRETARY GENERAL
www.simplifica.es.gov.br

The validity of this document, if printed, is subject to verification of its authenticity on the respective portals by entering the corresponding verification codes.

JUCEG

WE HEREBY CERTIFY THE REGISTRATION ON 12/18/2025, AT 1:53 P.M., UNDER NO. 52207377599.
PROTOCOL: 252819420, DATED 11/05/2025.
VERIFICATION CODE: 12520254881. CNPJ OF THE REGISTERED OFFICE: 08181934/000189. NIRE: 32203192032. EFFECTIVE DATE OF REGISTRATION: 10/24/2025.
GUERINI MARITIMA CONSTRUÇÃO E MONTAGEM LTDA

SUZANA FONTES BORGES FILETI
SECRETARY GENERAL
www.simplifica.es.gov.br

The validity of this document, if printed, is subject to verification of its authenticity on the respective portals by entering the corresponding verification codes.

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana **Date: June 10, 2026**

ALTERAÇÃO CONTRATUAL DA FIRMA E CONTRATO GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA
CNPJ: 08.181.934/0001-89

WAGNER SARAIVA GUERINI, nacionalidade Brasileira, casado em regime de comunhão parcial de bens, nascida em 09/05/1975, Identidade nº. 1442452, órgão expedidor SSP/ES, emitida em 07/07/2020 e CPF nº. 07484758779, RESIDENTE E DOMICILIADO na: Rua Alm. Raimundo Correia 303, Bloco 1, Apto. 803, Granja dos Cavaleiros, Macaé RJ, CEP 27933140; único sócio e competente da sociedade Empresarial LTDA: : GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA, inscrita no CNPJ n° 08.181.934/0001-89, cujo CONTRATO SOCIAL, foi registrado na JUCERJA sob o n° 33104556657 e despachado em 30/08/2023, com sede a Rua Alberto De Oliveira Santos, 59, Edif Ricamar, Sala 903, Centro, Vitoria –ES CEP 29010-250, resolve, ALTERAR sua SOCIEDADE EMPRESÁRIA LIMITADA, a qual se regerá, doravante, pelo presente CONTRATO SOCIAL, nos termos e condições a seguir:

CLÁUSULA PRIMEIRA – ALTERAÇÃO DE ENDEREÇO

A sociedade transfere sua sede do endereço: Rua Alberto De Oliveira Santos, 59, Edif Ricamar, Sala 903, Centro, Vitoria – ES CEP 29010-250 para o endereço: Av Orismundo Modesto dos Santos, Quadra 83 Lote 4, Setor Boa Nova, Professor Jamil GO - Cep 75.645-000.

Continuam em vigor todas as demais cláusulas do **CONTRATO SOCIAL ORIGINAL** e **ALTERAÇÕES POSTERIORES**, que não tenham sido aqui expressamente alteradas.

Em virtude da alteração acima e para melhor entendimento dos dispositivos vigentes, resolvem reformular e consolidar, integralmente o Contrato Social que passa a vigorar com a seguinte redação.

CONSOLIDAÇÃO DE CONTRATO SOCIAL
GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA

WAGNER SARAIVA GUERINI, nacionalidade Brasileira, casado em regime de comunhão parcial de bens, nascida em 09/05/1975, Identidade nº. 1442452, órgão expedidor SSP/ES, emitida em 07/07/2020 e CPF nº. 07484758779, RESIDENTE E DOMICILIADO na: Rua Alm. Raimundo Correia 303, Bloco 1, Apto. 803, Granja dos Cavaleiros, Macaé RJ, CEP 27933140; único sócio e competente da sociedade Empresarial LTDA: : GUERINI MARITIMA CONSTRUÇÃO E MONTAGEM LTDA, inscrita no CNPJ n° 08.181.934/0001-89

CLÁUSULA PRIMEIRA - DA DENOMINAÇÃO, SEDE E FILIAIS

A empresa gira sob o nome de empresarial GUERINI MARITIMA CONSTRUÇÃO E MONTAGEM LTDA com nome fantasia de **GUERINI MARITIMA CONSTRUÇÃO E MONTAGEM LTDA** e a sede social o endereço Av Orismundo Modesto dos Santos, Quadra 83 Lote 4, Setor Boa Nova, Professor Jamil GO - Cep 75.645-000, podendo a qualquer tempo, a critério de seu titular, abrir ou fechar filiais ou outras dependências em qualquer parte do território nacional.

CLÁUSULA SEGUNDA - DO CAPITAL SOCIAL

O capital social será de R$ 15.000.000,00 (quinze milhões de reais), totalmente integralizado em moeda corrente do país, distribuídos da seguinte forma:

Parágrafo Único: a responsabilidade do sócio é limitada ao capital integralizado.

NOME DO SÓCIO	NÚMERO DE QUOTAS	VALOR DE CADA QUOTA	VALOR DA PARTICIPAÇÃO	PARTICIPAÇÃO % CAPITAL SOCIAL
WAGNER SARAIVA GUERINI	15.000	R$ 1.000,00	R$ 15.000.000,00	100%
	15.000		R$ 15.000.000,00	100%

CLÁUSULA TERCEIRA- DO OBJETO SOCIAL

0910-6/00 - Atividades de apoio à extração de petróleo e gás natural 4399-1/01 - Administração de obras 1813-0/01 - Impressão de material para uso publicitário 4213-8/00 - Obras de urbanização - ruas, praças e calçadas 3011-3/02 - Construção de embarcações para uso comercial e para usos especiais, exceto de grande porte 3317-1/01 - Manutenção e reparação de embarcações e estruturas flutuantes 3319-8/00 - Manutenção e reparação de equipamentos e produtos não especificados anteriormente 3811-4/00 - Coleta de resíduos não-perigosos 3812-2/00 - Coleta de resíduos perigosos 3900-5/00 - Descontaminação e outros serviços de gestão de resíduos 4120-4/00 - Construção de edifícios 4211-1/01 - Construção de rodovias e ferrovias 4291-0/00 - Obras portuárias, marítimas e fluviais 4299-5/99 - Outras obras de engenharia civil não especificadas anteriormente 4311-8/01 - Demolição de edifícios e outras estruturas 4313-4/00 - Obras de terraplenagem 4322-3/01 - Instalações hidráulicas, sanitárias e de gás 4399-1/99 - Serviços especializados para construção não especificados anteriormente 4614-1/00 - Representantes comerciais e agentes do comércio de máquinas, equipamentos, embarcações e aeronaves 4789-0/99 - Comércio varejista de outros produtos não especificados anteriormente 5011-4/01 - Transporte marítimo de cabotagem - Carga 5021-1/01 - Transporte por navegação interior de carga, municipal, exceto travessia 5030-1/01 - Navegação de apoio marítimo 5030-1/02 - Navegação de apoio portuário 5212-5/00 - Carga e descarga 5232-0/00 - Atividades de agenciamento marítimo 6311-9/00 - Tratamento de dados, provedores de serviços de aplicação e serviços de hospedagem na internet 6319-4/00 - Portais, provedores de conteúdo e outros serviços de informação na internet 7020-4/00 - Atividades de consultoria em gestão empresarial, exceto consultoria técnica específica 7319-0/04 - Consultoria em publicidade 7319-0/99 - Outras atividades de publicidade não especificadas anteriormente 7490-1/99 - Outras atividades profissionais, científicas e técnicas não especificadas anteriormente 7719-5/01 - Locação de embarcações sem tripulação, exceto para fins recreativos 5030-1/03 - Serviço de rebocadores e empurradores 5239-7/99 - Atividades auxiliares dos transportes aquaviários não especificadas anteriormente 5231-1/02 - Atividades do Operador Portuário 0161-0/99 - Atividades de apoio à agricultura não especificadas anteriormente

CLÁUSULA QUARTA - DO INÍCIO E PRAZO DE DURAÇÃO

A sociedade iniciou suas atividades em 27/07/2006, e seu prazo de duração é indeterminado (art 997, III, da Lei 10.406/2002.)

CLÁUSULA QUINTA - DA ADMISTRAÇÃO

A administração da empresa será exercida por **WAGNER SARAIVA GUERINI**, a quem caberá a representação ativa e passiva, judicial e extrajudicial.

CLÁUSULA SEXTA - DO EXERCÍCIO SOCIAL

O exercício social coincidirá com o ano civil, sendo em 31 de dezembro de cada ano será elaborado inventário, balanço patrimonial e balanço de resultado econômico, cabendo ao titular os lucros ou perdas apuradas.

CLÁUSULA SÉTIMA - DO DESIMPEDIMENTO

Que, neste ato, o titular declara, sob as penas da lei, que não está impedido de exercer a admiração desta empresa, que não foi condenado a pena que vede, ainda que temporariamente, o acesso a cargos públicos, ou por crimes falimentares. de prevaricação, peita ou suborno, concussão, peculato, crime contra a economia popular, contra o sistema financeiro nacional, contra as normas defesa da concorrência, contra as relações de consumo, a fé pública ou a propriedade.

CLÁUSULA OITAVA- DAS DISPOSIÇÕES GERAIS

Pela exatidão daquilo acima estipulado, o titular assina o presente instrumento, para que ela adquira personalidade jurídica, de acordo com a legislação em vigor.

Fica eleito o Foro de Professor Jamil/GO, para qualquer ação fundada neste contrato, com exclusão expressa de qualquer outra por mais privilegiado que seja.

Professor Jamil/GO 24 de outubro de 2025.

_____

WAGNER SARAIVA GUERINI

ASSINATURA ELETRÔNICA

Certificamos que o ato da empresa GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA consta assinado digitalmente por:

IDENTIFICAÇÃO DO(S) ASSINANTE(S)	
CPF/CNPJ	Nome
07484758779	WAGNER SARAIVA GUERINI

CERTIFICO O REGISTRO EM 31/10/2025 14:36 SOB Nº 20251690938.
PROTOCOLO: 251690938 DE 29/10/2025.
CÓDIGO DE VERIFICAÇÃO: 12517386039. CNPJ DA SEDE: 08181934000189. NIRE: 32203192032. COM EFEITOS DO REGISTRO EM: 24/10/2025.
GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA

PAULO CEZAR JUFFO
SECRETÁRIO-GERAL
www.simplifica.es.gov.br

A validade deste documento, se impresso, fica sujeito à comprovação de sua autenticidade nos respectivos portais, informando seus respectivos códigos de verificação.

CERTIFICO O REGISTRO EM 18/12/2025 13:53 SOB Nº 52207377599.
PROTOCOLO: 252819420 DE 05/11/2025.
CÓDIGO DE VERIFICAÇÃO: 12520254881. CNPJ DA SEDE: 08181934000189. NIRE: 52207377599. COM EFEITOS DO REGISTRO EM: 24/10/2025.
GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA

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A validade deste documento, se impresso, fica sujeito à comprovação de sua autenticidade nos respectivos portais, informando seus respectivos códigos de verificação.

Query of the Partners and Managers Chart - QSA

CNPJ:
08.181.934/0001-89
Corporate Name:
GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA
Share Capital:
R$15,000,000.00 (Fifteen million reais)

The Partners and Managers Chart (QSA) listed in the database of the National Registry of Legal Entities (CNPJ) is as follows:

Name/Corporate Name:
WAGNER SARAIVA GUERINI
Position:
49 - Managing Partner

For information regarding participation in the QSA, access the e-CAC with a digital certificate or visit a Brazilian Federal Revenue Service (RFB) unit.

Issued on **04/28/2026** at **10:29 AM** (Brasilia time).

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English, as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 9, 2026.

Consulta Quadro de Sócios e Administradores - QSA

CNPJ:
08.181.934/0001-89
NOME EMPRESARIAL:
GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA
CAPITAL SOCIAL:
R$15.000.000,00 (Quinze milhões de reais)

O Quadro de Sócios e Administradores(QSA) constante da base de dados do Cadastro Nacional da Pessoa Jurídica (CNPJ) é o seguinte:

Nome/Nome Empresarial:
WAGNER SARAIVA GUERINI
Qualificação:
49-Sócio-Administrador

Para informações relativas à participação no QSA, acessar o e-CAC com certificado digital ou comparecer a uma unidade da RFB.

Emitido no dia **28/04/2026** às **10:29** (data e hora de Brasília).

GUERINI CONSTRUCTION

Building Today, Transforming Tomorrow.

CEO
Wagner Guerini

Strategic leadership of the company, definition of guidelines, vision for growth, and institutional relations.

TECHNICAL MANAGEMENT (ENGINEERING)
Camila Camponogara

Responsible for the technical management of projects, engineering, planning, and execution with a focus on quality, safety, and efficiency.

COST ENGINEERING AND ESTIMATING
Luiz Santos

Responsible for quantity takeoffs, cost composition, budgeting, and economic analysis of projects.

CONSTRUCTION PLANNING AND BUDGETING

Preparation of schedules, physical-financial planning, and budgetary control of construction projects.

PROJECTS AND INNOVATION
Sergio Lima

Responsible for the development of innovative solutions, process improvements, and technologies applied to construction.

ARCHITECTS AND DESIGNERS

Preparation and coordination of architectural, structural, hydraulic, electrical, and complementary projects.

CONSTRUCTION MANAGEMENT (CONTRACTS)
Pedro Aguiar

Responsible for the management and execution of construction contracts, ensuring deadlines, costs, quality and safety.

ENGINEERS

Responsible for the technical execution of projects, monitoring of works, ensuring quality and safety standards.

OPERATIONS TEAM

Responsible for carrying out field activities, following established quality and safety standards.

ADMINISTRATIVE AND FINANCIAL MANAGEMENT
Cristiano Miranda

Responsible for administrative, financial, and resource management, ensuring operational efficiency, control, and business sustainability.

PROCUREMENT
Matheus Lima

Responsible for purchasing, supplier negotiations, contract management, and control of materials and services.

FINANCE AND ACCOUNTING DEPARTMENT
Larissa Botelho

Responsible for financial management, accounting, cash flow, billing, performance indicators, and financial reporting.

HUMAN RESOURCES AND PERSONNEL DEPARTMENT

Responsible for people management, recruitment and selection, payroll administration, benefits, training, and labor law compliance.

COMMERCIAL AND MARKETING MANAGEMENT
Paulo Nolasco

Responsible for commercial strategies, marketing, client relations, and brand positioning.

SALES DEPARTMENT
Marcos Cout

Responsible for business development, proposal presentations, negotiations, and contract execution.

CLIENT RELATIONS DEPARTMENT (POST-CONSTRUCTION)

Responsible for client relations following project completion, ensuring customer satisfaction, support, and new business opportunities.

OUR VALUES | SAFETY | QUALITY | ETHICS | COMMITMENT | INNOVATION

Committed to excellence at every stage. We build more than structures, we build trust.

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 11, 2026

GUERINI CONSTRUCTION

Construindo hoje, transformando o amanhã.

CEO
Wagner Guerini

Liderança estratégica da empresa, definição de diretrizes, visão de crescimento e relacionamento institucional.

GERÊNCIA TÉCNICA (ENGENHARIA)
Camila Camponogara

Responsável pela gestão técnica dos projetos, engenharia, planejamento e execução com foco em qualidade, segurança e eficiência.

ENGENHARIA DE CUSTO E ORÇAMENTOS
Luiz Santos

Responsável por levantamentos de quantitativos, composições de custos, orçamentos e análise econômica dos projetos.

PLANEJAMENTO E ORÇAMENTO DE OBRA

Elaboração de cronogramas, planejamento físico-financeiro e controle orçamentário das obras.

PROJETOS E INOVAÇÃO
Sergio Lima

Responsável pelo desenvolvimento de soluções inovadoras, melhorias de processos e tecnologias aplicadas à construção.

ARQUITETOS E PROJETISTAS

Elaboração e compatibilização de projetos arquitetônicos, estruturais, hidráulicos, elétricos e complementares.

GERÊNCIA DE OBRAS (CONTRATOS)
Pedro Aguiar

Responsável pela gestão e execução dos contratos de obras, garantindo prazo, custo, qualidade e segurança.

ENGENHEIROS

Responsáveis pela execução técnica dos projetos, acompanhamento de obras e garantia dos padrões de qualidade e segurança.

EQUIPE OPERACIONAL

Responsável pela execução das atividades em campo, seguindo os padrões de qualidade e segurança estabelecidos.

GERÊNCIA ADMINISTRATIVO FINANCEIRA
Cristiano Miranda

Responsável pela gestão administrativa, financeira e de recursos, garantindo eficiência, controle e sustentabilidade dos negócios.

SUPRIMENTOS
Matheus Lima

Responsável pelas compras, negociação com fornecedores, gestão de contratos e controle de materiais e serviços.

DEPARTAMENTO FINANCEIRO E CONTABILIDADE
Larissa Botelho

Responsável pela gestão financeira, contabilidade, fluxo de caixa, faturamento, indicadores e prestação de contas.

RECURSOS HUMANOS E DP

Responsável pela gestão de pessoas, recrutamento e seleção, folha de pagamento, benefícios, treinamentos e conformidade trabalhista.

GERÊNCIA COMERCIAL E MARKETING
Paulo Nolasco

Responsável pelas estratégias comerciais, marketing, relacionamento com clientes e posicionamento da marca.

SETOR DE VENDAS
Marcos Cout

Responsável pela prospecção de novos negócios, apresentação de propostas, negociação e fechamento de contratos.

SETOR DE RELACIONAMENTO (PÓS-OBRA)

Responsável pelo relacionamento com clientes após a entrega das obras, garantindo satisfação, suporte e novas oportunidades.

NOSSOS VALORES | SEGURANÇA | QUALIDADE | ÉTICA | COMPROMISSO | INOVAÇÃO

Compromisso com excelência em cada etapa. Construímos mais que obras, construímos confiança.

GUERINI MARITIMA CONSTRUÇÃO E MONTAGEM LTDA
CNPJ: 08.181.934/0001-89

PROFIT AND LOSS STATEMENT

Period: 2024

Transactions	2024	
Gross Operating Revenue	**R$**	**4,589,452.20**
Sale of Merchandise	R$	-
Sale of Services	R$	4,589,452.20
(-) Deductions from Gross Revenue	**R$**	**4,589,452.20**
Tax on the Circulation of Goods and Services (ICMS)	R$	-
Tax on Services of Any Nature (ISS)	R$	(91,789.04)
National Institute of Social Security (INSS on Revenue)	R$	(359,561.32)
Social Integration Program Contribution (PIS on Revenue)	R$	(26,177.00)
Contribution for the Financing of Social Security (COFINS)	R$	(111,136.81)
= Net Operating Revenue	**R$**	**4,000,788.03**
(-) Operating Costs of Revenue	**R$**	**-**
Cost of Merchandise Sold (Fixed + Variable)	R$	-
Cost of Services Rendered (Fixed + Variable)	R$	(463,714.61)
= Gross Operating Profit	**R$**	**3,537,073.42**
(-) Operating Expenses	**R$**	**(2,365,975.31)**
Service and Sales Expenses:		
Salaries	R$	(1,090,352.88)
Payroll Taxes and Social Charges (INSS/FGTS/IRRF)	R$	(401,249.86)
Administrative Expenses:		
Management Fees	R$	(108,628.09)
Salaries	R$	(39,280.12)
Third-Party Services	R$	(17,138.84)
Office Supplies	R$	(13,225.25)
Insurance	R$	(5,371.79)
Depreciation	R$	(685,100.00)
Net Financial Expenses:		
Interest Paid	R$	(521.11)
Loan and Financing Charges	R$	(5,107.38)
= Net Operating Income	**R$**	**1,171,098.11**
= Income Before Social Contribution, Income Tax, and Profit Sharing	**R$**	**1,171,098.11**
(-) Provision for Social Contribution Tax	R$	(95,233.68)
(-) Provision for Corporate Income Tax	R$	(130,755.64)
= Net Profit/Loss for the Year	**R$**	**945,108.78**

FGTS - Length-of-Service Guarantee Fund
IRRF - Withholding Income Tax

Vitória, ES, June 20, 2025.

CRISTIANO AGUIAR DE MIRANDA:02352596750

Digitally signed by CRISTIANO AGUIAR DE MIRANDA: 02352596750
Date: 2025.06.20 10:56:58 AM -03:00

Cristiano Aguiar de Miranda
Accountant - CRC RJ 071040
CPF 023.525.967-50

WAGNER SARAIVA GUERINI:07484758779

Digitally signed by WAGNER SARAIVA GUERINI: 07484758779
Date: 2025.06.20 10:56:41 AM -03:00

Wagner Saraiva Guerini
Executive Officer
CPF 074.847.587-79

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 10, 2026

GUERINI MARITIMA CONSRUÇÃO E MONTAGEM LTDA
CNPJ: 08.181.934/0001-89

DEMONSTRATIVO DO RESULTADO DO EXERCÍCIO
Ano: 2024

Lançamentos	2024	
Receita Operacional Bruta	**R$**	**4.589.452,20**
Venda de Mercadoria	R$	-
Venda de Serviços	R$	4.589.452,20
(-) Deduções da Receita Bruta	**R$**	**4.589.452,20**
ICMS	R$	-
ISS	R$	(91.789,04)
INSS (s/Faturamento)	R$	(359.561,32)
PIS- Faturamento	R$	(26.177,00)
COFINS	R$	(111.136,81)
= Receita Operacional Líquida	**R$**	**4.000.788,03**
(-) Custos Operacionais da Receita	**R$**	**-**
Custo Mercadoria Vendida (fixo + variável)	R$	-
Custo do Serviço Vendido (fixo + variável)	R$	(463.714,61)
= Resultado Operacional Bruto	**R$**	**3.537.073,42**
(-) Despesas Operacional	**R$**	**(2.365.975,31)**
Despesas com Serviços e vendas:		
Salários	R$	(1.090.352,88)
Encargos Sociais (INSS/FGTS/IRRF)	R$	(401.249,86)
Despesas Administrativas:	,	
Honorários da Diretoria	R$	(108.628,09)
Salários	R$	(39.280,12)
Serviços de Terceiros	R$	(17.138,84)
Material de Expediente	R$	(13.225,25)
Seguros	R$	(5.371,79)
Depreciação	R$	(685.100,00)
Despesas Financeiras Líquidas:		
Juros Pagos	R$	(521,11)
Encargos sobre Emprestimos e Financimentos	R$	(5.107,38)
= Resultado Operacional Líquido	**R$**	**1.171.098,11**
= Resultado antes da C. Social, I.Renda e Participações	**R$**	**1.171.098,11**
(-) Provisão para Contribuição Social	R$	(95.233,68)
(-) Provisão para Imposto de Renda	R$	(130.755,64)
= Lucro/Prejuízo Líquido do Exercício	**R$**	**945.108,78**

Vitória ES, 20 de junho de 2025.

CRISTIANO AGUIAR DE MIRANDA:02352596750
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Cristiano Aguair de Miranda
Contador - CRC RJ 071040
CPF 023.525.967-50

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Wagner Saraiva Guerini
Diretor Administrativo
CPF 074.847.587-79

GUERINI MARITIMA CONSTRUÇÃO E MONTAGEM LTDA
CNPJ: 08.181.934/0001-89

BALANCE SHEET

Period: 2024

ASSETS	2023	2024
CURRENT ASSETS	**9,515,333.28**	**11,264,254.98**
Cash and Cash Equivalents	**7,824,904.78**	**8,963,870.09**
Cash	200,438.00	165,586.00
Checking Accounts	7,624,466.78	8,798,284.09
Caixa Econômica Federal (CEF)	3,055,280.00	3,290,132.00
Banco do Brasil	4,569,186.78	5,508,152.09
Accounts Receivable	**1,690,428.50**	**2,300,384.89**
Customers (accounts receivable)	1,690,428.50	2,300,384.89
NON-CURRENT ASSETS	**7,849,700.00**	**7,164,600.00**
Fixed Assets	**7,849,700.00**	**7,164,600.00**
Real Estate (Land)	1,970,000.00	1,970,000.00
Real Estate (Building)	2,840,000.00	2,840,000.00
Vehicles	620,000.00	620,000.00
Furniture and Fixtures	25,000.00	25,000.00
Machinery and Equipment	4,450,000.00	4,450,000.00
(-) Accumulated Depreciation	(2,055,300.00)	(2,740,400.00)
Deferred Assets	**0.00**	**0.00**
Pre-Operating Expenses	24,440.00	24,440.00
(-) Accumulated Amortization	(24,440.00)	(24,440.00)
TOTAL ASSETS	**17,365,033.28**	**18,428,854.98**

Vitória, ES, June 20, 2025.

CRISTIANO AGUIAR DE MIRANDA:02352596750
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Date: 2025.06.20 10:59:25 AM -03:00

Cristiano Aguiar de Miranda
Accountant - CRC RJ 071040
CPF 023.525.967-50

WAGNER SARAIVA GUERINI:07484758779
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Date: 2025.06.20 11:00:15 AM -03:00

Wagner Saraiva Guerini
Executive Officer
CPF 074.847.587-79

BALANCE SHEET

Period: 2024

LIABILITIES	2023	2024
CURRENT LIABILITIES	**391,541.78**	**510,254.70**
Accounts payable	**62,407.48**	**80,786.54**
Independent Services	29,606.63	38,325.81
AEROSOLDAS	10,484.11	13,571.70
CENTRAL DE AÇO	2,845.65	3,683.69
VITORIA OFFSHORE	16,985.65	21,987.94
GLOBOMAR EQUIP.	2,485.44	3,217.40
Salaries and Payroll Liabilities Payable	**155,403.35**	**201,169.78**
Salaries	61,559.71	79,689.11
Vacation Pay Payable	6,575.04	8,511.40
National Institute of Social Security (INSS)	32,877.78	42,560.31
Length-of-Service Guarantee Fund (FGTS)	23,989.30	31,054.17
Withholding Income Tax (IRRF)	8,923.27	11,551.19
Meal Allowance	8,034.76	10,401.01
Health Insurance Plan	13,443.48	17,402.60
Taxes and Contributions Payable	**117,630.96**	**152,273.38**
Tax on the Circulation of Goods and Services (ICMS)	-	-
Tax on Services of Any Nature (ISS)	33,763.19	43,706.48
Social Integration Program Contribution (PIS)	3,849.00	4,982.54
Contribution for the Financing of Social Security (COFINS)	16,341.38	21,153.94
Corporate Income Tax (IRPJ)	5,469.64	7,080.45
Social Contribution on Net Profit (CSLL)	5,334.58	6,905.62
INSS/Employer Social Security Contribution (CPP)	52,873.16	68,444.35
Other Accounts Payable	**56,100.00**	**76,025.00**
Rent	33,800.00	43,600.00
Accounting Services	22,300.00	32,425.00
STOCKHOLDERS' EQUITY	**16,973,491.50**	**17,918,600.28**
Share Capital	**15,000,000.00**	**15,000,000.00**
Subscribed Share Capital	15,000,000.00	15,000,000.00
Share Capital (To Be Paid-Up)	-	-
Retained earnings (accumulated losses)	**1,973,491.50**	**2,918,600.28**
Retained earnings (accumulated losses)	1,973,491.50	2,918,600.28
TOTAL LIABILITIES	**17,365,033.28**	**18,428,854.98**

Vitória, ES, June 20, 2025.

CRISTIANO AGUIAR DE MIRANDA:02352596750

Digitally signed by CRISTIANO AGUIAR DE MIRANDA: 02352596750
Date: 2025.06.20 10:59:40 AM -03:00

Cristiano Aguiar de Miranda
Accountant - CRC RJ 071040
CPF 023.525.967-50

WAGNER SARAIVA GUERINI:07484758779

Digitally signed by WAGNER SARAIVA GUERINI: 07484758779
Date: 2025.06.20 11:00:00 AM -03:00

Wagner Saraiva Guerini
Executive Officer
CPF 074.847.587-79

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 10, 2026

GUERINI MARITIMA CONSRUÇÃO E MONTAGEM LTDA
CNPJ: 08.181.934/0001-89

BALANÇO PATRIMONIAL
Período: 2024

ATIVO	2023	2024
ATIVO CIRCULANTE	**9.515.333,28**	**11.264.254,98**
Disponibilidades	**7.824.904,78**	**8.963.870,09**
Caixa	200.438,00	165.586,00
Bancos conta movimento	7.624.466,78	8.798.284,09
CEF	3.055.280,00	3.290.132,00
Banco do Brasil	4.569.186,78	5.508.152,09
Valores a Receber	**1.690.428,50**	**2.300.384,89**
Clientes (duplicatas á receber)	1.690.428,50	2.300.384,89
ATIVO NÃO CIRCULANTE	**7.849.700,00**	**7.164.600,00**
Imobilizado	**7.849.700,00**	**7.164.600,00**
Imóveis (Terreno)	1.970.000,00	1.970.000,00
Imóveis (Prédio)	2.840.000,00	2.840.000,00
Veículos	620.000,00	620.000,00
Movéis e Utensílios	25.000,00	25.000,00
Máquinas e Equipamentos	4.450.000,00	4.450.000,00
(-) Depreciação Acumulada	(2.055.300,00)	(2.740.400,00)
Diferido	**0,00**	**0,00**
Despesas Pré-Operacionais	24.440,00	24.440,00
(-) Amortização Acumulada	(24.440,00)	(24.440,00)
TOTAL DO ATIVO	**17.365.033,28**	**18.428.854,98**

Vitória ES, 20 de junho de 2025.

CRISTIANO AGUIAR DE MIRANDA:02352596750

Assinado de forma digital por CRISTIANO AGUIAR DE MIRANDA:02352596750
Dados: 2025.06.20 10:59:25 -03'00'

Cristiano Aguiar de Miranda
Contador - CRC RJ 071040
CPF 023.525.967-50

WAGNER SARAIVA GUERINI:07484758779

Assinado de forma digital por WAGNER SARAIVA GUERINI:07484758779
Dados: 2025.06.20 11:00:15 -03'00'

Wagner Saraiva Guerini
Diretor Administrativo
CPF 074.847.587-79

BALANÇO PATRIMONIAL
Período: 2024

PASSIVO	2023	2024
PASSIVO CIRCULANTE	**391.541,78**	**510.254,70**
Fornecedores	**62.407,48**	**80.786,54**
Serviços Independentes	29.606,63	38.325,81
AEROSOLDAS	10.484,11	13.571,70
CENTRAL DE AÇO	2.845,65	3.683,69
VITORIA OFFSHORE	16.985,65	21.987,94
GLOBOMAR EQUIP.	2.485,44	3.217,40
Salários e Encargos a Pagar	**155.403,35**	**201.169,78**
Salários	61.559,71	79.689,11
Férias a Pagar	6.575,04	8.511,40
INSS	32.877,78	42.560,31
FGTS	23.989,30	31.054,17
IRRF	8.923,27	11.551,19
Vale Alimentação	8.034,76	10.401,01
Plano de Saúde	13.443,48	17.402,60
Impostos e Contribuições á Pagar	**117.630,96**	**152.273,38**
ICMS	-	-
ISS	33.763,19	43.706,48
PIS	3.849,00	4.982,54
COFINS	16.341,38	21.153,94
IRPJ	5.469,64	7.080,45
CSSL	5.334,58	6.905,62
INSS/CPP	52.873,16	68.444,35
Outras Contas á Pagar	**56.100,00**	**76.025,00**
Alugueis	33.800,00	43.600,00
Contador	22.300,00	32.425,00
PATRIMONIO LÍQUIDO	**16.973.491,50**	**17.918.600,28**
Capital Social Realizado	**15.000.000,00**	**15.000.000,00**
Capital Social Subscrito	15.000.000,00	15.000.000,00
Capital Social (a Integralizar)	-	-
Lucro / (-) Prejuízos Acumulados	**1.973.491,50**	**2.918.600,28**
Lucro / (-) Prejuízo Acumulado	1.973.491,50	2.918.600,28
TOTAL DO PASSIVO	**17.365.033,28**	**18.428.854,98**

Vitória ES, 20 de junho de 2025.

CRISTIANO AGUIAR DE MIRANDA:02352596750

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Dados: 2025.06.20 10:59:40 -03'00'

Cristiano Aguiar de Miranda
Contador - CRC RJ 071040
CPF 023.525.967-50

WAGNER SARAIVA GUERINI:07484758779

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Dados: 2025.06.20 11:00:00 -03'00'

Wagner Saraiva Guerini
Diretor Administrativo
CPF 074.847.587-79

GUERINI MARITIMA CONSTRUÇÃO E MONTAGEM LTDA
CNPJ: 08.181.934/0001-89

PROFIT AND LOSS STATEMENT

Period: 2025

Transactions	2025	
Gross Operating Revenue	**R$**	**7,373,568.98**
Sale of Merchandise	R$	-
Sale of Services	R$	7,373,568.98
(-) Deductions from Gross Revenue	**R$**	**7,373,568.98**
Tax on the Circulation of Goods and Services (ICMS)	R$	-
Tax on Services of Any Nature (ISS)	R$	(49,788.71)
National Institute of Social Security (INSS on Revenue)	R$	(540,207.02)
Social Integration Program Contribution (PIS on Revenue)	R$	(34,603.11)
Contribution for the Financing of Social Security (COFINS)	R$	(159,572.70)
= Net Operating Revenue	**R$**	**6,589,397.45**
(-) Operating Costs of Revenue	**R$**	**-**
Cost of Merchandise Sold (Fixed + Variable)	R$	-
Cost of Services Rendered (Fixed + Variable)	R$	(745,019.56)
= Gross Operating Profit	**R$**	**5,844,377.89**
(-) Operating Expenses	**R$**	**(3,021,277.14)**
Service and Sales Expenses:		
Salaries	R$	(1,751,797.77)
Payroll Taxes and Social Charges (INSS/FGTS/IRRF)	R$	(280,287.64)
Administrative Expenses:		
Management Fees	R$	(174,525.57)
Salaries	R$	(63,108.77)
Third-Party Services	R$	(27,535.84)
Office Supplies	R$	(21,248.13)
Insurance	R$	(8,630.50)
Depreciation	R$	(685,100.00)
Net Financial Expenses:		
Interest Paid	R$	(837.23)
Loan and Financing Charges	R$	(8,205.68)
= Net Operating Income	**R$**	**2,823,100.75**
= Income Before Social Contribution, Income Tax, and Profit Sharing	**R$**	**2,823,100.75**
(-) Provision for Social Contribution Tax	R$	(16,679.65)
(-) Provision for Corporate Income Tax	R$	(19,062.48)
= Net Profit/Loss for the Year	**R$**	**2,787,358.62**

FGTS - Length-of-Service Guarantee Fund
IRRF - Withholding Income Tax

Professor Jamil GO, March 10, 2026.

CRISTIANO AGUIAR DE MIRANDA:02352596750
Digitally signed by CRISTIANO AGUIAR DE MIRANDA: 02352596750
Date: 2026.03.10 4:23:14 PM -03:00

Cristiano Aguiar de Miranda
Accountant - CRC RJ 071040
CPF 023.525.967-50

WAGNER SARAIVA GUERINI:07484758779
Digitally signed by WAGNER SARAIVA GUERINI: 07484758779
Date: 2026.03.10 4:23:34 PM -03:00

Wagner Saraiva Guerini
Executive Officer
CPF 074.847.587-79

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 10, 2026

GUERINI MARITIMA CONSRUÇÃO E MONTAGEM LTDA
CNPJ: 08.181.934/0001-89

DEMONSTRATIVO DO RESULTADO DO EXERCÍCIO
Ano: 2025

Lançamentos	2025	
Receita Operacional Bruta	**R$**	**7.373.568,98**
Venda de Mercadoria	R$	-
Venda de Serviços	R$	7.373.568,98
(-) Deduções da Receita Bruta	**R$**	**7.373.568,98**
ICMS	R$	-
ISS	R$	(49.788,71)
INSS (s/Faturamento)	R$	(540.207,02)
PIS- Faturamento	R$	(34.603,11)
COFINS	R$	(159.572,70)
= Receita Operacional Líquida	**R$**	**6.589.397,45**
(-) Custos Operacionais da Receita	**R$**	**-**
Custo Mercadoria Vendida (fixo + variável)	R$	-
Custo do Serviço Vendido (fixo + variável)	R$	(745.019,56)
= Resultado Operacional Bruto	**R$**	**5.844.377,89**
(-) Despesas Operacional	**R$**	**(3.021.277,14)**
Despesas com Serviços e vendas:		
Salários	R$	(1.751.797,77)
Encargos Sociais (INSS/FGTS/IRRF)	R$	(280.287,64)
Despesas Administrativas:	,	
Honorários da Diretoria	R$	(174.525,57)
Salários	R$	(63.108,77)
Serviços de Terceiros	R$	(27.535,84)
Material de Expediente	R$	(21.248,13)
Seguros	R$	(8.630,50)
Depreciação	R$	(685.100,00)
Despesas Financeiras Líquidas:		
Juros Pagos	R$	(837,23)
Encargos sobre Emprestimos e Financimentos	R$	(8.205,68)
= Resultado Operacional Líquido	**R$**	**2.823.100,75**
= Resultado antes da C. Social, I.Renda e Participações	**R$**	**2.823.100,75**
(-) Provisão para Contribuição Social	R$	(16.679,65)
(-) Provisão para Imposto de Renda	R$	(19.062,48)
= Lucro/Prejuízo Líquido do Exercício	**R$**	**2.787.358,62**

Professor Jamil GO, 10 de Março de 2026.

CRISTIANO AGUIAR DE MIRANDA:02352596750

Assinado de forma digital por CRISTIANO AGUIAR DE MIRANDA:02352596750
Dados: 2026.03.10 16:23:14 -03'00'

Cristiano Aguair de Miranda
Contador - CRC RJ 071040
CPF 023.525.967-50

WAGNER SARAIVA GUERINI:07484758779

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Dados: 2026.03.10 16:23:34 -03'00'

Wagner Saraiva Guerini
Diretor Administrativo
CPF 074.847.587-79

GUERINI MARITIMA CONSTRUÇÃO E MONTAGEM LTDA
CNPJ: 08.181.934/0001-89

BALANCE SHEET

Period: 2025

ASSETS	2024	2025
CURRENT ASSETS	**11,264,254.98**	**14,754,795.04**
Cash and Cash Equivalents	**8,963,870.09**	**10,579,396.70**
Cash	165,586.00	165,586.00
Checking Accounts	8,798,284.09	10,413,810.70
Caixa Econômica Federal (CEF)	3,290,132.00	6,905,255.50
Banco do Brasil	5,508,152.09	3,508,555.20
Accounts Receivable	**2,300,384.89**	**4,175,398.34**
Customers (accounts receivable)	2,300,384.89	4,175,398.34
NON-CURRENT ASSETS	**7,164,600.00**	**6,479,500.00**
Fixed Assets	**7,164,600.00**	**6,479,500.00**
Real Property (Land)	1,970,000.00	1,970,000.00
Real Property (Building)	2,840,000.00	2,840,000.00
Vehicles	620,000.00	620,000.00
Furniture and Fixtures	25,000.00	25,000.00
Machinery and Equipment	4,450,000.00	4,450,000.00
(-) Accumulated Depreciation	(2,740,400.00)	(3,425,500.00)
Deferred Assets	**0.00**	**0.00**
Pre-Operating Expenses	24,440.00	24,440.00
(-) Accumulated Amortization	(24,440.00)	(24,440.00)
TOTAL ASSETS	**18,428,854.98**	**21,234,295.04**

Professor Jamil GO, March 10, 2026.

CRISTIANO AGUIAR DE MIRANDA:02352596750

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Date: 2026.03.10 4:21:32 PM -03:00

Cristiano Aguiar de Miranda
Accountant - CRC RJ 071040
CPF 023.525.967-50

WAGNER SARAIVA GUERINI:07484758779

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Date: 2026.03.10 4:20:18 PM -03:00

Wagner Saraiva Guerini
Executive Officer
CPF 074.847.587-79

BALANCE SHEET

Period: 2025

LIABILITIES	2024	2025
CURRENT LIABILITIES	**510,254.70**	**528,336.14**
Accounts payable	**80,786.54**	**80,786.54**
Independent Services	38,325.81	38,325.81
AEROSOLDAS	13,571.70	13,571.70
CENTRAL DE AÇO	3,683.69	3,683.69
VITORIA OFFSHORE	21,987.94	21,987.94
GLOBOMAR EQUIP.	3,217.40	3,217.40
Salaries and Payroll Liabilities Payable	**201,169.78**	**259,736.21**
Salaries	79,689.11	164,070.43
Vacation Pay Payable	8,511.40	7,122.20
National Institute of Social Security (INSS)	42,560.31	22,659.45
Length-of-Service Guarantee Fund (FGTS)	31,054.17	16,415.14
Withholding Income Tax (IRRF)	11,551.19	17,108.99
Meal Allowance	10,401.01	12,255.00
Health Insurance Plan	17,402.60	20,105.00
Taxes and Contributions Payable	**152,273.38**	**118,313.39**
Tax on the Circulation of Goods and Services (ICMS)	-	-
Tax on Services of Any Nature (ISS)	43,706.48	36,255.93
Social Integration Program Contribution (PIS)	4,982.54	3,008.70
Contribution for the Financing of Social Security (COFINS)	21,153.94	13,874.66
Corporate Income Tax (IRPJ)	7,080.45	4,329.07
Social Contribution on Net Profit (CSLL)	6,905.62	13,874.66
INSS/Employer Social Security Contribution (CPP)	68,444.35	46,970.37
Other Accounts Payable	**76,025.00**	**69,500.00**
Rent	43,600.00	33,500.00
Accounting Services	32,425.00	36,000.00
STOCKHOLDERS' EQUITY	**17,918,600.28**	**20,705,958.91**
Share Capital	15,000,000.00	15,000,000.00
Subscribed Share Capital	15,000,000.00	15,000,000.00
Share Capital (To Be Paid-Up)	-	-
Retained earnings (accumulated losses)	**2,918,600.28**	**5,705,958.91**
Retained earnings (accumulated losses)i	2,918,600.28	5,705,958.91
TOTAL LIABILITIES	**18,428,854.98**	**21,234,295.04**

Professor Jamil GO, March 10, 2026.

CRISTIANO AGUIAR DE MIRANDA:02352596750

Digitally signed by CRISTIANO AGUIAR DE MIRANDA: 02352596750
Date: 2026.03.10 4:21:14 PM -03:00

Cristiano Aguiar de Miranda
Accountant - CRC RJ 071040
CPF 023.525.967-50

WAGNER SARAIVA GUERINI:07484758779

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Date: 2026.03.10 4:20:35 PM -03:00

Wagner Saraiva Guerini
Executive Officer
CPF 074.847.587-79

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 10, 2026

GUERINI MARITIMA CONSRUÇÃO E MONTAGEM LTDA
CNPJ: 08.181.934/0001-89

BALANÇO PATRIMONIAL
Período: 2025

ATIVO	2024	2025
ATIVO CIRCULANTE	**11.264.254,98**	**14.754.795,04**
Disponibilidades	**8.963.870,09**	**10.579.396,70**
Caixa	165.586,00	165.586,00
Bancos conta movimento	8.798.284,09	10.413.810,70
CEF	3.290.132,00	6.905.255,50
Banco do Brasil	5.508.152,09	3.508.555,20
Valores a Receber	**2.300.384,89**	**4.175.398,34**
Clientes (duplicatas á receber)	2.300.384,89	4.175.398,34
ATIVO NÃO CIRCULANTE	**7.164.600,00**	**6.479.500,00**
Imobilizado	**7.164.600,00**	**6.479.500,00**
Imóveis (Terreno)	1.970.000,00	1.970.000,00
Imóveis (Prédio)	2.840.000,00	2.840.000,00
Veículos	620.000,00	620.000,00
Movéis e Utensílios	25.000,00	25.000,00
Máquinas e Equipamentos	4.450.000,00	4.450.000,00
(-) Depreciação Acumulada	(2.740.400,00)	(3.425.500,00)
Diferido	**0,00**	**0,00**
Despesas Pré-Operacionais	24.440,00	24.440,00
(-) Amortização Acumulada	(24.440,00)	(24.440,00)
TOTAL DO ATIVO	**18.428.854,98**	**21.234.295,04**

Professor Jamil GO, 10 de Março de 2026.

CRISTIANO AGUIAR DE MIRANDA:02352596750

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Dados: 2026.03.10 16:21:32 -03'00'

Cristiano Aguiar de Miranda
Contador - CRC RJ 071040
CPF 023.525.967-50

WAGNER SARAIVA GUERINI:07484758779

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Wagner Saraiva Guerini
Diretor Administrativo
CPF 074.847.587-79

BALANÇO PATRIMONIAL
Período: 2025

PASSIVO	2024	2025
PASSIVO CIRCULANTE	**510.254,70**	**528.336,14**
Fornecedores	**80.786,54**	**80.786,54**
Serviços Independentes	38.325,81	38.325,81
AEROSOLDAS	13.571,70	13.571,70
CENTRAL DE AÇO	3.683,69	3.683,69
VITORIA OFFSHORE	21.987,94	21.987,94
GLOBOMAR EQUIP.	3.217,40	3.217,40
Salários e Encargos a Pagar	**201.169,78**	**259.736,21**
Salários	79.689,11	164.070,43
Férias a Pagar	8.511,40	7.122,20
INSS	42.560,31	22.659,45
FGTS	31.054,17	16.415,14
IRRF	11.551,19	17.108,99
Vale Alimentação	10.401,01	12.255,00
Plano de Saúde	17.402,60	20.105,00
Impostos e Contribuições á Pagar	**152.273,38**	**118.313,39**
ICMS	-	-
ISS	43.706,48	36.255,93
PIS	4.982,54	3.008,70
COFINS	21.153,94	13.874,66
IRPJ	7.080,45	4.329,07
CSSL	6.905,62	13.874,66
INSS/CPP	68.444,35	46.970,37
Outras Contas á Pagar	**76.025,00**	**69.500,00**
Alugueis	43.600,00	33.500,00
Contador	32.425,00	36.000,00
PATRIMONIO LÍQUIDO	**17.918.600,28**	**20.705.958,91**
Capital Social Realizado	**15.000.000,00**	**15.000.000,00**
Capital Social Subscrito	15.000.000,00	15.000.000,00
Capital Social (a Integralizar)	-	-
Lucro / (-) Prejuízos Acumulados	**2.918.600,28**	**5.705.958,91**
Lucro / (-) Prejuízo Acumulado	2.918.600,28	5.705.958,91
TOTAL DO PASSIVO	**18.428.854,98**	**21.234.295,04**

Professor Jamil GO, 10 de Março de 2026.

CRISTIANO AGUIAR DE MIRANDA:02352596750

Assinado de forma digital por CRISTIANO AGUIAR DE MIRANDA:02352596750
Dados: 2026.03.10 16:21:14 -03'00'

Cristiano Aguiar de Miranda
Contador - CRC RJ 071040
CPF 023.525.967-50

WAGNER SARAIVA GUERINI:07484758779

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Dados: 2026.03.10 16:20:35 -03'00'

Wagner Saraiva Guerini
Diretor Administrativo
CPF 074.847.587-79

REVENUE DECLARATION

We hereby certify that the revenue of the company identified below, according to its tax records, is as set forth below.

Company:	GUERINI MARITIMA CONSTRUÇÃO E MONTAGEM LTDA
Address:	Av. Orismundo Modesto dos Santos, Block 83, Lot 4
Neighborhood:	Boa Nova
City:	Professor Jamil – GO
ZIP Code:	75.645-000
Telephone:	(21) 99884-3738
CNPJ:	08.181.934/0001-89
Business Activity:	Maintenance and repair of other machinery and equipment for industrial use not previously specified
Federal *CNAE:	33.14-7/99
Registration:	*JUCEG 52207377599
Registration Date:	10/24/2025

Period: 03/01/2025 to 02/28/2026

Revenue by Accrual Period	Net Amount
Mar/25	R$ 479,237.74
Apr/25	R$ 532,741.82
May/25	R$ 555,708.74
Jun/25	R$ 643,890.68
Jul/25	R$ 620,205.29
Aug/25	R$ 640,677.90
Sep/25	R$ 682,317.18
Oct/25	R$ 635,149.26
Nov/25	R$ 653,641.65
Dec/25	R$ 654,533.53
Jan/26	R$ 634,341.97
Feb/26	R$ 641,123.22

Total for the Period	R$ 7,373,568.98
Total	R$ 7,373,568.98

CRISTIANO AGUIAR DE MIRANDA:02352596750

Digitally signed by CRISTIANO AGUIAR DE MIRANDA: 02352596750
Date: 2026.03.10 3:38:56 PM -03:00

Cristiano Aguiar de Miranda
CPF: 023.525.967-50
CRC: RJ-071040/0-8

WAGNER SARAIVA GUERINI:07484758779

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Date: 2026.03.10 3:39:11 PM -03:00

WAGNER SARAIVA GUERINI
CPF: 074.847.587-79

*CNAE – National Classification of Economic Activities.
*JUCEG – Commercial Registry of the State of Goiás.
*CRC - Regional Accounting Council

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 11, 2026

Declaração de Faturamento

Declaramos pelo presente que o faturamento da empresa abaixo identificada, conforme registros fiscais, apresenta os valores a seguir demonstrados.

Empresa:	GUERINI MARITIMA CONSTRUÇÃO E MONTAGEM LTDA
Endereço:	Av Orismundo Modesto dos Santos QD 83 Lot 4
Bairro:	Boa Nova
Cidade:	Professor Jamil – GO
CEP:	75.645-000
Telefone:	(21) 99884-3738
CNPJ:	08.181.934/0001-89
Atividade:	Manutenção e reparação de outras máq e equip p/ usos ind não espec ant
CNAE Federal:	33.14-7-99
Registro:	JUCEG 52207377599
Data de Registro:	**24/10/2025**

Período: 01/03/2025 a 28/02/2026

Faturamento por competência	Valor Líquido
mar/25	R$ 479.237,74
abr/25	R$ 532.741,82
mai/25	R$ 555.708,74
jun/25	R$ 643.890,68
jul/25	R$ 620.205,29
ago/25	R$ 640.677,90
set/25	R$ 682.317,18
out/25	R$ 635.149,26
nov/25	R$ 653.641,65
dez/25	R$ 654.533,53
jan/26	R$ 634.341,97
fev/26	R$ 641.123,22

Total no período	7.373.568,98
Total	7.373.568,98

CRISTIANO AGUIAR DE MIRANDA:02352596750
Assinado de forma digital por CRISTIANO AGUIAR DE MIRANDA:02352596750 Dados: 2026.03.10 15:38:56 -03'00'

Cristiano Aguiar de Miranda

CPF: 023.525.967-50
CRC: RJ-071040/0-8

WAGNER SARAIVA GUERINI:07484758779
Assinado de forma digital por WAGNER SARAIVA GUERINI:07484758779 Dados: 2026.03.10 15:39:11 -03'00'

WAGNER SARAIVA GUERINI
CPF: 074.847.587-79



Account Inquiry - Checking Account Statement

G3332515155573191
05/25/2026 03:23:24 PM

Customer - Current Account

Branch	3127-5
Checking account	84573-6GUERINI M C M LTDA
Statement period	04 / 2026

Transactions

Statement Date	Transaction Date	Origin Branch	Batch No.	Description	Document	Amount R$	Balance
03/31/2026		0000	00000 000	Previous			13,291,128.90 C
04/01/2026		0000	13105 144	Pix - Sent	40.101	15,000.00 D	
				04/01 07:35 PM SDM DO BRASIL			
04/02/2026		0000	14134 612	Vendor Payment Received	1.500.333.579	500,091.60 C	
				33.000.167/0001-01 PETROLEO BRASILEIRO			
04/02/2026		0000	13105 144	Pix - Sent	40.201	15,000.00 D	
				04/02 09:03 AM SDM DO BRASIL			
04/02/2026		0000	13105 144	Pix - Sent	40.202	14,000.00 D	
				04/02 09:12 AM SDM DO BRASIL			
04/02/2026		0000	13105 109	Bill Payment	40.203	17,910.00 D	
				BANCO DO BRASIL S A AGENCIA CO			
04/02/2026		0000	13105 144	Pix - Sent	40.204	2,000.00 D	
				04/02 06:33 PM HIDALEKS WERNCKE PERON			
04/06/2026		0000	14175 976	TED-Account Credit	34.383.851	399,864.42 C	
				376 0000 33172537000198 /BANCO JP MORG			
04/06/2026		0000	13134 250	Payroll	44.110	165,678.68 D	
04/06/2026		0000	13134 250	Payroll	44.111	360,329.92 D	
04/06/2026		0000	13134 250	Payroll	44.112	10,283.75 D	
04/06/2026		0000	13134 250	Payroll	44.113	9,029.85 D	
04/06/2026		0000	13134 250	Payroll	44.116	23,204.60 D	
04/06/2026		0000	13105 144	Pix - Sent	40.601	15,000.00 D	
				04/03 03:45 PM SDM DO BRASIL			
04/06/2026		0000	13105 144	Pix - Sent	40.602	12,000.00 D	
				04/03 04:01 PM SDM DO BRASIL			
04/06/2026		0000	13105 144	Pix - Sent	40.603	15,000.00 D	
				04/04 10:24 AM SDM DO BRASIL			
04/06/2026		0000	13105 144	Pix - Sent	40.604	11,000.00 D	
				04/04 10:58 AM SDM DO BRASIL			
04/06/2026		0000	13105 144	Pix - Sent	40.605	5,000.00 D	
				04/05 06:05 PM SDM DO BRASIL			
04/06/2026		0000	13105 144	Pix - Sent	40.606	6,637.96 D	
				04/06 04:43 PM NILSON RENATO GENEROSO TO			
04/06/2026		0000	13105 144	Pix - Sent	40.607	3,852.68 D	
				04/06 04:44 PM LEANDRO SILVA DE VASCONCE			
04/06/2026		0000	13105 144	Pix - Sent	40.608	5,849.08 D	
				04/06 04:45 PM MARIA EVERLAINE S DE OLIV			
04/06/2026		0000	13105 144	Pix - Sent	40.609	4,045.85 D	
				04/06 06:05 PM CLODOALDO DIAS DOS SANTOS			
04/06/2026		0000	13105 144	Pix - Sent	40.610	2,490.00 D	
				04/06 07:54 PM 47.056.716 MARCELO PALMER			
04/06/2026		0000	13113 258	Pix Sent Fee	890.961.201.985.141	20.00 D	
				Grouped fee - occurrence 04/06/2026			
04/07/2026		0000	14134 612	Vendor Payment Received	1.500.342.277	67,257.90 C	
				33.000.167/0001-01 PETROLEO BRASILEIRO			
04/07/2026		0000	14134 612	Vendor Payment Received	1.500.342.278	37,486.14 C	
				33.000.167/0001-01 PETROLEO BRASILEIRO			
04/07/2026		0000	14397 900	Pix-Returned	71.546.271.971.702	3,710.00 C	
				04/07 03:46 PM ARMAZEM CANINDE			
04/07/2026		0000	13105 144	Pix - Sent	40.701	660.00 D	
				04/07 11:38 AM FIO NOBRE CONFECCOES			
04/07/2026		0000	13105 144	Pix - Sent	40.702	1,594.59 D	

		04/07 11:39 AM RT AZUL			
04/07/2026	0000	13105 144 Pix - Sent		40.703	417.63 D
		04/07 12:20 PM EQUATORIAL ENERGIA GOIAS			
04/07/2026	0000	13105 144 Pix - Sent		40.704	4,000.00 D
		04/07 03:38 PM ARMAZEM CANINDE			
04/07/2026	0000	13105 144 Pix - Sent		40.705	5,000.00 D
		04/07 03:49 PM MATHEUS EDUARDO DE LIMA			
04/07/2026	0000	13105 144 Pix - Sent		40.706	1,000.00 D
		04/07 05:07 PM Adriana Rodrigues Bueno			
04/07/2026	0000	13105 144 Pix - Sent		40.707	1,670.00 D
		04/07 06:20 PM BM VIAGENS E TURISMO			
04/07/2026	0000	13105 144 Pix - Sent		40.708	10,000.00 D
		04/07 07:56 PM SDM DO BRASIL			
04/07/2026	0000	13113 258 Pix Sent Fee	890.971.200.097.420		56.43 D
		Grouped fee - occurrence 04/07/2026			
04/08/2026	0000	13105 144 Pix - Sent		40.801	17,000.00 D
		04/08 01:44 PM SDM DO BRASIL			
04/08/2026	0000	13113 258 Pix Sent Fee	890.981.200.093.574		10.00 D
		Grouped fee - occurrence 04/08/2026			
04/09/2026	0000	13105 144 Pix - Sent		40.901	12,000.00 D
		04/09 09:46 AM SDM DO BRASIL			
04/09/2026	0000	13105 144 Pix - Sent		40.902	935.50 D
		04/09 11:05 AM CPR PRODUTOS E SERVICOS O			
04/09/2026	0000	13105 144 Pix - Sent		40.903	18,000.00 D
		04/09 11:51 AM WAGNER SARAIVA GUERINI			
04/09/2026	0000	13105 144 Pix - Sent		40.904	13,000.00 D
		04/09 04:51 PM WAGNER SARAIVA GUERINI			
04/09/2026	0000	13105 144 Pix - Sent		40.905	8,000.00 D
		04/09 06:22 PM WAGNER SARAIVA GUERINI			
04/09/2026	0000	13105 144 Pix - Sent		40.906	7,000.00 D
		04/09 06:22 PM WAGNER SARAIVA GUERINI			
04/09/2026	0000	13113 258 Pix Sent Fee	890.991.200.093.740		59.26 D
		Grouped fee - occurrence 04/09/2026			
04/10/2026	0000	13105 144 Pix - Sent		41.001	15,000.00 D
		04/10 12:21 PM WAGNER SARAIVA GUERINI			
04/10/2026	0000	13105 144 Pix - Sent		41.002	13,000.00 D
		04/10 12:56 PM WAGNER SARAIVA GUERINI			
04/10/2026	0000	13105 144 Pix - Sent		41.003	15,000.00 D
		04/10 12:59 PM WAGNER SARAIVA GUERINI			
04/10/2026	0000	13128 500 Digi. Working Cap. – Repmt.	312.718.172.000.082		67,200.45 D
04/10/2026	0000	13113 258 Pix Sent Fee	891.001.200.356.769		30.00 D
		Grouped fee - occurrence 04/10/2026			
04/10/2026	0000	13158 328 Credit card payment	170.266.783		75,808.46 D
		CORPORATE ELO			
04/13/2026	0000	14128 900 Daily Transactions	318.000.348.021.889		558,767.16 C
04/13/2026	0000	13134 250 Payroll		23.680	3,801.81 D
04/13/2026	0000	13105 144 Pix - Sent		41.301	25,000.00 D
		04/11 03:14 PM CRISTIANO AGUIAR DE MIRAN			
04/13/2026	0000	13105 144 Pix - Sent		41.302	15,000.00 D
		04/13 11:28 AM WAGNER SARAIVA GUERINI			
04/13/2026	0000	13105 144 Pix - Sent		41.303	2,187.82 D
		04/13 02:46 PM ELETRICA BAHIANA COMERCIO			
04/13/2026	0000	13105 144 Pix - Sent		41.304	10,000.00 D
		04/13 03:01 PM WAGNER SARAIVA GUERINI			
04/13/2026	0000	13105 144 Pix - Sent		41.305	10,000.00 D
		04/13 03:10 PM WAGNER SARAIVA GUERINI			
04/13/2026	0000	13105 144 Pix - Sent		41.306	22,000.00 D
		04/13 03:20 PM WAGNER SARAIVA GUERINI			
04/13/2026	0000	13105 144 Pix - Sent		41.307	20,000.00 D
		04/13 03:27 PM WAGNER SARAIVA GUERINI			
04/13/2026	0000	13113 258 Pix Sent Fee	831.031.200.121.871		70.00 D
		Grouped fee - occurrence 04/13/2026			
04/14/2026	0000	13105 144 Pix - Sent		41.401	7,455.00 D
		04/14 02:28 PM B N COSTA SEGURANCA DO TR			
04/15/2026	0000	13105 144 Pix - Sent		41.501	2,000.00 D

		04/15 07:56 AM HIDALEKS WERNCKE PERON			
04/15/2026	0000	13105 144 Pix - Sent		41.502	15,000.00 D
		04/15 08:59 AM WAGNER SARAIVA GUERINI			
04/15/2026	0000	13105 144 Pix - Sent		41.503	15,000.00 D
		04/15 09:07 AM WAGNER SARAIVA GUERINI			
04/15/2026	0000	13113 258 Pix Sent Fee	851.051.200.109.209		30.00 D
		Grouped fee - occurrence 04/15/2026			
04/16/2026	0000	13134 250 Payroll		21.415	7,842.51 D
04/16/2026	0000	13105 144 Pix - Sent		41.601	10,000.00 D
		04/16 5:41 PM WAGNER SARAIVA GUERINI			
04/16/2026	0000	13105 144 Pix - Sent		41.602	2,920.00 D
		04/16 07:46 PM 47.056.716 MARCELO PALMER			
04/16/2026	0000	13113 258 Pix Sent Fee	891.061.200.103.407		20.00 D
		Grouped fee - occurrence 04/16/2026			
04/17/2026	0000	13105 144 Pix - Sent		41.701	6,460.00 D
		04/17 10:50 AM CEARA FREIOS			
04/17/2026	0000	13105 144 Pix - Sent		41.702	11,408.74 D
		04/17 11:05 AM ACIPLAS COMERCIO DE EQUIP			
04/17/2026	0000	13105 144 Pix - Sent		41.703	1,500.00 D
		04/17 01:16 PM Julismara Pena Davila			
04/17/2026	0000	13105 144 Pix - Sent		41.704	39,607.81 D
		04/17 02:01 PM ALVES E AQUINO LISBOA SOC			
04/17/2026	0000	13105 144 Pix - Sent		41.705	1,500.00 D
		04/17 05:04 PM Ana Gabriela dos Santos G			
04/17/2026	0000	13105 144 Pix - Sent		41.706	4,458.00 D
		04/17 05:37 PM Munoz Consultoria e Trein			
04/17/2026	0000	13105 144 Pix - Sent		41.707	150,000.00 D
		04/17 05:44 PM MSL SERVICOS DO BRASIL			
04/17/2026	0000	13113 258 Pix Sent Fee	891.071.200.113.096		40.00 D
		Grouped fee - occurrence 04/17/2026			
04/20/2026	0000	13105 144 Pix - Sent		42.001	5,000.00 D
		04/18 03:35 PM Francisco Silveira de Mes			
04/20/2026	0000	13105 144 Pix - Sent		42.002	4,125.31 D
		04/20 01:42 PM CARTORIO VITORIA			
04/20/2026	0000	13105 144 Pix - Sent		42.003	1,130.25 D
		04/20 02:12 PM PEX			
04/20/2026	0000	13105 144 Pix - Sent		42.004	7,500.00 D
		04/20 03:11 PM CLARICINDA FRANCISCO DOS			
04/20/2026	0000	13105 109 Bill Payment		42.005	73.30 D
		SERGIPE JUSTICA ESTADUAL DE SE			
04/20/2026	0000	13105 144 Pix - Sent		42.006	10,000.00 D
		04/20 04:05 PM LAYLA LORENA LOPES			
04/20/2026	0000	13113 258 Pix Sent Fee	831.101.200.842.487		40.00 D
		Grouped fee - occurrence 04/20/2026			
04/22/2026	0000	13105 109 Bill Payment		42.201	293.60 D
		SOUZA E COUTO			
04/22/2026	0000	13105 109 Bill Payment		42.202	204.84 D
		SOUZA E COUTO			
04/22/2026	0000	13105 144 Pix - Sent		42.203	214.00 D
		04/21 04:05 PM PETRONECT			
04/22/2026	0000	13105 144 Pix - Sent		42.204	1,921.77 D
		04/21 05:02 PM PIX Marketplace			
04/22/2026	0000	13105 144 Pix - Sent		42.205	2,000.00 D
		04/21 05:04 PM Carlos de Araujo			
04/22/2026	0000	13105 144 Pix - Sent		42.206	300.00 D
		04/21 06:32 PM ANTONIO ALFREDO DA SILVA			
04/22/2026	0000	13105 109 Bill Payment		42.207	3,188.12 D
		YAPAY PAGAMENTOS ONLINE LTDA			
04/22/2026	0000	13105 144 Pix - Sent		42.208	23,409.00 D
		04/22 09:11 AM FIEL FERRAMENTAS			
04/22/2026	0000	13105 144 Pix - Sent		42.209	6,000.00 D
		04/22 12:02 PM WEDISANDRO FERNANDES DOS			
04/22/2026	0000	13105 144 Pix - Sent		42.210	35,000.00 D
		04/22 12:28 PM JANAINA LESSA GUERINI			
04/22/2026	0000	13113 258 Pix Sent Fee	891.121.200.122.669		42.97 D

		Grouped fee - occurrence 04/22/2026		
04/24/2026	0000	13105 144 Pix - Sent	42.401	6,152.50 D
		04/24 10:58 AM DGL COMERCIO DE GASES LTD		
04/24/2026	0000	13105 144 Pix - Sent	42.402	1,000.00 D
		04/24 02:24 PM MATHEUS EDUARDO DE LIMA		
04/24/2026	0000	13113 258 Pix Sent Fee	891.141.200.115.572	10.00 D
		Grouped fee - occurrence 04/24/2026		
04/27/2026	0000	13105 109 Bill Payment	42.701	14,240.86 D
		BANCO XP S.A		
04/27/2026	0000	13105 144 Pix - Sent	42.702	0.10 D
		04/27 11:55 AM JANAINA LESSA GUERINI		
04/27/2026	0000	13105 144 Pix - Sent	42.703	38,262.72 D
		04/27 03:00 PM HAPVIDA ASSISTENCIA MED		
04/27/2026	0000	13105 144 Pix - Sent	42.704	9,000.00 D
		04/27 03:04 PM HIDALEKS WERNCKE PERON		
04/27/2026	0000	13105 144 Pix - Sent	42.705	909.00 D
		04/27 03:58 PM CLAUDEVAN DE ANDRADE CARV		
04/27/2026	0000	13105 144 Pix - Sent	42.706	2.00 D
		04/27 04:20 PM HIDALEKS WERNCKE PERON		
04/27/2026	0000	13105 144 Pix - Sent	42.707	8,000.00 D
		04/27 05:03 PM LETICIA SABATELLY DE MELO		
04/27/2026	0000	13105 144 Pix - Sent	42.708	2,800.00 D
		04/27 05:12 PM ANTONIO MARCOS DE JESUS		
04/27/2026	0000	13113 258 Pix Sent Fee	831.171.200.135.960	40.99 D
		Grouped fee - occurrence 04/27/2026		
04/28/2026	0000	13105 144 Pix - Sent	42.801	3,220.00 D
		04/28 08:41 AM JIL LAVANDERIA		
04/28/2026	0000	13105 144 Pix - Sent	42.802	20,000.00 D
		04/28 09:36 AM PECANHA & GUIMARAES ADVOG		
04/28/2026	0000	13105 144 Pix - Sent	42.803	700.00 D
		04/28 04:13 PM 51821216 ISLAINE DE JESUS		
04/28/2026	0000	13105 144 Pix - Sent	42.804	4,000.00 D
		04/28 06:43 PM PATRICIA NEVES SILVA		
04/29/2026	0000	14397 821 Pix - received	291.812.178.799.592	60,000.00 C
		04/29 06:12 PM 46023137000162 MSL PG BRA		
04/29/2026	0000	13105 144 Pix - Sent	42.901	839.90 D
		04/29 09:20 AM REDE PRESIDENTE MATRIZ		
04/29/2026	0000	13105 144 Pix - Sent	42.902	34,639.14 D
		04/29 06:21 PM EDUARDO VIEIRA BOMFIM		
04/29/2026	0000	13105 144 Pix - Sent	42.903	7,879.70 D
		04/29 6:23 PM IGO DA SILVA SANTOS		
04/29/2026	0000	13105 144 Pix - Sent	42.904	7,707.07 D
		04/29 06:24 PM OLDEMAR MOTA T SANTOS		
04/29/2026	0000	13105 144 Pix - Sent	42.905	12,757.38 D
		04/29 06:26 PM JONATHAS DE JESUS SANTOS		
04/29/2026	0000	13113 258 Pix Sent Fee	841.191.100.362.159	26.93 D
		Grouped fee - occurrence 04/28/2026		
04/30/2026	0000	14134 612 Vendor Payment Received	1.500.434.686	1.00 C
		33.000.167/0001-01 PETROLEO BRASILEIRO		
04/30/2026	0000	14134 612 Vendor Payment Received	1.500.434.687	1.00 C
		33.000.167/0001-01 PETROLEO BRASILEIRO		
04/30/2026	0000	14134 612 Vendor Payment Received	1.500.434.688	1.00 C
		33.000.167/0001-01 PETROLEO BRASILEIRO		
04/30/2026	0000	13113 258 Pix Sent Fee	891.201.200.105.907	8.31 D
		Grouped fee - occurrence 04/29/2026		
04/30/2026	0000	13013 375 DARF/RFB payment	3.941	10,019.40 D
		RFB-PAYMENT DARF/SIST.DARA		
04/30/2026	0000	00000 999 B A L A N C E		13,298,133.23 C

Transaction successfully completed by: JH287278 WAGNER SARAIVA GUERINI.

Customer Service - SAC 0800 729 0722

BB Ombudsman Office 0800 729 5678
For Hearing-Impaired customers 0800 729 0088

I, Raphael Michels Fantinato de Moura, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that the professional translation of this document from Portuguese to English has been performed by myself, a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Raphael Michels Fantinato de Moura. **Date: June 14, 2026.**

Consultas - Extrato de conta corrente

Cliente - Conta atual

Agência	3127-5
Conta corrente	84573-6GUERINI M C M LTDA
Período do extrato	04 / 2026

Lançamentos

Dt. balancete	Dt. movimento	Ag. origem	Lote	Histórico	Documento	Valor R$	Saldo
31/03/2026		0000	00000	000 Saldo Anterior			13.291.128,90 C
01/04/2026		0000	13105	144 Pix - Enviado	40.101	15.000,00 D	
				01/04 19:35 SDM DO BRASIL			
02/04/2026		0000	14134	612 Recebimento Fornecedor	1.500.333.579	500.091,60 C	
				33.000.167/0001-01 PETROLEO BRASILEIRO			
02/04/2026		0000	13105	144 Pix - Enviado	40.201	15.000,00 D	
				02/04 09:03 SDM DO BRASIL			
02/04/2026		0000	13105	144 Pix - Enviado	40.202	14.000,00 D	
				02/04 09:12 SDM DO BRASIL			
02/04/2026		0000	13105	109 Pagamento de Boleto	40.203	17.910,00 D	
				BANCO DO BRASIL S A AGENCIA CO			
02/04/2026		0000	13105	144 Pix - Enviado	40.204	2.000,00 D	
				02/04 18:33 HIDALEKS WERNCKE PERON			
06/04/2026		0000	14175	976 TED-Crédito em Conta	34.383.851	399.864,42 C	
				376 0000 33172537000198 /BANCO JP MORG			
06/04/2026		0000	13134	250 Folha de Pagamento	44.110	165.678,68 D	
06/04/2026		0000	13134	250 Folha de Pagamento	44.111	360.329,92 D	
06/04/2026		0000	13134	250 Folha de Pagamento	44.112	10.283,75 D	
06/04/2026		0000	13134	250 Folha de Pagamento	44.113	9.029,85 D	
06/04/2026		0000	13134	250 Folha de Pagamento	44.116	23.204,60 D	
06/04/2026		0000	13105	144 Pix - Enviado	40.601	15.000,00 D	
				03/04 15:45 SDM DO BRASIL			
06/04/2026		0000	13105	144 Pix - Enviado	40.602	12.000,00 D	
				03/04 16:01 SDM DO BRASIL			
06/04/2026		0000	13105	144 Pix - Enviado	40.603	15.000,00 D	
				04/04 10:24 SDM DO BRASIL			
06/04/2026		0000	13105	144 Pix - Enviado	40.604	11.000,00 D	
				04/04 10:58 SDM DO BRASIL			
06/04/2026		0000	13105	144 Pix - Enviado	40.605	5.000,00 D	
				05/04 18:05 SDM DO BRASIL			
06/04/2026		0000	13105	144 Pix - Enviado	40.606	6.637,96 D	
				06/04 16:43 NILSON RENATO GENEROSO TO			
06/04/2026		0000	13105	144 Pix - Enviado	40.607	3.852,68 D	
				06/04 16:44 LEANDRO SILVA DE VASCONCE			
06/04/2026		0000	13105	144 Pix - Enviado	40.608	5.849,08 D	
				06/04 16:45 MARIA EVERLAINE S DE OLIV			
06/04/2026		0000	13105	144 Pix - Enviado	40.609	4.045,85 D	
				06/04 18:05 CLODOALDO DIAS DOS SANTOS			
06/04/2026		0000	13105	144 Pix - Enviado	40.610	2.490,00 D	
				06/04 19:54 47.056.716 MARCELO PALMER			
06/04/2026		0000	13113	258 Tarifa Pix Enviado	890.961.201.985.141	20,00 D	
				Tar. agrupadas - ocorrencia 06/04/2026			
07/04/2026		0000	14134	612 Recebimento Fornecedor	1.500.342.277	67.257,90 C	
				33.000.167/0001-01 PETROLEO BRASILEIRO			
07/04/2026		0000	14134	612 Recebimento Fornecedor	1.500.342.278	37.486,14 C	
				33.000.167/0001-01 PETROLEO BRASILEIRO			
07/04/2026		0000	14397	900 Pix-Envio devolvido	71.546.271.971.702	3.710,00 C	
				07/04 15:46 ARMAZEM CANINDE			
07/04/2026		0000	13105	144 Pix - Enviado	40.701	660,00 D	
				07/04 11:38 FIO NOBRE CONFECCOES			
07/04/2026		0000	13105	144 Pix - Enviado	40.702	1.594,59 D	

			07/04 11:39 RT AZUL			
07/04/2026	0000	13105	144 Pix - Enviado		40.703	417,63 D
			07/04 12:20 EQUATORIAL ENERGIA GOIAS			
07/04/2026	0000	13105	144 Pix - Enviado		40.704	4.000,00 D
			07/04 15:38 ARMAZEM CANINDE			
07/04/2026	0000	13105	144 Pix - Enviado		40.705	5.000,00 D
			07/04 15:49 MATHEUS EDUARDO DE LIMA			
07/04/2026	0000	13105	144 Pix - Enviado		40.706	1.000,00 D
			07/04 17:07 Adriana Rodrigues Bueno			
07/04/2026	0000	13105	144 Pix - Enviado		40.707	1.670,00 D
			07/04 18:20 BM VIAGENS E TURISMO			
07/04/2026	0000	13105	144 Pix - Enviado		40.708	10.000,00 D
			07/04 19:56 SDM DO BRASIL			
07/04/2026	0000	13113	258 Tarifa Pix Enviado	890.971.200.097.420		56,43 D
			Tar. agrupadas - ocorrencia 07/04/2026			
08/04/2026	0000	13105	144 Pix - Enviado		40.801	17.000,00 D
			08/04 13:44 SDM DO BRASIL			
08/04/2026	0000	13113	258 Tarifa Pix Enviado	890.981.200.093.574		10,00 D
			Tar. agrupadas - ocorrencia 08/04/2026			
09/04/2026	0000	13105	144 Pix - Enviado		40.901	12.000,00 D
			09/04 09:46 SDM DO BRASIL			
09/04/2026	0000	13105	144 Pix - Enviado		40.902	935,50 D
			09/04 11:05 CPR PRODUTOS E SERVICOS O			
09/04/2026	0000	13105	144 Pix - Enviado		40.903	18.000,00 D
			09/04 11:51 WAGNER SARAIVA GUERINI			
09/04/2026	0000	13105	144 Pix - Enviado		40.904	13.000,00 D
			09/04 16:51 WAGNER SARAIVA GUERINI			
09/04/2026	0000	13105	144 Pix - Enviado		40.905	8.000,00 D
			09/04 18:22 WAGNER SARAIVA GUERINI			
09/04/2026	0000	13105	144 Pix - Enviado		40.906	7.000,00 D
			09/04 18:22 WAGNER SARAIVA GUERINI			
09/04/2026	0000	13113	258 Tarifa Pix Enviado	890.991.200.093.740		59,26 D
			Tar. agrupadas - ocorrencia 09/04/2026			
10/04/2026	0000	13105	144 Pix - Enviado		41.001	15.000,00 D
			10/04 12:21 WAGNER SARAIVA GUERINI			
10/04/2026	0000	13105	144 Pix - Enviado		41.002	13.000,00 D
			10/04 12:56 WAGNER SARAIVA GUERINI			
10/04/2026	0000	13105	144 Pix - Enviado		41.003	15.000,00 D
			10/04 12:59 WAGNER SARAIVA GUERINI			
10/04/2026	0000	13128	500 Cap Giro Dig Amortização	312.718.172.000.082		67.200,45 D
10/04/2026	0000	13113	258 Tarifa Pix Enviado	891.001.200.356.769		30,00 D
			Tar. agrupadas - ocorrencia 10/04/2026			
10/04/2026	0000	13158	328 Pagto cartão crédito	170.266.783		75.808,46 D
			EMPRESARIAL ELO			
13/04/2026	0000	14128	900 Movimento do Dia	318.000.348.021.889		558.767,16 C
13/04/2026	0000	13134	250 Folha de Pagamento		23.680	3.801,81 D
13/04/2026	0000	13105	144 Pix - Enviado		41.301	25.000,00 D
			11/04 15:14 CRISTIANO AGUIAR DE MIRAN			
13/04/2026	0000	13105	144 Pix - Enviado		41.302	15.000,00 D
			13/04 11:28 WAGNER SARAIVA GUERINI			
13/04/2026	0000	13105	144 Pix - Enviado		41.303	2.187,82 D
			13/04 14:46 ELETRICA BAHIANA COMERCIO			
13/04/2026	0000	13105	144 Pix - Enviado		41.304	10.000,00 D
			13/04 15:01 WAGNER SARAIVA GUERINI			
13/04/2026	0000	13105	144 Pix - Enviado		41.305	10.000,00 D
			13/04 15:10 WAGNER SARAIVA GUERINI			
13/04/2026	0000	13105	144 Pix - Enviado		41.306	22.000,00 D
			13/04 15:20 WAGNER SARAIVA GUERINI			
13/04/2026	0000	13105	144 Pix - Enviado		41.307	20.000,00 D
			13/04 15:27 WAGNER SARAIVA GUERINI			
13/04/2026	0000	13113	258 Tarifa Pix Enviado	831.031.200.121.871		70,00 D
			Tar. agrupadas - ocorrencia 13/04/2026			
14/04/2026	0000	13105	144 Pix - Enviado		41.401	7.455,00 D
			14/04 14:28 B N COSTA SEGURANCA DO TR			
15/04/2026	0000	13105	144 Pix - Enviado		41.501	2.000,00 D

			15/04 07:56 HIDALEKS WERNCKE PERON			
15/04/2026	0000	13105	144 Pix - Enviado		41.502	15.000,00 D
			15/04 08:59 WAGNER SARAIVA GUERINI			
15/04/2026	0000	13105	144 Pix - Enviado		41.503	15.000,00 D
			15/04 09:07 WAGNER SARAIVA GUERINI			
15/04/2026	0000	13113	258 Tarifa Pix Enviado	851.051.200.109.209		30,00 D
			Tar. agrupadas - ocorrencia 15/04/2026			
16/04/2026	0000	13134	250 Folha de Pagamento		21.415	7.842,51 D
16/04/2026	0000	13105	144 Pix - Enviado		41.601	10.000,00 D
			16/04 17:41 WAGNER SARAIVA GUERINI			
16/04/2026	0000	13105	144 Pix - Enviado		41.602	2.920,00 D
			16/04 19:46 47.056.716 MARCELO PALMER			
16/04/2026	0000	13113	258 Tarifa Pix Enviado	891.061.200.103.407		20,00 D
			Tar. agrupadas - ocorrencia 16/04/2026			
17/04/2026	0000	13105	144 Pix - Enviado		41.701	6.460,00 D
			17/04 10:50 CEARA FREIOS			
17/04/2026	0000	13105	144 Pix - Enviado		41.702	11.408,74 D
			17/04 11:05 ACIPLAS COMERCIO DE EQUIP			
17/04/2026	0000	13105	144 Pix - Enviado		41.703	1.500,00 D
			17/04 13:16 Julismara Pena Davila			
17/04/2026	0000	13105	144 Pix - Enviado		41.704	39.607,81 D
			17/04 14:01 ALVES E AQUINO LISBOA SOC			
17/04/2026	0000	13105	144 Pix - Enviado		41.705	1.500,00 D
			17/04 17:04 Ana Gabriela dos Santos G			
17/04/2026	0000	13105	144 Pix - Enviado		41.706	4.458,00 D
			17/04 17:37 Munoz Consultoria e Trein			
17/04/2026	0000	13105	144 Pix - Enviado		41.707	150.000,00 D
			17/04 17:44 MSL SERVICOS DO BRASIL			
17/04/2026	0000	13113	258 Tarifa Pix Enviado	891.071.200.113.096		40,00 D
			Tar. agrupadas - ocorrencia 17/04/2026			
20/04/2026	0000	13105	144 Pix - Enviado		42.001	5.000,00 D
			18/04 15:35 Francisco Silveira de Mes			
20/04/2026	0000	13105	144 Pix - Enviado		42.002	4.125,31 D
			20/04 13:42 CARTORIO VITORIA			
20/04/2026	0000	13105	144 Pix - Enviado		42.003	1.130,25 D
			20/04 14:12 PEX			
20/04/2026	0000	13105	144 Pix - Enviado		42.004	7.500,00 D
			20/04 15:11 CLARICINDA FRANCISCO DOS			
20/04/2026	0000	13105	109 Pagamento de Boleto		42.005	73,30 D
			SERGIPE JUSTICA ESTADUAL DE SE			
20/04/2026	0000	13105	144 Pix - Enviado		42.006	10.000,00 D
			20/04 16:05 LAYLA LORENA LOPES			
20/04/2026	0000	13113	258 Tarifa Pix Enviado	831.101.200.842.487		40,00 D
			Tar. agrupadas - ocorrencia 20/04/2026			
22/04/2026	0000	13105	109 Pagamento de Boleto		42.201	293,60 D
			SOUZA E COUTO			
22/04/2026	0000	13105	109 Pagamento de Boleto		42.202	204,84 D
			SOUZA E COUTO			
22/04/2026	0000	13105	144 Pix - Enviado		42.203	214,00 D
			21/04 16:05 PETRONECT			
22/04/2026	0000	13105	144 Pix - Enviado		42.204	1.921,77 D
			21/04 17:02 PIX Marketplace			
22/04/2026	0000	13105	144 Pix - Enviado		42.205	2.000,00 D
			21/04 17:04 Carlos de Araujo			
22/04/2026	0000	13105	144 Pix - Enviado		42.206	300,00 D
			21/04 18:32 ANTONIO ALFREDO DA SILVA			
22/04/2026	0000	13105	109 Pagamento de Boleto		42.207	3.188,12 D
			YAPAY PAGAMENTOS ONLINE LTDA			
22/04/2026	0000	13105	144 Pix - Enviado		42.208	23.409,00 D
			22/04 09:11 FIEL FERRAMENTAS			
22/04/2026	0000	13105	144 Pix - Enviado		42.209	6.000,00 D
			22/04 12:02 WEDISANDRO FERNANDES DOS			
22/04/2026	0000	13105	144 Pix - Enviado		42.210	35.000,00 D
			22/04 12:28 JANAINA LESSA GUERINI			
22/04/2026	0000	13113	258 Tarifa Pix Enviado	891.121.200.122.669		42,97 D

			Tar. agrupadas - ocorrencia 22/04/2026			
24/04/2026	0000	13105	144 Pix - Enviado		42.401	6.152,50 D
			24/04 10:58 DGL COMERCIO DE GASES LTD			
24/04/2026	0000	13105	144 Pix - Enviado		42.402	1.000,00 D
			24/04 14:24 MATHEUS EDUARDO DE LIMA			
24/04/2026	0000	13113	258 Tarifa Pix Enviado	891.141.200.115.572		10,00 D
			Tar. agrupadas - ocorrencia 24/04/2026			
27/04/2026	0000	13105	109 Pagamento de Boleto		42.701	14.240,86 D
			BANCO XP S.A			
27/04/2026	0000	13105	144 Pix - Enviado		42.702	0,10 D
			27/04 11:55 JANAINA LESSA GUERINI			
27/04/2026	0000	13105	144 Pix - Enviado		42.703	38.262,72 D
			27/04 15:00 HAPVIDA ASSISTENCIA MED			
27/04/2026	0000	13105	144 Pix - Enviado		42.704	9.000,00 D
			27/04 15:04 HIDALEKS WERNCKE PERON			
27/04/2026	0000	13105	144 Pix - Enviado		42.705	909,00 D
			27/04 15:58 CLAUDEVAN DE ANDRADE CARV			
27/04/2026	0000	13105	144 Pix - Enviado		42.706	2,00 D
			27/04 16:20 HIDALEKS WERNCKE PERON			
27/04/2026	0000	13105	144 Pix - Enviado		42.707	8.000,00 D
			27/04 17:03 LETICIA SABATELLY DE MELO			
27/04/2026	0000	13105	144 Pix - Enviado		42.708	2.800,00 D
			27/04 17:12 ANTONIO MARCOS DE JESUS			
27/04/2026	0000	13113	258 Tarifa Pix Enviado	831.171.200.135.960		40,99 D
			Tar. agrupadas - ocorrencia 27/04/2026			
28/04/2026	0000	13105	144 Pix - Enviado		42.801	3.220,00 D
			28/04 08:41 JIL LAVANDERIA			
28/04/2026	0000	13105	144 Pix - Enviado		42.802	20.000,00 D
			28/04 09:36 PECANHA & GUIMARAES ADVOG			
28/04/2026	0000	13105	144 Pix - Enviado		42.803	700,00 D
			28/04 16:13 51821216 ISLAINE DE JESUS			
28/04/2026	0000	13105	144 Pix - Enviado		42.804	4.000,00 D
			28/04 18:43 PATRICIA NEVES SILVA			
29/04/2026	0000	14397	821 Pix - Recebido	291.812.178.799.592		60.000,00 C
			29/04 18:12 46023137000162 MSL P G BRA			
29/04/2026	0000	13105	144 Pix - Enviado		42.901	839,90 D
			29/04 09:20 REDE PRESIDENTE MATRIZ			
29/04/2026	0000	13105	144 Pix - Enviado		42.902	34.639,14 D
			29/04 18:21 EDUARDO VIEIRA BOMFIM			
29/04/2026	0000	13105	144 Pix - Enviado		42.903	7.879,70 D
			29/04 18:23 IGO DA SILVA SANTOS			
29/04/2026	0000	13105	144 Pix - Enviado		42.904	7.707,07 D
			29/04 18:24 OLDEMAR MOTA T SANTOS			
29/04/2026	0000	13105	144 Pix - Enviado		42.905	12.757,38 D
			29/04 18:26 JONATHAS DE JESUS SANTOS			
29/04/2026	0000	13113	258 Tarifa Pix Enviado	841.191.100.362.159		26,93 D
			Tar. agrupadas - ocorrencia 28/04/2026			
30/04/2026	0000	14134	612 Recebimento Fornecedor	1.500.434.686		1,00 C
			33.000.167/0001-01 PETROLEO BRASILEIRO			
30/04/2026	0000	14134	612 Recebimento Fornecedor	1.500.434.687		1,00 C
			33.000.167/0001-01 PETROLEO BRASILEIRO			
30/04/2026	0000	14134	612 Recebimento Fornecedor	1.500.434.688		1,00 C
			33.000.167/0001-01 PETROLEO BRASILEIRO			
30/04/2026	0000	13113	258 Tarifa Pix Enviado	891.201.200.105.907		8,31 D
			Tar. agrupadas - ocorrencia 29/04/2026			
30/04/2026	0000	13013	375 Pagamento de DARF/RFB		3.941	10.019,40 D
			RFB-PGTO DARF/SIST.DARA			
30/04/2026	0000	00000	999 S A L D O			13.298.133,23 C

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Transação efetuada com sucesso por: JH287278 WAGNER SARAIVA GUERINI.

Serviço de Atendimento ao Consumidor - SAC 0800 729 0722

Ouvidoria BB 0800 729 5678
Para deficientes auditivos 0800 729 0088

G3332515155573191
05/25/2026 03:20:53 p.m.

Account Inquiry - Checking Account Statement

Customer - Current Account

Branch	3127-5
Checking account	84573-6GUERINI M C M LTDA
Statement period	03 / 2026

Transactions

Statement Date	Transaction Date	Origin Branch	Batch No.	Description	Document	Amount R$	Balance
02/26/2026		0000	00000-000	Previous Balance			13,245,569.25 C
03/02/2026		0000	13105 144	Pix - Sent	30.201	13,000.00 D	
				02/28 06:09 PM SDM DO BRASIL			
03/02/2026		0000	00000 791	Fund Redemption	32	13,000.00 C	
				BB RF Ref DI Plus Agil			
03/04/2026		3127	99008 234	Purchase with Card	308.119	339.00 D	
				03/04 09:36 PM EMPORIO PARAENSE			
03/04/2026		0000	13105 144	Pix - Sent	30.401	21,000.00 D	
				03/04 01:54 PM WAGNER SARAIVA GUERINI			
03/04/2026		0000	13105 144	Pix - Sent	30.402	15,000.00 D	
				03/04 02:00 PM WAGNER SARAIVA GUERINI			
03/04/2026		0000	13105 144	Pix - Sent	30.403	3,990.00 D	
				03/04 06:00 PM 60.747.348 Joselydio Gonc			
03/04/2026		0000	13105 109	Bill Payment	30.404	792.72 D	
				NAUTICAL SCIENCES INSTITUTE			
03/04/2026		0000	13105 109	Bill Payment	30.405	1,761.72 D	
				NAUTICAL SCIENCES INSTITUTE			
03/04/2026		0000	13105 109	Bill Payment	30.406	1,548.48 D	
				NAUTICAL SCIENCES INSTITUTE			
03/04/2026		0000	13105 109	Bill Payment	30.407	781.17 D	
				NAUTICAL SCIENCES INSTITUTE			
03/04/2026		0000	13105 109	Bill Payment	30.408	2,559.24 D	
				NAUTICAL SCIENCES INSTITUTE			
03/04/2026		0000	13105 109	Bill Payment	30.409	823.59 D	
				NAUTICAL SCIENCES INSTITUTE			
03/04/2026		0000	13105 109	Bill Payment	30.410	823.59 D	
				NAUTICAL SCIENCES INSTITUTE			
03/04/2026		0000	13105 109	Bill Payment	30.411	871.62 D	
				NAUTICAL SCIENCES INSTITUTE			
03/04/2026		0000	13105 109	Bill Payment	30.412	820.62 D	
				NAUTICAL SCIENCES INSTITUTE			
03/04/2026		0000	13105 109	Bill Payment	30.413	869.31 D	
				NAUTICAL SCIENCES INSTITUTE			
03/04/2026		0000	13105 109	Bill Payment	30.414	1,700.00 D	
				NAUTICAL SCIENCES INSTITUTE			
03/04/2026		0000	13105 109	Bill Payment	30.415	608.56 D	
				PAGAR.ME S.A.			
03/04/2026		0000	13105 375	Taxes	30.416	800.00 D	
				National Treasury Secretariat – JUDICIAL GRU			
03/04/2026		0000	13105 109	Bill Payment	30.417	13,813.83 D	
				BANCO DO BRASIL S.A. - SECTOR P			
03/04/2026		0000	00000 791	Fund Redemption	32	68,903.45 C	
				BB RF Ref DI Plus Agil			
03/05/2026		0000	13105 144	Pix - Sent	30.501	20,000.00 D	
				03/05 12:55 PM WAGNER SARAIVA GUERINI			
03/05/2026		0000	13105 144	Pix - Sent	30.502	14,000.00 D	
				03/05 01:01 PM WAGNER SARAIVA GUERINI			
03/05/2026		0000	13105 144	Pix - Sent	30.503	3,000.00 D	
				03/05 01:09 PM Paulo Sérgio de Sousa			
03/05/2026		0000	13105 144	Pix - Sent	30.504	3,789.34 D	

			03/05 06:53 PM INSOFT SISTEMAS & CONSULT			
03/05/2026		0000	13105 144 Pix - Sent		30.505	1,747.14 D
			03/05 06:54 PM SOUZA E COUTO EMPREENDIME			
03/05/2026		0000	00000 791 Fund Redemption		32	42,536.48 C
			BB RF Ref DI Plus Agil			
03/06/2026	0000	14175	976 TED-Credit Operation Disbursement		33.629.555	485,259.78 C
			246 0000 28195667000106 BANCO ABC BRAS			
03/06/2026		0000	14397 821 Pix - Received	61.739.254.184.201		920,000.00 C
			06/03 05:39 PM 46023137000162 MSL P G BRA			
03/06/2026		0000	13134 250 Payroll		53.628	164,070.43 D
03/06/2026		0000	13134 250 Payroll		53.629	18,876.77 D
03/06/2026		0000	13134 250 Payroll		53.630	291.91 D
03/06/2026		0000	13134 250 Payroll		53.631	637,310.18 D
03/06/2026		0000	13134 250 Payroll		53.632	277,102.42 D
03/06/2026		0000	13134 250 Payroll		53.634	10,181.90 D
03/06/2026		0000	13134 250 Payroll		53.635	10,309.86 D
03/06/2026		0000	13134 250 Payroll		53.636	9,166.95 D
03/06/2026		0000	13134 250 Payroll		53.637	341,280.78 D
03/06/2026		0000	13105 144 Pix - Sent		30.601	16,000.00 D
			03/06 10:28 AM WAGNER SARAIVA GUERINI			
03/06/2026		0000	13105 144 Pix - Sent		30.602	13,000.00 D
			03/06 10:36 AM WAGNER SARAIVA GUERINI			
03/06/2026		0000	13105 144 Pix - Sent		30.603	17,000.00 D
			03/06 10:41 AM WAGNER SARAIVA GUERINI			
03/06/2026		0000	13105 144 Pix - Sent		30.604	1,800,000.00 D
			03/06 03:05 PM MSL PETROLEO E GAS DO BRA			
03/06/2026		0000	13105 144 Pix - Sent		30.605	4,230.28 D
			03/06 03:56 PM CLODOALDO DIAS DOS SANTOS			
03/06/2026		0000	13113 258 Pix Sent Fee	890.651.200.103.402		20.00 D
			Grouped fee - occurrence 03/06/2026			
03/06/2026		0000	00000 791 Fund Redemption		32	1,913,581.70 C
			BB RF Ref DI Plus Agil			
03/09/2026		0000	13105 144 Pix - Sent		30.901	10,000.00 D
			03/07 05:03 PM HIDALEKS WERNCKE PERON			
03/09/2026		0000	13113 258 Pix Sent Fee	850.681.200.117.193		10.00 D
			Grouped fee - occurrence 03/09/2026			
03/09/2026		0000	00000 791 Fund Redemption		32	10,010.00 C
			BB RF Ref DI Plus Agil			
03/10/2026		0000	13128 500 Digi. Working Cap. – Repmt.	312.718.172.000.056		18,428.19 D
03/10/2026		0000	13158 328 Credit card payment		170.266.783	55,535.72 D
			CORPORATE ELO			
03/10/2026		0000	13158 807 Debit Reversal		170.266.783	55,535.72 C
			CORPORATE ELO			
03/10/2026		0000	00000 791 Fund Redemption		32	18,428.19 C
			BB RF Ref DI Plus Agil			
03/11/2026		0000	13128 500 Digi. Working Cap. – Repmt.	312.718.172.000.058		48,185.54 D
03/11/2026		0000	13128 807 Debit Reversal	312.718.172.000.058		48,185.54 C
03/11/2026		0000	13158 328 Credit card payment		170.266.783	55,535.72 D
			CORPORATE ELO			
03/11/2026		0000	13158 807 Debit Reversal		170.266.783	55,535.72 C
			CORPORATE ELO			
03/12/2026		0000	14397 821 Pix - Received	121.156.383.994.921		58,000.00 C
			03/12 11:56 AM 46023137000162 MSL P G BRA			
03/12/2026		0000	13128 500 Digi. Working Cap. – Repmt.	312.718.172.000.059		47,846.11 D
03/12/2026		0000	13158 328 Credit card payment		170.266.783	10,153.89 D
			CORPORATE ELO			
03/13/2026		0000	13128 500 Digi. Working Cap. – Repmt.	312.718.172.000.069		1,083.58 D
03/13/2026		0000	13128 807 Debit Reversal	312.718.172.000.069		1,083.58 C
03/13/2026		0000	13158 328 Credit card payment		170.266.783	45,381.83 D
			CORPORATE ELO			
03/13/2026		0000	13158 807 Debit Reversal		170.266.783	45,381.83 C
			CORPORATE ELO			

03/16/2026	0000	14175	976 TED-Credit Operation Disbursement	33.723.564	553,726.21 C
			246 0000 28195667000106 BANCO ABC BRAS		
03/16/2026	0000	13105	144 Pix - Sent	31.601	11,504.00 D
			16/03 03:25 PM DUTRA SEAFARERS DOCUMENTA		
03/16/2026	0000	13105	144 Pix - Sent	31.602	9,680.00 D
			03/16 6:38 PM DM MONTAGEM		
03/16/2026	0000	13128	500 Digi. Working Cap. – Repmt.	312.718.172.000.070	3.51 D
03/16/2026	0000	13113	258 Pix Sent Fee	830.751.100.833.127	20.00 D
			Grouped fee - occurrence 03/16/2026		
03/16/2026	0000	13158	328 Credit card payment	170.266.783	45,381.83 D
			CORPORATE ELO		
03/17/2026	0000	13134	250 Payroll	18.710	14,588.64 D
03/17/2026	0000	13134	250 Payroll	18,711	6,146.36 D
03/17/2026	0000	13105	144 Pix - Sent	31.701	3,090.00 D
			03/17 07:24 PM 47.056.716 MARCELO PALMER		
03/17/2026	0000	13113	258 Pix Sent Fee	840.761.200.108.353	10.00 D
			Grouped fee - occurrence 03/17/2026		
03/18/2026	0000	14397	821 Pix - Received	181.539.345.196.151	9,877.07 C
			03/18 03:39 PM 07364716777 FABIO FERNANDE		
03/18/2026	0000	13105	144 Pix - Sent	31.801	174.00 D
			03/18 04:05 PM MARCONDES MIRANDA DA SILV		
03/18/2026	0000	13113	258 Pix Sent Fee	890.771.200.102.474	1.72 D
			Grouped fee - occurrence 03/18/2026		
03/19/2026	0000	13105	144 Pix - Sent	31.901	13,000.00 D
			03/19 03:32 PM WAGNER SARAIVA GUERINI		
03/19/2026	0000	13105	144 Pix - Sent	31.902	15,000.00 D
			03/19 03:51 PM WAGNER SARAIVA GUERINI		
03/19/2026	0000	13105	144 Pix - Sent	31.903	14,000.00 D
			03/19 04:05 PM WAGNER SARAIVA GUERINI		
03/19/2026	0000	13105	144 Pix - Sent	31.904	16,000.00 D
			03/19 4:10 PM WAGNER SARAIVA GUERINI		
03/19/2026	0000	13113	258 Pix Sent Fee	890.781.200.102.552	40.00 D
			Grouped fee - occurrence 03/19/2026		
03/20/2026	0000	13105	144 Pix - Sent	32.001	14,000.00 D
			03/20 01:46 PM WAGNER SARAIVA GUERINI		
03/20/2026	0000	13105	144 Pix - Sent	32.002	16,000.00 D
			03/20 01:53 PM WAGNER SARAIVA GUERINI		
03/20/2026	0000	13105	144 Pix - Sent	32.003	14,800.00 D
			03/20 05:10 PM WAGNER SARAIVA GUERINI		
03/20/2026	0000	13105	144 Pix - Sent	32.004	20,000.00 D
			03/20 05:37 PM WAGNER SARAIVA GUERINI		
03/20/2026	0000	13105	144 Pix - Sent	32.005	20,000.00 D
			03/20 06:15 PM WAGNER SARAIVA GUERINI		
03/20/2026	0000	13105	144 Pix - Sent	32.006	3,503.30 D
			03/20 06:23 PM CINTHIA KENIA DAMASCENO D		
03/20/2026	0000	13105	144 Pix - Sent	32.007	6,772.47 D
			03/20 06:24 PM LUCIANO FLORIANO		
03/20/2026	0000	13105	144 Pix - Sent	32.008	24,260.94 D
			03/20 06:25 PM ALAN DIAS ESTRELLA		
03/20/2026	0000	13105	144 Pix - Sent	32.009	22,000.00 D
			03/20 06:47 PM WAGNER SARAIVA GUERINI		
03/20/2026	0000	13105	144 Pix - Sent	32.010	24,000.00 D
			03/20 07:24 PM WAGNER SARAIVA GUERINI		
03/20/2026	0000	13113	258 Pix Sent Fee	840.791.100.679.113	80.00 D
			Grouped fee - occurrence 03/20/2026		
03/23/2026	0000	13105	144 Pix - Sent	32.301	30,000.00 D
			03/21 01:55 PM CRISTIANO AGUIAR DE MIRAN		
03/23/2026	0000	13105	144 Pix - Sent	32.302	6,830.00 D
			03/23 06:15 PM MAGNALUX NORDESTE LTDA		
03/23/2026	0000	13105	144 Pix - Sent	32.303	27,888.13 D

			03/23 06:18 PM HAPVIDA ASSISTENCIA MED		
03/23/2026	0000	13105	144 Pix - Sent	32.304	600.00 D
			03/23 06:20 PM 64.587.759 JOAO CLAUDIO A		
03/23/2026	0000	13105	144 Pix - Sent	32.305	8,200.00 D
			03/23 06:27 PM PLAJATO		
03/23/2026	0000	13105	144 Pix - Sent	32.306	2,775.00 D
			03/23 06:29 PM Débora Dias Correia		
03/23/2026	0000	13105	144 Pix - Sent	32.307	1.320,00 D
			03/23 06:31 PM QWS - INSPECAO E SERVICOS		
03/23/2026	0000	13105	144 Pix - Sent	32.308	2,972.95 D
			03/23 06:33 PM SOS MAQUINAS		
03/23/2026	0000	13105	144 Pix - Sent	32.309	653.79 D
			03/23 06:38 PM PIX Marketplace		
03/23/2026	0000	13105	144 Pix - Sent	32.310	452.00 D
			03/23 06:40 PM CEARA FREIOS		
03/23/2026	0000	13105	144 Pix - Sent	32.311	1,016.00 D
			03/23 06:42 PM E L AMBIENTAL E TRANSPOR		
03/23/2026	0000	13105	144 Pix - Sent	32.312	16,397.05 D
			03/23 06:44 PM FIEL FERRAMENTAS		
03/23/2026	0000	13113	258 Pix Sent Fee	830.821.200.131.683	90.41 D
			Grouped fee - occurrence 03/23/2026		
03/24/2026	0000	14175	976 TED-Credit Operation Disbursement	33.444.692	451,843.77 C
			246 0000 28195667000106 BANCO ABC BRAS		
03/24/2026	0000	13105	144 Pix - Sent	32.401	7,052.00 D
			03/24 09:23 DGL COMERCIO DE GASES LTD		
03/24/2026	0000	13105	144 Pix - Sent	32.402	10,000.00 D
			03/24 10:23 AM ANDRIK SARAIVA ALBINO		
03/24/2026	0000	13105	144 Pix - Sent	32.403	1,228.66 D
			03/24 11:04 AM RENNER HERRMANN SA		
03/24/2026	0000	13105	144 Pix - Sent	32.404	300.00 D
			03/24 11:16 AM 64.587.759 JOAO CLAUDIO A		
03/24/2026	0000	13105	144 Pix - Sent	32.405	4,452.12 D
			03/24 11:34 AM CEF MATRIZ		
03/24/2026	0000	13105	144 Pix - Sent	32.406	14,000.00 D
			03/24 11:50 AM WAGNER SARAIVA GUERINI		
03/24/2026	0000	13105	144 Pix - Sent	32.407	14,000.00 D
			03/24 11:57 AM WAGNER SARAIVA GUERINI		
03/24/2026	0000	13105	144 Pix - Sent	32.408	5,200.00 D
			03/24 07:44 PM OTAVIO HAVERROTH E SILVA		
03/24/2026	0000	13113	258 Pix Sent Fee	890.831.200.105.472	62.97 D
			Grouped fee - occurrence 03/24/2026		
03/25/2026	0000	13105	144 Pix - Sent	32.501	20,000.00 D
			03/25 01:53 PM WAGNER SARAIVA GUERINI		
03/25/2026	0000	13105	144 Pix - Sent	32.502	21,000.00 D
			03/25 01:58 PM WAGNER SARAIVA GUERINI		
03/25/2026	0000	13105	144 Pix - Sent	32.503	20,000.00 D
			03/25 06:34 PM PECANHA & GUIMARAES ADVOG		
03/25/2026	0000	13105	109 Bill Payment	32.504	71,151.60 D
			SUL AMERICA COMPANHIA DE SEGUR		
03/25/2026	0000	13105	109 Bill Payment	32.505	53,466.52 D
			SUL AMERICA COMPANHIA DE SEGUR		
03/25/2026	0000	13105	109 Bill Payment	32.506	35,781.44 D
			SUL AMERICA COMPANHIA DE SEGUR		
03/25/2026	0000	13105	144 Pix - Sent	32.507	958.12 D
			03/25 06:59 PM FLASH APP		
03/25/2026	0000	13105	144 Pix - Sent	32.508	2,638.19 D
			03/25 07:39 PM CEF MATRIZ		
03/25/2026	0000	13105	144 Pix - Sent	32.509	11,847.60 D
			03/25 07:41 PM MATEUS SANTOS		
03/25/2026	0000	13113	258 Pix Sent Fee	890.841.200.106.576	30.00 D
			Grouped fee - occurrence 03/25/2026		
03/26/2026	0000	13105	144 Pix - Sent	32.601	20,000.00 D

		03/26 02:26 PM WAGNER SARAIVA GUERINI			
03/26/2026	0000	13105 144 Pix - Sent		32.602	20,000.00 D
		03/26 02:32 PM WAGNER SARAIVA GUERINI			
03/26/2026	0000	13105 362 Electricity Bill Payment		32.603	86.10 D
		LIGHT			
03/26/2026	0000	13105 144 Pix - Sent		32.604	13,000.00 D
		03/26 05:25 PM SDM DO BRASIL			
03/26/2026	0000	13105 144 Pix - Sent		32.605	12,000.00 D
		03/26 06:10 PM SDM DO BRASIL			
03/26/2026	0000	13105 109 Bill Payment		32.606	23,159.13 D
		POSTO SOLAR			
03/26/2026	0000	13105 144 Pix - Sent		32.607	327.00 D
		03/26 06:54 PM LAVANDERIA ALDA			
03/26/2026	0000	13105 144 Pix - Sent		32.608	442.00 D
		03/26 06:56 PM JOCIEL BISPO DOS SANTOS			
03/26/2026	0000	13105 144 Pix - Sent		32.609	7,000.00 D
		03/26 07:41 PM SDM DO BRASIL			
03/26/2026	0000	13113 258 Pix Sent Fee	890.851.200.105.347		50.00 D
		Grouped fee - occurrence 03/26/2026			
03/27/2026	0000	13105 144 Pix - Sent		32.701	2,208.75 D
		03/27 11:09 AM MUNICIPALITY OF RIO DE JANEI			
03/27/2026	0000	13105 144 Pix - Sent		32.702	1,331.20 D
		03/27 11:14 AM MUNICIPALITY OF RIO DE JANEI			
03/27/2026	0000	13105 144 Pix - Sent		32.703	2,208.75 D
		03/27 11:17 AM MUNICIPALITY OF RIO DE JANEI			
03/27/2026	0000	13105 144 Pix - Sent		32.704	1,331.20 D
		03/27 11:20 AM MUNICIPALITY OF RIO DE JANEI			
03/27/2026	0000	13105 144 Pix - Sent		32.705	2,208.75 D
		03/27 11:22 AM MUNICIPALITY OF RIO DE JANEI			
03/27/2026	0000	13105 144 Pix - Sent		32.706	1,331.20 D
		03/27 11:23 AM MUNICIPALITY OF RIO DE JANEI			
03/27/2026	0000	13105 144 Pix - Sent		32.707	12,000.00 D
		03/27 11:30 AM WAGNER SARAIVA GUERINI			
03/27/2026	0000	13105 144 Pix - Sent		32.708	15,000.00 D
		03/27 11:42 AM WAGNER SARAIVA GUERINI			
03/27/2026	0000	13113 258 Pix Sent Fee	890.861.200.115.027		20.00 D
		Grouped fee - occurrence 03/27/2026			
03/30/2026	0000	14397 900 Pix - Rejected	301.159.491.037.012		15,000.00 C
		03/30 11:59 AM ERRO. PIX NOT COMPLETED.			
03/30/2026	0000	14397 900 Pix - Rejected	301.200.061.967.732		15,000.00 C
		03/30 12:00 PM ERRO. PIX NOT COMPLETED.			
03/30/2026	0000	14397 900 Pix - Rejected	301.200.334.066.562		13,000.00 C
		03/30 12:00 PM ERRO. PIX NOT COMPLETED.			
03/30/2026	3127	99008 234 Card Purchase		829.458	720.09 D
		03/30 11:36 PM JIM.COM* LILIAN DO S			
03/30/2026	0000	13105 144 Pix - Sent		33.001	3,000.00 D
		03/28 05:09 PM Paulo Sérgio de Sousa			
03/30/2026	0000	13105 144 Pix - Sent		33.002	8,000.00 D
		03/28 06:04 PM PAULO LIBERMAN			
03/30/2026	0000	13105 144 Pix - Sent		33.003	15,000.00 D
		03/30 11:59 AM WAGNER SARAIVA GUERINI			
03/30/2026	0000	13105 144 Pix - Sent		33.004	15,000.00 D
		03/30 12:00 PM WAGNER SARAIVA GUERINI			
03/30/2026	0000	13105 144 Pix - Sent		33.005	13,000.00 D
		03/30 12:00 PM WAGNER SARAIVA GUERINI			
03/30/2026	0000	13105 144 Pix - Sent		33.006	15,000.00 D
		03/30 07:57 PM WAGNER SARAIVA GUERINI			
03/30/2026	0000	13113 258 Pix Sent Fee	850.891.100.241.069		30.00 D
		Grouped fee - occurrence 03/30/2026			
03/31/2026	3127	99008 234 Card Purchase		832.407	2,244.00 D
		03/31 00:08 AM LOBOS EMPREENDIMENTO			
03/31/2026	0000	13105 144 Pix - Sent		33.101	12,000.00 D

			03/3 10:10 AM WAGNER SARAIVA GUERINI		
03/31/2026	0000	13105	109 Bill Payment	33.102	58,000.00 D
			BANCO DO BRASIL S A AGENCIA CO		
03/31/2026	0000	13105	144 Pix - Sent	33.103	13,000.00 D
			03/31 10:53 AM SDM DO BRASIL		
03/31/2026	0000	13105	144 Pix - Sent	33.104	9,000.00 D
			03/31 06:41 PM 50.593.618 DEBORA MILLER		
03/31/2026	0000	13105	144 Pix - Sent	33.105	4,448.40 D
			03/31 06:43 PM VIFERRO FERRAMENTAS E FER		
03/31/2026	0000	13105	109 Bill Payment	33.106	159,10 D
			MERCADO PAGO INST PAG LTDA		
03/31/2026	0000	13105	109 Bill Payment	33.107	699.52 D
			YAPAY PAGAMENTOS ONLINE LTDA		
03/31/2026	0000	13105	109 Bill Payment	33.108	161.00 D
			MERCADO PAGO INST PAG LTDA		
03/31/2026	0000	13105	144 Pix - Sent	33.109	393.00 D
			03/31 06:47 PM RIOLOG TRANSPORTES		
03/31/2026	0000	13105	144 Pix - Sent	33.110	2,863.00 D
			03/31 06:51 PM JIL LAVANDERIA		
03/31/2026	0000	13113	258 Pix Sent Fee	880.901.200.072.430	43.89 D
			Grouped fee - occurrence 03/31/2026		
03/31/2026	0000	00000	999 B A L A N C E		13,291,128.90 C

Transaction successfully completed by: JH287278 WAGNER SARAIVA GUERINI.
Customer Service - SAC - 0800 729 0722

BB Ombudsman Office 0800 729 5678
For Hearing-Impaired customers 0800 729 0088

I, Raphael Michels Fantinato de Moura, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that the professional translation of this document from Portuguese to English has been performed by myself, a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Raphael Michels Fantinato de Moura. **Date: June 14, 2026.**

G3332515155573191
25/05/2026 15:20:53

Consultas - Extrato de conta corrente

Cliente - Conta atual

Agência	3127-5
Conta corrente	84573-6GUERINI M C M LTDA
Período do extrato	03 / 2026

Lançamentos

Dt. balancete	Dt. movimento	Ag. origem	Lote	Histórico	Documento	Valor R$	Saldo
26/02/2026		0000	00000	000 Saldo Anterior			13.245.569,25 C
02/03/2026		0000	13105	144 Pix - Enviado	30.201	13.000,00 D	
				28/02 18:09 SDM DO BRASIL			
02/03/2026		0000	00000	791 Resgate Fundo	32	13.000,00 C	
				BB RF Ref DI Plus Agil			
04/03/2026		3127	99008	234 Compra com Cartão	308.119	339,00 D	
				04/03 21:36 EMPORIO PARAENSE			
04/03/2026		0000	13105	144 Pix - Enviado	30.401	21.000,00 D	
				04/03 13:54 WAGNER SARAIVA GUERINI			
04/03/2026		0000	13105	144 Pix - Enviado	30.402	15.000,00 D	
				04/03 14:00 WAGNER SARAIVA GUERINI			
04/03/2026		0000	13105	144 Pix - Enviado	30.403	3.990,00 D	
				04/03 18:00 60.747.348 Joselydio Gonc			
04/03/2026		0000	13105	109 Pagamento de Boleto	30.404	792,72 D	
				INSTITUTO DE CIENCIAS NAUTICAS			
04/03/2026		0000	13105	109 Pagamento de Boleto	30.405	1.761,72 D	
				INSTITUTO DE CIENCIAS NAUTICAS			
04/03/2026		0000	13105	109 Pagamento de Boleto	30.406	1.548,48 D	
				INSTITUTO DE CIENCIAS NAUTICAS			
04/03/2026		0000	13105	109 Pagamento de Boleto	30.407	781,17 D	
				INSTITUTO DE CIENCIAS NAUTICAS			
04/03/2026		0000	13105	109 Pagamento de Boleto	30.408	2.559,24 D	
				INSTITUTO DE CIENCIAS NAUTICAS			
04/03/2026		0000	13105	109 Pagamento de Boleto	30.409	823,59 D	
				INSTITUTO DE CIENCIAS NAUTICAS			
04/03/2026		0000	13105	109 Pagamento de Boleto	30.410	823,59 D	
				INSTITUTO DE CIENCIAS NAUTICAS			
04/03/2026		0000	13105	109 Pagamento de Boleto	30.411	871,62 D	
				INSTITUTO DE CIENCIAS NAUTICAS			
04/03/2026		0000	13105	109 Pagamento de Boleto	30.412	820,62 D	
				INSTITUTO DE CIENCIAS NAUTICAS			
04/03/2026		0000	13105	109 Pagamento de Boleto	30.413	869,31 D	
				INSTITUTO DE CIENCIAS NAUTICAS			
04/03/2026		0000	13105	109 Pagamento de Boleto	30.414	1.700,00 D	
				INSTITUTO DE CIENCIAS NAUTICAS			
04/03/2026		0000	13105	109 Pagamento de Boleto	30.415	608,56 D	
				PAGAR.ME S.A.			
04/03/2026		0000	13105	375 Impostos	30.416	800,00 D	
				STN - GRU JUDICIAL			
04/03/2026		0000	13105	109 Pagamento de Boleto	30.417	13.813,83 D	
				BANCO DO BRASIL S.A. - SETOR P			
04/03/2026		0000	00000	791 Resgate Fundo	32	68.903,45 C	
				BB RF Ref DI Plus Agil			
05/03/2026		0000	13105	144 Pix - Enviado	30.501	20.000,00 D	
				05/03 12:55 WAGNER SARAIVA GUERINI			
05/03/2026		0000	13105	144 Pix - Enviado	30.502	14.000,00 D	
				05/03 13:01 WAGNER SARAIVA GUERINI			
05/03/2026		0000	13105	144 Pix - Enviado	30.503	3.000,00 D	
				05/03 13:09 Paulo Sérgio de Sousa			
05/03/2026		0000	13105	144 Pix - Enviado	30.504	3.789,34 D	

			05/03 18:53 INSOFT SISTEMAS & CONSULT		
05/03/2026	0000	13105	144 Pix - Enviado	30.505	1.747,14 D
			05/03 18:54 SOUZA E COUTO EMPREENDIME		
05/03/2026	0000	00000	791 Resgate Fundo	32	42.536,48 C
			BB RF Ref DI Plus Agil		
06/03/2026	0000	14175	976 TED-Lib Operaç de Crédito	33.629.555	485.259,78 C
			246 0000 28195667000106 BANCO ABC BRAS		
06/03/2026	0000	14397	821 Pix - Recebido	61.739.254.184.201	920.000,00 C
			06/03 17:39 46023137000162 MSL P G BRA		
06/03/2026	0000	13134	250 Folha de Pagamento	53.628	164.070,43 D
06/03/2026	0000	13134	250 Folha de Pagamento	53.629	18.876,77 D
06/03/2026	0000	13134	250 Folha de Pagamento	53.630	291,91 D
06/03/2026	0000	13134	250 Folha de Pagamento	53.631	637.310,18 D
06/03/2026	0000	13134	250 Folha de Pagamento	53.632	277.102,42 D
06/03/2026	0000	13134	250 Folha de Pagamento	53.634	10.181,90 D
06/03/2026	0000	13134	250 Folha de Pagamento	53.635	10.309,86 D
06/03/2026	0000	13134	250 Folha de Pagamento	53.636	9.166,95 D
06/03/2026	0000	13134	250 Folha de Pagamento	53.637	341.280,78 D
06/03/2026	0000	13105	144 Pix - Enviado	30.601	16.000,00 D
			06/03 10:28 WAGNER SARAIVA GUERINI		
06/03/2026	0000	13105	144 Pix - Enviado	30.602	13.000,00 D
			06/03 10:36 WAGNER SARAIVA GUERINI		
06/03/2026	0000	13105	144 Pix - Enviado	30.603	17.000,00 D
			06/03 10:41 WAGNER SARAIVA GUERINI		
06/03/2026	0000	13105	144 Pix - Enviado	30.604	1.800.000,00 D
			06/03 15:05 MSL PETROLEO E GAS DO BRA		
06/03/2026	0000	13105	144 Pix - Enviado	30.605	4.230,28 D
			06/03 15:56 CLODOALDO DIAS DOS SANTOS		
06/03/2026	0000	13113	258 Tarifa Pix Enviado	890.651.200.103.402	20,00 D
			Tar. agrupadas - ocorrencia 06/03/2026		
06/03/2026	0000	00000	791 Resgate Fundo	32	1.913.581,70 C
			BB RF Ref DI Plus Agil		
09/03/2026	0000	13105	144 Pix - Enviado	30.901	10.000,00 D
			07/03 17:03 HIDALEKS WERNCKE PERON		
09/03/2026	0000	13113	258 Tarifa Pix Enviado	850.681.200.117.193	10,00 D
			Tar. agrupadas - ocorrencia 09/03/2026		
09/03/2026	0000	00000	791 Resgate Fundo	32	10.010,00 C
			BB RF Ref DI Plus Agil		
10/03/2026	0000	13128	500 Cap Giro Dig Amortização	312.718.172.000.056	18.428,19 D
10/03/2026	0000	13158	328 Pagto cartão crédito	170.266.783	55.535,72 D
			EMPRESARIAL ELO		
10/03/2026	0000	13158	807 Estorno de Débito	170.266.783	55.535,72 C
			EMPRESARIAL ELO		
10/03/2026	0000	00000	791 Resgate Fundo	32	18.428,19 C
			BB RF Ref DI Plus Agil		
11/03/2026	0000	13128	500 Cap Giro Dig Amortização	312.718.172.000.058	48.185,54 D
11/03/2026	0000	13128	807 Estorno de Débito	312.718.172.000.058	48.185,54 C
11/03/2026	0000	13158	328 Pagto cartão crédito	170.266.783	55.535,72 D
			EMPRESARIAL ELO		
11/03/2026	0000	13158	807 Estorno de Débito	170.266.783	55.535,72 C
			EMPRESARIAL ELO		
12/03/2026	0000	14397	821 Pix - Recebido	121.156.383.994.921	58.000,00 C
			12/03 11:56 46023137000162 MSL P G BRA		
12/03/2026	0000	13128	500 Cap Giro Dig Amortização	312.718.172.000.059	47.846,11 D
12/03/2026	0000	13158	328 Pagto cartão crédito	170.266.783	10.153,89 D
			EMPRESARIAL ELO		
13/03/2026	0000	13128	500 Cap Giro Dig Amortização	312.718.172.000.069	1.083,58 D
13/03/2026	0000	13128	807 Estorno de Débito	312.718.172.000.069	1.083,58 C
13/03/2026	0000	13158	328 Pagto cartão crédito	170.266.783	45.381,83 D
			EMPRESARIAL ELO		
13/03/2026	0000	13158	807 Estorno de Débito	170.266.783	45.381,83 C
			EMPRESARIAL ELO		

16/03/2026	0000	14175	976 TED-Lib Operaç de Crédito	33.723.564	553.726,21 C
			246 0000 28195667000106 BANCO ABC BRAS		
16/03/2026	0000	13105	144 Pix - Enviado	31.601	11.504,00 D
			16/03 15:25 DUTRA SEAFARERS DOCUMENTA		
16/03/2026	0000	13105	144 Pix - Enviado	31.602	9.680,00 D
			16/03 18:38 DM MONTAGEM		
16/03/2026	0000	13128	500 Cap Giro Dig Amortização	312.718.172.000.070	3,51 D
16/03/2026	0000	13113	258 Tarifa Pix Enviado	830.751.100.833.127	20,00 D
			Tar. agrupadas - ocorrencia 16/03/2026		
16/03/2026	0000	13158	328 Pagto cartão crédito	170.266.783	45.381,83 D
			EMPRESARIAL ELO		
17/03/2026	0000	13134	250 Folha de Pagamento	18.710	14.588,64 D
17/03/2026	0000	13134	250 Folha de Pagamento	18.711	6.146,36 D
17/03/2026	0000	13105	144 Pix - Enviado	31.701	3.090,00 D
			17/03 19:24 47.056.716 MARCELO PALMER		
17/03/2026	0000	13113	258 Tarifa Pix Enviado	840.761.200.108.353	10,00 D
			Tar. agrupadas - ocorrencia 17/03/2026		
18/03/2026	0000	14397	821 Pix - Recebido	181.539.345.196.151	9.877,07 C
			18/03 15:39 07364716777 FABIO FERNANDE		
18/03/2026	0000	13105	144 Pix - Enviado	31.801	174,00 D
			18/03 16:05 MARCONDES MIRANDA DA SILV		
18/03/2026	0000	13113	258 Tarifa Pix Enviado	890.771.200.102.474	1,72 D
			Tar. agrupadas - ocorrencia 18/03/2026		
19/03/2026	0000	13105	144 Pix - Enviado	31.901	13.000,00 D
			19/03 15:32 WAGNER SARAIVA GUERINI		
19/03/2026	0000	13105	144 Pix - Enviado	31.902	15.000,00 D
			19/03 15:51 WAGNER SARAIVA GUERINI		
19/03/2026	0000	13105	144 Pix - Enviado	31.903	14.000,00 D
			19/03 16:05 WAGNER SARAIVA GUERINI		
19/03/2026	0000	13105	144 Pix - Enviado	31.904	16.000,00 D
			19/03 16:10 WAGNER SARAIVA GUERINI		
19/03/2026	0000	13113	258 Tarifa Pix Enviado	890.781.200.102.552	40,00 D
			Tar. agrupadas - ocorrencia 19/03/2026		
20/03/2026	0000	13105	144 Pix - Enviado	32.001	14.000,00 D
			20/03 13:46 WAGNER SARAIVA GUERINI		
20/03/2026	0000	13105	144 Pix - Enviado	32.002	16.000,00 D
			20/03 13:53 WAGNER SARAIVA GUERINI		
20/03/2026	0000	13105	144 Pix - Enviado	32.003	14.800,00 D
			20/03 17:10 WAGNER SARAIVA GUERINI		
20/03/2026	0000	13105	144 Pix - Enviado	32.004	20.000,00 D
			20/03 17:37 WAGNER SARAIVA GUERINI		
20/03/2026	0000	13105	144 Pix - Enviado	32.005	20.000,00 D
			20/03 18:15 WAGNER SARAIVA GUERINI		
20/03/2026	0000	13105	144 Pix - Enviado	32.006	3.503,30 D
			20/03 18:23 CINTHIA KENIA DAMASCENO D		
20/03/2026	0000	13105	144 Pix - Enviado	32.007	6.772,47 D
			20/03 18:24 LUCIANO FLORIANO		
20/03/2026	0000	13105	144 Pix - Enviado	32.008	24.260,94 D
			20/03 18:25 ALAN DIAS ESTRELLA		
20/03/2026	0000	13105	144 Pix - Enviado	32.009	22.000,00 D
			20/03 18:47 WAGNER SARAIVA GUERINI		
20/03/2026	0000	13105	144 Pix - Enviado	32.010	24.000,00 D
			20/03 19:24 WAGNER SARAIVA GUERINI		
20/03/2026	0000	13113	258 Tarifa Pix Enviado	840.791.100.679.113	80,00 D
			Tar. agrupadas - ocorrencia 20/03/2026		
23/03/2026	0000	13105	144 Pix - Enviado	32.301	30.000,00 D
			21/03 13:55 CRISTIANO AGUIAR DE MIRAN		
23/03/2026	0000	13105	144 Pix - Enviado	32.302	6.830,00 D
			23/03 18:15 MAGNALUX NORDESTE LTDA		
23/03/2026	0000	13105	144 Pix - Enviado	32.303	27.888,13 D

			23/03 18:18 HAPVIDA ASSISTENCIA MED			
23/03/2026	0000	13105	144 Pix - Enviado		32.304	600,00 D
			23/03 18:20 64.587.759 JOAO CLAUDIO A			
23/03/2026	0000	13105	144 Pix - Enviado		32.305	8.200,00 D
			23/03 18:27 PLAJATO			
23/03/2026	0000	13105	144 Pix - Enviado		32.306	2.775,00 D
			23/03 18:29 Débora Dias Correia			
23/03/2026	0000	13105	144 Pix - Enviado		32.307	1.320,00 D
			23/03 18:31 QWS - INSPECAO E SERVICOS			
23/03/2026	0000	13105	144 Pix - Enviado		32.308	2.972,95 D
			23/03 18:33 SOS MAQUINAS			
23/03/2026	0000	13105	144 Pix - Enviado		32.309	653,79 D
			23/03 18:38 PIX Marketplace			
23/03/2026	0000	13105	144 Pix - Enviado		32.310	452,00 D
			23/03 18:40 CEARA FREIOS			
23/03/2026	0000	13105	144 Pix - Enviado		32.311	1.016,00 D
			23/03 18:42 E L AMBIENTAL E TRANSPOR			
23/03/2026	0000	13105	144 Pix - Enviado		32.312	16.397,05 D
			23/03 18:44 FIEL FERRAMENTAS			
23/03/2026	0000	13113	258 Tarifa Pix Enviado	830.821.200.131.683		90,41 D
			Tar. agrupadas - ocorrencia 23/03/2026			
24/03/2026	0000	14175	976 TED-Lib Operaç de Crédito	33.444.692		451.843,77 C
			246 0000 28195667000106 BANCO ABC BRAS			
24/03/2026	0000	13105	144 Pix - Enviado		32.401	7.052,00 D
			24/03 09:23 DGL COMERCIO DE GASES LTD			
24/03/2026	0000	13105	144 Pix - Enviado		32.402	10.000,00 D
			24/03 10:23 ANDRIK SARAIVA ALBINO			
24/03/2026	0000	13105	144 Pix - Enviado		32.403	1.228,66 D
			24/03 11:04 RENNER HERRMANN SA			
24/03/2026	0000	13105	144 Pix - Enviado		32.404	300,00 D
			24/03 11:16 64.587.759 JOAO CLAUDIO A			
24/03/2026	0000	13105	144 Pix - Enviado		32.405	4.452,12 D
			24/03 11:34 CEF MATRIZ			
24/03/2026	0000	13105	144 Pix - Enviado		32.406	14.000,00 D
			24/03 11:50 WAGNER SARAIVA GUERINI			
24/03/2026	0000	13105	144 Pix - Enviado		32.407	14.000,00 D
			24/03 11:57 WAGNER SARAIVA GUERINI			
24/03/2026	0000	13105	144 Pix - Enviado		32.408	5.200,00 D
			24/03 19:44 OTAVIO HAVERROTH E SILVA			
24/03/2026	0000	13113	258 Tarifa Pix Enviado	890.831.200.105.472		62,97 D
			Tar. agrupadas - ocorrencia 24/03/2026			
25/03/2026	0000	13105	144 Pix - Enviado		32.501	20.000,00 D
			25/03 13:53 WAGNER SARAIVA GUERINI			
25/03/2026	0000	13105	144 Pix - Enviado		32.502	21.000,00 D
			25/03 13:58 WAGNER SARAIVA GUERINI			
25/03/2026	0000	13105	144 Pix - Enviado		32.503	20.000,00 D
			25/03 18:34 PECANHA & GUIMARAES ADVOG			
25/03/2026	0000	13105	109 Pagamento de Boleto		32.504	71.151,60 D
			SUL AMERICA COMPANHIA DE SEGUR			
25/03/2026	0000	13105	109 Pagamento de Boleto		32.505	53.466,52 D
			SUL AMERICA COMPANHIA DE SEGUR			
25/03/2026	0000	13105	109 Pagamento de Boleto		32.506	35.781,44 D
			SUL AMERICA COMPANHIA DE SEGUR			
25/03/2026	0000	13105	144 Pix - Enviado		32.507	958,12 D
			25/03 18:59 FLASH APP			
25/03/2026	0000	13105	144 Pix - Enviado		32.508	2.638,19 D
			25/03 19:39 CEF MATRIZ			
25/03/2026	0000	13105	144 Pix - Enviado		32.509	11.847,60 D
			25/03 19:41 MATEUS SANTOS			
25/03/2026	0000	13113	258 Tarifa Pix Enviado	890.841.200.106.576		30,00 D
			Tar. agrupadas - ocorrencia 25/03/2026			
26/03/2026	0000	13105	144 Pix - Enviado		32.601	20.000,00 D

			26/03 14:26 WAGNER SARAIVA GUERINI		
26/03/2026	0000	13105	144 Pix - Enviado	32.602	20.000,00 D
			26/03 14:32 WAGNER SARAIVA GUERINI		
26/03/2026	0000	13105	362 Pagamento conta luz	32.603	86,10 D
			LIGHT		
26/03/2026	0000	13105	144 Pix - Enviado	32.604	13.000,00 D
			26/03 17:25 SDM DO BRASIL		
26/03/2026	0000	13105	144 Pix - Enviado	32.605	12.000,00 D
			26/03 18:10 SDM DO BRASIL		
26/03/2026	0000	13105	109 Pagamento de Boleto	32.606	23.159,13 D
			POSTO SOLAR		
26/03/2026	0000	13105	144 Pix - Enviado	32.607	327,00 D
			26/03 18:54 LAVANDERIA ALDA		
26/03/2026	0000	13105	144 Pix - Enviado	32.608	442,00 D
			26/03 18:56 JOCIEL BISPO DOS SANTOS		
26/03/2026	0000	13105	144 Pix - Enviado	32.609	7.000,00 D
			26/03 19:41 SDM DO BRASIL		
26/03/2026	0000	13113	258 Tarifa Pix Enviado	890.851.200.105.347	50,00 D
			Tar. agrupadas - ocorrencia 26/03/2026		
27/03/2026	0000	13105	144 Pix - Enviado	32.701	2.208,75 D
			27/03 11:09 MUNICIPIO DE RIO DE JANEI		
27/03/2026	0000	13105	144 Pix - Enviado	32.702	1.331,20 D
			27/03 11:14 MUNICIPIO DE RIO DE JANEI		
27/03/2026	0000	13105	144 Pix - Enviado	32.703	2.208,75 D
			27/03 11:17 MUNICIPIO DE RIO DE JANEI		
27/03/2026	0000	13105	144 Pix - Enviado	32.704	1.331,20 D
			27/03 11:20 MUNICIPIO DE RIO DE JANEI		
27/03/2026	0000	13105	144 Pix - Enviado	32.705	2.208,75 D
			27/03 11:22 MUNICIPIO DE RIO DE JANEI		
27/03/2026	0000	13105	144 Pix - Enviado	32.706	1.331,20 D
			27/03 11:23 MUNICIPIO DE RIO DE JANEI		
27/03/2026	0000	13105	144 Pix - Enviado	32.707	12.000,00 D
			27/03 11:30 WAGNER SARAIVA GUERINI		
27/03/2026	0000	13105	144 Pix - Enviado	32.708	15.000,00 D
			27/03 11:42 WAGNER SARAIVA GUERINI		
27/03/2026	0000	13113	258 Tarifa Pix Enviado	890.861.200.115.027	20,00 D
			Tar. agrupadas - ocorrencia 27/03/2026		
30/03/2026	0000	14397	900 Pix - Rejeitado	301.159.491.037.012	15.000,00 C
			30/03 11:59 ERRO. PIX NAO EFETUADO.		
30/03/2026	0000	14397	900 Pix - Rejeitado	301.200.061.967.732	15.000,00 C
			30/03 12:00 ERRO. PIX NAO EFETUADO.		
30/03/2026	0000	14397	900 Pix - Rejeitado	301.200.334.066.562	13.000,00 C
			30/03 12:00 ERRO. PIX NAO EFETUADO.		
30/03/2026	3127	99008	234 Compra com Cartão	829.458	720,09 D
			30/03 23:36 JIM.COM* LILIAN DO S		
30/03/2026	0000	13105	144 Pix - Enviado	33.001	3.000,00 D
			28/03 17:09 Paulo Sérgio de Sousa		
30/03/2026	0000	13105	144 Pix - Enviado	33.002	8.000,00 D
			28/03 18:04 PAULO LIBERMAN		
30/03/2026	0000	13105	144 Pix - Enviado	33.003	15.000,00 D
			30/03 11:59 WAGNER SARAIVA GUERINI		
30/03/2026	0000	13105	144 Pix - Enviado	33.004	15.000,00 D
			30/03 12:00 WAGNER SARAIVA GUERINI		
30/03/2026	0000	13105	144 Pix - Enviado	33.005	13.000,00 D
			30/03 12:00 WAGNER SARAIVA GUERINI		
30/03/2026	0000	13105	144 Pix - Enviado	33.006	15.000,00 D
			30/03 19:57 WAGNER SARAIVA GUERINI		
30/03/2026	0000	13113	258 Tarifa Pix Enviado	850.891.100.241.069	30,00 D
			Tar. agrupadas - ocorrencia 30/03/2026		
31/03/2026	3127	99008	234 Compra com Cartão	832.407	2.244,00 D
			31/03 00:08 LOBOS EMPREENDIMENTO		
31/03/2026	0000	13105	144 Pix - Enviado	33.101	12.000,00 D

			31/03 10:10 WAGNER SARAIVA GUERINI		
31/03/2026	0000	13105	109 Pagamento de Boleto	33.102	58.000,00 D
			BANCO DO BRASIL S A AGENCIA CO		
31/03/2026	0000	13105	144 Pix - Enviado	33.103	13.000,00 D
			31/03 10:53 SDM DO BRASIL		
31/03/2026	0000	13105	144 Pix - Enviado	33.104	9.000,00 D
			31/03 18:41 50.593.618 DEBORA MILLER		
31/03/2026	0000	13105	144 Pix - Enviado	33.105	4.448,40 D
			31/03 18:43 VIFERRO FERRAMENTAS E FER		
31/03/2026	0000	13105	109 Pagamento de Boleto	33.106	159,10 D
			MERCADO PAGO INST PAG LTDA		
31/03/2026	0000	13105	109 Pagamento de Boleto	33.107	699,52 D
			YAPAY PAGAMENTOS ONLINE LTDA		
31/03/2026	0000	13105	109 Pagamento de Boleto	33.108	161,00 D
			MERCADO PAGO INST PAG LTDA		
31/03/2026	0000	13105	144 Pix - Enviado	33.109	393,00 D
			31/03 18:47 RIOLOG TRANSPORTES		
31/03/2026	0000	13105	144 Pix - Enviado	33.110	2.863,00 D
			31/03 18:51 JIL LAVANDERIA		
31/03/2026	0000	13113	258 Tarifa Pix Enviado	880.901.200.072.430	43,89 D
			Tar. agrupadas - ocorrencia 31/03/2026		
31/03/2026	0000	00000	999 S A L D O		13.291.128,90 C

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ACCOUNTING STATEMENT

Cristiano Aguiar de Miranda - Microenterprise (ME)

Accountant - Owner of **Cristiano Aguiar de Miranda**

CNPJ No. 17.905.362/0001-24 CPF 023.525.967-50

Regional Accounting Council (CRC) No. RJ-071040/O-8

Address: RUA BARÃO DE VILA FRANCA, 338, room 04, Centro, Quissamã/Rio de Janeiro - ZIP Code735-064.

To Whom It May Concern,
I, **Cristiano Aguiar de Miranda**, accountant and owner of Cristiano Aguiar de Miranda ME, registered with the National Registry of Legal Entities (CNPJ) under No. 17.905.362/0001-24, hereby declare, for all due purposes, that I provide accounting services to **GUERINI MARÍTIMA CONSTRUÇÃO E MONTAGEM LTDA**, registered with the National Registry of Legal Entities (CNPJ) under No. 08.181.934/0001-89, which has been our client since **01/01/2023.**

The aforementioned company, **GUERINI MARÍTIMA CONSTRUÇÃO E MONTAGEM LTDA**, operates in the Construction and Assembly sector. The company was incorporated on 07/27/2006 and has generated average annual revenue of R$ 6,284,224.06 over the last 3 years, with growth of 52% during the first year, 2023/2024, and average growth of 69.60% in the third year, 2025, compared to its 2023 revenue, being in regular operation, with ongoing activities, an active organizational structure, and accounting records maintained by this accounting firm.

Based on the analysis of the accounting records, financial statements, and available economic and financial information, as well as the Business Plan prepared, it is possible to affirm that the company demonstrates financial capacity compatible with maintaining its current operations and with the planned expansion of its activities, including in the context of establishing a new administrative/commercial unit abroad (new office).

We remain available for any additional clarifications, if necessary.

Sincerely,

CRISTIANO AGUIAR MIRANDA:02352596750

Digitally signed by CRISTIANO AGUIAR DE MIRANDA:02352596750
Data: 05.22.2026 3:26:37 p.m. -03'00'

Cristiano Aguiar de Miranda
CRC RJ-071040/O-8

I, Carolina Favero da Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that the professional translation of this document from Portuguese to English has been performed by myself, a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.



Date: June 15, 2026.

DECLARAÇÃO CONTÁBIL

Cristiano Aguiar de Miranda - ME

Contador – Titular da **Cristiano Aguiar de Miranda**

CNPJ nº 17.905.362/0001-24 CPF 023.525.967-50

CRC nº RJ-071040/O-8

Endereço: R. BARÃO DE VILA FRANCA, 338, sala 04, Centro, Quissamã/RJ - CEP 28.735-064.

A quem possa interessar,
Eu, **Cristiano Aguiar de Miranda**, contador, titular da Cristiano Aguiar de Miranda ME, inscrito no Cadastro Nacional da Pessoa Jurídica (CNPJ) sob o nº 17.905.362/0001-24, declaro, para os devidos fins, que presto serviços contábeis à **GUERINI MARÍTIMA CONSTRUÇÃO E MONTAGEM LTDA**, inscrita no Cadastro Nacional da Pessoa Jurídica (CNPJ) sob o nº 08.181.934/0001-89, sendo nosso cliente desde **01/01/2023.**

A referida empresa **GUERINI MARITIMA CONSTRUÇÃO E MONTAGEM LTDA**, atua no setor de Construção e Montagem, a empresa foi criada em 27/07/2006 nos últimos 3 anos um faturamento médio de R$ 6.284.224,06 e um crescimento no primeiro ano 2023/2024 de 52% e do terceiro ano 2025 um crescimento médio de 69,60% em relação ao primeiro no seu faturamento 2023, encontrando-se em operação regular, com atividades contínuas, estrutura organizacional ativa e escrituração contábil mantida por este escritório, encontrando-se em operação regular, com atividades contínuas, estrutura organizacional ativa e escrituração contábil mantida por este escritório.

Com base na análise dos registros contábeis, demonstrações financeiras e informações econômico-financeiras disponíveis, bem como no Plano de Negócios elaborado, é possível afirmar que a empresa apresenta capacidade financeira compatível com a manutenção de suas atividades atuais e com a expansão planejada de suas operações, inclusive no contexto de estruturação de uma nova unidade administrativa/comercial no exterior (new office).

Permanecemos à disposição para quaisquer esclarecimentos adicionais, caso necessário.

Atenciosamente,

CRISTIANO AGUIAR DE MIRANDA:02352596750

Assinado de forma digital por CRISTIANO AGUIAR DE MIRANDA:02352596750
Dados: 2026.05.22 15:26:37 -03'00'

Cristiano Aguiar de Miranda
CRC RJ-071040/O-8

MONTHLY STATEMENT

Monthly Payroll

Employee: 45 ADRIANO DA COSTA PODEROSO
Employment Type: CLT (Brazilian Labor Law)
Position: 1053 SCAFFOLDER
Status: Working
CC: 5
C.B.O: 715545
CPF: 849.995.355-72
Dept: 2
Branch: 1
Hire Date: 11/23/2023
Monthly Hours: 220.00
Salary: 2,648.22

[illegible]

Net Pay: 3,475.80

Employee: 93 AILTON MACEDO D VARGAS
Employment Type: CLT (Brazilian Labor Law)
Position: 16 BOILERMAKER
Status: Working
CC: 5
C.B.O: 724405
CPF: 839.127.205-25
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,275.34

[illegible]

Net Pay: 4,263.10

Employee: 160 ALAFFI SANTOS DO ROSARIO
Employment Type: CLT (Brazilian Labor Law)
Position: 7 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 137.766.357-46
Dept: 2
Branch: 1
Hire Date: 08/08/2025
Monthly Hours: 220.00
Salary: 3,834.33

[illegible]

Net Pay: 5,536.14

Employee: 102 ALEXANDRE DE FREITAS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1095 RESCUE TECHNICIAN
Status: Working
CC: 5
C.B.O: 515135
CPF: 040.137.015-10
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: 2,420.97

C.B.O.: Brazilian Classification of Occupations

MONTHLY STATEMENT

Employee: 144ALEXANDRO FARIAS SANTOS | Status: Working | CPF: 049.041.375-74 | Hire Date: 10/22/2024
Employment Type: CLT (Brazilian Labor Law) | CC: 5 | Dept: 2 | Monthly Hours: 220.00
Position: 1053 SCAFFOLDER | C.B.O: 715545 | Branch: 1 | Salary: 2,648.22

[illegible]

Net Pay: 3,475.80

Employee: 19 ALEXSANDRO SILVA DOS SANTOS | Status: Working | CPF: 007.710.705-51 | Hire Date: 12/11/2024
Employment Type: CLT (Brazilian Labor Law) | CC: 2 | Dept: 2 | Monthly Hours: 220.00
Position: 5 PRODUCTION PLANNING AND CONTROL TECHNICIAN | C.B.O:391125 | Branch: 1 | Salary: 4,115.00

[illegible]

Net Pay: 5,624.02

Employee: 136 ALISSON SANTOS | Status: Sick Leave | CPF: 017.661.055-30 | Hire Date: 03/25/2024
Employment Type: CLT (Brazilian Labor Law) | CC: 5 | Dept: 2 | Monthly Hours: 220.00
Position: 1068 WAREHOUSE ASSISTANT | C.B.O: 411005 | Branch: 1 | Salary: 2,198.97

[illegible]

Net Pay: 0.00

Employee: 188 ALLAN DOUGLAS PINHEIRO DOS SANTOS | Status: Working | CPF: 061.827.295-03 | Hire Date: 02/19/2026
Employment Type: CLT (Brazilian Labor Law) | CC: 5 | Dept: 2 | Monthly Hours: 220.00
Position: 10 GENERAL HELPER | C.B.O: 717020 | Branch: 1 | Salary: 1,632.41

[illegible]

Net Pay: 6,680.13

Employee: 179 AMARO BRENO NUNES DE ALMEIDA | Status: Working | CPF: 169.573.747-42 | Hire Date: 02/12/2026
Employment Type: CLT (Brazilian Labor Law) | CC: 2 | Dept: 2 | Monthly Hours: 220.00
Position: 1 PRODUCTION PLANNING AND CONTROL TECHNICIAN | C.B.O: 391125 | Branch: 1 | Salary: 4,115.00

[illegible]

Net Pay: 5,170.03

MONTHLY STATEMENT

Employee: 91 ANDERSON SANTOS LEITE
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER
Status: Working
CC: 5
C.B.O: 717020
CPF: 022.340.355-54
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: **2,781.09**

Employee: 196 ANTONIO CARLOS DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 13 LATHE OPERATOR
Status: Working
CC: 3
C.B.O: 721405
CPF: 980.161.805-15
Dept: 2
Branch: 1
Hire Date: 03/09/2026
Monthly Hours: 220.00
Salary: 2,950.00

[illegible]

Net Pay: **2,500.09**

Employee: 21 ANTONIO MARCOS PEREIRA DA SILVA
Employment Type: CLT (Brazilian Labor Law)
Position: 6 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O:3 91125
CPF: 084.783.807-28
Dept: 2
Branch: 1
Hire Date: 12/16/2026
Monthly Hours: 220.00
Salary: 5,184.91

[illegible]

Net Pay: **7,738.90**

Employee: 198 BRUNA LAIS LEITE AMOIS
Employment Type: CLT (Brazilian Labor Law)
Position: 1059 PAINTER
Status: Working
CC: 5
C.B.O: 716610
CPF: 056.091.395-89
Dept: 2
Branch: 1
Hire Date: 03/16/2026
Monthly Hours: 220.00
Salary: 2,553.31

[illegible]

Net Pay: **3,353.17**

MONTHLY STATEMENT

Employee: 46 BRUNO MANILSON DE ALMEIDA ESTEVAM S
Employment Type: CLT (Brazilian Labor Law)
Position: 1060 QUALITY CONTROL SUPERVISOR
Status: Working
CC: 5
C.B.O: 391205
CPF: 022.952.665-99
Dept: 2
Branch: 1
Hire Date: 01/22/2024
Monthly Hours: 220.00
Salary: 4,725.00

[redacted]

Net Pay: **10,287.11**

Employee: 106 CARLOS HENRIQUE DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 16 BOILERMAKER
Status: Working
CC: 5
C.B.O: 724405
CPF: 971.535.675-34
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,275.34

[redacted]

Net Pay: **4,006.81**

Employee: 90 CARLOS MILTON LISBOA MELO
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER
Status: Working
CC: 5
C.B.O: 717020
CPF: 050.691.345-74
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 1,632.41

[redacted]

Net Pay: **2,575.39**

Employee: 85 CEZAR AUGUSTO SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1124 MECHANIC III
Status: Working
CC: 5
C.B.O: 725225
CPF: 610.184.145-68
Dept: 2
Branch: 1
Hire Date: 05/19/2025
Monthly Hours: 220.00
Salary: 3,800.00

[redacted]

Net Pay: **4,567.56**

MONTHLY STATEMENT

Employee: 121 CHARLES DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 16 BOILERMAKER
Status: Working
CC: 5
C.B.O: 724405
CPF: 045.342.465-10
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,275.34

[illegible]

Net Pay: **5,546.39**

Employee: 92 CLEBERTON DA SE SILVA
Employment Type: CLT (Brazilian Labor Law)
Position: 1098 BOILERMAKING SUPERVISOR
Status: Working
CC: 5
C.B.O: 720110
CPF: 033.417.305-16
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,890.30

[illegible]

Net Pay: **6,363.33**

Employee: 156 CLERISTON SANTANA MAGALHAES
Employment Type: CLT (Brazilian Labor Law)
Position: 1125 OCCUPATIONAL SAFETY TECHNICIAN
Status: Working
CC: 5
C.B.O: 351605
CPF: 813.872.455-20
Dept: 2
Branch: 1
Hire Date: 08/01/2025
Monthly Hours: 220.00
Salary: 3,380.83

[illegible]

Net Pay: **5,100.66**

Employee: 47 CLEVERTON DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 48 BOILERMAKER
Status: Working
CC: 5
C.B.O: 724410
CPF: 033.089.075-18
Dept: 2
Branch: 1
Hire Date: 03/05/2024
Monthly Hours: 220.00
Salary: 3,275.34

[illegible]

Net Pay: **2,993.71**

MONTHLY STATEMENT

Employee: 76 CLEVERTON NOGUEIRA DE ANDRADE
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER
Status: Working
CC: 5
C.B.O: 717020
CPF: 062.027.405-07
Dept: 2
Branch: 1
Hire Date: 05/19/2025
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: **2,531.07**

Employee: 152 CLODOALDO DIAS DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1113 ELECTRICIAN
Status: Working
CC: 5
C.B.O: 715615
CPF: 798.169.405-15
Dept: 2
Branch: 1
Hire Date: 07/15/2025
Monthly Hours: 220.00
Salary: 2,374.88

[illegible]

Net Pay: **4,045.85**

Employee: 107 COSME INACIO DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1101 ER/TIG WELDING TECHNICIAN
Status: Working
CC: 5
C.B.O: 724315
CPF: 002.928.085-00
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,929.81

[illegible]

Net Pay: **5,607.10**

Employee: 13 CRISTIANO DA SILVA PACHECO
Employment Type: CLT (Brazilian Labor Law)
Position: 5 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 030.802.637-31
Dept: 2
Branch: 1
Hire Date: 05/12/2024
Monthly Hours: 220.00
Salary: 4,115.00

[illegible]

Net Pay: **5,690.06**

MONTHLY STATEMENT

Employee: 185 DANIEL MAXIMINO DE JESUS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1095 RESCUE TECHNICIAN
Status: Working
CC: 5
C.B.O: 515135
CPF: 090.899.805-80
Dept: 2
Branch: 1
Hire Date: 02/19/2026
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: **2,326.30**

Employee: 119 DENISON SILVA SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1059 PAINTER
Status: Working
CC: 5
C.B.O: 716610
CPF: 930.434.815-34
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 2,553.31

[illegible]

Net Pay: **3,351.14**

Employee: 149 DEYSE SANTOS BOMFIM
Employment Type: CLT (Brazilian Labor Law)
Position: 8 PLANNING TECHNICIAN
Status: Working
CC: 5
C.B.O: 391125
CPF: 061.831.604-31
Dept: 2
Branch: 1
Hire Date: 07/18/2023
Monthly Hours: 220.00
Salary: 4,498.95

[illegible]

Net Pay: **7,114.29**

Employee: 180 DIEGO FELIPE DE SOUZA LUIZ
Employment Type: CLT (Brazilian Labor Law)
Position: 1059 PAINTER
Status: Working
CC: 5
C.B.O: 716610
CPF: 139.561.877-17
Dept: 2
Branch: 1
Hire Date: 02/19/2026
Monthly Hours: 220.00
Salary: 2,553.31

[illegible]

Net Pay: **3,353.17**

MONTHLY STATEMENT

Employee: 195 DJALMA HENRIQUE DA SILVA SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 13 LATHE OPERATOR
Status: Working
CC: 3
C.B.O: 721405
CPF: 069.706.545-67
Dept: 2
Branch: 1
Hire Date: 03/09/2026
Monthly Hours: 220.00
Salary: 2,950.00

[redacted]

Net Pay: **3,836.22**

Employee: 23 DOUGLAS GONÇALVES NETO
Employment Type: CLT (Brazilian Labor Law)
Position: 5 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 139.198.447-18
Dept: 2
Branch: 1
Hire Date: 12/20/2024
Monthly Hours: 220.00
Salary: 4,115.00

[redacted]

Net Pay: **5,800.12**

Employee: 202 EDINALDO TELES DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER
Status: Working
CC: 3
C.B.O: 717020
CPF: 040.932.545-75
Dept: 2
Branch: 1
Hire Date: 03/16/2026
Monthly Hours: 220.00
Salary: 1,621.00

[redacted]

Net Pay: **2,726.05**

Employee: 103 EDIVALDO BISPO DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1105 HYDROBLASTING TECHNICIAN
Status: Working
CC: 5
C.B.O: 821435
CPF: 882.975.515-04
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 2,900.00

[redacted]

Net Pay: **3,789.89**

Employee: 104 EDIVALDO SANTOS DE OLIVEIRA
Employment Type: CLT (Brazilian Labor Law)
Position: 1100 SCAFFOLDING SUPERVISOR
Status: Working
CC: 5
C.B.O: 715545
CPF: 917.500.405-49
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,480.00

[redacted]

Net Pay: **4,570.98**

MONTHLY STATEMENT

Employee: 205 EDNALDO SILVA PENHA
Employment Type: CLT (Brazilian Labor Law)
Position: 25 SUPERVISOR
Status: Working
CC: 5
C.B.O: 710115
CPF: 434.602.674-53
Dept: 2
Branch: 1
Hire Date: 04/13/2026
Monthly Hours: 220.00
Salary: 5,000.00

[illegible]

Net Pay: 5,942.78

Employee: 94 EDUARDO DOS SANTOS ROCHA
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER
Status: Working
CC: 5
C.B.O: 717020
CPF: 064.036.815-83
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: 2,925.26

Employee: 176 EDUARDO MARTINS
Employment Type: CLT (Brazilian Labor Law)
Position: 7 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 084.792.067-48
Dept: 2
Branch: 1
Hire Date: 01/05/2026
Monthly Hours: 220.00
Salary: 3,834.33

[illegible]

Net Pay: 5,351.68

Employee: 48 EDUARDO VIEIRA BOMFIM
Employment Type: CLT (Brazilian Labor Law)
Position: 25 SUPERVISOR
Status: Terminated
CC: 5
C.B.O: 710115
CPF: 005.580.335-04
Dept: 2
Branch: 1
Hire Date: 10/03/2024
Monthly Hours: 220.00
Salary: 5,500.00

[illegible]

Net Pay: 0,00

MONTHLY STATEMENT

Employee: 74 EDVANIO BEZERRA DA SILVA
Employment Type: CLT (Brazilian Labor Law)
Position: 48 BOILERMAKER
Status: Working
CC: 5
C.B.O: 724410
CPF: 029.898.935-20
Dept: 2
Branch: 1
Hire Date: 05/19/2025
Monthly Hours: 220.00
Salary: 3,275.34

[illegible]

Net Pay: **4,253.83**

Employee: 187 EMERSON ALVES DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 16 BOILERMAKER
Status: Working
CC: 5
C.B.O: 724405
CPF: 028.537.415-08
Dept: 2
Branch: 1
Hire Date: 02/19/2026
Monthly Hours: 220.00
Salary: 3,275.34

[illegible]

Net Pay: **4,970.87**

Employee: 159 EVERTON BISPO DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 16 BOILERMAKER
Status: Working
CC: 5
C.B.O: 724405
CPF: 042.102.495-05
Dept: 2
Branch: 1
Hire Date: 08/05/2026
Monthly Hours: 220.00
Salary: 3,275.34

[illegible]

Net Pay: **4,935.88**

Employee: 114 EVERTON TELES DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1102 WAREHOUSE ASSISTANT
Status: Working
CC: 5
C.B.O: 414105
CPF: 056.353.745-06
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 2,553.31

[illegible]

Net Pay: **2,988.63**

MONTHLY STATEMENT

Employee: 108 FABIO TELES SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1053 SCAFFOLDER
Status: Working
CC: 5
C.B.O: 715545
CPF: 047.338.405-19
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 2,648.22

[illegible]

Net Pay: **3,701.87**

Employee: 164 FERNANDO DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1119 WELDER I
Status: Working
CC: 5
C.B.O: 724315
CPF: 034.352.345-04
Dept: 2
Branch: 1
Hire Date: 08/14/2025
Monthly Hours: 220.00
Salary: 2,820.00

[illegible]

Net Pay: **4,323.11**

Employee: 22 FERNANDO JOSE GUIMARAES GALVAO
Employment Type: CLT (Brazilian Labor Law)
Position: 7 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 081.149.967-73
Dept: 2
Branch: 1
Hire Date: 12/17/2024
Monthly Hours: 220.00
Salary: 3,834.33

[illegible]

Net Pay: **5,577.16**

Employee: 40 FLAVIO SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 18 SECURITY GUARD
Status: Working
CC: 4
C.B.O: 517410
CPF: 349.437.305-15
Dept: 2
Branch: 1
Hire Date: 04/01/2025
Monthly Hours: 220.00
Salary: 1,621.00

[illegible]

Net Pay: **1,979.67**

MONTHLY STATEMENT

Employee: 52 FRANCISCO SANTOS MOTA
Employment Type: CLT (Brazilian Labor Law)
Position: 1106 BLASTING OPERATOR
Status: Working
CC: 5
C.B.O: 821435
CPF: 019.247.165-18
Dept: 2
Branch: 1
Hire Date: 08/06/2024
Monthly Hours: 220.00
Salary: 2,553.31

[illegible]

Net Pay: 3,354.95

Employee: 53 FRANKLIN MENISSON SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 44 MUNCK TRUCK DRIVER
Status: Working
CC: 5
C.B.O: 782515
CPF: 041.071.565-40
Dept: 2
Branch: 1
Hire Date: 11/22/2023
Monthly Hours: 220.00
Salary: 3,475.98

[illegible]

Net Pay: 4,573.67

Employee: 54 GEANISSON VIEIRA GOMES DE SA
Employment Type: CLT (Brazilian Labor Law)
Position: 1095 RESCUE TECHNICIAN
Status: Working
CC: 5
C.B.O: 515135
CPF: 002.741.455-88
Dept: 2
Branch: 1
Hire Date: 10/22/2024
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: 2,326.30

Employee: 154 GENILDO INACIO DOS SANTOS DE CARVALH
Employment Type: CLT (Brazilian Labor Law)
Position: 1053 SCAFFOLDER
Status: Working
CC: 5
C.B.O: 715545
CPF: 011.285.285-84
Dept: 2
Branch: 1
Hire Date: 07/23/2025
Monthly Hours: 220.00
Salary: 2,648.22

[illegible]

Net Pay: 3,684.67

Employee: 181 GENISVALDO SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1095 RESCUE TECHNICIAN
Status: Working
CC: 5
C.B.O: 515135
CPF: 062.367.175-16
Dept: 2
Branch: 1
Hire Date: 02/19/2026
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: 2,567.05

MONTHLY STATEMENT

Employee: 55 GENIVALDO DE JESUS SANTOS ALVES
Employment Type: CLT (Brazilian Labor Law)
Position: 1076 TIG WELDER
Status: Working
CC: 5
C.B.O: 724315
CPF: 557.923.245-49
Dept: 2
Branch: 1
Hire Date: 10/22/2024
Monthly Hours: 220.00
Salary: 3,929.81

[illegible]

Net Pay: **4,986.63**

Employee: 56 GEORGE MOURA DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1115 SANDBLASTING PAINTER
Status: Working
CC: 5
C.B.O: 723315
CPF: 557.632.275-49
Dept: 2
Branch: 1
Hire Date: 01/18/2024
Monthly Hours: 220.00
Salary: 2,553.31

[illegible]

Net Pay: **3,360.06**

Employee: 158 GERALDO JUNIOR DA SILVA SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1095 RESCUE TECHNICIAN
Status: Working
CC: 5
C.B.O: 515135
CPF: 046.833.165-44
Dept: 2
Branch: 1
Hire Date: 08/01/2025
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: **2,643.02**

Employee: 129 GICELDO DE JESUS ALVES
Employment Type: CLT (Brazilian Labor Law)
Position: 1115 SANDBLASTING PAINTER
Status: Working
CC: 5
C.B.O: 723315
CPF: 507.759.365-53
Dept: 2
Branch: 1
Hire Date: 06/02/2025
Monthly Hours: 220.00
Salary: 2,553.31

[illegible]

Net Pay: **3,355.20**

MONTHLY STATEMENT

Employee: 126 GILBERTO DA SILVA
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER
Status: Working
CC: 5
C.B.O: 717020
CPF: 051.703.055-16
Dept: 2
Branch: 1
Hire Date: 06/02/2025
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: **2,667.50**

Employee: 95 GILSON DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 16 BOILERMAKER
Status: Working
CC: 5
C.B.O: 724405
CPF: 423.876.635-00
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,275.34

[illegible]

Net Pay: **5,374.80**

Employee: 41 GILSON SANTOS VIEIRA
Employment Type: CLT (Brazilian Labor Law)
Position: 18 SECURITY GUARD
Status: Working
CC: 4
C.B.O: 517410
CPF: 589.983.305-04
Dept: 2
Branch: 1
Hire Date: 04/01/2025
Monthly Hours: 220.00
Salary: 1,621.00

[illegible]

Net Pay: **1,499.43**

Employee: 34 GINALDO OLIVEIRA SANTOS DOS ANJOS
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER
Status: Working
CC: 3
C.B.O: 717020
CPF: 973.334.505-97
Dept: 2
Branch: 1
Hire Date: 03/06/2025
Monthly Hours: 220.00
Salary: 1,621.00

[illegible]

Net Pay: **2,736.48**

MONTHLY STATEMENT

Employee: 200 HILDERLEY SALES COSTA SILVA
Employment Type: CLT (Brazilian Labor Law)
Position: 1127 MECHANIC I
Status: Terminated
CC: 5
C.B.O: 725225
CPF: 005.580.695-33
Dept: 2
Branch: 1
Hire Date: 03/16/2026
Monthly Hours: 220.00
Salary: 3,000.00

5180	SALDO DE SALARIO DIAS	28,00	2.800,00 P	51	LIQUIDO RESCISAO	0,00	3.622,23 D
8550	13 SALARIO INTEGRAL RESCISAO	2,00	500,00 P	355	DESCONTO ALIMENTACAO I	186,00	186,00 D
8552	MEDIA VALOR 13o RESCISAO	2,00	75,00 P	842	MULTA ESTABILIDADE Art. 480/CLT	1,00	50,00 D
29	FERIAS PROPORCIONAIS	1,00	250,00 P	8794	DSAS FALTAS DSR	2,00	200,00 D
816	MEDIA VL FER PROPORCIONAL	1,00	37,50 P	826	INSS SOBRE RESCISAO	8,43	262,98 D
8169	1/3 FERIAS PROPORCIONAIS RESCI	33,33	95,83 P	989	INSS 13 SAL.RESCISAO	7,50	43,12 D
149	PERICULOSIDADE	30,00	720,00 P	8792	DSAS FALTAS	2,00	200,00 D

ID: 0 Proventos: 4.478,33 Descontos: 4.478,33 Informativo: 295,60 Informativo Dedutivo: 0 **Net Pay:** **0.00**
INF: 0 Base INSS: 3.695,00 Excedente INSS: 0,00 Base FGTS: 3.695,00 Valor FGTS: 295,60 Base IRRF: 2.480,60
DEMITIDO EM 28/04/2026 - MOTIVO 4-Pedido de demissão SEM justa causa

Employee: 161 IGO DA SILVA SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1094 MECHANIC
Status: Terminated
CC: 5
C.B.O: 725225
CPF: 861.273.075-97
Dept: 2
Branch: 1
Hire Date: 08/13/2025
Monthly Hours: 220.00
Salary: 3,000.00

250	REFLEXO EXTRAS DSR	6,00	513,88 P	826	INSS SOBRE RESCISAO	11,42	879,90 D
160	HORAS EXTRAS 60%	32,00	1.664,00 P	989	INSS 13 SAL.RESCISAO	8,86	314,58 D
200	HORAS EXTRAS 100%	8,00	526,00 P	828	IRRF SOBRE RESCISAO	27,32	967,39 D
8350	13 SALARIO INTEGRAL RESCISAO	4,00	3.550,00 P	263	DESCONTO ALIMENTAÇÃO	200,00	200,00 D
28	FERIAS VENCIDAS	1,00	10.650,00 P				
29	FERIAS PROPORCIONAIS	7,00	6.212,50 P				
64	1/3 FERIAS RESCISAO	33,33	5.625,83 P				
9991	AVISO PREVIO	3,00	715,00 P				
149	PERICULOSIDADE	30,00	1.155,00 P				
255	AJUDA DE CUSTO	1.400,00	1.400,00 P				
256	AUXÍLIO ALIMENTAÇÃO	100,00	100,00 P				
8883	DSAR/GAS NAO TRIBUTAVEIS	1.050,00	1.050,00 P				

ID: 0 Proventos: 37.801,21 Descontos: 37.801,21 Informativo: 1340,40 Informativo Dedutivo: 0 **Net Pay:** **0.00**
INF: 0 Base INSS: 11.352,88 Excedente INSS: 0,00 Base FGTS: 11.967,88 Valor FGTS: 1.340,40 Base IRRF: 9.765,78
DEMITIDO EM 21/04/2026 - MOTIVO 2-Demitido SEM justa causa

Employee: 109 IGOR CARDOSO SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1053 SCAFFOLDER
Status: Working
CC: 5
C.B.O: 715545
CPF: 067.827.615-30
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 2,648.22

8781	DSAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	9,09	347,36 D
250	REFLEXO EXTRAS DSR	5,00	63,41 P				
300	DSA TREINAMENTO	1,00	114,76 P				
160	HORAS EXTRAS 60%	8:05	202,30 P				
149	PERICULOSIDADE	30,00	794,47 P				

ID: 0 Proventos: 3.823,16 Descontos: 347,36 Informativo: 305,85 Informativo Dedutivo: 0 **Net Pay:** **3,827.19**
INF: 0 Base INSS: 3.823,16 Excedente INSS: 0,00 Base FGTS: 3.823,16 Valor FGTS: 305,85 Base IRRF: 3.215,96

Employee: 169 IGOR DOS SANTOS PEREIRA
Employment Type: CLT (Brazilian Labor Law)
Position: 7 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 056.070.597-23
Dept: 2
Branch: 1
Hire Date: 09/18/2025
Monthly Hours: 220.00
Salary: 3,834.33

8781	DSAS NORMAIS	30,00	3.380,83 P	998	I.N.S.S.	10,83	477,83 D
250	REFLEXO EXTRAS DSR	5,00	310,74 P	999	IMPOSTO DE RENDA	27,32	483,05 D
300	DSA TREINAMENTO	1,00	146,50 P				
200	HORAS EXTRAS 100%	19:23	774,33 P				
350	HORAS EXTRAS 60% D	19:48	632,89 P				
149	PERICULOSIDADE	30,00	1.014,25 P				

ID: 0 Proventos: 6.259,54 Descontos: 1.158,88 Informativo: 500,76 Informativo Dedutivo: 0 **Net Pay:** **5,474.61**
INF: 0 Base INSS: 6.259,54 Excedente INSS: 0,00 Base FGTS: 6.259,54 Valor FGTS: 500,76 Base IRRF: 5.361,71

MONTHLY STATEMENT

Employee: 20 IGOR RODRIGUES DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 5 PRODUCTION PLANNING AND CONTROL TECHNICIAN

Status: Working
CC: 2
C.B.O: 391125

CPF: 062.191.296-44
Dept: 2
Branch: 1

Hire Date: 12/16/2024
Monthly Hours: 220.00
Salary: 4,115.00



Net Pay: **5,557.98**

Employee: 177 ISAIAS BATISTA DA CRUZ
Employment Type: CLT (Brazilian Labor Law)
Position: 7 PRODUCTION PLANNING AND CONTROL TECHNICIAN

Status: Working
CC: 2
C.B.O: 391125

CPF: 105.259.384-43
Dept: 2
Branch: 1

Hire Date: 01/22/2026
Monthly Hours: 220.00
Salary: 3,834.33



Net Pay: **5,474.61**

Employee: 113 JADSON SANTOS MORAIS
Employment Type: CLT (Brazilian Labor Law)
Position: 1124 MECHANIC III

Status: Working
CC: 5
C.B.O: 725225

CPF: 019.995.275-26
Dept: 2
Branch: 1

Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,800.00



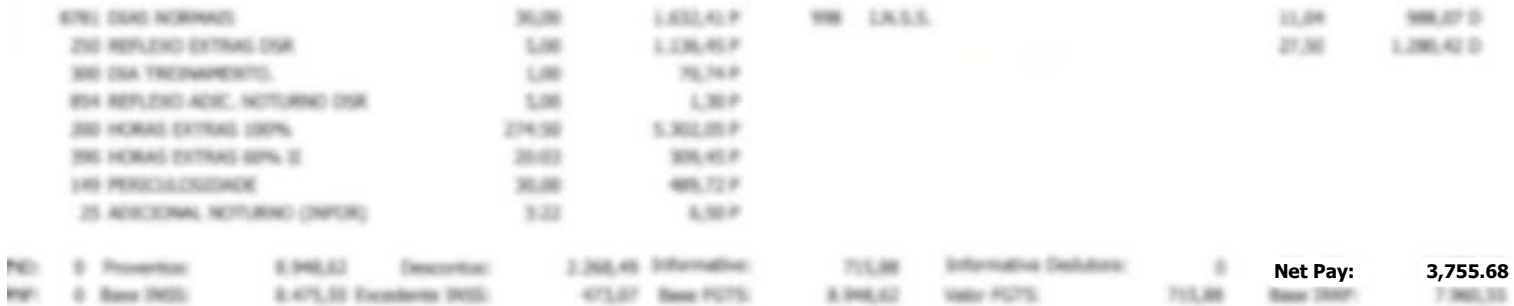
Net Pay: **4,567.56**

Employee: 153 JEFERSON DOS SANTOS MOURA DE JESUS
Employment Type: CLT (Brazilian Labor Law)
Position: 1113 ELECTRICIAN

Status: Working
CC: 5
C.B.O: 715615

CPF: 075.994.935-22
Dept: 2
Branch: 1

Hire Date: 07/23/2025
Monthly Hours: 220.00
Salary: 2,374.88



Net Pay: **3,755.68**

MONTHLY STATEMENT

Employee: 174 JEFFERSON MELO RODRIGUES
Employment Type: CLT (Brazilian Labor Law)
Position: 7 PRODUCTION PLANNING AND CONTROL TECHNICIAN

Status: Working
CC: 2
C.B.O: 391125

CPF: 091.269.087-94
Dept: 2
Branch: 1

Hire Date: 11/05/2025
Monthly Hours: 220.00
Salary: 3,834.33



Net Pay: **5,351.68**

Employee: 194 JENESON BARROS SANTANA
Employment Type: CLT (Brazilian Labor Law)
Position: 1093 DRIVER

Status: Working
CC: 5
C.B.O: 782305

CPF: 075.230.215-90
Dept: 2
Branch: 1

Hire Date: 03/02/2026
Monthly Hours: 220.00
Salary: 2,557.61



Net Pay: **3,461.20**

Employee: 128 JOANES MELO DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1059 PAINTER

Status: Working
CC: 5
C.B.O: 716610

CPF: 004.855.325-57
Dept: 2
Branch: 1

Hire Date: 06/02/2025
Monthly Hours: 220.00
Salary: 2,553.31



Net Pay: **3,149.24**

Employee: 87 JOAO GABRIEL SILVA SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1095 RESCUE TECHNICIAN

Status: Working
CC: 5
C.B.O: 515135

CPF: 057.539.095-66
Dept: 2
Branch: 1

Hire Date: 05/20/2025
Monthly Hours: 220.00
Salary: 1,632.41



Net Pay: **2,773.15**

MONTHLY STATEMENT

Employee: 124 JOAO LUIZ BEZERRA DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1101 ER/TIG WELDER
Status: Working
CC: 5
C.B.O: 724315
CPF: 075.198.485-07
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,929.81

[illegible]

Net Pay: **5,833.99**

Employee: 170 JODEILTON SANTANA DE JESUS
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER
Status: Working
CC: 5
C.B.O: 717020
CPF: 023.574.445-09
Dept: 2
Branch: 1
Hire Date: 09/22/2025
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: **2,664.63**

Employee: 125 JOELIUDE COSTA DA SILVA
Employment Type: CLT (Brazilian Labor Law)
Position: 19 PAINTING INSPECTOR
Status: Working
CC: 5
C.B.O: 314835
CPF: 900.801.655-91
Dept: 2
Branch: 1
Hire Date: 06/02/2025
Monthly Hours: 220.00
Salary: 5,250.00

[illegible]

Net Pay: **5,511.81**

Employee: 57 JONATAS DE JESUS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1059 PAINTER
Status: Working
CC: 5
C.B.O: 716610
CPF: 087.856.815-80
Dept: 2
Branch: 1
Hire Date: 12/02/2024
Monthly Hours: 220.00
Salary: 2,555.31

[illegible]

Net Pay: **3,151.62**

MONTHLY STATEMENT

Employee: 175 JONATAS MENDONCA RESENDE SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Terminated
CC: 2
C.B.O: 391125
CPF: 129.779.227-09
Dept: 2
Branch: 1
Hire Date: 01/05/2026
Monthly Hours: 220.00
Salary: 4,115.00

9180 SALDO DE SALARIO DIAS	28,00	3.800,00 P	51	LIQUIDO RESCISAO	0,00	3.422,23 D	
8850 13 SALARIO INTEGRAL RESCISAO	2,00	500,00 P	355	DESCONTO ALIMENTACAO I	100,00	100,00 D	
8852 MEDIA VALOR 13o RESCISAO	2,00	75,00 P	842	MULTA ESTABILIDADE Art. 480/CLT	1,00	50,00 D	
29 FERIAS PROPORCIONAIS	1,00	250,00 P	8794	DIAS FALTAS DSR	2,00	200,00 D	
816 MEDIA VL FER PROPORCIONAL	1,00	37,50 P					
8169 1/3 FERIAS PROPORCIONAIS RESCI	33,33	95,83 P					
149 PERICULOSIDADE	30,00	720,00 P					

ND: 0 Proventos: 4.478,33 Descontos: 4.478,33 Informativo: 295,60 Informativo Dedutora: 0 **Net Pay:** **0.00**
NF: 0 Base INSS: 3.695,00 Excedente INSS: 0,00 Base FGTS: 3.695,00 Valor FGTS: 295,60 Base IRRF: 2.460,60
DEMITIDO EM 28/04/2026 - MOTIVO 4-Pedido de demissão SEM justa causa

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Employee: 58 JONATHAS DE JESUS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1107 SENIOR PAINTING SUPERVISOR
Status: Terminated
CC: 5
C.B.O: 720135
CPF: 037.364.935-50
Dept: 2
Branch: 1
Hire Date: 04/19/2024
Monthly Hours: 220.00
Salary: 4,000.00

9180 SALDO DE SALARIO DIAS	21,00	3.850,00 P	51	LIQUIDO RESCISAO	0,00	24.635,14 D	
250 REFLEXO EXTRAS DSR	4,00	513,88 P	826	INSS SOBRE RESCISAO	11,42	879,90 D	
160 HORAS EXTRAS 60%	32,00	1.684,00 P	989	INSS 13 SAL.RESCISAO	8,86	314,58 D	
200 HORAS EXTRAS 100%	8,00	520,00 P	828	IRRF SOBRE RESCISAO	27,32	967,39 D	
8850 13 SALARIO INTEGRAL RESCISAO	4,00	3.550,00 P	363	DESCONTO ALIMENTAÇÃO	200,00	200,00 D	
28 FERIAS VENCIDAS	1,00	10.650,00 P					
29 FERIAS PROPORCIONAIS	7,00	6.212,50 P					
64 1/3 FERIAS RESCISAO	33,33	5.625,83 P					
9991 AVISO PREVIO	3,00	715,00 P					
148 PERICULOSIDADE	30,00	1.159,00 P					
255 AJUDA DE CUSTO	1.400,00	1.400,00 P					
256 AUXÍLIO ALIMENTAÇÃO	100,00	100,00 P					
8883 DIARIAS NAO TRIBUTAVEIS	1.050,00	1.050,00 P					

ND: 0 Proventos: 37.851,21 Descontos: 37.851,21 Informativo: 1.340,40 Informativo Dedutora: 0 **Net Pay:** **0.00**
NF: 0 Base INSS: 11.252,88 Excedente INSS: 0,00 Base FGTS: 11.967,88 Valor FGTS: 1.340,40 Base IRRF: 5.765,78
DEMITIDO EM 21/04/2026 - MOTIVO 2-Demitido SEM justa causa

Employee: 8 JONE ARAUJO DE MENESES
Employment Type: CLT (Brazilian Labor Law)
Position: 6 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 879.136.665-87
Dept: 2
Branch: 1
Hire Date: 12/04/2024
Monthly Hours: 220.00
Salary: 5,184.91

8781 DIAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	9,09	347,36 D	
252 REFLEXO EXTRAS DSR	5,00	63,41 P					
300 DIA TREINAMENTO	1,00	114,76 P					
160 HORAS EXTRAS 60%	8:05	202,30 P					
149 PERICULOSIDADE	30,00	794,47 P					

ND: 0 Proventos: 3.823,16 Descontos: 347,36 Informativo: 305,85 Informativo Dedutora: 0 **Net Pay:** **6,401.83**
NF: 0 Base INSS: 3.823,16 Excedente INSS: 0,00 Base FGTS: 3.823,16 Valor FGTS: 305,85 Base IRRF: 3.215,96

Employee: 83 JOSE ALVES DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1059 PAINTER
Status: Working
CC: 5
C.B.O: 716610
CPF: 023.616.095-84
Dept: 2
Branch: 1
Hire Date: 05/19/2025
Monthly Hours: 220.00
Salary: 2,553.31

8781 DIAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	9,09	347,36 D	
252 REFLEXO EXTRAS DSR	5,00	63,41 P					
300 DIA TREINAMENTO	1,00	114,76 P					
160 HORAS EXTRAS 60%	8:05	202,30 P					
149 PERICULOSIDADE	30,00	794,47 P					

ND: 0 Proventos: 3.823,16 Descontos: 347,36 Informativo: 305,85 Informativo Dedutora: 0 **Net Pay:** **3,356.49**
NF: 0 Base INSS: 3.823,16 Excedente INSS: 0,00 Base FGTS: 3.823,16 Valor FGTS: 305,85 Base IRRF: 3.215,96

MONTHLY STATEMENT

Employee: 29 JOSE AUGUSTO DORIA SIQUEIRA
Employment Type: CLT (Brazilian Labor Law)
Position: 13 MACHINIST I
Status: Working
CC: 3
C.B.O: 721405
CPF: 474.672.405-97
Dept: 2
Branch: 1
Hire Date: 03/05/2025
Monthly Hours: 220.00
Salary: 2,950.00

[illegible]

Net Pay: **4,896.55**

Employee: 110 JOSE CARLOS COSTA NUNES
Employment Type: CLT (Brazilian Labor Law)
Position: 1053 SCAFFOLDER
Status: Working
CC: 5
C.B.O: 715545
CPF: 720.543.605-20
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 2,648.22

[illegible]

Net Pay: **4,044.29**

Employee: 117 JOSE ELIO SOARES SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1095 RESCUE TECHNICIAN
Status: Working
CC: 5
C.B.O: 515135
CPF: 058.985.225-65
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: **2.178,83**

Employee: 77 JOSE FELIPE DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER
Status: Working
CC: 5
C.B.O: 717020
CPF: 869.482.355-14
Dept: 2
Branch: 1
Hire Date: 05/19/2025
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: **2,302.87**

Employee: 178 JOSE FRANCISCO DOS SANTOS NETO
Employment Type: CLT (Brazilian Labor Law)
Position: 7 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 171.898.877-09
Dept: 2
Branch: 1
Hire Date: 02/06/2026
Monthly Hours: 220.00
Salary: 3,834.33

[illegible]

Net Pay: **5,351.68**

MONTHLY STATEMENT

Employee: 60 JOSE GABRIEL VIEIRA DA SILVA
Employment Type: CLT (Brazilian Labor Law)
Position: 1095 RESCUE TECHNICIAN
Status: Working
CC: 5
C.B.O: 515135
CPF: 051.786.755-92
Dept: 2
Branch: 1
Hire Date: 12/02/2024
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: 2,184.32

Employee: 162 JOSE MARCIO DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1118 70-TON CRANE OPERATOR.
Status: Working
CC: 5
C.B.O: 782115
CPF: 959.960.365-68
Dept: 2
Branch: 1
Hire Date: 08/14/2025
Monthly Hours: 220.00
Salary: 4,625.51

[illegible]

Net Pay: 5,926.04

Employee: 78 JOSE MURILYO DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER
Status: Work-Related Injury Leave
CC: 5
C.B.O: 717020
CPF: 078.266.835-64
Dept: 2
Branch: 1
Hire Date: 05/19/2025
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: 0.00

Employee: 79 JOSE ROBERTO DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1103 HEAVY VEHICLE DRIVER
Status: Working
CC: 5
C.B.O: 782510
CPF: 694.989.975-00
Dept: 2
Branch: 1
Hire Date: 05/19/2025
Monthly Hours: 220.00
Salary: 3,017.73

[illegible]

Net Pay: 4,527.29

Employee: 132 JOSE ROMILDO DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1115 SANDBLASTING PAINTER
Status: Working
CC: 5
C.B.O: 723315
CPF: 040.676.519-70
Dept: 2
Branch: 1
Hire Date: 06/02/2025
Monthly Hours: 220.00
Salary: 2,553.31

[illegible]

Net Pay: 3,348.58

MONTHLY STATEMENT

Employee: 98 JOSE SANTOS DA CRUZ FILHO
Employment Type: CLT (Brazilian Labor Law)
Position: 1099 MUNCK TRUCK DRIVER
Status: Working
CC: 5
C.B.O: 782515
CPF: 024.224.915-96
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,475.98

[illegible]

Net Pay: **4,792.36**

Employee: 112 JOSE VALNEIS BATISTA DE OLIVEIRA
Employment Type: CLT (Brazilian Labor Law)
Position: 1053 SCAFFOLDER
Status: Working
CC: 5
C.B.O: 715545
CPF: 031.594.325-48
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 2,648.22

[illegible]

Net Pay: **3,748.66**

Employee: 32 KLEBER CALIXTO DA SILVA
Employment Type: CLT (Brazilian Labor Law)
Position: 14 MILLING MACHINIST II
Status: Working
CC: 3
C.B.O: 721410
CPF: 002.730.175-35
Dept: 2
Branch: 1
Hire Date: 03/05/2025
Monthly Hours: 220.00
Salary: 2,850.00

[illegible]

Net Pay: **4,464.90**

Employee: 140 KLEITON DA SILVA SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 16 BOILERMAKER
Status: Working
CC: 5
C.B.O: 724405
CPF: 010.112.575-56
Dept: 2
Branch: 1
Hire Date: 05/16/2025
Monthly Hours: 220.00
Salary: 3,275.34

[illegible]

Net Pay: **4,263.10**

MONTHLY STATEMENT

Employee: 62 LAUDENIR SANTOS FERREIRA
Employment Type: CLT (Brazilian Labor Law)
Position: 1053 SCAFFOLDER
Status: Working
CC: 5
C.B.O: 715545
CPF: 020.743.375-58
Dept: 2
Branch: 1
Hire Date: 11/23/2023
Monthly Hours: 220.00
Salary: 2,648.22

[illegible]

Net Pay: **3,554.34**

Employee: 44 LAZARO AUGUSTO SANTOS SILVA
Employment Type: CLT (Brazilian Labor Law)
Position: 1054 ADMINISTRATIVE SUPERVISOR
Status: Working
CC: 4
C.B.O: 410105
CPF: 802.830.205-04
Dept: 2
Branch: 1
Hire Date: 11/22/2023
Monthly Hours: 220.00
Salary: 4,117.02

[illegible]

Net Pay: **3,672.63**

Employee: 197 LAZARO SANTOS PEREIRA
Employment Type: CLT (Brazilian Labor Law)
Position: 1059 PAINTER
Status: Working
CC: 5
C.B.O: 716610
CPF: 017.073.665-27
Dept: 2
Branch: 1
Hire Date: 03/16/2026
Monthly Hours: 220.00
Salary: 2,553.31

[illegible]

Net Pay: **3,353.17**

Employee: 17 LEANDRO RIBEIRO ANDRE FRANCISCO
Employment Type: CLT (Brazilian Labor Law)
Position: 6 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 088.470.417-32
Dept: 2
Branch: 1
Hire Date: 12/09/2024
Monthly Hours: 220.00
Salary: 5,184.91

[illegible]

Net Pay: **6,401.83**

MONTHLY STATEMENT

Employee: 146 LEANDRO SILVA DE VASCONCELOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1117 PLANNING ASSISTANT I

Status: Pay Vacation
CC: 5
C.B.O: 111510

CPF: 021.542.105-11
Dept: 2
Branch: 1

Hire Date: 05/06/2024
Monthly Hours: 220.00
Salary: 2,200.39

[redacted]

Net Pay: **737.03**

Employee: 193 LENAILSON SOUZA BISPO
Employment Type: CLT (Brazilian Labor Law)
Position: 1095 RESCUE TECHNICIAN

Status: Working
CC: 5
C.B.O: 515135

CPF: 077.298.775-03
Dept: 2
Branch: 1

Hire Date: 02/19/2026
Monthly Hours: 220.00
Salary: 1,632.41

[redacted]

Net Pay: **2,183.21**

Employee: 80 LEONALDO ROCHA SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1103 HEAVY VEHICLE DRIVER

Status: Working
CC: 5
C.B.O: 782510

CPF: 910.308.895-20
Dept: 2
Branch: 1

Hire Date: 05/19/2025
Monthly Hours: 220.00
Salary: 3,017.73

[redacted]

Net Pay: **5,230.41**

Employee: 3 LEONARDO AREAS PENHA
Employment Type: CLT (Brazilian Labor Law)
Position: 5 PRODUCTION PLANNING AND CONTROL TECHNICIAN

Status: Working
CC: 2
C.B.O: 391125

CPF: 140.760.357-47
Dept: 2
Branch: 1

Hire Date: 12/03/2024
Monthly Hours: 220.00
Salary: 4,115.00

[redacted]

Net Pay: **5,756.09**

MONTHLY STATEMENT

Employee: 15 LEONARDO DA SILVA BARBOSA
Employment Type: CLT (Brazilian Labor Law)
Position: 5 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 140.760.357-47
Dept: 2
Branch: 1
Hire Date: 12/06/2024
Monthly Hours: 220.00
Salary: 5,184.91

[illegible]

Net Pay: **6,401.83**

Employee: 115 LERUILTON GOMES SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 3 OCCUPATIONAL SAFETY TECHNICIAN
Status: Working
CC: 5
C.B.O: 351605
CPF: 064.806.115-94
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,759.87

[illegible]

Net Pay: **5,479.67**

Employee: 10 LUCAS NUNES DA COSTA
Employment Type: CLT (Brazilian Labor Law)
Position: 2 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 152.423.877-50
Dept: 2
Branch: 1
Hire Date: 12/05/2024
Monthly Hours: 220.00
Salary: 5,184.91

[illegible]

Net Pay: **4,591.32**

Employee: 39 LUCIVANIO SANTOS DA SILVA
Employment Type: CLT (Brazilian Labor Law)
Position: 18 SECURITY GUARD
Status: Working
CC: 4
C.B.O: 517410
CPF: 555.830.915-68
Dept: 2
Branch: 1
Hire Date: 04/01/2025
Monthly Hours: 220.00
Salary: 1,621.00

[illegible]

Net Pay: **1,499.43**

Employee: 184 LUIS CARLOS LIMA BRAZ
Employment Type: CLT (Brazilian Labor Law)
Position: 1059 PAINTER
Status: Working
CC: 5
C.B.O: 716610
CPF: 654.255.375-49
Dept: 2
Branch: 1
Hire Date: 02/19/2026
Monthly Hours: 220.00
Salary: 2,553.31

[illegible]

Net Pay: **3,353.94**

MONTHLY STATEMENT

Employee: 203 LUIS HENRIQUE VIANA DE FREITAS JUNIOR — Status: Working — CPF: 161.491.537-70 — Hire Date: 04/07/2026
Employment Type: CLT (Brazilian Labor Law) — CC: 2 — Dept: 2 — Monthly Hours: 220.00
Position: 1 PRODUCTION PLANNING AND CONTROL TECHNICIAN — C.B.O: 391125 — Branch: 1 — Salary: 4,115.00

[illegible]

Net Pay: 4,377.46

Employee: 63 MANOEL LEONCIO DOS SANTOS FILHO — Status: Working — CPF: 352.862.615-15 — Hire Date: 12/02/2024
Employment Type: CLT (Brazilian Labor Law) — CC: 5 — Dept: 2 — Monthly Hours: 220.00
Position: 10 GENERAL HELPER — C.B.O: 717020 — Branch: 1 — Salary: 1,632.41

[illegible]

Net Pay: 2,091.14

Employee: 173 MARCELLUS DA SILVEIRA FURTADO — Status: Working — CPF: 068.783.797-92 — Hire Date: 10/16/2025
Employment Type: CLT (Brazilian Labor Law) — CC: 5 — Dept: 2 — Monthly Hours: 220.00
Position: 3 OCCUPATIONAL SAFETY TECHNICIAN — C.B.O: 351605 — Branch: 1 — Salary: 4,938.22

[illegible]

Net Pay: 4,869.37

Employee: 186 MARCELO DE OLIVEIRA SILVA — Status: Working — CPF: 010.289.785-96 — Hire Date: 02/19/2026
Employment Type: CLT (Brazilian Labor Law) — CC: 5 — Dept: 2 — Monthly Hours: 220.00
Position: 10 GENERAL HELPER — C.B.O: 717020 — Branch: 1 — Salary: 1,632.41

[illegible]

Net Pay: 2,168.04

Employee: 18 MARCELO ESCOBAR ORNELLAS — Status: Working — CPF: 080.216.307-60 — Hire Date: 12/09/2024
Employment Type: CLT (Brazilian Labor Law) — CC: 2 — Dept: 2 — Monthly Hours: 220.00
Position: 7 PRODUCTION PLANNING AND CONTROL TECHNICIAN — C.B.O: 391125 — Branch: 1 — Salary: 3,834.33

[illegible]

Net Pay: 5,351.68

MONTHLY STATEMENT

Employee: 88 MARCIA COUTINHO DE MELO
Employment Type: CLT (Brazilian Labor Law)
Position: 1096 ADMINISTRATIVE ASSISTANT
Status: Working
CC: 5
C.B.O: 411010
CPF: 763.623.965-53
Dept: 2
Branch: 1
Hire Date: 05/19/2025
Monthly Hours: 220.00
Salary: 3,246.33



Net Pay: 4,592.00

Employee: 97 MARCIO SOARES DE ANDRADE
Employment Type: CLT (Brazilian Labor Law)
Position: 16 BOILERMAKER
Status: Working
CC: 5
C.B.O: 724405
CPF: 975.474.505-63
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,275.34



Net Pay: 5,056.68

Employee: 168 MARCOS OLIVEIRA DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1120 ROPE ACCESS TECHNICIAN I
Status: Working
CC: 5
C.B.O: 724410
CPF: 020.102.295-84
Dept: 2
Branch: 1
Hire Date: 09/15/2025
Monthly Hours: 220.00
Salary: 2,700.00



Net Pay: 3,785.92

Employee: 24 MARCOS ROBERTO GONÇALVES AREIAS
Employment Type: CLT (Brazilian Labor Law)
Position: 1 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC:2
C.B.O: 391125
CPF: 121.764.997-27
Dept: 2
Branch: 1
Hire Date: 12/20/2024
Monthly Hours: 220.00
Salary: 4,115.00



Net Pay: 5,222.76

Employee: 105 MARCOS VINICIUS SANTOS MOURA
Employment Type: CLT (Brazilian Labor Law)
Position: 1053 SCAFFOLDER
Status: Working
CC: 5
C.B.O: 715545
CPF: 081.091.965-60
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 2,648.22



Net Pay: 3,749.99

MONTHLY STATEMENT

Employee: 135 MARIA EVERLAINE SANTANA DE OLIVEIRA
Employment Type: CLT (Brazilian Labor Law)
Position: 3 OCCUPATIONAL SAFETY TECHNICIAN
Status: Pay Vacation
CC: 5
C.B.O: 351605
CPF: 062.856.655-75
Dept: 2
Branch: 1
Hire Date: 06/04/2024
Monthly Hours: 220.00
Salary: 3,759.87

8112	DIFERENCA DE 1/3 DE FERIAS	40,23	40,23 P	937	ADIANTAMENTO DE FERIAS	0,00	5.849,08 D
8189	DIFERENCA MEDIA HORA FERIAS	17,61	17,61 P	812	INSS FERIAS	11,42	876,48 D
8190	DIFERENCA MEDIA VALOR FERIAS	103,09	103,09 P	821	INSS DIFERENCA FERIAS	0,00	10,47 D
805	MEDIA VALOR FERIAS	1.106,10	1.106,10 P	998	I.N.S.S.	7,50	12,06 D
806	MEDIA HORAS FERIAS	903,60	903,60 P	942	IRRF FERIAS	27,50	965,39 D
931	1/3 DIAS FERIAS	33,33	1.923,19 P				
8783	DSAS FERIAS	30,00	1.759,87 P				

ND:	0	Proventos:	7.853,69	Descontos:	7.715,29	Informativa:	628,29	Informativa Dedutora:	0
INF:	0	Base INSS:	7.853,69	Excedente INSS:	0,00	Base FGTS:	7.853,69	Valor FGTS:	628,29

Net Pay: **138.40**
Base IRRF: 0,00

FERIAS DE 01/04/2026 - 30/04/2026

Employee: 25 MICHELL BARBOSA GONÇALVES
Employment Type: CLT (Brazilian Labor Law)
Position: 6 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 131.452.387-28
Dept: 2
Branch: 1
Hire Date: 12/23/2024
Monthly Hours: 220.00
Salary: 5,184.91

8781	DSAS NORMAIS	16,00	2.765,29 P	937	ADIANTAMENTO DE FERIAS	0,00	3.576,06 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	553,06 P	812	INSS FERIAS	10,22	494,04 D
250	REFLEXO EXTRAS DSR	2,00	125,10 P	998	I.N.S.S.	10,21	533,93 D
299	DOBRA MAR.	2,00	875,67 P	942	IRRF FERIAS	27,50	762,46 D
8112	DIFERENCA DE 1/3 DE FERIAS	20,73	20,73 P	999	IMPOSTO DE RENDA	22,50	53,25 D
8189	DIFERENCA MEDIA HORA FERIAS	1,71	1,71 P	8138	IRRF DIF. FERIAS	27,50	22,81 D
8190	DIFERENCA MEDIA VALOR FERIAS	60,49	60,49 P				
805	MEDIA VALOR FERIAS	622,06	622,06 P				
806	MEDIA HORAS FERIAS	98,82	98,82 P				
807	VANTAGENS FERIAS	483,92	483,92 P				
931	1/3 DIAS FERIAS	33,33	1.208,14 P				
8783	DSAS FERIAS	14,00	2.419,62 P				
836	INSS DIF FER DRSC A MAIOR	0,00	39,90 P				
149	PERICULOSIDADE	30,00	829,58 P				
255	AJUDA DE CUSTO	500,00	500,00 P				

ND:	0	Proventos:	10.604,09	Descontos:	5.442,55	Informativa:	805,13	Informativa Dedutora:	0
INF:	0	Base INSS:	8.475,55	Excedente INSS:	1.588,64	Base FGTS:	10.064,19	Valor FGTS:	805,13

Net Pay: **5,161.54**
Base IRRF: 4.541,50

FERIAS DE 17/04/2026 - 14/05/2026

Employee: 204 NATHAN GOMES SILVA
Employment Type: CLT (Brazilian Labor Law)
Position: 1 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 140.170.977-07
Dept: 2
Branch: 1
Hire Date: 04/10/2026
Monthly Hours: 220.00
Salary: 4,115.00

8781	DSAS NORMAIS	30,00	2.374,88 P	998	I.N.S.S.	8,39	259,67 D
149	PERICULOSIDADE	30,00	712,46 P			1,50	35,62 D
255	AJUDA DE CUSTO	1.253,20	1.253,20 P				

ND:	0	Proventos:	4.340,54	Descontos:	294,03	Informativa:	240,58	Informativa Dedutora:	0
INF:	0	Base INSS:	3.087,34	Excedente INSS:	0,00	Base FGTS:	3.087,34	Valor FGTS:	240,58

Net Pay: **3,906.71**
Base IRRF: 2.480,14

MONTHLY STATEMENT

Employee: 123 NESTOR BRUNO PEREIRA DA ROCHA
Employment Type: CLT (Brazilian Labor Law)
Position: 1103 HEAVY VEHICLE DRIVER

Status: Working
CC: 5
C.B.O: 782510

CPF: 020.100.345-70
Dept: 2
Branch: 1

Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,017.73

[illegible]

Net Pay: **4,515.39**

Employee: 7 NILSON RENATO GENEROSO TOLEDO
Employment Type: CLT (Brazilian Labor Law)
Position: 5 PRODUCTION PLANNING AND CONTROL TECHNICIAN

Status: Working
CC: 2
C.B.O: 391125

CPF: 093.709.567-27
Dept: 2
Branch: 1

Hire Date: 12/04/2024
Monthly Hours: 220.00
Salary: 4,115.00

[illegible]

Net Pay: **1,221.95**

Employee: 130 OLDEMAR MOTA THADEU SANTA ROSA
Employment Type: CLT (Brazilian Labor Law)
Position: 1059 PAINTER

Status: Terminated
CC: 5
C.B.O: 716610

CPF: 029.215.975-78
Dept: 2
Branch: 1

Hire Date: 06/02/2025
Monthly Hours: 220.00
Salary: 2,553.31

[illegible]

Net Pay: **0.00**

MONTHLY STATEMENT

Employee: 183 PATRIK DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER
Status: Working
CC: 5
C.B.O: 717020
CPF: 078.289.155-19
Dept: 2
Branch: 1
Hire Date: 02/19/2026
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: **2,908.88**

Employee: 75 PAULO RICARDO SHAOLIN SOARES SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER
Status: Working
CC: 5
C.B.O: 717020
CPF: 078.713.165-24
Dept: 2
Branch: 1
Hire Date: 05/19/2025
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: **2,200.91**

Employee: 166 PEDRO VALMIR DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1092 BOILERMAKING FOREMAN
Status: Working
CC: 5
C.B.O: 720110
CPF: 662.511.255-00
Dept: 2
Branch: 1
Hire Date: 09/01/2025
Monthly Hours: 220.00
Salary: 4,550.00

[illegible]

Net Pay: **5,047.74**

Employee: 38 PEDRO VICTOR LOPES DA SILVA MATTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 17 IT SUPPORT TECHNICIAN
Status: Working
CC: 1
C.B.O: 317110
CPF: 152.165.317-85
Dept: 2
Branch: 1
Hire Date: 03/24/2025
Monthly Hours: 220.00
Salary: 2,500.00

[illegible]

Net Pay: **4,571.55**

MONTHLY STATEMENT

Employee: 6 RAPHAEL LIMA TEIXEIRA
Employment Type: CLT (Brazilian Labor Law)
Position: 7 PRODUCTION PLANNING AND CONTROL TECHNICIAN

Status: Working
CC: 2
C.B.O: 391125

CPF: 088.438.617-19
Dept: 2
Branch: 1

Hire Date: 12/04/2024
Monthly Hours: 220.00
Salary: 3,834.33

8781	DSAS NORMAIS	15,00	1.917,16 P	937	ADIANTAMENTO DE FERIAS	0,00	3.537,47 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	383,44 P	812	INSS FERIAS	11,31	447,35 D
250	REFLEXO EXTRAS DSR	5,00	26,14 P	821	INSS DIFERENCA FERIAS	0,00	80,74 D
8112	DIFERENCA DE 1/3 DE FERIAS	17,48	17,48 P	998	I.N.S.S.	8,38	257,75 D
8189	DIFERENCA MEDIA HORA FERIAS	1,77	1,77 P	942	IRRF FERIAS	27,50	467,12 D
8190	DIFERENCA MEDIA VALOR FERIAS	50,66	50,66 P				
200	HORAS EXTRAS 100%	2,00	104,57 P				
805	MEDIA VALOR FERIAS	553,27	553,27 P				
806	MEDIA HORAS FERIAS	112,12	112,12 P				
807	VANTAGENS FERIAS	383,44	383,44 P				
931	1/3 DIAS FERIAS	33,33	988,66 P				
8783	DSAS FERIAS	15,00	1.917,17 P				
808	MEDIA VALOR ABONO	73,77	73,77 P				
809	MEDIAS HORAS ABONO	14,95	14,95 P				
810	VANTAGENS ABONO	51,12	51,12 P				
932	1/3 DO ABONO FERIAS	2,00	131,82 P				
8197	DIFERENCA MEDIA HORA ABONO FI	0,24	0,24 P				
8198	DIFERENCA MEDIA VALOR ABONO F	6,76	6,76 P				
8417	DIFERENCA 1/3 ABONO DE FERIAS	2,33	2,33 P				
8808	DSAS ABONO PECUNIARIO (FERIAS)	2,00	255,62 P				
149	PERICULOSIDADE	30,00	575,15 P				
255	AJUDA DE CUSTO	500,00	500,00 P				

BD:	0	Proventos:	8.867,64	Descontos:	4.620,43	Informativo:	562,48	Informativa Dedutora:	0
BF:	0	Base INSS:	7.031,03	Excedente INSS:	0,00	Base FGTS:	7.031,03	Valor FGTS:	562,48

Net Pay: **3,247.21**
Base IRRF: 2.399,36

FERIAS DE 19/03/2026 - 15/04/2026

Employee: 143 RAYANE CARONEZI DOS SANTOS HAUSSMA
Employment Type: CLT (Brazilian Labor Law)
Position: 9 HUMAN RESOURCES ANALYST

Status: Working
CC: 1
C.B.O: 252405

CPF: 113.857.387-66
Dept: 2
Branch: 1

Hire Date: 06/23/2025
Monthly Hours: 220.00
Salary: 3,500.00

8781	DIAS NORMAIS	30,00	2.374,88 P	998	I.N.S.S.	8,38	258,07 D
149	PERICULOSIDADE	30,00	713,46 P			1,50	35,62 D
255	AJUDA DE CUSTO	1.253,20	1.253,20 P				

BD:	0	Proventos:	4.340,54	Descontos:	294,69	Informativo:	246,58	Informativa Dedutora:	0
BF:	0	Base INSS:	3.087,34	Excedente INSS:	0,00	Base FGTS:	3.087,34	Valor FGTS:	246,58

Net Pay: **4,504.00**
Base IRRF: 2.480,14

Employee: 190 RENISON GABRIEL DA PURIFICAÇAO BARRO
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER

Status: Working
CC: 5
C.B.O: 717020

CPF: 112.723.745-48
Dept: 2
Branch: 1

Hire Date: 02/19/2026
Monthly Hours: 220.00
Salary: 1,632.41

8781	DSAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	8,09	347,36 D
250	REFLEXO EXTRAS DSR	5,00	63,41 P				
300	DSA TREINAMENTO	1,00	114,76 P				
160	HORAS EXTRAS 60%	8,65	352,30 P				
149	PERICULOSIDADE	30,00	794,47 P				

BD:	0	Proventos:	3.823,16	Descontos:	347,36	Informativo:	305,85	Informativa Dedutora:	0
BF:	0	Base INSS:	3.823,16	Excedente INSS:	0,00	Base FGTS:	3.823,16	Valor FGTS:	305,85

Net Pay: **2,660.42**
Base IRRF: 2.215,96

MONTHLY STATEMENT

Employee: 167 ROGERIO DE ASSIS DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1121 ROPE ACCESS TECHNICIAN II

Status: Working
CC: 5
C.B.O: 724410

CPF: 010.316.495-22
Dept: 2
Branch: 1

Hire Date: 09/15/2025
Monthly Hours: 220.00
Salary: 3,275.00

[illegible]

Net Pay: **4,256.41**

Employee: 182 RONALDO ARAUJO DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER

Status: Working
CC: 5
C.B.O: 717020

CPF: 067.791.925-54
Dept: 2
Branch: 1

Hire Date: 02/19/2026
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: **3,294.87**

Employee: 172 RONALDO DE ANDRADE NASCIMENTO
Employment Type: CLT (Brazilian Labor Law)
Position: 12 MACHINIST NIII

Status: Working
CC: 3
C.B.O: 721405

CPF: 722.383.995-34
Dept: 2
Branch: 1

Hire Date: 10/15/2025
Monthly Hours: 220.00
Salary: 2,800.00

[illegible]

Net Pay: **4,466.87**

Employee: 100 ROSEVAL DAS CHAGAS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 16 BOILERMAKER

Status: Working
CC: 5
C.B.O: 724405

CPF: 043.275.404-04
Dept: 2
Branch: 1

Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3.275,34

[illegible]

Net Pay: **4,790.26**

MONTHLY STATEMENT

Employee: 189 ROSINALDO SANTOS AQUINO
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER
Status: Working
CC: 5
C.B.O: 717020
CPF: 047.067.705-80
Dept: 2
Branch: 1
Hire Date: 02/19/2026
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: 2,522.65

Employee: 5 SAULO LEITE DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 5 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 110.318.807-04
Dept: 2
Branch: 1
Hire Date: 12/03/2024
Monthly Hours: 220.00
Salary: 4,115.00

[illegible]

Net Pay: 5,690.06

Employee: 201 SONIVAL ALVES DE OLIVEIRA
Employment Type: CLT (Brazilian Labor Law)
Position: 1059 PAINTER
Status: Working
CC: 5
C.B.O: 716610
CPF: 997.593.575-34
Dept: 2
Branch: 1
Hire Date: 03/16/2026
Monthly Hours: 220.00
Salary: 2,553.31

[illegible]

Net Pay: 3,353.17

Employee: 89 SUIANE NASCIMENTO SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1126 TPLANNING TECHNICIAN I
Status: Working
CC: 5
C.B.O: 391125
CPF: 054.292.495-13
Dept: 2
Branch: 1
Hire Date: 05/16/2025
Monthly Hours: 220.00
Salary: 3,500.00

[illegible]

Net Pay: 4,384.02

Employee: 12 THIAGO DE ALMEIDA MACHADO
Employment Type: CLT (Brazilian Labor Law)
Position: 5 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 135.261.517-76
Dept: 2
Branch: 1
Hire Date: 12/11/2024
Monthly Hours: 220.00
Salary: 4,115.00

[illegible]

Net Pay: 5,557.98

MONTHLY STATEMENT

Employee: 192 TIAGO DOS SANTOS LIMA
Employment Type: CLT (Brazilian Labor Law)
Position: 10 GENERAL HELPER

Status: Working
CC: 5
C.B.O: 717020

CPF: 088.450.195-78
Dept: 2
Branch: 1

Hire Date: 02/19/2026
Monthly Hours: 220.00
Salary: 1,632.41

[illegible]

Net Pay: 2,517.59

Employee: 42 TIEGO SILVA SALES
Employment Type: CLT (Brazilian Labor Law)
Position: 18 SECURITY GUARD

Status: Working
CC: 4
C.B.O: 517410

CPF: 034.706.575-99
Dept: 2
Branch: 1

Hire Date: 04/01/2025
Monthly Hours: 220.00
Salary: 1,621.00

[illegible]

Net Pay: 1,679.67

Employee: 116 VALDECIR VITALMIRO LEITE SILVA
Employment Type: CLT (Brazilian Labor Law)
Position: 16 BOILERMAKER

Status: Working
CC: 5
C.B.O: 724405

CPF: 007.703.575-55
Dept: 2
Branch: 1

Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,275.34

[illegible]

Net Pay: 5,713.25

Employee: 199 VALFRAN DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1059 PAINTER

Status: Working
CC: 5
C.B.O: 716610

CPF: 967.689.325-00
Dept: 2
Branch: 1

Hire Date: 03/16/2026
Monthly Hours: 220.00
Salary: 2,553.31

[illegible]

Net Pay: 3,353.17

MONTHLY STATEMENT

Employee: 9 VALMIR ESTEVES DOS REIS
Employment Type: CLT (Brazilian Labor Law)
Position: 2 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 011.398.507-09
Dept: 2
Branch: 1
Hire Date: 12/05/2024
Monthly Hours: 220.00
Salary: 5,184.91

[illegible]

Net Pay: **5,836.44**

Employee: 165 VANDERLAN GOMES CORDEIRO
Employment Type: CLT (Brazilian Labor Law)
Position: 7 PRODUCTION PLANNING AND CONTROL TECHNICIAN
Status: Working
CC: 2
C.B.O: 391125
CPF: 007.088.137-55
Dept: 2
Branch: 1
Hire Date: 08/18/2025
Monthly Hours: 220.00
Salary: 3,834.33

[illegible]

Net Pay: **5,577.16**

Employee: 11 VINICIUS GUIMARAES RIBEIRO DOS SANTO
Employment Type: CLT (Brazilian Labor Law)
Position: 4 LOGISTICS SUPERVISOR NIII
Status: Working
CC: 2
C.B.O: 410240
CPF: 111.539.257-37
Dept: 2
Branch: 1
Hire Date: 12/05/2024
Monthly Hours: 220.00
Salary: 6,044.83

[illegible]

Net Pay: **6,936.56**

Employee: 4 VINICIUS RIBEIRO DE PAIVA
Employment Type: CLT (Brazilian Labor Law)
Position: 4 LOGISTICS SUPERVISOR NIII
Status: Working
CC: 2
C.B.O: 410240
CPF: 126.137.337-56
Dept: 2
Branch: 1
Hire Date: 12/03/2024
Monthly Hours: 220.00
Salary: 6,044.83

6,044.83

[illegible]

Net Pay: **6,837.12**

MONTHLY STATEMENT

Employee: 67 WALLYSON ALVES DE OLIVEIRA
Employment Type: CLT (Brazilian Labor Law)
Position: 1105 HYDROBLASTING TECHNICIAN
Status: Working
CC: 5
C.B.O: 821435
CPF: 097.251.675-11
Dept: 2
Branch: 1
Hire Date: 12/02/2024
Monthly Hours: 220.00
Salary: 2,900.00

[illegible]

Net Pay: **3,565.70**

Employee: 101 WASHINGTON DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 16 BOILERMAKER
Status: Working
CC: 5
C.B.O: 724405
CPF: 878.524.545-34
Dept: 2
Branch: 1
Hire Date: 05/26/2025
Monthly Hours: 220.00
Salary: 3,275.34

[illegible]

Net Pay: **4,881.20**

Employee: 148 WEVERTON ALVES DE OLIVEIRA
Employment Type: CLT (Brazilian Labor Law)
Position: 1059 PAINTER
Status: Working
CC: 5
C.B.O: 716610
CPF: 077.466.595-51
Dept: 2
Branch: 1
Hire Date: 12/02/2024
Monthly Hours: 220.00
Salary: 2,555.31

[illegible]

Net Pay: **3,151.62**

Employee: 71 WEYDSON CHAGAS VIEIRA
Employment Type: CLT (Brazilian Labor Law)
Position: 1053 SCAFFOLDER
Status: Working
CC: 5
C.B.O: 715545
CPF: 067.008.465-44
Dept: 2
Branch: 1
Hire Date: 05/02/2025
Monthly Hours: 220.00
Salary: 2,648.22

[illegible]

Net Pay: **3,990.29**

Company: **66 - GUERINI MARITIMA CONSTRUCAO E MONTAGEM**
CNPJ: 08.181.934/0001-89
Calculation Type: Monthly Payroll and Supplemental Payroll
Reference Period: 04/2026
Calculation Scope: All Employees

Issue Date: 05/22/2026
Time: 11:06:29 AM

MONTHLY STATEMENT

Employee: 69 WILTON DOS SANTOS
Employment Type: CLT (Brazilian Labor Law)
Position: 1053 SCAFFOLDER

Status: Working
CC: 5
C.B.O: 715545

CPF: 019.009.655-18
Dept: 2
Branch: 1

Hire Date: 11/22/2023
Monthly Hours: 220.00
Salary: 2,648.22

[illegible]

Net Pay: **3,695.26**

Total Earnings: 796,612.56

Total Deductions: 205,370.92
Net Pay: 591,241.64

MONTHLY STATEMENT

Summary by Payroll Item

25 NIGHT SHIFT PREMIUM (INFORMATIONAL)	250:45	409.77 P
28 ACCRUED VACATION PAY	2.00	14,650.00 P
29 PROPORTIONAL VACATION PAY	30.00	11,831.78 P
64 1/3 VACATION TERMINATION	66.66	7,496.79 P
149 HAZARD PAY	4,110.00	121,831.37 P
150 OVERTIME HOURS (50%)	25:42	673.19 P
160 OVERTIME HOURS (60%)	1092:56	30,095.58 P
200 OVERTIME HOURS (100%)	1043:22	31,507.51 P
237 SALARY DIFFERENCE	75.42	75.42 P
243 ON-CALL BONUS (20%)	460.00	17,856.98 P
250 OVERTIME REFLECTION ON DSR	578.00	16,467.45 P
251 REIMBURSEMENT	500.00	500.00 P
255 COST OF LIVING ALLOWANCE	25,606.75	25,606.75 P
256 MEAL ALLOWANCE	1,060.00	1,060.00 P
257 TRANSPORTATION ALLOWANCE	2,161.37	2,161.37 P
299 DOUBLE MARITIME SHIFT PAY	8.00	3,609.50 P
300 TRAINING DAY PAY	76.00	8,731.62 P
360 ATTENDANCE BONUS	2,100.00	2,100.00 P
390 OVERTIME HOURS (60%) II	360:08	7,751.55 P
805 AVERAGE VACATION PAY	3,997.97	3,997.97 P
806 AVERAGE VACATION HOURS	1,743.80	1,743.80 P
807 VACATION BENEFITS	1,580.62	1,580.62 P
808 AVERAGE BONUS PAY	159.47	159.47 P
809 AVERAGE BONUS HOURS	33.68	33.68 P
810 BONUS BENEFITS	105.99	105.99 P
815 AVERAGE PROPORTIONAL VACATION HOURS	19.00	430.00 P
816 AVERAGE PROPORTIONAL VACATION PAY	23.00	1,680.49 P
818 AVERAGE ACCRUED VACATION HOURS	1.00	492.50 P
819 AVERAGE ACCRUED VACATION PAY	1.00	1,135.39 P
836 INSS DIFFERENCE – VACATION OVERDEDUCTION	0.00	39.90 P
854 NIGHT SHIFT PREMIUM REFLECTION ON DSR	55.00	81.99 P
892 AVERAGE WORK-RELATED INJURY LEAVE PAY	0.00	53.48 P
896 AVERAGE SICK LEAVE PAY	0.00	36.95 P
931 1/3 VACATION BONUS	166.65	7,061.91 P
932 1/3 VACATION BONUS PAYMENT	4.00	276.37 P
8112 DIFFERENCE IN 1/3 VACATION BONUS	102.95	102.95 P
8169 1/3 PROPORTIONAL VACATION PAY TERMINATION	133.32	2,576.59 P
8189 DIFFERENCE IN AVERAGE VACATION HOURS	28.69	28.69 P
8190 DIFFERENCE IN AVERAGE VACATION PAY	280.18	280.18 P
8197 DIFFERENCE IN AVERAGE BONUS HOURS	0.24	0.24 P
8198 DIFFERENCE IN AVERAGE BONUS PAY	6.76	6.76 P
8417 DIFFERENCE IN 1/3 VACATION BONUS PAYMENT	2.33	2.33 P
8550 FULL 13TH SALARY ON TERMINATION	21.00	8,263.18 P
8551 AVERAGE 13TH SALARY HOURS ON TERMINATION	12.00	362.90 P
8552 AVERAGE 13TH SALARY PAY ON TERMINATION	17.00	1,257.97 P
8699 AVERAGE SICK LEAVE PAY WITH FULL ENTITLEMENT	0.00	35.97 P
8781 REGULAR WORKDAYS	4,127.00	421,651.81 P
8783 VACATION DAYS	115.00	13,863.39 P
8785 DAYS ON SICK LEAVE (SOCIAL SECURITY)	30.00	2,198.97 P
8786 DAYS ON WORK-RELATED INJURY LEAVE	30.00	1,632.41 P
8800 PAID VACATION SELL-BACK DAYS	4.00	529.95 P
8806 DAYS ON INCARCERATION LEAVE	10.00	983.33 P
8870 DAYS ON SICK LEAVE WITH FULL ENTITLEMENT	11.00	1,021.25 P
8883 NON-TAXABLE PER DIEMS	3,752.23	3,752.23 P
9180 SALARY BALANCE (DAYS WORKED)	117.00	14,019.32 P
9591 NOTICE PAY	3.00	715.00 P
51 NET TERMINATION PAY	0.00	69,647.91 D
223 ASSISTANCE CONTRIBUTION (1.5%)	3.00	97.38 D
263 MEAL DEDUCTION	1,206.66	1,206.66 D
355 MEAL DEDUCTION I	220.00	220.00 D
383 TARDINESS DEDUCTION – CARMO ENERGY	12:38	181.51 D
812 INSS ON VACATION PAY	53.88	3,086.58 D
821 INSS ON VACATION PAY DIFFERENCE	0.00	146.23 D
826 INSS ON TERMINATION PAY	53.43	2,076.13 D
828 IRRF ON TERMINATION PAY	27.50	967.59 D
842 STABILITY PENALTY – ART. 480/CLT	1.00	50.00 D
937 VACATION ADVANCE PAYMENT	0.00	23,020.42 D
942 IRRF ON VACATION PAY	110.00	3,246.15 D
989 INSS ON 13TH SALARY (TERMINATION)	46.50	792.11 D
998 INSS	1,363.93	65,377.65 D
999 IRRF	1,495.00	29,926.65 D
8128 IRRF ON VACATION PAY DIFFERENCE	27.50	22.81 D
8792 ABSENCE DAYS	2.00	200.00 D
8794 WEEKLY PAID REST ABSENCE DAYS	2.00	200.00 D
8801 DEDUCTION FOR LEAVE DAYS	40.00	3,219.25 D
8808 DEDUCTION FOR WORK-RELATED INJURY LEAVE DAYS	30.00	1,685.89 D

NET TOTAL: 591,241.64

DSR - WEEKLY PAID REST
INSS - BRAZILIAN NATIONAL INSTITUTE OF SOCIAL SECURITY
IRRF - WITHHOLDING INCOME TAX

MONTHLY STATEMENT

INSS

Employee contribution salary base:	710,303.60
Taxpayers' contribution salary base:	0.00
Excess:	3,478.73
Total base:	713,782.33
Insured employees:	71,438.80
Company:	0.00
Environmental Hazards in the Workplace (RAT):	0.00
Taxpayers:	0.00
Third parties:	0.00
Total INSS:	71,438.80
INSS Gross Revenue Base:	0.00
(-) Family Allowance:	0.00
(-) Maternity Pay:	0.00
Amounts Paid to Cooperatives:	0.00

FGTS, PIS e ISS

FGTS base:	693,652.45
FGTS amount:	55,491.52
Apprentice FGTS base:	0.00
Apprentice FGTS amount:	0.00
Termination FGTS base:	22,530.77
Termination FGTS amount:	2,458.23
Previous month termination FGTS base:	0.00
Previous month termination FGTS amount:	0.00
PIS base:	0.00
PIS amount:	0.00
ISS base:	0.00
ISS amount:	0.00

IRRF according to payroll period

Monthly IRRF base:	578,627.04
Monthly IRRF amount:	30,894.24
Vacation IRRF base:	25,643.19
Vacation IRRF amount:	3,268.96
Profit Sharing IRRF base:	0.00
Profit Sharing IRRF amount:	0.00
Foreign IRRF base:	0.00
Foreign IRRF amount:	0.00
13th Salary IRRF base:	6,240.85
13th Salary IRRF amount:	0.00
Total IRRF amount:	34,163.20
Rental IRRF:	0.00
Taxpayers IRRF:	0.00

IRRF according to payment period

Monthly IRRF base:	576,114.24
Monthly IRRF amount:	30,894.24
Vacation IRRF base:	9,165.75
Vacation IRRF amount:	1,547.73
Profit Sharing IRRF base:	0.00
Profit Sharing IRRF amount:	0.00
Foreign IRRF base:	0.00
Foreign IRRF amount:	0.00
13th Salary IRRF base:	6,273.05
13th Salary IRRF amount:	0.00
Total IRRF amount:	32,441.97
Rental IRRF:	0.00
Taxpayers IRRF:	0.00

Status

No. Employees:	151	Terminated:	6
No. Interns:	0	Transferred:	0
Working:	141	Vacation:	2
On leave with full benefits:	0	Union mandate:	0
On leave due to work accident:	1	Retirement:	0
On military leave:	0	Participation in training/qualification program:	0
Maternity leave:	0	Justified absence:	0
INSS maternity leave:	0	Other leaves:	0
Sick leave:	1	Admissions:	3
Occupational illness:	0	No. of Taxpayers:	0
Unpaid leave:	0		

INSS - NATIONAL INSTITUTE OF SOCIAL SECURITY
FGTS - LENGTH-OF-SERVICE GUARANTEE FUND
PIS - SOCIAL INTEGRATION PROGRAM
ISS - SERVICE TAX
IRRF - WITHHOLDING INCOME TAX

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English, as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June, 17 2026

EXTRATO MENSAL

Folha Mensal

Empr.: 45 ADRIANO DA COSTA PODEROSO Situação: Trabalhando CPF: 849.995.355-72 Adm: 23/11/2023
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1053 MONTADOR DE ANDAIMES C.B.O: 715545 Filial: 1 Salário: 2.648,22

8781	DIAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	9,09	347,36 D
250	REFLEXO EXTRAS DSR	5,00	63,41 P				
300	DIA TREINAMENTO.	1,00	114,76 P				
160	HORAS EXTRAS 60%	8:05	202,30 P				
149	PERICULOSIDADE	30,00	794,47 P				

ND: 0 Proventos: 3.823,16 Descontos: 347,36 Informativa: 305,85 Informativa Dedutora: 0 **Líquido:** **3.475,80**
NF: 0 Base INSS: 3.823,16 Excedente INSS: 0,00 Base FGTS: 3.823,16 Valor FGTS: 305,85 Base IRRF: 3.215,96

Empr.: 93 AILTON MACEDO D VARGAS Situação: Trabalhando CPF: 839.127.205-25 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 16 CALDEIREIRO C.B.O: 724405 Filial: 1 Salário: 3.275,34

8781	DIAS NORMAIS	30,00	3.275,34 P	998	I.N.S.S.	9,80	463,18 D
250	REFLEXO EXTRAS DSR	5,00	78,06 P				
300	DIA TREINAMENTO.	1,00	141,93 P				
160	HORAS EXTRAS 60%	8:01	248,35 P				
149	PERICULOSIDADE	30,00	982,60 P				

ND: 0 Proventos: 4.726,28 Descontos: 463,18 Informativa: 378,10 Informativa Dedutora: 0 **Líquido:** **4.263,10**
NF: 0 Base INSS: 4.726,28 Excedente INSS: 0,00 Base FGTS: 4.726,28 Valor FGTS: 378,10 Base IRRF: 4.119,08

Empr.: 160 ALAFFI SANTOS DO ROSARIO Situação: Trabalhando CPF: 137.766.357-46 Adm: 08/08/2025
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 7 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 3.834,33

8781	DIAS NORMAIS	30,00	3.834,33 P	998	I.N.S.S.	10,76	659,41 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	766,87 P	999	IMPOSTO DE RENDA	27,50	432,41 D
250	REFLEXO EXTRAS DSR	5,00	62,74 P				
200	HORAS EXTRAS 100%	6:00	313,72 P				
149	PERICULOSIDADE	30,00	1.150,30 P				
255	AJUDA DE CUSTO	500,00	500,00 P				

ND: 0 Proventos: 6.627,96 Descontos: 1.091,82 Informativa: 490,23 Informativa Dedutora: 0 **Líquido:** **5.536,14**
NF: 0 Base INSS: 6.127,96 Excedente INSS: 0,00 Base FGTS: 6.127,96 Valor FGTS: 490,23 Base IRRF: 5.468,55

Empr.: 102 ALEXANDRE DE FREITAS SANTOS Situação: Trabalhando CPF: 040.137.015-10 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1095 RESGATISTA C.B.O: 515135 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	8,08	212,71 D
250	REFLEXO EXTRAS DSR	5,00	85,26 P				
300	DIA TREINAMENTO.	1,00	70,74 P				
200	HORAS EXTRAS 100%	18:26	355,55 P				
149	PERICULOSIDADE	30,00	489,72 P				

ND: 0 Proventos: 2.633,68 Descontos: 212,71 Informativa: 210,69 Informativa Dedutora: 0 **Líquido:** **2.420,97**
NF: 0 Base INSS: 2.633,68 Excedente INSS: 0,00 Base FGTS: 2.633,68 Valor FGTS: 210,69 Base IRRF: 2.026,48

EXTRATO MENSAL

Empr.: 144 ALEXANDRO FARIAS SANTOS Situação: Trabalhando CPF: 049.041.375-74 Adm: 22/10/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1053 MONTADOR DE ANDAIMES C.B.O: 715545 Filial: 1 Salário: 2.648,22

8781	DIAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	9,09	347,36 D	
250	REFLEXO EXTRAS DSR	5,00	63,41 P					
300	DIA TREINAMENTO.	1,00	114,76 P					
160	HORAS EXTRAS 60%	8:05	202,30 P					
149	PERICULOSIDADE	30,00	794,47 P					

ND: 0 Proventos: 3.823,16 Descontos: 347,36 Informativa: 305,85 Informativa Dedutora: 0 **Líquido:** **3.475,80**
NF: 0 Base INSS: 3.823,16 Excedente INSS: 0,00 Base FGTS: 3.823,16 Valor FGTS: 305,85 Base IRRF: 3.215,96

Empr.: 19 ALEXSANDRO SILVA DOS SANTOS Situação: Trabalhando CPF: 007.710.705-51 Adm: 11/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 5 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 4.115,00

8781	DIAS NORMAIS	30,00	4.115,00 P	998	I.N.S.S.	10,85	684,50 D	
243	ADICIONAL DE SOBREAVISO 20%	20,00	823,00 P	999	IMPOSTO DE RENDA	27,50	498,66 D	
250	REFLEXO EXTRAS DSR	5,00	22,45 P					
200	HORAS EXTRAS 100%	2:00	112,23 P					
149	PERICULOSIDADE	30,00	1.234,50 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 6.807,18 Descontos: 1.183,16 Informativa: 504,57 Informativa Dedutora: 0 **Líquido:** **5.624,02**
NF: 0 Base INSS: 6.307,18 Excedente INSS: 0,00 Base FGTS: 6.307,18 Valor FGTS: 504,57 Base IRRF: 5.622,68

Empr.: 136 ALISSON SANTOS Situação: Doença CPF: 017.661.055-30 Adm: 25/03/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1068 AUXILIAR DE ALMOXARIFADO C.B.O: 411005 Filial: 1 Salário: 2.198,97

8785	DIAS AFAST.INSS (P/DOENCA)	30,00	2.198,97 P	8801	DESCONTO DIAS AFASTADOS	30,00	2.235,92 D	
896	MEDIA AFAST DOENCA	0,00	36,95 P					

ND: 0 Proventos: 2.235,92 Descontos: 2.235,92 Informativa: 0 Informativa Dedutora: 0 **Líquido:** **0,00**
NF: 0 Base INSS: 0,00 Excedente INSS: 0,00 Base FGTS: 0,00 Valor FGTS: 0,00 Base IRRF: 0,00
Novo afast. mesma doença: 24/02/2026 a 01/06/2026

Empr.: 188 ALLAN DOUGLAS PINHEIRO DOS SANTOS Situação: Trabalhando CPF: 061.827.295-03 Adm: 19/02/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	11,04	988,07 D	
250	REFLEXO EXTRAS DSR	5,00	1.136,45 P	999	IMPOSTO DE RENDA	27,50	1.280,42 D	
300	DIA TREINAMENTO.	1,00	70,74 P					
854	REFLEXO ADIC. NOTURNO DSR	5,00	1,30 P					
200	HORAS EXTRAS 100%	274:50	5.302,05 P					
390	HORAS EXTRAS 60% II	20:03	309,45 P					
149	PERICULOSIDADE	30,00	489,72 P					
25	ADICIONAL NOTURNO (INFOR)	3:22	6,50 P					

ND: 0 Proventos: 8.948,62 Descontos: 2.268,49 Informativa: 715,88 Informativa Dedutora: 0 **Líquido:** **6.680,13**
NF: 0 Base INSS: 8.475,55 Excedente INSS: 473,07 Base FGTS: 8.948,62 Valor FGTS: 715,88 Base IRRF: 7.960,55

Empr.: 179 AMARO BRENO NUNES DE ALMEIDA Situação: Trabalhando CPF: 169.573.747-42 Adm: 12/02/2026
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 1 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 4.115,00

8781	DIAS NORMAIS	30,00	4.115,00 P	998	I.N.S.S.	10,29	550,43 D	
149	PERICULOSIDADE	30,00	1.234,50 P	999	IMPOSTO DE RENDA	27,50	129,04 D	
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 5.849,50 Descontos: 679,47 Informativa: 427,96 Informativa Dedutora: 0 **Líquido:** **5.170,03**
NF: 0 Base INSS: 5.349,50 Excedente INSS: 0,00 Base FGTS: 5.349,50 Valor FGTS: 427,96 Base IRRF: 4.742,30

EXTRATO MENSAL

Empr.: 91 ANDERSON SANTOS LEITE Situação: Trabalhando CPF: 022.340.355-54 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	8,33	252,63 D	
250	REFLEXO EXTRAS DSR	5,00	150,63 P					
854	REFLEXO ADIC. NOTURNO DSR	5,00	1,30 P					
160	HORAS EXTRAS 60%	25:54	399,73 P					
200	HORAS EXTRAS 100%	18:19	353,43 P					
149	PERICULOSIDADE	30,00	489,72 P					
25	ADICIONAL NOTURNO (INFOR)	3:22	6,50 P					

ND: 0 Proventos: 3.033,72 Descontos: 252,63 Informativa: 242,69 Informativa Dedutora: 0 **Líquido:** **2.781,09**
NF: 0 Base INSS: 3.033,72 Excedente INSS: 0,00 Base FGTS: 3.033,72 Valor FGTS: 242,69 Base IRRF: 2.426,52

Empr.: 196 ANTONIO CARLOS DOS SANTOS Situação: Trabalhando CPF: 980.161.805-15 Adm: 09/03/2026
Vínculo: Celetista CC: 3 Depto: 2 Horas Mês: 220,00
Cargo: 13 TORNEIRO NIV C.B.O: 721405 Filial: 1 Salário: 2.950,00

8781	DIAS NORMAIS	20,00	1.966,67 P	8801	DESCONTO DIAS AFASTADOS	10,00	983,33 D	
8806	DIAS AFASTAMENTO CARCERE	10,00	983,33 P	998	I.N.S.S.	7,99	192,05 D	
149	PERICULOSIDADE	30,00	554,80 P	383	ATRASO CARMO	8:45	117,33 D	
255	AJUDA DE CUSTO	288,00	288,00 P					

ND: 0 Proventos: 3.792,80 Descontos: 1.292,71 Informativa: 192,33 Informativa Dedutora: 0 **Líquido:** **2.500,09**
NF: 0 Base INSS: 2.404,14 Excedente INSS: 0,00 Base FGTS: 2.404,14 Valor FGTS: 192,33 Base IRRF: 1.796,94
Cárcere: 21/04/2026 a 19/06/2026

Empr.: 21 ANTONIO MARCOS PEREIRA DA SILVA Situação: Trabalhando CPF: 084.783.807-28 Adm: 16/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 6 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 5.184,91

8781	DIAS NORMAIS	30,00	5.184,91 P	998	I.N.S.S.	10,17	988,07 D	
243	ADICIONAL DE SOBREAVISO 20%	20,00	1.036,98 P	999	IMPOSTO DE RENDA	27,50	1.492,37 D	
250	REFLEXO EXTRAS DSR	5,00	311,09 P					
299	DOBRA MAR.	3,00	1.555,47 P					
237	DIFERENÇA SALARIAL	75,42	75,42 P					
149	PERICULOSIDADE	30,00	1.555,47 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 10.219,34 Descontos: 2.480,44 Informativa: 777,54 Informativa Dedutora: 0 **Líquido:** **7.738,90**
NF: 0 Base INSS: 8.475,55 Excedente INSS: 1.243,79 Base FGTS: 9.719,34 Valor FGTS: 777,54 Base IRRF: 8.731,27

Empr.: 198 BRUNA LAIS LEITE AMOIS Situação: Trabalhando CPF: 056.091.395-89 Adm: 16/03/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1059 PINTOR C.B.O: 716610 Filial: 1 Salário: 2.553,31

8781	DIAS NORMAIS	30,00	2.553,31 P	998	I.N.S.S.	8,98	330,64 D	
250	REFLEXO EXTRAS DSR	5,00	60,75 P					
300	DIA TREINAMENTO.	1,00	110,64 P					
390	HORAS EXTRAS 60% II	8:00	193,12 P					
149	PERICULOSIDADE	30,00	765,99 P					

ND: 0 Proventos: 3.683,81 Descontos: 330,64 Informativa: 294,70 Informativa Dedutora: 0 **Líquido:** **3.353,17**
NF: 0 Base INSS: 3.683,81 Excedente INSS: 0,00 Base FGTS: 3.683,81 Valor FGTS: 294,70 Base IRRF: 3.076,61

EXTRATO MENSAL

Empr.: 46 BRUNO MANILSON DE ALMEIDA ESTEVAM S Situação: Trabalhando CPF: 022.952.665-99 Adm: 22/01/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1060 SUPERVISOR DE CONTROLE DE QUALIDADI C.B.O: 391205 Filial: 1 Salário: 4.725,00

8781	DIAS NORMAIS	30,00	4.725,00 P	998	I.N.S.S.	10,89	695,85 D
250	REFLEXO EXTRAS DSR	5,00	40,95 P	999	IMPOSTO DE RENDA	27,50	528,61 D
300	DIA TREINAMENTO.	1,00	204,75 P				
149	PERICULOSIDADE	30,00	1.417,50 P				
255	AJUDA DE CUSTO	2.000,00	2.000,00 P				
257	AUXÍLIO TRANSPORTE	823,37	823,37 P				
8883	DIARIAS NAO TRIBUTAVEIS	2.300,00	2.300,00 P				

ND: 0 Proventos: 11.511,57 Descontos: 1.224,46 Informativa: 511,05 Informativa Dedutora: 0 **Líquido:** **10.287,11**
NF: 0 Base INSS: 6.388,20 Excedente INSS: 0,00 Base FGTS: 6.388,20 Valor FGTS: 511,05 Base IRRF: 5.692,35

Empr.: 106 CARLOS HENRIQUE DOS SANTOS Situação: Trabalhando CPF: 971.535.675-34 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 16 CALDEIREIRO C.B.O: 724405 Filial: 1 Salário: 3.275,34

8781	DIAS NORMAIS	30,00	3.275,34 P	998	I.N.S.S.	9,52	421,45 D
250	REFLEXO EXTRAS DSR	5,00	28,39 P				
300	DIA TREINAMENTO.	1,00	141,93 P				
149	PERICULOSIDADE	30,00	982,60 P				

ND: 0 Proventos: 4.428,26 Descontos: 421,45 Informativa: 354,26 Informativa Dedutora: 0 **Líquido:** **4.006,81**
NF: 0 Base INSS: 4.428,26 Excedente INSS: 0,00 Base FGTS: 4.428,26 Valor FGTS: 354,26 Base IRRF: 3.821,06

Empr.: 90 CARLOS MILTON LISBOA MELO Situação: Trabalhando CPF: 050.691.345-74 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	8,13	227,98 D
250	REFLEXO EXTRAS DSR	5,00	113,54 P				
300	DIA TREINAMENTO.	1,00	70,74 P				
160	HORAS EXTRAS 60%	32:12	496,96 P				
149	PERICULOSIDADE	30,00	489,72 P				

ND: 0 Proventos: 2.803,37 Descontos: 227,98 Informativa: 224,26 Informativa Dedutora: 0 **Líquido:** **2.575,39**
NF: 0 Base INSS: 2.803,37 Excedente INSS: 0,00 Base FGTS: 2.803,37 Valor FGTS: 224,26 Base IRRF: 2.196,17

Empr.: 85 CEZAR AUGUSTO SANTOS Situação: Trabalhando CPF: 610.184.145-68 Adm: 19/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1124 MECANICO III C.B.O: 725225 Filial: 1 Salário: 3.800,00

8781	DIAS NORMAIS	30,00	3.800,00 P	998	I.N.S.S.	10,14	520,76 D
250	REFLEXO EXTRAS DSR	5,00	32,93 P	999	IMPOSTO DE RENDA	22,50	49,28 D
300	DIA TREINAMENTO.	1,00	164,67 P				
149	PERICULOSIDADE	30,00	1.140,00 P				

ND: 0 Proventos: 5.137,60 Descontos: 570,04 Informativa: 411,00 Informativa Dedutora: 0 **Líquido:** **4.567,56**
NF: 0 Base INSS: 5.137,60 Excedente INSS: 0,00 Base FGTS: 5.137,60 Valor FGTS: 411,00 Base IRRF: 4.530,40

EXTRATO MENSAL

Empr.: 121 CHARLES DOS SANTOS Situação: Trabalhando CPF: 045.342.465-10 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 16 CALDEIREIRO C.B.O: 724405 Filial: 1 Salário: 3.275,34

8781	DIAS NORMAIS	30,00	3.275,34 P	998	I.N.S.S.	11,23	805,09 D
250	REFLEXO EXTRAS DSR	5,00	482,41 P	999	IMPOSTO DE RENDA	27,50	817,06 D
300	DIA TREINAMENTO.	1,00	141,93 P				
854	REFLEXO ADIC. NOTURNO DSR	5,00	2,69 P				
160	HORAS EXTRAS 60%	27:31	852,21 P				
200	HORAS EXTRAS 100%	36:38	1.417,89 P				
149	PERICULOSIDADE	30,00	982,60 P				
25	ADICIONAL NOTURNO (INFOR)	3:29	13,47 P				

ND: 0 Proventos: 7.168,54 Descontos: 1.622,15 Informativa: 573,48 Informativa Dedutora: 0 **Líquido:** **5.546,39**
NF: 0 Base INSS: 7.168,54 Excedente INSS: 0,00 Base FGTS: 7.168,54 Valor FGTS: 573,48 Base IRRF: 6.363,45

Empr.: 92 CLEBERTON DA SE SILVA Situação: Trabalhando CPF: 033.417.305-16 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1098 LIDER DE CALDEIRARIA C.B.O: 720110 Filial: 1 Salário: 3.890,30

8781	DIAS NORMAIS	30,00	3.890,30 P	998	I.N.S.S.	11,61	988,07 D
250	REFLEXO EXTRAS DSR	5,00	572,43 P	999	IMPOSTO DE RENDA	27,50	1.160,26 D
300	DIA TREINAMENTO.	1,00	168,58 P				
854	REFLEXO ADIC. NOTURNO DSR	5,00	3,28 P				
160	HORAS EXTRAS 60%	27:19	1.004,86 P				
200	HORAS EXTRAS 100%	36:44	1.688,71 P				
149	PERICULOSIDADE	30,00	1.167,09 P				
25	ADICIONAL NOTURNO (INFOR)	3:34	16,41 P				

ND: 0 Proventos: 8.511,66 Descontos: 2.148,33 Informativa: 680,93 Informativa Dedutora: 0 **Líquido:** **6.363,33**
NF: 0 Base INSS: 8.475,55 Excedente INSS: 36,11 Base FGTS: 8.511,66 Valor FGTS: 680,93 Base IRRF: 7.523,59

Empr.: 156 CLERISTON SANTANA MAGALHAES Situação: Trabalhando CPF: 813.872.455-20 Adm: 01/08/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1125 TECNICO EM SEGURANCA DO TRABALHO N C.B.O: 351605 Filial: 1 Salário: 3.380,83

8781	DIAS NORMAIS	30,00	3.380,83 P	998	I.N.S.S.	10,83	677,83 D
250	REFLEXO EXTRAS DSR	5,00	310,74 P	999	IMPOSTO DE RENDA	27,50	481,05 D
300	DIA TREINAMENTO.	1,00	146,50 P				
200	HORAS EXTRAS 100%	19:23	774,33 P				
390	HORAS EXTRAS 60% II	19:48	632,89 P				
149	PERICULOSIDADE	30,00	1.014,25 P				

ND: 0 Proventos: 6.259,54 Descontos: 1.158,88 Informativa: 500,76 Informativa Dedutora: 0 **Líquido:** **5.100,66**
NF: 0 Base INSS: 6.259,54 Excedente INSS: 0,00 Base FGTS: 6.259,54 Valor FGTS: 500,76 Base IRRF: 5.581,71

Empr.: 47 CLEVERTON DOS SANTOS Situação: Trabalhando CPF: 033.089.075-18 Adm: 05/03/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 48 CALDEIREIRO C.B.O: 724410 Filial: 1 Salário: 3.275,34

8781	DIAS NORMAIS	30,00	3.275,34 P	998	I.N.S.S.	8,60	281,63 D

ND: 0 Proventos: 3.275,34 Descontos: 281,63 Informativa: 262,02 Informativa Dedutora: 0 **Líquido:** **2.993,71**
NF: 0 Base INSS: 3.275,34 Excedente INSS: 0,00 Base FGTS: 3.275,34 Valor FGTS: 262,02 Base IRRF: 2.668,14

EXTRATO MENSAL

Empr.: 76 CLEVERTON NOGUEIRA DE ANDRADE Situação: Trabalhando CPF: 062.027.405-07 Adm: 19/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	8,12	223,59 D	
250	REFLEXO EXTRAS DSR	5,00	105,42 P					
300	DIA TREINAMENTO.	1,00	70,74 P					
160	HORAS EXTRAS 60%	16:43	258,05 P					
200	HORAS EXTRAS 100%	10:17	198,32 P					
149	PERICULOSIDADE	30,00	489,72 P					

ND: 0 Proventos: 2.754,66 Descontos: 223,59 Informativa: 220,37 Informativa Dedutora: 0 **Líquido:** **2.531,07**
NF: 0 Base INSS: 2.754,66 Excedente INSS: 0,00 Base FGTS: 2.754,66 Valor FGTS: 220,37 Base IRRF: 2.147,46

Empr.: 152 CLODOALDO DIAS DOS SANTOS Situação: Trabalhando CPF: 798.169.405-15 Adm: 15/07/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1113 ELETRICISTA C.B.O: 715615 Filial: 1 Salário: 2.374,88

8781	DIAS NORMAIS	30,00	2.374,88 P	998	I.N.S.S.	8,39	259,07 D	
149	PERICULOSIDADE	30,00	712,46 P	223	CONTRIBUICAO ASSISTENCIAL 1,5%	1,50	35,62 D	
255	AJUDA DE CUSTO	1.253,20	1.253,20 P					

ND: 0 Proventos: 4.340,54 Descontos: 294,69 Informativa: 246,98 Informativa Dedutora: 0 **Líquido:** **4.045,85**
NF: 0 Base INSS: 3.087,34 Excedente INSS: 0,00 Base FGTS: 3.087,34 Valor FGTS: 246,98 Base IRRF: 2.480,14

Empr.: 107 COSME INACIO DOS SANTOS Situação: Trabalhando CPF: 002.928.085-00 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1101 SOLDADOR ER/TIG C.B.O: 724315 Filial: 1 Salário: 3.929,81

8781	DIAS NORMAIS	30,00	3.929,81 P	998	I.N.S.S.	11,28	822,43 D	
250	REFLEXO EXTRAS DSR	5,00	363,93 P	999	IMPOSTO DE RENDA	27,50	862,82 D	
300	DIA TREINAMENTO.	1,00	170,29 P					
160	HORAS EXTRAS 60%	24:14	900,25 P					
200	HORAS EXTRAS 100%	16:08	749,13 P					
149	PERICULOSIDADE	30,00	1.178,94 P					

ND: 0 Proventos: 7.292,35 Descontos: 1.685,25 Informativa: 583,38 Informativa Dedutora: 0 **Líquido:** **5.607,10**
NF: 0 Base INSS: 7.292,35 Excedente INSS: 0,00 Base FGTS: 7.292,35 Valor FGTS: 583,38 Base IRRF: 6.469,92

Empr.: 13 CRISTIANO DA SILVA PACHECO Situação: Trabalhando CPF: 030.802.637-31 Adm: 05/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 5 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 4.115,00

8781	DIAS NORMAIS	30,00	4.115,00 P	998	I.N.S.S.	10,92	703,35 D	
243	ADICIONAL DE SOBREAVISO 20%	20,00	823,00 P	999	IMPOSTO DE RENDA	27,50	548,43 D	
250	REFLEXO EXTRAS DSR	5,00	44,89 P					
200	HORAS EXTRAS 100%	4:00	224,45 P					
149	PERICULOSIDADE	30,00	1.234,50 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 6.941,84 Descontos: 1.251,78 Informativa: 515,34 Informativa Dedutora: 0 **Líquido:** **5.690,06**
NF: 0 Base INSS: 6.441,84 Excedente INSS: 0,00 Base FGTS: 6.441,84 Valor FGTS: 515,34 Base IRRF: 5.738,49

EXTRATO MENSAL

Empr.: 185 DANIEL MAXIMINO DE JESUS SANTOS Situação: Trabalhando CPF: 090.899.805-80 Adm: 19/02/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1095 RESGATISTA C.B.O: 515135 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.			8,04	203,34 D
250	REFLEXO EXTRAS DSR	5,00	67,92 P						
300	DIA TREINAMENTO.	1,00	70,74 P						
390	HORAS EXTRAS 60% II	17:25	268,85 P						
149	PERICULOSIDADE	30,00	489,72 P						

ND: 0 Proventos: 2.529,64 Descontos: 203,34 Informativa: 202,37 Informativa Dedutora: 0 **Líquido:** **2.326,30**
NF: 0 Base INSS: 2.529,64 Excedente INSS: 0,00 Base FGTS: 2.529,64 Valor FGTS: 202,37 Base IRRF: 1.922,44

Empr.: 119 DENISON SILVA SANTOS Situação: Trabalhando CPF: 930.434.815-34 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1059 PINTOR C.B.O: 716610 Filial: 1 Salário: 2.553,31

8781	DIAS NORMAIS	30,00	2.553,31 P	998	I.N.S.S.			8,97	330,36 D
250	REFLEXO EXTRAS DSR	5,00	60,37 P						
300	DIA TREINAMENTO.	1,00	110,64 P						
160	HORAS EXTRAS 60%	7:55	191,19 P						
149	PERICULOSIDADE	30,00	765,99 P						

ND: 0 Proventos: 3.681,50 Descontos: 330,36 Informativa: 294,52 Informativa Dedutora: 0 **Líquido:** **3.351,14**
NF: 0 Base INSS: 3.681,50 Excedente INSS: 0,00 Base FGTS: 3.681,50 Valor FGTS: 294,52 Base IRRF: 3.074,30

Empr.: 149 DEYSE SANTOS BOMFIM Situação: Trabalhando CPF: 061.831.604-31 Adm: 18/07/2023
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 8 TECNICO DE PLANEJAMENTO C.B.O: 391125 Filial: 1 Salário: 4.498,95

8781	DIAS NORMAIS	30,00	4.498,95 P	998	I.N.S.S.			11,63	974,64 D
250	REFLEXO EXTRAS DSR	5,00	420,74 P	999	IMPOSTO DE RENDA			27,50	1.127,63 D
854	REFLEXO ADIC. NOTURNO DSR	5,00	1,08 P						
160	HORAS EXTRAS 60%	39:40	1.687,39 P						
200	HORAS EXTRAS 100%	7:50	416,32 P						
149	PERICULOSIDADE	30,00	1.349,69 P						
25	ADICIONAL NOTURNO (INFOR)	1:01	5,42 P						
255	AJUDA DE CUSTO	836,97	836,97 P						

ND: 0 Proventos: 9.216,56 Descontos: 2.102,27 Informativa: 670,36 Informativa Dedutora: 0 **Líquido:** **7.114,29**
NF: 0 Base INSS: 8.379,59 Excedente INSS: 0,00 Base FGTS: 8.379,59 Valor FGTS: 670,36 Base IRRF: 7.404,95

Empr.: 180 DIEGO FELIPE DE SOUZA LUIZ Situação: Trabalhando CPF: 139.561.877-17 Adm: 19/02/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1059 PINTOR C.B.O: 716610 Filial: 1 Salário: 2.553,31

8781	DIAS NORMAIS	30,00	2.553,31 P	998	I.N.S.S.			8,98	330,64 D
250	REFLEXO EXTRAS DSR	5,00	60,75 P						
300	DIA TREINAMENTO.	1,00	110,64 P						
390	HORAS EXTRAS 60% II	8:00	193,12 P						
149	PERICULOSIDADE	30,00	765,99 P						

ND: 0 Proventos: 3.683,81 Descontos: 330,64 Informativa: 294,70 Informativa Dedutora: 0 **Líquido:** **3.353,17**
NF: 0 Base INSS: 3.683,81 Excedente INSS: 0,00 Base FGTS: 3.683,81 Valor FGTS: 294,70 Base IRRF: 3.076,61

EXTRATO MENSAL

Empr.: 195 DJALMA HENRIQUE DA SILVA SANTOS Situação: Trabalhando CPF: 069.706.545-67 Adm: 09/03/2026
Vínculo: Celetista CC: 3 Depto: 2 Horas Mês: 220,00
Cargo: 13 TORNEIRO NIV C.B.O: 721405 Filial: 1 Salário: 2.950,00

8781	DIAS NORMAIS	30,00	2.950,00 P	998	I.N.S.S.	9,09	348,78 D
149	PERICULOSIDADE	30,00	885,00 P				
360	BONUS ASSIDUIDADE	350,00	350,00 P				

ND: 0 Proventos: 4.185,00 Descontos: 348,78 Informativa: 306,80 Informativa Dedutora: 0 **Líquido:** **3.836,22**
NF: 0 Base INSS: 3.835,00 Excedente INSS: 0,00 Base FGTS: 3.835,00 Valor FGTS: 306,80 Base IRRF: 3.227,80

Empr.: 23 DOUGLAS GONÇALVES NETO Situação: Trabalhando CPF: 139.198.447-18 Adm: 20/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 5 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 4.115,00

8781	DIAS NORMAIS	30,00	4.115,00 P	998	I.N.S.S.	11,02	734,78 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	823,00 P	999	IMPOSTO DE RENDA	27,50	631,40 D
250	REFLEXO EXTRAS DSR	5,00	82,30 P				
299	DOBRA MAR.	1,00	411,50 P				
149	PERICULOSIDADE	30,00	1.234,50 P				
255	AJUDA DE CUSTO	500,00	500,00 P				

ND: 0 Proventos: 7.166,30 Descontos: 1.366,18 Informativa: 533,30 Informativa Dedutora: 0 **Líquido:** **5.800,12**
NF: 0 Base INSS: 6.666,30 Excedente INSS: 0,00 Base FGTS: 6.666,30 Valor FGTS: 533,30 Base IRRF: 5.931,52

Empr.: 202 EDINALDO TELES DOS SANTOS Situação: Trabalhando CPF: 040.932.545-75 Adm: 16/03/2026
Vínculo: Celetista CC: 3 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.621,00

8781	DIAS NORMAIS	30,00	1.621,00 P	998	I.N.S.S.	8,06	208,26 D
250	REFLEXO EXTRAS DSR	5,00	79,50 P				
160	HORAS EXTRAS 60%	15:54	243,68 P				
200	HORAS EXTRAS 100%	8:02	153,83 P				
149	PERICULOSIDADE	30,00	486,30 P				
360	BONUS ASSIDUIDADE	350,00	350,00 P				

ND: 0 Proventos: 2.934,31 Descontos: 208,26 Informativa: 206,74 Informativa Dedutora: 0 **Líquido:** **2.726,05**
NF: 0 Base INSS: 2.584,31 Excedente INSS: 0,00 Base FGTS: 2.584,31 Valor FGTS: 206,74 Base IRRF: 1.977,11

Empr.: 103 EDIVALDO BISPO DOS SANTOS Situação: Trabalhando CPF: 882.975.515-04 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1105 HIDROJATISTA C.B.O: 821435 Filial: 1 Salário: 2.900,00

8781	DIAS NORMAIS	30,00	2.900,00 P	998	I.N.S.S.	9,33	390,19 D
250	REFLEXO EXTRAS DSR	5,00	68,35 P				
300	DIA TREINAMENTO.	1,00	125,67 P				
160	HORAS EXTRAS 60%	7:53	216,06 P				
149	PERICULOSIDADE	30,00	870,00 P				

ND: 0 Proventos: 4.180,08 Descontos: 390,19 Informativa: 334,40 Informativa Dedutora: 0 **Líquido:** **3.789,89**
NF: 0 Base INSS: 4.180,08 Excedente INSS: 0,00 Base FGTS: 4.180,08 Valor FGTS: 334,40 Base IRRF: 3.572,88

Empr.: 104 EDIVALDO SANTOS DE OLIVEIRA Situação: Trabalhando CPF: 917.500.405-49 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1100 LIDER DE ANDAIME C.B.O: 715545 Filial: 1 Salário: 3.480,00

8781	DIAS NORMAIS	30,00	3.480,00 P	998	I.N.S.S.	10,14	521,71 D
250	REFLEXO EXTRAS DSR	5,00	103,40 P	999	IMPOSTO DE RENDA	22,50	51,71 D
300	DIA TREINAMENTO.	1,00	150,80 P				
160	HORAS EXTRAS 60%	11:08	366,20 P				
149	PERICULOSIDADE	30,00	1.044,00 P				

ND: 0 Proventos: 5.144,40 Descontos: 573,42 Informativa: 411,55 Informativa Dedutora: 0 **Líquido:** **4.570,98**
NF: 0 Base INSS: 5.144,40 Excedente INSS: 0,00 Base FGTS: 5.144,40 Valor FGTS: 411,55 Base IRRF: 4.537,20

EXTRATO MENSAL

Empr.: 205 EDNALDO SILVA PENHA Situação: Trabalhando CPF: 434.602.674-53 Adm: 13/04/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 25 SUPERVISOR C.B.O: 710115 Filial: 1 Salário: 5.000,00

8781	DIAS NORMAIS	18,00	3.000,00 P	998	I.N.S.S.	9,44	411,04 D
250	REFLEXO EXTRAS DSR	3,00	75,64 P				
390	HORAS EXTRAS 60% II	8:00	378,18 P				
149	PERICULOSIDADE	30,00	900,00 P				
255	AJUDA DE CUSTO	2.000,00	2.000,00 P				

ND: 0 Proventos: 6.353,82 Descontos: 411,04 Informativa: 348,30 Informativa Dedutora: 0 **Líquido:** **5.942,78**
NF: 0 Base INSS: 4.353,82 Excedente INSS: 0,00 Base FGTS: 4.353,82 Valor FGTS: 348,30 Base IRRF: 3.746,62

Empr.: 94 EDUARDO DOS SANTOS ROCHA Situação: Trabalhando CPF: 064.036.815-83 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	8,52	272,29 D
250	REFLEXO EXTRAS DSR	5,00	179,24 P				
300	DIA TREINAMENTO.	1,00	70,74 P				
160	HORAS EXTRAS 60%	17:10	265,00 P				
200	HORAS EXTRAS 100%	29:03	560,44 P				
149	PERICULOSIDADE	30,00	489,72 P				

ND: 0 Proventos: 3.197,55 Descontos: 272,29 Informativa: 255,80 Informativa Dedutora: 0 **Líquido:** **2.925,26**
NF: 0 Base INSS: 3.197,55 Excedente INSS: 0,00 Base FGTS: 3.197,55 Valor FGTS: 255,80 Base IRRF: 2.590,35

Empr.: 176 EDUARDO MARTINS Situação: Trabalhando CPF: 084.792.067-48 Adm: 05/01/2026
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 7 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 3.834,33

8781	DIAS NORMAIS	30,00	3.834,33 P	998	I.N.S.S.	10,55	606,71 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	766,87 P	999	IMPOSTO DE RENDA	27,50	293,11 D
149	PERICULOSIDADE	30,00	1.150,30 P				
255	AJUDA DE CUSTO	500,00	500,00 P				

ND: 0 Proventos: 6.251,50 Descontos: 899,82 Informativa: 460,12 Informativa Dedutora: 0 **Líquido:** **5.351,68**
NF: 0 Base INSS: 5.751,50 Excedente INSS: 0,00 Base FGTS: 5.751,50 Valor FGTS: 460,12 Base IRRF: 5.144,30

Empr.: 48 EDUARDO VIEIRA BOMFIM Situação: Demitido CPF: 005.580.335-04 Adm: 03/10/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 25 SUPERVISOR C.B.O: 710115 Filial: 1 Salário: 5.500,00

9180	SALDO DE SALARIO DIAS	21,00	3.850,00 P	51	LIQUIDO RESCISAO	0,00	34.639,14 D
250	REFLEXO EXTRAS DSR	4,00	513,88 P	826	INSS SOBRE RESCISAO	11,42	879,90 D
160	HORAS EXTRAS 60%	32:00	1.664,00 P	989	INSS 13 SAL.RESCISAO	8,86	314,58 D
200	HORAS EXTRAS 100%	8:00	520,00 P	828	IRRF SOBRE RESCISAO	27,50	967,59 D
8550	13 SALARIO INTEGRAL RESCISAO	4,00	3.550,00 P	263	DESCONTO ALIMENTAÇÃO.	200,00	200,00 D
28	FERIAS VENCIDAS	1,00	10.650,00 P				
29	FERIAS PROPORCIONAIS	7,00	6.212,50 P				
64	1/3 FERIAS RESCISAO	33,33	5.620,83 P				
9591	AVISO PREVIO	3,00	715,00 P				
149	PERICULOSIDADE	30,00	1.155,00 P				
255	AJUDA DE CUSTO	1.400,00	1.400,00 P				
256	AUXÍLIO ALIMENTAÇAO	100,00	100,00 P				
8883	DIARIAS NAO TRIBUTAVEIS	1.050,00	1.050,00 P				

ND: 0 Proventos: 37.001,21 Descontos: 37.001,21 Informativa: 1340,40 Informativa Dedutora: 0 **Líquido:** **0,00**
NF: 0 Base INSS: 11.252,88 Excedente INSS: 0,00 Base FGTS: 11.967,88 Valor FGTS: 1.340,40 Base IRRF: 9.765,78
DEMITIDO EM 21/04/2026 - MOTIVO 2-Demitido SEM justa causa

EXTRATO MENSAL

Empr.: 74 EDVANIO BEZERRA DA SILVA Situação: Trabalhando CPF: 029.898.935-20 Adm: 19/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 48 CALDEIREIRO C.B.O: 724410 Filial: 1 Salário: 3.275,34

8781	DIAS NORMAIS	30,00	3.275,34 P	998	I.N.S.S.	9,79	461,67 D
250	REFLEXO EXTRAS DSR	5,00	76,26 P				
300	DIA TREINAMENTO.	1,00	141,93 P				
160	HORAS EXTRAS 60%	7:44	239,37 P				
149	PERICULOSIDADE	30,00	982,60 P				

ND: 0 Proventos: 4.715,50 Descontos: 461,67 Informativa: 377,24 Informativa Dedutora: 0 **Líquido:** **4.253,83**
NF: 0 Base INSS: 4.715,50 Excedente INSS: 0,00 Base FGTS: 4.715,50 Valor FGTS: 377,24 Base IRRF: 4.108,30

Empr.: 187 EMERSON ALVES DOS SANTOS Situação: Trabalhando CPF: 028.537.415-08 Adm: 19/02/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 16 CALDEIREIRO C.B.O: 724405 Filial: 1 Salário: 3.275,34

8781	DIAS NORMAIS	30,00	3.275,34 P	998	I.N.S.S.	10,69	640,77 D
250	REFLEXO EXTRAS DSR	5,00	289,48 P	999	IMPOSTO DE RENDA	27,50	383,20 D
300	DIA TREINAMENTO.	1,00	141,93 P				
200	HORAS EXTRAS 100%	19:40	761,40 P				
390	HORAS EXTRAS 60% II	17:34	544,09 P				
149	PERICULOSIDADE	30,00	982,60 P				

ND: 0 Proventos: 5.994,84 Descontos: 1.023,97 Informativa: 479,58 Informativa Dedutora: 0 **Líquido:** **4.970,87**
NF: 0 Base INSS: 5.994,84 Excedente INSS: 0,00 Base FGTS: 5.994,84 Valor FGTS: 479,58 Base IRRF: 5.354,07

Empr.: 159 EVERTON BISPO DOS SANTOS Situação: Trabalhando CPF: 042.102.495-05 Adm: 05/08/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 16 CALDEIREIRO C.B.O: 724405 Filial: 1 Salário: 3.275,34

8781	DIAS NORMAIS	30,00	3.275,34 P	998	I.N.S.S.	10,65	630,78 D
250	REFLEXO EXTRAS DSR	5,00	277,59 P	999	IMPOSTO DE RENDA	27,50	356,82 D
300	DIA TREINAMENTO.	1,00	141,93 P				
200	HORAS EXTRAS 100%	16:52	653,01 P				
390	HORAS EXTRAS 60% II	19:09	593,01 P				
149	PERICULOSIDADE	30,00	982,60 P				

ND: 0 Proventos: 5.923,48 Descontos: 987,60 Informativa: 473,87 Informativa Dedutora: 0 **Líquido:** **4.935,88**
NF: 0 Base INSS: 5.923,48 Excedente INSS: 0,00 Base FGTS: 5.923,48 Valor FGTS: 473,87 Base IRRF: 5.292,70

Empr.: 114 EVERTON TELES DOS SANTOS Situação: Trabalhando CPF: 056.353.745-06 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1102 AUXILIAR DE ALMOXARIFADO C.B.O: 414105 Filial: 1 Salário: 2.198,97

8781	DIAS NORMAIS	30,00	2.198,97 P	998	I.N.S.S.	8,59	280,93 D
250	REFLEXO EXTRAS DSR	5,00	68,48 P				
160	HORAS EXTRAS 60%	16:28	342,42 P				
149	PERICULOSIDADE	30,00	659,69 P				

ND: 0 Proventos: 3.269,56 Descontos: 280,93 Informativa: 261,56 Informativa Dedutora: 0 **Líquido:** **2.988,63**
NF: 0 Base INSS: 3.269,56 Excedente INSS: 0,00 Base FGTS: 3.269,56 Valor FGTS: 261,56 Base IRRF: 2.662,36

EXTRATO MENSAL

Empr.: 108 FABIO TELES SANTOS Situação: Trabalhando CPF: 047.338.405-19 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1053 MONTADOR DE ANDAIMES C.B.O: 715545 Filial: 1 Salário: 2.648,22

8781	DIAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	9,27	378,19 D
250	REFLEXO EXTRAS DSR	5,00	106,23 P				
300	DIA TREINAMENTO.	1,00	114,76 P				
160	HORAS EXTRAS 60%	16:38	416,38 P				
149	PERICULOSIDADE	30,00	794,47 P				

ND: 0 Proventos: 4.080,06 Descontos: 378,19 Informativa: 326,40 Informativa Dedutora: 0 **Líquido:** **3.701,87**
NF: 0 Base INSS: 4.080,06 Excedente INSS: 0,00 Base FGTS: 4.080,06 Valor FGTS: 326,40 Base IRRF: 3.472,86

Empr.: 164 FERNANDO DOS SANTOS Situação: Trabalhando CPF: 034.352.345-04 Adm: 14/08/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1119 SOLDADOR NI C.B.O: 724315 Filial: 1 Salário: 2.820,00

8781	DIAS NORMAIS	30,00	2.820,00 P	998	I.N.S.S.	9,86	472,95 D
250	REFLEXO EXTRAS DSR	5,00	188,34 P				
300	DIA TREINAMENTO.	1,00	122,20 P				
200	HORAS EXTRAS 100%	16:26	547,57 P				
390	HORAS EXTRAS 60% II	10:12	271,95 P				
149	PERICULOSIDADE	30,00	846,00 P				

ND: 0 Proventos: 4.796,06 Descontos: 472,95 Informativa: 383,68 Informativa Dedutora: 0 **Líquido:** **4.323,11**
NF: 0 Base INSS: 4.796,06 Excedente INSS: 0,00 Base FGTS: 4.796,06 Valor FGTS: 383,68 Base IRRF: 4.188,86

Empr.: 22 FERNANDO JOSE GUIMARAES GALVAO Situação: Trabalhando CPF: 081.149.967-73 Adm: 17/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 7 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 3.834,33

8781	DIAS NORMAIS	30,00	3.834,33 P	998	I.N.S.S.	10,80	671,12 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	766,87 P	999	IMPOSTO DE RENDA	27,50	463,34 D
250	REFLEXO EXTRAS DSR	5,00	76,69 P				
299	DOBRA MAR.	1,00	383,43 P				
149	PERICULOSIDADE	30,00	1.150,30 P				
255	AJUDA DE CUSTO	500,00	500,00 P				

ND: 0 Proventos: 6.711,62 Descontos: 1.134,46 Informativa: 496,92 Informativa Dedutora: 0 **Líquido:** **5.577,16**
NF: 0 Base INSS: 6.211,62 Excedente INSS: 0,00 Base FGTS: 6.211,62 Valor FGTS: 496,92 Base IRRF: 5.540,50

Empr.: 40 FLAVIO SANTOS Situação: Trabalhando CPF: 349.437.305-15 Adm: 01/04/2025
Vínculo: Celetista CC: 4 Depto: 2 Horas Mês: 220,00
Cargo: 18 PORTEIRO C.B.O: 517410 Filial: 1 Salário: 1.621,00

8781	DIAS NORMAIS	30,00	1.621,00 P	998	I.N.S.S.	7,66	139,39 D
854	REFLEXO ADIC. NOTURNO DSR	5,00	33,01 P				
25	ADICIONAL NOTURNO (INFOR)	112:00	165,05 P				
255	AJUDA DE CUSTO	300,00	300,00 P				

ND: 0 Proventos: 2.119,06 Descontos: 139,39 Informativa: 145,52 Informativa Dedutora: 0 **Líquido:** **1.979,67**
NF: 0 Base INSS: 1.819,06 Excedente INSS: 0,00 Base FGTS: 1.819,06 Valor FGTS: 145,52 Base IRRF: 1.211,86

EXTRATO MENSAL

Empr.: 52 FRANCISCO SANTOS MOTA Situação: Trabalhando CPF: 019.247.165-18 Adm: 06/08/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1106 OPERADOR DE JATO C.B.O: 821435 Filial: 1 Salário: 2.553,31

8781	DIAS NORMAIS	30,00	2.553,31 P	998	I.N.S.S.	8,98	330,89 D
250	REFLEXO EXTRAS DSR	5,00	61,09 P				
300	DIA TREINAMENTO.	1,00	110,64 P				
160	HORAS EXTRAS 60%	8:04	194,81 P				
149	PERICULOSIDADE	30,00	765,99 P				

ND: 0 Proventos: 3.685,84 Descontos: 330,89 Informativa: 294,86 Informativa Dedutora: 0 **Líquido:** **3.354,95**
NF: 0 Base INSS: 3.685,84 Excedente INSS: 0,00 Base FGTS: 3.685,84 Valor FGTS: 294,86 Base IRRF: 3.078,64

Empr.: 53 FRANKLIN MENISSON SANTOS Situação: Trabalhando CPF: 041.071.565-40 Adm: 22/11/2023
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 44 MOTORISTA CAMINHAO MUNCK C.B.O: 782515 Filial: 1 Salário: 3.475,98

8781	DIAS NORMAIS	30,00	3.475,98 P	998	I.N.S.S.	10,15	522,46 D
250	REFLEXO EXTRAS DSR	5,00	105,16 P	999	IMPOSTO DE RENDA	22,50	53,62 D
160	HORAS EXTRAS 60%	16:00	525,82 P				
149	PERICULOSIDADE	30,00	1.042,79 P				

ND: 0 Proventos: 5.149,75 Descontos: 576,08 Informativa: 411,98 Informativa Dedutora: 0 **Líquido:** **4.573,67**
NF: 0 Base INSS: 5.149,75 Excedente INSS: 0,00 Base FGTS: 5.149,75 Valor FGTS: 411,98 Base IRRF: 4.542,55

Empr.: 54 GEANISSON VIEIRA GOMES DE SA Situação: Trabalhando CPF: 002.741.455-88 Adm: 22/10/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1095 RESGATISTA C.B.O: 515135 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	8,04	203,34 D
250	REFLEXO EXTRAS DSR	5,00	67,92 P				
300	DIA TREINAMENTO.	1,00	70,74 P				
160	HORAS EXTRAS 60%	17:25	268,85 P				
149	PERICULOSIDADE	30,00	489,72 P				

ND: 0 Proventos: 2.529,64 Descontos: 203,34 Informativa: 202,37 Informativa Dedutora: 0 **Líquido:** **2.326,30**
NF: 0 Base INSS: 2.529,64 Excedente INSS: 0,00 Base FGTS: 2.529,64 Valor FGTS: 202,37 Base IRRF: 1.922,44

Empr.: 154 GENILDO INACIO DOS SANTOS DE CARVAL Situação: Trabalhando CPF: 011.285.285-84 Adm: 23/07/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1053 MONTADOR DE ANDAIMES C.B.O: 715545 Filial: 1 Salário: 2.648,22

8781	DIAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	9,26	375,85 D
250	REFLEXO EXTRAS DSR	5,00	102,97 P				
300	DIA TREINAMENTO.	1,00	114,76 P				
160	HORAS EXTRAS 60%	15:59	400,10 P				
149	PERICULOSIDADE	30,00	794,47 P				

ND: 0 Proventos: 4.060,52 Descontos: 375,85 Informativa: 324,84 Informativa Dedutora: 0 **Líquido:** **3.684,67**
NF: 0 Base INSS: 4.060,52 Excedente INSS: 0,00 Base FGTS: 4.060,52 Valor FGTS: 324,84 Base IRRF: 3.453,32

Empr.: 181 GENISVALDO SANTOS Situação: Trabalhando CPF: 062.367.175-16 Adm: 19/02/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1095 RESGATISTA C.B.O: 515135 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	8,13	227,15 D
250	REFLEXO EXTRAS DSR	5,00	112,01 P				
300	DIA TREINAMENTO.	1,00	70,74 P				
200	HORAS EXTRAS 100%	18:25	355,36 P				
390	HORAS EXTRAS 60% II	8:41	133,96 P				
149	PERICULOSIDADE	30,00	489,72 P				

ND: 0 Proventos: 2.794,20 Descontos: 227,15 Informativa: 223,53 Informativa Dedutora: 0 **Líquido:** **2.567,05**
NF: 0 Base INSS: 2.794,20 Excedente INSS: 0,00 Base FGTS: 2.794,20 Valor FGTS: 223,53 Base IRRF: 2.187,00

EXTRATO MENSAL

Empr.: 55 GENIVALDO DE JESUS SANTOS ALVES Situação: Trabalhando CPF: 557.923.245-49 Adm: 22/10/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1076 SOLDADOR TIG C.B.O: 724315 Filial: 1 Salário: 3.929,81

8781	DIAS NORMAIS	30,00	3.929,81 P	998	I.N.S.S.	10,71	645,28 D	
250	REFLEXO EXTRAS DSR	5,00	153,04 P	999	IMPOSTO DE RENDA	27,50	395,10 D	
300	DIA TREINAMENTO.	1,00	170,29 P					
160	HORAS EXTRAS 60%	7:51	291,66 P					
200	HORAS EXTRAS 100%	6:32	303,27 P					
149	PERICULOSIDADE	30,00	1.178,94 P					

ND: 0 Proventos: 6.027,01 Descontos: 1.040,38 Informativa: 482,16 Informativa Dedutora: 0 **Líquido:** **4.986,63**
NF: 0 Base INSS: 6.027,01 Excedente INSS: 0,00 Base FGTS: 6.027,01 Valor FGTS: 482,16 Base IRRF: 5.381,73

Empr.: 56 GEORGE MOURA DOS SANTOS Situação: Trabalhando CPF: 557.632.275-49 Adm: 18/01/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1115 PINTOR JATISTA C.B.O: 723315 Filial: 1 Salário: 2.553,31

8781	DIAS NORMAIS	30,00	2.553,31 P	998	I.N.S.S.	8,98	331,58 D	
250	REFLEXO EXTRAS DSR	5,00	62,06 P					
300	DIA TREINAMENTO.	1,00	110,64 P					
160	HORAS EXTRAS 60%	8:16	199,64 P					
149	PERICULOSIDADE	30,00	765,99 P					

ND: 0 Proventos: 3.691,64 Descontos: 331,58 Informativa: 295,33 Informativa Dedutora: 0 **Líquido:** **3.360,06**
NF: 0 Base INSS: 3.691,64 Excedente INSS: 0,00 Base FGTS: 3.691,64 Valor FGTS: 295,33 Base IRRF: 3.084,44

Empr.: 158 GERALDO JUNIOR DA SILVA SANTOS Situação: Trabalhando CPF: 046.833.165-44 Adm: 01/08/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1095 RESGATISTA C.B.O: 515135 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	8,15	234,67 D	
250	REFLEXO EXTRAS DSR	5,00	125,93 P					
300	DIA TREINAMENTO.	1,00	70,74 P					
200	HORAS EXTRAS 100%	28:58	558,89 P					
149	PERICULOSIDADE	30,00	489,72 P					

ND: 0 Proventos: 2.877,69 Descontos: 234,67 Informativa: 230,21 Informativa Dedutora: 0 **Líquido:** **2.643,02**
NF: 0 Base INSS: 2.877,69 Excedente INSS: 0,00 Base FGTS: 2.877,69 Valor FGTS: 230,21 Base IRRF: 2.270,49

Empr.: 129 GICELDO DE JESUS ALVES Situação: Trabalhando CPF: 507.759.365-53 Adm: 02/06/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1115 PINTOR JATISTA C.B.O: 723315 Filial: 1 Salário: 2.555,31

8781	DIAS NORMAIS	30,00	2.555,31 P	998	I.N.S.S.	8,98	330,92 D	
250	REFLEXO EXTRAS DSR	5,00	60,70 P					
300	DIA TREINAMENTO.	1,00	110,73 P					
160	HORAS EXTRAS 60%	7:59	192,79 P					
149	PERICULOSIDADE	30,00	766,59 P					

ND: 0 Proventos: 3.686,12 Descontos: 330,92 Informativa: 294,88 Informativa Dedutora: 0 **Líquido:** **3.355,20**
NF: 0 Base INSS: 3.686,12 Excedente INSS: 0,00 Base FGTS: 3.686,12 Valor FGTS: 294,88 Base IRRF: 3.078,92

EXTRATO MENSAL

Empr.: 126 GILBERTO DA SILVA Situação: Trabalhando CPF: 051.703.055-16 Adm: 02/06/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	8,16	237,14 D	
250	REFLEXO EXTRAS DSR	5,00	130,42 P					
300	DIA TREINAMENTO.	1,00	70,74 P					
160	HORAS EXTRAS 60%	24:50	383,22 P					
200	HORAS EXTRAS 100%	10:16	198,13 P					
149	PERICULOSIDADE	30,00	489,72 P					

ND: 0 Proventos: 2.904,64 Descontos: 237,14 Informativa: 232,37 Informativa Dedutora: 0 **Líquido:** **2.667,50**
NF: 0 Base INSS: 2.904,64 Excedente INSS: 0,00 Base FGTS: 2.904,64 Valor FGTS: 232,37 Base IRRF: 2.297,44

Empr.: 95 GILSON DOS SANTOS Situação: Trabalhando CPF: 423.876.635-00 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 16 CALDEIREIRO C.B.O: 724405 Filial: 1 Salário: 3.275,34

8781	DIAS NORMAIS	30,00	3.275,34 P	998	I.N.S.S.	11,09	756,10 D	
250	REFLEXO EXTRAS DSR	5,00	426,78 P	999	IMPOSTO DE RENDA	27,50	687,70 D	
300	DIA TREINAMENTO.	1,00	141,93 P					
160	HORAS EXTRAS 60%	27:51	862,43 P					
200	HORAS EXTRAS 100%	29:11	1.129,52 P					
149	PERICULOSIDADE	30,00	982,60 P					

ND: 0 Proventos: 6.818,60 Descontos: 1.443,80 Informativa: 545,48 Informativa Dedutora: 0 **Líquido:** **5.374,80**
NF: 0 Base INSS: 6.818,60 Excedente INSS: 0,00 Base FGTS: 6.818,60 Valor FGTS: 545,48 Base IRRF: 6.062,50

Empr.: 41 GILSON SANTOS VIEIRA Situação: Trabalhando CPF: 589.983.305-04 Adm: 01/04/2025
Vínculo: Celetista CC: 4 Depto: 2 Horas Mês: 220,00
Cargo: 18 PORTEIRO C.B.O: 517410 Filial: 1 Salário: 1.621,00

8781	DIAS NORMAIS	30,00	1.621,00 P	998	I.N.S.S.	7,50	121,57 D	

ND: 0 Proventos: 1.621,00 Descontos: 121,57 Informativa: 129,68 Informativa Dedutora: 0 **Líquido:** **1.499,43**
NF: 0 Base INSS: 1.621,00 Excedente INSS: 0,00 Base FGTS: 1.621,00 Valor FGTS: 129,68 Base IRRF: 1.013,80

Empr.: 34 GINALDO OLIVEIRA SANTOS DOS ANJOS Situação: Trabalhando CPF: 973.334.505-97 Adm: 06/03/2025
Vínculo: Celetista CC: 3 Depto: 2 Horas Mês: 220,00
Cargo: 11 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.621,00

8781	DIAS NORMAIS	30,00	1.621,00 P	998	I.N.S.S.	8,06	209,30 D	
250	REFLEXO EXTRAS DSR	5,00	81,41 P					
150	HORAS EXTRAS 50%	0:23	5,46 P					
160	HORAS EXTRAS 60%	16:11	247,97 P					
200	HORAS EXTRAS 100%	8:01	153,64 P					
149	PERICULOSIDADE	30,00	486,30 P					
360	BONUS ASSIDUIDADE	350,00	350,00 P					

ND: 0 Proventos: 2.945,78 Descontos: 209,30 Informativa: 207,66 Informativa Dedutora: 0 **Líquido:** **2.736,48**
NF: 0 Base INSS: 2.595,78 Excedente INSS: 0,00 Base FGTS: 2.595,78 Valor FGTS: 207,66 Base IRRF: 1.988,58

EXTRATO MENSAL

Empr.: 200 HILDERLEY SALES COSTA SILVA Situação: Demitido CPF: 005.580.695-33 Adm: 16/03/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1127 MECANICO I C.B.O: 725225 Filial: 1 Salário: 3.000,00

9180	SALDO DE SALARIO DIAS	28,00	2.800,00 P	51	LIQUIDO RESCISAO	0,00	3.622,23 D
8550	13 SALARIO INTEGRAL RESCISAO	2,00	500,00 P	355	DESCONTO ALIMENTACAO I	100,00	100,00 D
8552	MEDIA VALOR 13o RESCISAO	2,00	75,00 P	842	MULTA ESTABILIDADE Art. 480/CLT	1,00	50,00 D
29	FERIAS PROPORCIONAIS	1,00	250,00 P	8794	DIAS FALTAS DSR	2,00	200,00 D
816	MEDIA VL FER PROPORCIONAL	1,00	37,50 P	826	INSS SOBRE RESCISAO	8,43	262,98 D
8169	1/3 FERIAS PROPORCIONAIS RESCI	33,33	95,83 P	989	INSS 13 SAL.RESCISAO	7,50	43,12 D
149	PERICULOSIDADE	30,00	720,00 P	8792	DIAS FALTAS	2,00	200,00 D

ND: 0 Proventos: 4.478,33 Descontos: 4.478,33 Informativa: 295,60 Informativa Dedutora: 0 **Líquido:** **0,00**
NF: 0 Base INSS: 3.695,00 Excedente INSS: 0,00 Base FGTS: 3.695,00 Valor FGTS: 295,60 Base IRRF: 2.480,60
DEMITIDO EM 28/04/2026 - MOTIVO 4-Pedido de demissão SEM justa causa

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Empr.: 161 IGO DA SILVA SANTOS Situação: Demitido CPF: 861.273.075-97 Adm: 13/08/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1094 MECANICO C.B.O: 725225 Filial: 1 Salário: 3.000,00

9180	SALDO DE SALARIO DIAS	21,00	2.100,00 P	51	LIQUIDO RESCISAO	0,00	7.879,70 D
250	REFLEXO EXTRAS DSR	4,00	149,66 P	826	INSS SOBRE RESCISAO	8,83	310,47 D
150	HORAS EXTRAS 50%	23:55	636,05 P	989	INSS 13 SAL.RESCISAO	7,50	99,70 D
8550	13 SALARIO INTEGRAL RESCISAO	4,00	1.000,00 P	263	DESCONTO ALIMENTAÇÃO.	200,00	200,00 D
8551	MEDIA HORAS 13o RESCISAO	4,00	25,21 P				
8552	MEDIA VALOR 13o RESCISAO	4,00	304,20 P				
29	FERIAS PROPORCIONAIS	8,00	2.000,00 P				
815	MEDIA HR FER PROPORCIONAL	8,00	139,01 P				
816	MEDIA VL FER PROPORCIONAL	8,00	594,55 P				
8169	1/3 FERIAS PROPORCIONAIS RESCI	33,33	911,19 P				
149	PERICULOSIDADE	30,00	630,00 P				

ND: 0 Proventos: 8.489,87 Descontos: 8.489,87 Informativa: 542,64 Informativa Dedutora: 0 **Líquido:** **0,00**
NF: 0 Base INSS: 4.845,12 Excedente INSS: 0,00 Base FGTS: 4.845,12 Valor FGTS: 542,64 Base IRRF: 3.630,72
DEMITIDO EM 21/04/2026 - MOTIVO 2-Demitido SEM justa causa

Empr.: 109 IGOR CARDOSO SANTOS Situação: Trabalhando CPF: 067.827.615-30 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1053 MONTADOR DE ANDAIMES C.B.O: 715545 Filial: 1 Salário: 2.648,22

8781	DIAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	9,36	395,28 D
250	REFLEXO EXTRAS DSR	5,00	129,96 P				
300	DIA TREINAMENTO.	1,00	114,76 P				
160	HORAS EXTRAS 60%	21:22	535,06 P				
149	PERICULOSIDADE	30,00	794,47 P				

ND: 0 Proventos: 4.222,47 Descontos: 395,28 Informativa: 337,79 Informativa Dedutora: 0 **Líquido:** **3.827,19**
NF: 0 Base INSS: 4.222,47 Excedente INSS: 0,00 Base FGTS: 4.222,47 Valor FGTS: 337,79 Base IRRF: 3.615,27

Empr.: 169 IGOR DOS SANTOS PEREIRA Situação: Trabalhando CPF: 056.070.597-23 Adm: 18/09/2025
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 7 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 3.834,33

8781	DIAS NORMAIS	30,00	3.834,33 P	998	I.N.S.S.	10,69	641,84 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	766,87 P	999	IMPOSTO DE RENDA	27,50	386,03 D
250	REFLEXO EXTRAS DSR	5,00	41,83 P				
200	HORAS EXTRAS 100%	4:00	209,15 P				
149	PERICULOSIDADE	30,00	1.150,30 P				
255	AJUDA DE CUSTO	500,00	500,00 P				

ND: 0 Proventos: 6.502,48 Descontos: 1.027,87 Informativa: 480,19 Informativa Dedutora: 0 **Líquido:** **5.474,61**
NF: 0 Base INSS: 6.002,48 Excedente INSS: 0,00 Base FGTS: 6.002,48 Valor FGTS: 480,19 Base IRRF: 5.360,64

EXTRATO MENSAL

Empr.: 20 IGOR RODRIGUES DOS SANTOS Situação: Trabalhando CPF: 062.191.296-44 Adm: 16/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 5 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 4.115,00

8781	DIAS NORMAIS	30,00	4.115,00 P	998	I.N.S.S.	10,78	665,65 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	823,00 P	999	IMPOSTO DE RENDA	27,50	448,87 D
149	PERICULOSIDADE	30,00	1.234,50 P				
255	AJUDA DE CUSTO	500,00	500,00 P				

ND: 0 Proventos: 6.672,50 Descontos: 1.114,52 Informativa: 493,80 Informativa Dedutora: 0 **Líquido:** **5.557,98**
NF: 0 Base INSS: 6.172,50 Excedente INSS: 0,00 Base FGTS: 6.172,50 Valor FGTS: 493,80 Base IRRF: 5.506,85

Empr.: 177 ISAIAS BATISTA DA CRUZ Situação: Trabalhando CPF: 105.259.384-43 Adm: 22/01/2026
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 7 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 3.834,33

8781	DIAS NORMAIS	30,00	3.834,33 P	998	I.N.S.S.	10,69	641,84 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	766,87 P	999	IMPOSTO DE RENDA	27,50	386,03 D
250	REFLEXO EXTRAS DSR	5,00	41,83 P				
200	HORAS EXTRAS 100%	4:00	209,15 P				
149	PERICULOSIDADE	30,00	1.150,30 P				
255	AJUDA DE CUSTO	500,00	500,00 P				

ND: 0 Proventos: 6.502,48 Descontos: 1.027,87 Informativa: 480,19 Informativa Dedutora: 0 **Líquido:** **5.474,61**
NF: 0 Base INSS: 6.002,48 Excedente INSS: 0,00 Base FGTS: 6.002,48 Valor FGTS: 480,19 Base IRRF: 5.360,64

Empr.: 113 JADSON SANTOS MORAIS Situação: Trabalhando CPF: 019.995.275-26 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1124 MECANICO III C.B.O: 725225 Filial: 1 Salário: 3.800,00

8781	DIAS NORMAIS	30,00	3.800,00 P	998	I.N.S.S.	10,14	520,76 D
250	REFLEXO EXTRAS DSR	5,00	32,93 P	999	IMPOSTO DE RENDA	22,50	49,28 D
300	DIA TREINAMENTO.	1,00	164,67 P				
149	PERICULOSIDADE	30,00	1.140,00 P				

ND: 0 Proventos: 5.137,60 Descontos: 570,04 Informativa: 411,00 Informativa Dedutora: 0 **Líquido:** **4.567,56**
NF: 0 Base INSS: 5.137,60 Excedente INSS: 0,00 Base FGTS: 5.137,60 Valor FGTS: 411,00 Base IRRF: 4.530,40

Empr.: 153 JEFERSON DOS SANTOS MOURA DE JESUS Situação: Trabalhando CPF: 075.994.935-22 Adm: 23/07/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1113 ELETRICISTA C.B.O: 715615 Filial: 1 Salário: 2.374,88

8781	DIAS NORMAIS	29,00	2.295,72 P	998	I.N.S.S.	9,31	385,53 D
8870	DIAS AFAST. P/DOENCA C/DIR.INTE	1,00	79,16 P				
250	REFLEXO EXTRAS DSR	5,00	181,39 P				
300	DIA TREINAMENTO.	1,00	102,91 P				
8699	MEDIA AFAST DOENCA DIR. INTEG	0,00	1,83 P				
160	HORAS EXTRAS 60%	13:14	297,06 P				
200	HORAS EXTRAS 100%	16:46	470,68 P				
149	PERICULOSIDADE	30,00	712,46 P				

ND: 0 Proventos: 4.141,21 Descontos: 385,53 Informativa: 331,29 Informativa Dedutora: 0 **Líquido:** **3.755,68**
NF: 0 Base INSS: 4.141,21 Excedente INSS: 0,00 Base FGTS: 4.141,21 Valor FGTS: 331,29 Base IRRF: 3.534,01
Doença período igual ou inferior a 15 dias: 10/04/2026 a 10/04/2026

EXTRATO MENSAL

Empr.: 174 JEFFERSON MELO RODRIGUES Situação: Trabalhando CPF: 091.269.087-94 Adm: 05/11/2025
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 7 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 3.834,33

8781	DIAS NORMAIS	30,00	3.834,33 P	998	I.N.S.S.	10,55	606,71 D	
243	ADICIONAL DE SOBREAVISO 20%	20,00	766,87 P	999	IMPOSTO DE RENDA	27,50	293,11 D	
149	PERICULOSIDADE	30,00	1.150,30 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 6.251,50 Descontos: 899,82 Informativa: 460,12 Informativa Dedutora: 0 **Líquido:** **5.351,68**
NF: 0 Base INSS: 5.751,50 Excedente INSS: 0,00 Base FGTS: 5.751,50 Valor FGTS: 460,12 Base IRRF: 5.144,30

Empr.: 194 JENESON BARROS SANTANA Situação: Trabalhando CPF: 075.230.215-90 Adm: 02/03/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1093 MOTORISTA C.B.O: 782305 Filial: 1 Salário: 2.557,61

8781	DIAS NORMAIS	30,00	2.557,61 P	998	I.N.S.S.	9,07	345,37 D	
250	REFLEXO EXTRAS DSR	5,00	80,28 P					
390	HORAS EXTRAS 60% II	16:36	401,40 P					
149	PERICULOSIDADE	30,00	767,28 P					

ND: 0 Proventos: 3.806,57 Descontos: 345,37 Informativa: 304,52 Informativa Dedutora: 0 **Líquido:** **3.461,20**
NF: 0 Base INSS: 3.806,57 Excedente INSS: 0,00 Base FGTS: 3.806,57 Valor FGTS: 304,52 Base IRRF: 3.199,37

Empr.: 128 JOANES MELO DOS SANTOS Situação: Trabalhando CPF: 004.855.325-57 Adm: 02/06/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1059 PINTOR C.B.O: 716610 Filial: 1 Salário: 2.553,31

8781	DIAS NORMAIS	30,00	2.553,31 P	998	I.N.S.S.	8,77	302,83 D	
250	REFLEXO EXTRAS DSR	5,00	22,13 P					
300	DIA TREINAMENTO.	1,00	110,64 P					
149	PERICULOSIDADE	30,00	765,99 P					

ND: 0 Proventos: 3.452,07 Descontos: 302,83 Informativa: 276,16 Informativa Dedutora: 0 **Líquido:** **3.149,24**
NF: 0 Base INSS: 3.452,07 Excedente INSS: 0,00 Base FGTS: 3.452,07 Valor FGTS: 276,16 Base IRRF: 2.844,87

Empr.: 87 JOAO GABRIEL SILVA SANTOS Situação: Trabalhando CPF: 057.539.095-66 Adm: 20/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1095 RESGATISTA C.B.O: 515135 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	8,32	251,55 D	
250	REFLEXO EXTRAS DSR	5,00	150,43 P					
300	DIA TREINAMENTO.	1,00	70,74 P					
160	HORAS EXTRAS 60%	8:03	124,24 P					
200	HORAS EXTRAS 100%	28:53	557,16 P					
149	PERICULOSIDADE	30,00	489,72 P					

ND: 0 Proventos: 3.024,70 Descontos: 251,55 Informativa: 241,97 Informativa Dedutora: 0 **Líquido:** **2.773,15**
NF: 0 Base INSS: 3.024,70 Excedente INSS: 0,00 Base FGTS: 3.024,70 Valor FGTS: 241,97 Base IRRF: 2.417,50

EXTRATO MENSAL

Empr.: 124 JOAO LUIZ BEZERRA DOS SANTOS Situação: Trabalhando CPF: 075.198.485-07 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1101 SOLDADOR ER/TIG C.B.O: 724315 Filial: 1 Salário: 3.929,81

8781	DIAS NORMAIS	29,00	3.798,82 P	998	I.N.S.S.		11,41	875,09 D
8870	DIAS AFAST. P/DOENCA C/DIR.INTE	1,00	130,99 P	999	IMPOSTO DE RENDA		27,50	959,47 D
250	REFLEXO EXTRAS DSR	4,00	352,60 P					
300	DIA TREINAMENTO.	1,00	170,29 P					
8699	MEDIA AFAST DOENCA DIR. INTEG	0,00	3,45 P					
160	HORAS EXTRAS 60%	23:35	876,10 P					
200	HORAS EXTRAS 100%	24:55	1.157,36 P					
149	PERICULOSIDADE	30,00	1.178,94 P					

ND: 0 Proventos: 7.668,55 Descontos: 1.834,56 Informativa: 613,48 Informativa Dedutora: 0 **Líquido:** **5.833,99**
NF: 0 Base INSS: 7.668,55 Excedente INSS: 0,00 Base FGTS: 7.668,55 Valor FGTS: 613,48 Base IRRF: 6.793,46
Doença período igual ou inferior a 15 dias: 21/04/2026 a 21/04/2026

Empr.: 170 JODEILTON SANTANA DE JESUS Situação: Trabalhando CPF: 023.574.445-09 Adm: 22/09/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.		8,16	236,80 D
250	REFLEXO EXTRAS DSR	5,00	129,88 P					
300	DIA TREINAMENTO.	1,00	70,74 P					
200	HORAS EXTRAS 100%	9:42	187,13 P					
390	HORAS EXTRAS 60% II	25:22	391,55 P					
149	PERICULOSIDADE	30,00	489,72 P					

ND: 0 Proventos: 2.901,43 Descontos: 236,80 Informativa: 232,11 Informativa Dedutora: 0 **Líquido:** **2.664,63**
NF: 0 Base INSS: 2.901,43 Excedente INSS: 0,00 Base FGTS: 2.901,43 Valor FGTS: 232,11 Base IRRF: 2.294,23

Empr.: 125 JOELIUDE COSTA DA SILVA Situação: Trabalhando CPF: 900.801.655-91 Adm: 02/06/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 19 INSPETOR DE PINTURA C.B.O: 314835 Filial: 1 Salário: 5.250,00

8781	DIAS NORMAIS	30,00	5.250,00 P	998	I.N.S.S.		11,20	795,22 D
250	REFLEXO EXTRAS DSR	5,00	45,50 P	999	IMPOSTO DE RENDA		27,50	790,97 D
300	DIA TREINAMENTO.	1,00	227,50 P					
149	PERICULOSIDADE	30,00	1.575,00 P					

ND: 0 Proventos: 7.098,00 Descontos: 1.586,19 Informativa: 567,84 Informativa Dedutora: 0 **Líquido:** **5.511,81**
NF: 0 Base INSS: 7.098,00 Excedente INSS: 0,00 Base FGTS: 7.098,00 Valor FGTS: 567,84 Base IRRF: 6.302,78

Empr.: 57 JONATAS DE JESUS SANTOS Situação: Trabalhando CPF: 087.856.815-80 Adm: 02/12/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1059 PINTOR C.B.O: 716610 Filial: 1 Salário: 2.555,31

8781	DIAS NORMAIS	30,00	2.555,31 P	998	I.N.S.S.		8,78	303,16 D
250	REFLEXO EXTRAS DSR	5,00	22,15 P					
300	DIA TREINAMENTO.	1,00	110,73 P					
149	PERICULOSIDADE	30,00	766,59 P					

ND: 0 Proventos: 3.454,78 Descontos: 303,16 Informativa: 276,38 Informativa Dedutora: 0 **Líquido:** **3.151,62**
NF: 0 Base INSS: 3.454,78 Excedente INSS: 0,00 Base FGTS: 3.454,78 Valor FGTS: 276,38 Base IRRF: 2.847,58

EXTRATO MENSAL

Empr.: 175 JONATAS MENDONCA RESENDE SANTOS Situação: Demitido CPF: 129.779.227-09 Adm: 05/01/2026
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 1 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 4.115,00

9180	SALDO DE SALARIO DIAS	4,00	548,67 P	51	LIQUIDO RESCISAO	0,00	3.042,39 D
8550	13 SALARIO INTEGRAL RESCISAO	3,00	1.028,75 P	826	INSS SOBRE RESCISAO	7,50	53,49 D
8552	MEDIA VALOR 13o RESCISAO	3,00	294,91 P	989	INSS 13 SAL.RESCISAO	7,50	99,27 D
29	FERIAS PROPORCIONAIS	3,00	1.028,75 P	263	DESCONTO ALIMENTAÇÃO.	606,66	606,66 D
816	MEDIA VL FER PROPORCIONAL	3,00	294,91 P				
8169	1/3 FERIAS PROPORCIONAIS RESCI	33,33	441,22 P				
149	PERICULOSIDADE	30,00	164,60 P				

ND: 0 Proventos: 3.801,81 Descontos: 3.801,81 Informativa: 162,95 Informativa Dedutora: 0 **Líquido:** **0,00**
NF: 0 Base INSS: 2.036,93 Excedente INSS: 0,00 Base FGTS: 2.036,93 Valor FGTS: 162,95 Base IRRF: 822,53
DEMITIDO EM 04/04/2026 - MOTIVO 12-Término do contrato de experiência

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Empr.: 58 JONATHAS DE JESUS SANTOS Situação: Demitido CPF: 037.364.935-50 Adm: 19/04/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1107 ENCARREGADO DE PINTURA PLENO C.B.O: 720135 Filial: 1 Salário: 4.000,00

9180	SALDO DE SALARIO DIAS	22,00	2.933,33 P	51	LIQUIDO RESCISAO	0,00	12.757,38 D
250	REFLEXO EXTRAS DSR	4,00	68,24 P	355	DESCONTO ALIMENTACAO I	120,00	120,00 D
160	HORAS EXTRAS 60%	8:07	307,08 P	826	INSS SOBRE RESCISAO	9,28	380,98 D
8550	13 SALARIO INTEGRAL RESCISAO	4,00	1.333,33 P	989	INSS 13 SAL.RESCISAO	7,64	136,58 D
8551	MEDIA HORAS 13o RESCISAO	4,00	158,60 P	383	ATRASO CARMO	3:53	64,18 D
8552	MEDIA VALOR 13o RESCISAO	4,00	295,85 P				
28	FERIAS VENCIDAS	1,00	4.000,00 P				
64	1/3 FERIAS RESCISAO	33,33	1.875,96 P				
818	MEDIA HR FERIAS VENCIDAS	1,00	492,50 P				
819	MEDIA VL FERIAS VENCIDAS	1,00	1.135,39 P				
149	PERICULOSIDADE	30,00	858,84 P				

ND: 0 Proventos: 13.459,12 Descontos: 13.459,12 Informativa: 471,28 Informativa Dedutora: 0 **Líquido:** **0,00**
NF: 0 Base INSS: 5.891,09 Excedente INSS: 0,00 Base FGTS: 5.891,09 Valor FGTS: 471,28 Base IRRF: 4.676,69
DEMITIDO EM 22/04/2026 - MOTIVO 4-Pedido de demissão SEM justa causa

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Empr.: 8 JONE ARAUJO DE MENESES Situação: Trabalhando CPF: 879.136.665-87 Adm: 04/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 6 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 5.184,91

8781	DIAS NORMAIS	30,00	5.184,91 P	998	I.N.S.S.	11,45	890,33 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	1.036,98 P	999	IMPOSTO DE RENDA	27,50	985,20 D
149	PERICULOSIDADE	30,00	1.555,47 P				
255	AJUDA DE CUSTO	500,00	500,00 P				

ND: 0 Proventos: 8.277,36 Descontos: 1.875,53 Informativa: 622,18 Informativa Dedutora: 0 **Líquido:** **6.401,83**
NF: 0 Base INSS: 7.777,36 Excedente INSS: 0,00 Base FGTS: 7.777,36 Valor FGTS: 622,18 Base IRRF: 6.887,03

Empr.: 83 JOSE ALVES DOS SANTOS Situação: Trabalhando CPF: 023.616.095-84 Adm: 19/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1059 PINTOR C.B.O: 716610 Filial: 1 Salário: 2.553,31

8781	DIAS NORMAIS	30,00	2.553,31 P	998	I.N.S.S.	8,98	331,09 D
250	REFLEXO EXTRAS DSR	5,00	61,38 P				
300	DIA TREINAMENTO.	1,00	110,64 P				
160	HORAS EXTRAS 60%	8:08	196,26 P				
149	PERICULOSIDADE	30,00	765,99 P				

ND: 0 Proventos: 3.687,58 Descontos: 331,09 Informativa: 295,00 Informativa Dedutora: 0 **Líquido:** **3.356,49**
NF: 0 Base INSS: 3.687,58 Excedente INSS: 0,00 Base FGTS: 3.687,58 Valor FGTS: 295,00 Base IRRF: 3.080,38

EXTRATO MENSAL

Empr.: 29 JOSE AUGUSTO DORIA SIQUEIRA Situação: Trabalhando CPF: 474.672.405-97 Adm: 05/03/2025
Vínculo: Celetista CC: 3 Depto: 2 Horas Mês: 220,00
Cargo: 13 TORNEIRO NIV C.B.O: 721405 Filial: 1 Salário: 2.950,00

8781	DIAS NORMAIS	30,00	2.950,00 P	998	I.N.S.S.	9,72	450,71 D	
250	REFLEXO EXTRAS DSR	5,00	133,71 P					
160	HORAS EXTRAS 60%	23:58	668,55 P					
149	PERICULOSIDADE	30,00	885,00 P					
255	AJUDA DE CUSTO	360,00	360,00 P					
360	BONUS ASSIDUIDADE	350,00	350,00 P					

ND: 0 Proventos: 5.347,26 Descontos: 450,71 Informativa: 370,98 Informativa Dedutora: 0 **Líquido:** **4.896,55**
NF: 0 Base INSS: 4.637,26 Excedente INSS: 0,00 Base FGTS: 4.637,26 Valor FGTS: 370,98 Base IRRF: 4.030,06

Empr.: 110 JOSE CARLOS COSTA NUNES Situação: Trabalhando CPF: 720.543.605-20 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1053 MONTADOR DE ANDAIMES C.B.O: 715545 Filial: 1 Salário: 2.648,22

8781	DIAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	9,56	427,56 D	
250	REFLEXO EXTRAS DSR	5,00	171,53 P					
300	DIA TREINAMENTO.	1,00	114,76 P					
160	HORAS EXTRAS 60%	29:40	742,87 P					
149	PERICULOSIDADE	30,00	794,47 P					

ND: 0 Proventos: 4.471,85 Descontos: 427,56 Informativa: 357,74 Informativa Dedutora: 0 **Líquido:** **4.044,29**
NF: 0 Base INSS: 4.471,85 Excedente INSS: 0,00 Base FGTS: 4.471,85 Valor FGTS: 357,74 Base IRRF: 3.864,65

Empr.: 117 JOSE ELIO SOARES SANTOS Situação: Trabalhando CPF: 058.985.225-65 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1095 RESGATISTA C.B.O: 515135 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	7,97	188,76 D	
250	REFLEXO EXTRAS DSR	5,00	40,91 P					
300	DIA TREINAMENTO.	1,00	70,74 P					
160	HORAS EXTRAS 60%	8:40	133,81 P					
149	PERICULOSIDADE	30,00	489,72 P					

ND: 0 Proventos: 2.367,59 Descontos: 188,76 Informativa: 189,40 Informativa Dedutora: 0 **Líquido:** **2.178,83**
NF: 0 Base INSS: 2.367,59 Excedente INSS: 0,00 Base FGTS: 2.367,59 Valor FGTS: 189,40 Base IRRF: 1.760,39

Empr.: 77 JOSE FELIPE DOS SANTOS Situação: Trabalhando CPF: 869.482.355-14 Adm: 19/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	8,03	201,03 D	
250	REFLEXO EXTRAS DSR	5,00	63,63 P					
300	DIA TREINAMENTO.	1,00	70,74 P					
160	HORAS EXTRAS 60%	16:02	247,40 P					
149	PERICULOSIDADE	30,00	489,72 P					

ND: 0 Proventos: 2.503,90 Descontos: 201,03 Informativa: 200,31 Informativa Dedutora: 0 **Líquido:** **2.302,87**
NF: 0 Base INSS: 2.503,90 Excedente INSS: 0,00 Base FGTS: 2.503,90 Valor FGTS: 200,31 Base IRRF: 1.896,70

Empr.: 178 JOSE FRANCISCO DOS SANTOS NETO Situação: Trabalhando CPF: 171.898.877-09 Adm: 06/02/2026
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 7 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 3.834,33

8781	DIAS NORMAIS	30,00	3.834,33 P	998	I.N.S.S.	10,55	606,71 D	
243	ADICIONAL DE SOBREAVISO 20%	20,00	766,87 P	999	IMPOSTO DE RENDA	27,50	293,11 D	
149	PERICULOSIDADE	30,00	1.150,30 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 6.251,50 Descontos: 899,82 Informativa: 460,12 Informativa Dedutora: 0 **Líquido:** **5.351,68**
NF: 0 Base INSS: 5.751,50 Excedente INSS: 0,00 Base FGTS: 5.751,50 Valor FGTS: 460,12 Base IRRF: 5.144,30

EXTRATO MENSAL

Empr.: 60 JOSE GABRIEL VIEIRA DA SILVA Situação: Trabalhando CPF: 051.786.755-92 Adm: 02/12/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1095 RESGATISTA C.B.O: 515135 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	29,00	1.578,00 P	998	I.N.S.S.	7,98	189,30 D
8870	DIAS AFAST. P/DOENCA C/DIR.INTE	1,00	54,41 P				
250	REFLEXO EXTRAS DSR	5,00	43,26 P				
300	DIA TREINAMENTO.	1,00	70,74 P				
8699	MEDIA AFAST DOENCA DIR. INTEG	0,00	0,59 P				
160	HORAS EXTRAS 60%	8:52	136,90 P				
149	PERICULOSIDADE	30,00	489,72 P				

ND: 0 Proventos: 2.373,62 Descontos: 189,30 Informativa: 189,88 Informativa Dedutora: 0 **Líquido:** **2.184,32**
NF: 0 Base INSS: 2.373,62 Excedente INSS: 0,00 Base FGTS: 2.373,62 Valor FGTS: 189,88 Base IRRF: 1.766,42
Doença período igual ou inferior a 15 dias: 22/04/2026 a 22/04/2026

Empr.: 162 JOSE MARCIO DOS SANTOS Situação: Trabalhando CPF: 959.960.365-68 Adm: 14/08/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1118 OPERADOR DE GUINDASTES 70 TON. C.B.O: 782115 Filial: 1 Salário: 4.625,51

8781	DIAS NORMAIS	30,00	4.625,51 P	998	I.N.S.S.	11,46	895,77 D
250	REFLEXO EXTRAS DSR	5,00	300,51 P	999	IMPOSTO DE RENDA	27,50	994,39 D
200	HORAS EXTRAS 100%	19:28	1.064,33 P				
390	HORAS EXTRAS 60% II	10:01	438,20 P				
149	PERICULOSIDADE	30,00	1.387,65 P				

ND: 0 Proventos: 7.816,20 Descontos: 1.890,16 Informativa: 625,29 Informativa Dedutora: 0 **Líquido:** **5.926,04**
NF: 0 Base INSS: 7.816,20 Excedente INSS: 0,00 Base FGTS: 7.816,20 Valor FGTS: 625,29 Base IRRF: 6.920,43

Empr.: 78 JOSE MURILYO DOS SANTOS Situação: Acidente trabalho CPF: 078.266.835-64 Adm: 19/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8786	DIAS AFAST.P/ACID.TRABALHO	30,00	1.632,41 P	8808	DESCONTO DIAS AFASTADOS ACID T	30,00	1.685,89 D
892	MEDIA AFAST ACID TRABALHO	0,00	53,48 P				

ND: 0 Proventos: 1.685,89 Descontos: 1.685,89 Informativa: 134,87 Informativa Dedutora: 0 **Líquido:** **0,00**
NF: 0 Base INSS: 0,00 Excedente INSS: 0,00 Base FGTS: 1.685,89 Valor FGTS: 134,87 Base IRRF: 0,00
Acid. Trabalho período superior a 15 dias: 18/02/2026 a 01/05/2026

Empr.: 79 JOSE ROBERTO DOS SANTOS Situação: Trabalhando CPF: 694.989.975-00 Adm: 19/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1103 MOTORISTA DE VEICULO PESADO C.B.O: 782510 Filial: 1 Salário: 3.017,73

8781	DIAS NORMAIS	30,00	3.017,73 P	998	I.N.S.S.	10,07	509,52 D
250	REFLEXO EXTRAS DSR	5,00	189,05 P	999	IMPOSTO DE RENDA	22,50	20,53 D
160	HORAS EXTRAS 60%	33:08	945,24 P				
149	PERICULOSIDADE	30,00	905,32 P				

ND: 0 Proventos: 5.057,34 Descontos: 530,05 Informativa: 404,58 Informativa Dedutora: 0 **Líquido:** **4.527,29**
NF: 0 Base INSS: 5.057,34 Excedente INSS: 0,00 Base FGTS: 5.057,34 Valor FGTS: 404,58 Base IRRF: 4.450,14

Empr.: 132 JOSE ROMILDO DOS SANTOS Situação: Trabalhando CPF: 040.676.519-70 Adm: 02/06/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1115 PINTOR JATISTA C.B.O: 723315 Filial: 1 Salário: 2.553,31

8781	DIAS NORMAIS	30,00	2.553,31 P	998	I.N.S.S.	8,97	330,02 D
250	REFLEXO EXTRAS DSR	5,00	59,88 P				
300	DIA TREINAMENTO.	1,00	110,64 P				
160	HORAS EXTRAS 60%	7:49	188,78 P				
149	PERICULOSIDADE	30,00	765,99 P				

ND: 0 Proventos: 3.678,60 Descontos: 330,02 Informativa: 294,28 Informativa Dedutora: 0 **Líquido:** **3.348,58**
NF: 0 Base INSS: 3.678,60 Excedente INSS: 0,00 Base FGTS: 3.678,60 Valor FGTS: 294,28 Base IRRF: 3.071,40

EXTRATO MENSAL

Empr.: 98 JOSE SANTOS DA CRUZ FILHO Situação: Trabalhando CPF: 024.224.915-96 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1099 MOTORISTA DE CAMINHAO MUNCK C.B.O: 782515 Filial: 1 Salário: 3.475,98

8781	DIAS NORMAIS	30,00	3.475,98 P	998	I.N.S.S.	10,47	588,33 D	
250	REFLEXO EXTRAS DSR	5,00	183,58 P	999	IMPOSTO DE RENDA	27,50	239,55 D	
160	HORAS EXTRAS 60%	16:32	543,24 P					
200	HORAS EXTRAS 100%	9:07	374,65 P					
149	PERICULOSIDADE	30,00	1.042,79 P					

ND: 0 Proventos: 5.620,24 Descontos: 827,88 Informativa: 449,61 Informativa Dedutora: 0 **Líquido:** **4.792,36**
NF: 0 Base INSS: 5.620,24 Excedente INSS: 0,00 Base FGTS: 5.620,24 Valor FGTS: 449,61 Base IRRF: 5.013,04

Empr.: 112 JOSE VALNEIS BATISTA DE OLIVEIRA Situação: Trabalhando CPF: 031.594.325-48 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1053 MONTADOR DE ANDAIMES C.B.O: 715545 Filial: 1 Salário: 2.648,22

8781	DIAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	9,30	384,57 D	
250	REFLEXO EXTRAS DSR	5,00	115,09 P					
300	DIA TREINAMENTO.	1,00	114,76 P					
160	HORAS EXTRAS 60%	18:24	460,69 P					
149	PERICULOSIDADE	30,00	794,47 P					

ND: 0 Proventos: 4.133,23 Descontos: 384,57 Informativa: 330,65 Informativa Dedutora: 0 **Líquido:** **3.748,66**
NF: 0 Base INSS: 4.133,23 Excedente INSS: 0,00 Base FGTS: 4.133,23 Valor FGTS: 330,65 Base IRRF: 3.526,03

Empr.: 32 KLEBER CALIXTO DA SILVA Situação: Trabalhando CPF: 002.730.175-35 Adm: 05/03/2025
Vínculo: Celetista CC: 3 Depto: 2 Horas Mês: 220,00
Cargo: 14 FRESADOR II C.B.O: 721410 Filial: 1 Salário: 2.850,00

8781	DIAS NORMAIS	28,00	2.660,00 P	998	I.N.S.S.	9,64	439,05 D	
8870	DIAS AFAST. P/DOENCA C/DIR.INTE	2,00	190,00 P					
250	REFLEXO EXTRAS DSR	5,00	149,96 P					
8699	MEDIA AFAST DOENCA DIR. INTEG	0,00	9,19 P					
160	HORAS EXTRAS 60%	15:36	420,35 P					
200	HORAS EXTRAS 100%	8:00	269,45 P					
149	PERICULOSIDADE	30,00	855,00 P					
360	BONUS ASSIDUIDADE	350,00	350,00 P					

ND: 0 Proventos: 4.903,95 Descontos: 439,05 Informativa: 364,31 Informativa Dedutora: 0 **Líquido:** **4.464,90**
NF: 0 Base INSS: 4.553,95 Excedente INSS: 0,00 Base FGTS: 4.553,95 Valor FGTS: 364,31 Base IRRF: 3.946,75
Doença período igual ou inferior a 15 dias: 14/04/2026 a 15/04/2026

Empr.: 140 KLEITON DA SILVA SANTOS Situação: Trabalhando CPF: 010.112.575-56 Adm: 16/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 16 CALDEIREIRO C.B.O: 724405 Filial: 1 Salário: 3.275,34

8781	DIAS NORMAIS	30,00	3.275,34 P	998	I.N.S.S.	9,80	463,18 D	
250	REFLEXO EXTRAS DSR	5,00	78,06 P					
300	DIA TREINAMENTO.	1,00	141,93 P					
160	HORAS EXTRAS 60%	8:01	248,35 P					
149	PERICULOSIDADE	30,00	982,60 P					

ND: 0 Proventos: 4.726,28 Descontos: 463,18 Informativa: 378,10 Informativa Dedutora: 0 **Líquido:** **4.263,10**
NF: 0 Base INSS: 4.726,28 Excedente INSS: 0,00 Base FGTS: 4.726,28 Valor FGTS: 378,10 Base IRRF: 4.119,08

EXTRATO MENSAL

Empr.: 62 LAUDENIR SANTOS FERREIRA Situação: Trabalhando CPF: 020.743.375-58 Adm: 23/11/2023
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1053 MONTADOR DE ANDAIMES C.B.O: 715545 Filial: 1 Salário: 2.648,22

8781	DIAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	9,15	358,07 D	
250	REFLEXO EXTRAS DSR	5,00	78,29 P					
300	DIA TREINAMENTO.	1,00	114,76 P					
160	HORAS EXTRAS 60%	11:03	276,67 P					
149	PERICULOSIDADE	30,00	794,47 P					

ND: 0 Proventos: 3.912,41 Descontos: 358,07 Informativa: 312,99 Informativa Dedutora: 0 **Líquido:** **3.554,34**
NF: 0 Base INSS: 3.912,41 Excedente INSS: 0,00 Base FGTS: 3.912,41 Valor FGTS: 312,99 Base IRRF: 3.305,21

Empr.: 44 LAZARO AUGUSTO SANTOS SILVA Situação: Trabalhando CPF: 802.830.205-04 Adm: 22/11/2023
Vínculo: Celetista CC: 4 Depto: 1 Horas Mês: 220,00
Cargo: 1054 ENCARREGADO ADM C.B.O: 410105 Filial: 1 Salário: 4.117,02

8781	DIAS NORMAIS	30,00	4.117,02 P	998	I.N.S.S.	9,29	382,63 D	
				223	CONTRIBUICAO ASSISTENCIAL 1,5%	1,50	61,76 D	

ND: 0 Proventos: 4.117,02 Descontos: 444,39 Informativa: 329,36 Informativa Dedutora: 0 **Líquido:** **3.672,63**
NF: 0 Base INSS: 4.117,02 Excedente INSS: 0,00 Base FGTS: 4.117,02 Valor FGTS: 329,36 Base IRRF: 3.509,82

Empr.: 197 LAZARO SANTOS PEREIRA Situação: Trabalhando CPF: 017.073.665-27 Adm: 16/03/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1059 PINTOR C.B.O: 716610 Filial: 1 Salário: 2.553,31

8781	DIAS NORMAIS	30,00	2.553,31 P	998	I.N.S.S.	8,98	330,64 D	
250	REFLEXO EXTRAS DSR	5,00	60,75 P					
300	DIA TREINAMENTO.	1,00	110,64 P					
390	HORAS EXTRAS 60% II	8:00	193,12 P					
149	PERICULOSIDADE	30,00	765,99 P					

ND: 0 Proventos: 3.683,81 Descontos: 330,64 Informativa: 294,70 Informativa Dedutora: 0 **Líquido:** **3.353,17**
NF: 0 Base INSS: 3.683,81 Excedente INSS: 0,00 Base FGTS: 3.683,81 Valor FGTS: 294,70 Base IRRF: 3.076,61

Empr.: 17 LEANDRO RIBEIRO ANDRE FRANCISCO Situação: Trabalhando CPF: 088.470.417-32 Adm: 09/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 6 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 5.184,91

8781	DIAS NORMAIS	30,00	5.184,91 P	998	I.N.S.S.	11,45	890,33 D	
243	ADICIONAL DE SOBREAVISO 20%	20,00	1.036,98 P	999	IMPOSTO DE RENDA	27,50	985,20 D	
149	PERICULOSIDADE	30,00	1.555,47 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 8.277,36 Descontos: 1.875,53 Informativa: 622,18 Informativa Dedutora: 0 **Líquido:** **6.401,83**
NF: 0 Base INSS: 7.777,36 Excedente INSS: 0,00 Base FGTS: 7.777,36 Valor FGTS: 622,18 Base IRRF: 6.887,03

EXTRATO MENSAL

Empr.: 146 LEANDRO SILVA DE VASCONCELOS Situação: Férias CPF: 021.542.105-11 Adm: 06/05/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1117 AUXILIAR DE PLANEJAMENTO I C.B.O: 111510 Filial: 1 Salário: 2.200,39

251	REEMBOLSO	500,00	500,00 P	937	ADIANTAMENTO DE FERIAS		0,00	3.852,68 D
8112	DIFERENCA DE 1/3 DE FERIAS	24,51	24,51 P	812	INSS FERIAS		9,38	398,76 D
8189	DIFERENCA MEDIA HORA FERIAS	7,60	7,60 P	821	INSS DIFERENCA FERIAS		0,00	15,70 D
8190	DIFERENCA MEDIA VALOR FERIAS	65,94	65,94 P	998	I.N.S.S.		7,50	20,49 D
160	HORAS EXTRAS 60%	8:25	175,17 P					
805	MEDIA VALOR FERIAS	602,48	602,48 P					
806	MEDIA HORAS FERIAS	385,71	385,71 P					
931	1/3 DAS FERIAS	33,33	1.062,86 P					
8783	DIAS FERIAS	30,00	2.200,39 P					

ND: 0 Proventos: 5.024,66 Descontos: 4.287,63 Informativa: 361,97 Informativa Dedutora: 0 **Líquido:** **737,03**
NF: 0 Base INSS: 4.524,66 Excedente INSS: 0,00 Base FGTS: 4.524,66 Valor FGTS: 361,97 Base IRRF: -432,03
FERIAS DE 01/04/2026 - 30/04/2026

Empr.: 193 LENAILSON SOUZA BISPO Situação: Trabalhando CPF: 077.298.775-03 Adm: 19/02/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1095 RESGATISTA C.B.O: 515135 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.		7,97	189,19 D
250	REFLEXO EXTRAS DSR	5,00	41,71 P					
300	DIA TREINAMENTO.	1,00	70,74 P					
390	HORAS EXTRAS 60% II	8:56	137,82 P					
149	PERICULOSIDADE	30,00	489,72 P					

ND: 0 Proventos: 2.372,40 Descontos: 189,19 Informativa: 189,79 Informativa Dedutora: 0 **Líquido:** **2.183,21**
NF: 0 Base INSS: 2.372,40 Excedente INSS: 0,00 Base FGTS: 2.372,40 Valor FGTS: 189,79 Base IRRF: 1.765,20

Empr.: 80 LEONALDO ROCHA SANTOS Situação: Trabalhando CPF: 910.308.895-20 Adm: 19/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1103 MOTORISTA DE VEICULO PESADO C.B.O: 782510 Filial: 1 Salário: 3.017,73

8781	DIAS NORMAIS	30,00	3.017,73 P	998	I.N.S.S.		10,96	714,87 D
250	REFLEXO EXTRAS DSR	5,00	431,11 P	999	IMPOSTO DE RENDA		27,50	578,84 D
854	REFLEXO ADIC. NOTURNO DSR	5,00	2,40 P					
160	HORAS EXTRAS 60%	27:57	797,45 P					
200	HORAS EXTRAS 100%	38:05	1.358,09 P					
149	PERICULOSIDADE	30,00	905,32 P					
25	ADICIONAL NOTURNO (INFOR)	3:22	12,02 P					

ND: 0 Proventos: 6.524,12 Descontos: 1.293,71 Informativa: 521,92 Informativa Dedutora: 0 **Líquido:** **5.230,41**
NF: 0 Base INSS: 6.524,12 Excedente INSS: 0,00 Base FGTS: 6.524,12 Valor FGTS: 521,92 Base IRRF: 5.809,25

Empr.: 3 LEONARDO AREAS PENHA Situação: Trabalhando CPF: 140.760.357-47 Adm: 03/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 5 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 4.115,00

8781	DIAS NORMAIS	30,00	4.115,00 P	998	I.N.S.S.		10,98	722,21 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	823,00 P	999	IMPOSTO DE RENDA		27,50	598,22 D
250	REFLEXO EXTRAS DSR	5,00	67,34 P					
200	HORAS EXTRAS 100%	6:00	336,68 P					
149	PERICULOSIDADE	30,00	1.234,50 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 7.076,52 Descontos: 1.320,43 Informativa: 526,12 Informativa Dedutora: 0 **Líquido:** **5.756,09**
NF: 0 Base INSS: 6.576,52 Excedente INSS: 0,00 Base FGTS: 6.576,52 Valor FGTS: 526,12 Base IRRF: 5.854,31

EXTRATO MENSAL

Empr.: 15 LEONARDO DA SILVA BARBOSA Situação: Trabalhando CPF: 011.033.747-61 Adm: 06/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 6 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 5.184,91

8781	DIAS NORMAIS	30,00	5.184,91 P	998	I.N.S.S.		11,45	890,33 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	1.036,98 P	999	IMPOSTO DE RENDA		27,50	985,20 D
149	PERICULOSIDADE	30,00	1.555,47 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 8.277,36 Descontos: 1.875,53 Informativa: 622,18 Informativa Dedutora: 0 **Líquido:** **6.401,83**
NF: 0 Base INSS: 7.777,36 Excedente INSS: 0,00 Base FGTS: 7.777,36 Valor FGTS: 622,18 Base IRRF: 6.887,03

Empr.: 115 LERUILTON GOMES SANTOS Situação: Trabalhando CPF: 064.806.115-94 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 3 TECNICO EM SEGURANCA DO TRABALHO N C.B.O: 351605 Filial: 1 Salário: 3.759,87

8781	DIAS NORMAIS	30,00	3.759,87 P	998	I.N.S.S.		11,18	786,04 D
250	REFLEXO EXTRAS DSR	5,00	357,44 P	999	IMPOSTO DE RENDA		27,50	766,76 D
300	DIA TREINAMENTO.	1,00	162,93 P					
160	HORAS EXTRAS 60%	24:23	866,66 P					
200	HORAS EXTRAS 100%	17:03	757,61 P					
149	PERICULOSIDADE	30,00	1.127,96 P					

ND: 0 Proventos: 7.032,47 Descontos: 1.552,80 Informativa: 562,59 Informativa Dedutora: 0 **Líquido:** **5.479,67**
NF: 0 Base INSS: 7.032,47 Excedente INSS: 0,00 Base FGTS: 7.032,47 Valor FGTS: 562,59 Base IRRF: 6.246,43

Empr.: 10 LUCAS NUNES DA COSTA Situação: Trabalhando CPF: 152.423.877-50 Adm: 05/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 2 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 5.184,91

8781	DIAS NORMAIS	30,00	5.184,91 P	998	I.N.S.S.		10,17	527,38 D
				999	IMPOSTO DE RENDA		22,50	66,21 D

ND: 0 Proventos: 5.184,91 Descontos: 593,59 Informativa: 414,79 Informativa Dedutora: 0 **Líquido:** **4.591,32**
NF: 0 Base INSS: 5.184,91 Excedente INSS: 0,00 Base FGTS: 5.184,91 Valor FGTS: 414,79 Base IRRF: 4.577,71

Empr.: 39 LUCIVANIO SANTOS DA SILVA Situação: Trabalhando CPF: 555.830.915-68 Adm: 01/04/2025
Vínculo: Celetista CC: 4 Depto: 2 Horas Mês: 220,00
Cargo: 18 PORTEIRO C.B.O: 517410 Filial: 1 Salário: 1.621,00

8781	DIAS NORMAIS	30,00	1.621,00 P	998	I.N.S.S.		7,50	121,57 D

ND: 0 Proventos: 1.621,00 Descontos: 121,57 Informativa: 129,68 Informativa Dedutora: 0 **Líquido:** **1.499,43**
NF: 0 Base INSS: 1.621,00 Excedente INSS: 0,00 Base FGTS: 1.621,00 Valor FGTS: 129,68 Base IRRF: 1.013,80

Empr.: 184 LUIS CARLOS LIMA BRAZ Situação: Trabalhando CPF: 654.255.375-49 Adm: 19/02/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1059 PINTOR C.B.O: 716610 Filial: 1 Salário: 2.553,31

8781	DIAS NORMAIS	30,00	2.553,31 P	998	I.N.S.S.		8,98	330,75 D
250	REFLEXO EXTRAS DSR	5,00	60,90 P					
300	DIA TREINAMENTO.	1,00	110,64 P					
390	HORAS EXTRAS 60% II	8:02	193,85 P					
149	PERICULOSIDADE	30,00	765,99 P					

ND: 0 Proventos: 3.684,69 Descontos: 330,75 Informativa: 294,77 Informativa Dedutora: 0 **Líquido:** **3.353,94**
NF: 0 Base INSS: 3.684,69 Excedente INSS: 0,00 Base FGTS: 3.684,69 Valor FGTS: 294,77 Base IRRF: 3.077,49

EXTRATO MENSAL

Empr.: 203 LUIS HENRIQUE VIANA DE FREITAS JUNIOI Situação: Trabalhando CPF: 161.491.537-70 Adm: 07/04/2026
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 1 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 4.115,00

8781	DIAS NORMAIS	24,00	3.292,00 P	998	I.N.S.S.		9,40	402,14 D
149	PERICULOSIDADE	30,00	987,60 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 4.779,60 Descontos: 402,14 Informativa: 342,36 Informativa Dedutora: 0 **Líquido:** **4.377,46**
NF: 0 Base INSS: 4.279,60 Excedente INSS: 0,00 Base FGTS: 4.279,60 Valor FGTS: 342,36 Base IRRF: 3.672,40

Empr.: 63 MANOEL LEONCIO DOS SANTOS FILHO Situação: Trabalhando CPF: 352.862.615-15 Adm: 02/12/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.		7,93	180,08 D
250	REFLEXO EXTRAS DSR	5,00	24,85 P					
160	HORAS EXTRAS 60%	8:03	124,24 P					
149	PERICULOSIDADE	30,00	489,72 P					

ND: 0 Proventos: 2.271,22 Descontos: 180,08 Informativa: 181,69 Informativa Dedutora: 0 **Líquido:** **2.091,14**
NF: 0 Base INSS: 2.271,22 Excedente INSS: 0,00 Base FGTS: 2.271,22 Valor FGTS: 181,69 Base IRRF: 1.664,02

Empr.: 173 MARCELLUS DA SILVEIRA FURTADO Situação: Trabalhando CPF: 068.783.797-92 Adm: 16/10/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 3 TECNICO EM SEGURANCA DO TRABALHO N C.B.O: 351605 Filial: 1 Salário: 4.938,22

8781	DIAS NORMAIS	30,00	4.938,22 P	998	I.N.S.S.		9,98	492,85 D
257	AUXÍLIO TRANSPORTE	424,00	424,00 P					

ND: 0 Proventos: 5.362,22 Descontos: 492,85 Informativa: 395,05 Informativa Dedutora: 0 **Líquido:** **4.869,37**
NF: 0 Base INSS: 4.938,22 Excedente INSS: 0,00 Base FGTS: 4.938,22 Valor FGTS: 395,05 Base IRRF: 4.331,02

Empr.: 186 MARCELO DE OLIVEIRA SILVA Situação: Trabalhando CPF: 010.289.785-96 Adm: 19/02/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.		7,97	187,69 D
250	REFLEXO EXTRAS DSR	5,00	38,93 P					
300	DIA TREINAMENTO.	1,00	70,74 P					
390	HORAS EXTRAS 60% II	8:02	123,93 P					
149	PERICULOSIDADE	30,00	489,72 P					

ND: 0 Proventos: 2.355,73 Descontos: 187,69 Informativa: 188,45 Informativa Dedutora: 0 **Líquido:** **2.168,04**
NF: 0 Base INSS: 2.355,73 Excedente INSS: 0,00 Base FGTS: 2.355,73 Valor FGTS: 188,45 Base IRRF: 1.748,53

Empr.: 18 MARCELO ESCOBAR ORNELLAS Situação: Trabalhando CPF: 080.216.307-60 Adm: 09/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 7 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 3.834,33

8781	DIAS NORMAIS	30,00	3.834,33 P	998	I.N.S.S.		10,55	606,71 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	766,87 P	999	IMPOSTO DE RENDA		27,50	293,11 D
149	PERICULOSIDADE	30,00	1.150,30 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 6.251,50 Descontos: 899,82 Informativa: 460,12 Informativa Dedutora: 0 **Líquido:** **5.351,68**
NF: 0 Base INSS: 5.751,50 Excedente INSS: 0,00 Base FGTS: 5.751,50 Valor FGTS: 460,12 Base IRRF: 5.144,30

EXTRATO MENSAL

Empr.: 88 MARCIA COUTINHO DE MELO Situação: Trabalhando CPF: 763.623.965-53 Adm: 19/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1096 ASSISTENTE ADMINISTRATIVO C.B.O: 411010 Filial: 1 Salário: 3.246,33

8781	DIAS NORMAIS	30,00	3.246,33 P	998	I.N.S.S.	10,14	521,08 D	
250	REFLEXO EXTRAS DSR	5,00	153,28 P	999	IMPOSTO DE RENDA	22,50	26,82 D	
160	HORAS EXTRAS 60%	24:58	766,39 P					
149	PERICULOSIDADE	30,00	973,90 P					

ND: 1 Proventos: 5.139,90 Descontos: 547,90 Informativa: 411,19 Informativa Dedutora: 0 **Líquido:** **4.592,00**
NF: 0 Base INSS: 5.139,90 Excedente INSS: 0,00 Base FGTS: 5.139,90 Valor FGTS: 411,19 Base IRRF: 4.429,23

Empr.: 97 MARCIO SOARES DE ANDRADE Situação: Trabalhando CPF: 975.474.505-63 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 16 CALDEIREIRO C.B.O: 724405 Filial: 1 Salário: 3.275,34

8781	DIAS NORMAIS	30,00	3.275,34 P	998	I.N.S.S.	10,78	665,27 D	
250	REFLEXO EXTRAS DSR	5,00	318,65 P	999	IMPOSTO DE RENDA	27,50	447,88 D	
160	HORAS EXTRAS 60%	26:33	822,17 P					
200	HORAS EXTRAS 100%	19:55	771,07 P					
149	PERICULOSIDADE	30,00	982,60 P					

ND: 0 Proventos: 6.169,83 Descontos: 1.113,15 Informativa: 493,58 Informativa Dedutora: 0 **Líquido:** **5.056,68**
NF: 0 Base INSS: 6.169,83 Excedente INSS: 0,00 Base FGTS: 6.169,83 Valor FGTS: 493,58 Base IRRF: 5.504,56

Empr.: 168 MARCOS OLIVEIRA DOS SANTOS Situação: Trabalhando CPF: 020.102.295-84 Adm: 15/09/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1120 OFICIAL DE ACESSO I C.B.O: 724410 Filial: 1 Salário: 2.700,00

8781	DIAS NORMAIS	30,00	2.700,00 P	998	I.N.S.S.	9,14	355,56 D	
250	REFLEXO EXTRAS DSR	5,00	63,58 P					
300	DIA TREINAMENTO.	1,00	117,00 P					
390	HORAS EXTRAS 60% II	7:52	200,90 P					
149	PERICULOSIDADE	30,00	810,00 P					
255	AJUDA DE CUSTO	250,00	250,00 P					

ND: 0 Proventos: 4.141,48 Descontos: 355,56 Informativa: 311,31 Informativa Dedutora: 0 **Líquido:** **3.785,92**
NF: 0 Base INSS: 3.891,48 Excedente INSS: 0,00 Base FGTS: 3.891,48 Valor FGTS: 311,31 Base IRRF: 3.284,28

Empr.: 24 MARCOS ROBERTO GONÇALVES AREIAS Situação: Trabalhando CPF: 121.764.997-27 Adm: 20/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 1 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 4.115,00

8781	DIAS NORMAIS	30,00	4.115,00 P	998	I.N.S.S.	10,37	566,77 D	
250	REFLEXO EXTRAS DSR	5,00	19,45 P	999	IMPOSTO DE RENDA	27,50	176,68 D	
200	HORAS EXTRAS 100%	2:00	97,26 P					
149	PERICULOSIDADE	30,00	1.234,50 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 5.966,21 Descontos: 743,45 Informativa: 437,29 Informativa Dedutora: 0 **Líquido:** **5.222,76**
NF: 0 Base INSS: 5.466,21 Excedente INSS: 0,00 Base FGTS: 5.466,21 Valor FGTS: 437,29 Base IRRF: 4.859,01

Empr.: 105 MARCOS VINICIUS SANTOS MOURA Situação: Trabalhando CPF: 081.091.965-60 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1053 MONTADOR DE ANDAIMES C.B.O: 715545 Filial: 1 Salário: 2.648,22

8781	DIAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	9,31	384,75 D	
250	REFLEXO EXTRAS DSR	5,00	115,34 P					
300	DIA TREINAMENTO.	1,00	114,76 P					
160	HORAS EXTRAS 60%	18:27	461,95 P					
149	PERICULOSIDADE	30,00	794,47 P					

ND: 0 Proventos: 4.134,74 Descontos: 384,75 Informativa: 330,77 Informativa Dedutora: 0 **Líquido:** **3.749,99**
NF: 0 Base INSS: 4.134,74 Excedente INSS: 0,00 Base FGTS: 4.134,74 Valor FGTS: 330,77 Base IRRF: 3.527,54

EXTRATO MENSAL

Empr.: 135 MARIA EVERLAINE SANTANA DE OLIVEIRA Situação: Férias CPF: 062.856.655-75 Adm: 04/06/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 3 TECNICO EM SEGURANCA DO TRABALHO N C.B.O: 351605 Filial: 1 Salário: 3.759,87

8112	DIFERENCA DE 1/3 DE FERIAS	40,23	40,23 P	937	ADIANTAMENTO DE FERIAS	0,00	5.849,08 D
8189	DIFERENCA MEDIA HORA FERIAS	17,61	17,61 P	812	INSS FERIAS	11,42	878,48 D
8190	DIFERENCA MEDIA VALOR FERIAS	103,09	103,09 P	821	INSS DIFERENCA FERIAS	0,00	10,47 D
805	MEDIA VALOR FERIAS	1.106,10	1.106,10 P	998	I.N.S.S.	7,50	12,06 D
806	MEDIA HORAS FERIAS	903,60	903,60 P	942	IRRF FERIAS	27,50	965,20 D
931	1/3 DAS FERIAS	33,33	1.923,19 P				
8783	DIAS FERIAS	30,00	3.759,87 P				

ND: 0 Proventos: 7.853,69 Descontos: 7.715,29 Informativa: 628,29 Informativa Dedutora: 0 **Líquido:** **138,40**
NF: 0 Base INSS: 7.853,69 Excedente INSS: 0,00 Base FGTS: 7.853,69 Valor FGTS: 628,29 Base IRRF: 0,00
FERIAS DE 01/04/2026 - 30/04/2026

Empr.: 25 MICHELL BARBOSA GONÇALVES Situação: Trabalhando CPF: 131.452.387-28 Adm: 23/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 6 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 5.184,91

8781	DIAS NORMAIS	16,00	2.765,29 P	937	ADIANTAMENTO DE FERIAS	0,00	3.576,06 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	553,06 P	812	INSS FERIAS	10,22	494,04 D
250	REFLEXO EXTRAS DSR	2,00	125,10 P	998	I.N.S.S.	10,21	533,93 D
299	DOBRA MAR.	2,00	875,67 P	942	IRRF FERIAS	27,50	762,46 D
8112	DIFERENCA DE 1/3 DE FERIAS	20,73	20,73 P	999	IMPOSTO DE RENDA	22,50	53,25 D
8189	DIFERENCA MEDIA HORA FERIAS	1,71	1,71 P	8128	IRRF DIF. FERIAS	27,50	22,81 D
8190	DIFERENCA MEDIA VALOR FERIAS	60,49	60,49 P				
805	MEDIA VALOR FERIAS	622,06	622,06 P				
806	MEDIA HORAS FERIAS	98,82	98,82 P				
807	VANTAGENS FERIAS	483,92	483,92 P				
931	1/3 DAS FERIAS	33,33	1.208,14 P				
8783	DIAS FERIAS	14,00	2.419,62 P				
836	INSS DIF FER DESC A MAIOR	0,00	39,90 P				
149	PERICULOSIDADE	30,00	829,58 P				
255	AJUDA DE CUSTO	500,00	500,00 P				

ND: 0 Proventos: 10.604,09 Descontos: 5.442,55 Informativa: 805,13 Informativa Dedutora: 0 **Líquido:** **5.161,54**
NF: 0 Base INSS: 8.475,55 Excedente INSS: 1.588,64 Base FGTS: 10.064,19 Valor FGTS: 805,13 Base IRRF: 4.541,50
FERIAS DE 17/04/2026 - 14/05/2026

Empr.: 204 NATHAN GOMES SILVA Situação: Trabalhando CPF: 140.170.977-07 Adm: 10/04/2026
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 1 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 4.115,00

8781	DIAS NORMAIS	21,00	2.880,50 P	998	I.N.S.S.	9,02	337,94 D
149	PERICULOSIDADE	30,00	864,15 P				
255	AJUDA DE CUSTO	500,00	500,00 P				

ND: 0 Proventos: 4.244,65 Descontos: 337,94 Informativa: 299,57 Informativa Dedutora: 0 **Líquido:** **3.906,71**
NF: 0 Base INSS: 3.744,65 Excedente INSS: 0,00 Base FGTS: 3.744,65 Valor FGTS: 299,57 Base IRRF: 3.137,45

EXTRATO MENSAL

Empr.: 123 NESTOR BRUNO PEREIRA DA ROCHA Situação: Trabalhando CPF: 020.100.345-70 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1103 MOTORISTA DE VEICULO PESADO C.B.O: 782510 Filial: 1 Salário: 3.017,73

8781	DIAS NORMAIS	29,00	2.917,14 P	998	I.N.S.S.	10,06	506,21 D
8870	DIAS AFAST. P/DOENCA C/DIR.INTE	1,00	100,59 P	999	IMPOSTO DE RENDA	22,50	12,04 D
250	REFLEXO EXTRAS DSR	5,00	189,88 P				
854	REFLEXO ADIC. NOTURNO DSR	5,00	1,26 P				
8699	MEDIA AFAST DOENCA DIR. INTEG	0,00	1,96 P				
160	HORAS EXTRAS 60%	19:25	554,08 P				
200	HORAS EXTRAS 100%	10:01	357,35 P				
149	PERICULOSIDADE	30,00	905,32 P				
25	ADICIONAL NOTURNO (INFOR)	1:42	6,06 P				

ND: 0 Proventos: 5.033,64 Descontos: 518,25 Informativa: 402,69 Informativa Dedutora: 0 **Líquido:** **4.515,39**
NF: 0 Base INSS: 5.033,64 Excedente INSS: 0,00 Base FGTS: 5.033,64 Valor FGTS: 402,69 Base IRRF: 4.426,44
Doença período igual ou inferior a 15 dias: 02/04/2026 a 02/04/2026

Empr.: 7 NILSON RENATO GENEROSO TOLEDO Situação: Trabalhando CPF: 093.709.567-27 Adm: 04/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 5 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 4.115,00

8781	DIAS NORMAIS	4,00	548,66 P	937	ADIANTAMENTO DE FERIAS	0,00	6.205,13 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	109,73 P	812	INSS FERIAS	11,55	867,95 D
805	MEDIA VALOR FERIAS	1.114,06	1.114,06 P	821	INSS DIFERENCA FERIAS	0,00	39,32 D
806	MEDIA HORAS FERIAS	243,55	243,55 P	998	I.N.S.S.	7,50	61,72 D
807	VANTAGENS FERIAS	713,26	713,26 P	942	IRRF FERIAS	27,50	1.021,37 D
931	1/3 DAS FERIAS	33,33	1.879,06 P				
8783	DIAS FERIAS	26,00	3.566,34 P				
808	MEDIA VALOR ABONO	85,70	85,70 P				
809	MEDIAS HORAS ABONO	18,73	18,73 P				
810	VANTAGENS ABONO	54,87	54,87 P				
932	1/3 DO ABONO FERIAS	2,00	144,55 P				
8800	DIAS ABONO PECUNIARIO (FERIAS)	2,00	274,33 P				
149	PERICULOSIDADE	30,00	164,60 P				
255	AJUDA DE CUSTO	500,00	500,00 P				

ND: 0 Proventos: 9.417,44 Descontos: 8.195,49 Informativa: 667,14 Informativa Dedutora: 0 **Líquido:** **1.221,95**
NF: 0 Base INSS: 8.339,26 Excedente INSS: 0,00 Base FGTS: 8.339,26 Valor FGTS: 667,14 Base IRRF: 215,79
FERIAS DE 30/03/2026 - 26/04/2026

Empr.: 130 OLDEMAR MOTA THADEU SANTA ROSA Situação: Demitido CPF: 029.215.975-78 Adm: 02/06/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1059 PINTOR C.B.O: 716610 Filial: 1 Salário: 2.553,31

9180	SALDO DE SALARIO DIAS	21,00	1.787,32 P	51	LIQUIDO RESCISAO	0,00	7.707,07 D
250	REFLEXO EXTRAS DSR	4,00	7,45 P	826	INSS SOBRE RESCISAO	7,97	188,31 D
150	HORAS EXTRAS 50%	1:24	31,68 P	989	INSS 13 SAL.RESCISAO	7,50	98,86 D
8550	13 SALARIO INTEGRAL RESCISAO	4,00	851,10 P	263	DESCONTO ALIMENTAÇÃO.	200,00	200,00 D
8551	MEDIA HORAS 13o RESCISAO	4,00	179,09 P				
8552	MEDIA VALOR 13o RESCISAO	4,00	288,01 P				
29	FERIAS PROPORCIONAIS	11,00	2.340,53 P				
815	MEDIA HR FER PROPORCIONAL	11,00	290,99 P				
816	MEDIA VL FER PROPORCIONAL	11,00	753,53 P				
8169	1/3 FERIAS PROPORCIONAIS RESCI	33,33	1.128,35 P				
149	PERICULOSIDADE	30,00	536,19 P				

ND: 0 Proventos: 8.194,24 Descontos: 8.194,24 Informativa: 412,24 Informativa Dedutora: 0 **Líquido:** **0,00**
NF: 0 Base INSS: 3.680,84 Excedente INSS: 0,00 Base FGTS: 3.680,84 Valor FGTS: 412,24 Base IRRF: 2.466,44
DEMITIDO EM 21/04/2026 - MOTIVO 2-Demitido SEM justa causa

EXTRATO MENSAL

Empr.: 183 PATRIK DOS SANTOS Situação: Trabalhando CPF: 078.289.155-19 Adm: 19/02/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	8,50	270,06 D	
250	REFLEXO EXTRAS DSR	5,00	174,80 P					
300	DIA TREINAMENTO.	1,00	70,74 P					
854	REFLEXO ADIC. NOTURNO DSR	5,00	1,34 P					
200	HORAS EXTRAS 100%	27:47	535,93 P					
390	HORAS EXTRAS 60% II	17:19	267,31 P					
149	PERICULOSIDADE	30,00	489,72 P					
25	ADICIONAL NOTURNO (INFOR)	3:28	6,69 P					

ND: 0 Proventos: 3.178,94 Descontos: 270,06 Informativa: 254,31 Informativa Dedutora: 0 **Líquido:** **2.908,88**
NF: 0 Base INSS: 3.178,94 Excedente INSS: 0,00 Base FGTS: 3.178,94 Valor FGTS: 254,31 Base IRRF: 2.571,74

Empr.: 75 PAULO RICARDO SHAOLIN SOARES SANTOS Situação: Trabalhando CPF: 078.713.165-24 Adm: 19/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	7,98	190,94 D	
250	REFLEXO EXTRAS DSR	5,00	44,95 P					
300	DIA TREINAMENTO.	1,00	70,74 P					
160	HORAS EXTRAS 60%	9:59	154,03 P					
149	PERICULOSIDADE	30,00	489,72 P					

ND: 0 Proventos: 2.391,85 Descontos: 190,94 Informativa: 191,34 Informativa Dedutora: 0 **Líquido:** **2.200,91**
NF: 0 Base INSS: 2.391,85 Excedente INSS: 0,00 Base FGTS: 2.391,85 Valor FGTS: 191,34 Base IRRF: 1.784,65

Empr.: 166 PEDRO VALMIR DOS SANTOS Situação: Trabalhando CPF: 662.511.255-00 Adm: 01/09/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1092 ENCARREGADO DE CALDEIRARIA C.B.O: 720110 Filial: 1 Salário: 4.550,00

8781	DIAS NORMAIS	30,00	4.550,00 P	998	I.N.S.S.	10,77	662,72 D	
250	REFLEXO EXTRAS DSR	5,00	39,43 P	999	IMPOSTO DE RENDA	27,50	441,14 D	
300	DIA TREINAMENTO.	1,00	197,17 P					
149	PERICULOSIDADE	30,00	1.365,00 P					

ND: 0 Proventos: 6.151,60 Descontos: 1.103,86 Informativa: 492,12 Informativa Dedutora: 0 **Líquido:** **5.047,74**
NF: 0 Base INSS: 6.151,60 Excedente INSS: 0,00 Base FGTS: 6.151,60 Valor FGTS: 492,12 Base IRRF: 5.488,88

Empr.: 38 PEDRO VICTOR LOPES DA SILVA MATTOS Situação: Trabalhando CPF: 152.165.317-85 Adm: 24/03/2025
Vínculo: Celetista CC: 1 Depto: 1 Horas Mês: 220,00
Cargo: 17 ASSISTENTE DE TI - SUPORTE C.B.O: 317110 Filial: 1 Salário: 2.500,00

8781	DIAS NORMAIS	30,00	2.500,00 P	998	I.N.S.S.	8,03	200,68 D	
255	AJUDA DE CUSTO	500,00	500,00 P					
256	AUXÍLIO ALIMENTAÇAO	960,00	960,00 P					
257	AUXÍLIO TRANSPORTE	410,00	410,00 P					
8883	DIARIAS NAO TRIBUTAVEIS	402,23	402,23 P					

ND: 0 Proventos: 4.772,23 Descontos: 200,68 Informativa: 200,00 Informativa Dedutora: 0 **Líquido:** **4.571,55**
NF: 0 Base INSS: 2.500,00 Excedente INSS: 0,00 Base FGTS: 2.500,00 Valor FGTS: 200,00 Base IRRF: 1.892,80

EXTRATO MENSAL

Empr.: 6 RAPHAEL LIMA TEIXEIRA Situação: Trabalhando CPF: 088.438.617-19 Adm: 04/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 7 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 3.834,33

8781	DIAS NORMAIS	15,00	1.917,16 P	937	ADIANTAMENTO DE FERIAS	0,00	3.537,47 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	383,44 P	812	INSS FERIAS	11,31	447,35 D
250	REFLEXO EXTRAS DSR	3,00	26,14 P	821	INSS DIFERENCA FERIAS	0,00	80,74 D
8112	DIFERENCA DE 1/3 DE FERIAS	17,48	17,48 P	998	I.N.S.S.	8,38	257,75 D
8189	DIFERENCA MEDIA HORA FERIAS	1,77	1,77 P	942	IRRF FERIAS	27,50	497,12 D
8190	DIFERENCA MEDIA VALOR FERIAS	50,66	50,66 P				
200	HORAS EXTRAS 100%	2:00	104,57 P				
805	MEDIA VALOR FERIAS	553,27	553,27 P				
806	MEDIA HORAS FERIAS	112,12	112,12 P				
807	VANTAGENS FERIAS	383,44	383,44 P				
931	1/3 DAS FERIAS	33,33	988,66 P				
8783	DIAS FERIAS	15,00	1.917,17 P				
808	MEDIA VALOR ABONO	73,77	73,77 P				
809	MEDIAS HORAS ABONO	14,95	14,95 P				
810	VANTAGENS ABONO	51,12	51,12 P				
932	1/3 DO ABONO FERIAS	2,00	131,82 P				
8197	DIFERENCA MEDIA HORA ABONO FI	0,24	0,24 P				
8198	DIFERENCA MEDIA VALOR ABONO F	6,76	6,76 P				
8417	DIFERENCA 1/3 ABONO DE FERIAS	2,33	2,33 P				
8800	DIAS ABONO PECUNIARIO (FERIAS)	2,00	255,62 P				
149	PERICULOSIDADE	30,00	575,15 P				
255	AJUDA DE CUSTO	500,00	500,00 P				

ND: 0 Proventos: 8.067,64 Descontos: 4.820,43 Informativa: 562,48 Informativa Dedutora: 0 **Líquido:** **3.247,21**
NF: 0 Base INSS: 7.031,03 Excedente INSS: 0,00 Base FGTS: 7.031,03 Valor FGTS: 562,48 Base IRRF: 2.399,26
FERIAS DE 19/03/2026 - 15/04/2026

Empr.: 143 RAYANE CARONEZI DOS SANTOS HAUSSMA Situação: Trabalhando CPF: 113.857.387-66 Adm: 23/06/2025
Vínculo: Celetista CC: 1 Depto: 1 Horas Mês: 220,00
Cargo: 9 ANALISTA DE RH C.B.O: 252405 Filial: 1 Salário: 3.500,00

8781	DIAS NORMAIS	30,00	3.500,00 P	998	I.N.S.S.	8,82	308,58 D
255	AJUDA DE CUSTO	808,58	808,58 P				
257	AUXÍLIO TRANSPORTE	504,00	504,00 P				

ND: 1 Proventos: 4.812,58 Descontos: 308,58 Informativa: 280,00 Informativa Dedutora: 0 **Líquido:** **4.504,00**
NF: 0 Base INSS: 3.500,00 Excedente INSS: 0,00 Base FGTS: 3.500,00 Valor FGTS: 280,00 Base IRRF: 2.892,80

Empr.: 190 RENISON GABRIEL DA PURIFICAÇAO BARR(Situação: Trabalhando CPF: 112.723.745-48 Adm: 19/02/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	8,16	236,39 D
250	REFLEXO EXTRAS DSR	5,00	129,11 P				
300	DIA TREINAMENTO.	1,00	70,74 P				
200	HORAS EXTRAS 100%	9:25	181,73 P				
390	HORAS EXTRAS 60% II	25:28	393,10 P				
149	PERICULOSIDADE	30,00	489,72 P				

ND: 0 Proventos: 2.896,81 Descontos: 236,39 Informativa: 231,74 Informativa Dedutora: 0 **Líquido:** **2.660,42**
NF: 0 Base INSS: 2.896,81 Excedente INSS: 0,00 Base FGTS: 2.896,81 Valor FGTS: 231,74 Base IRRF: 2.289,61

EXTRATO MENSAL

Empr.: 167 ROGERIO DE ASSIS DOS SANTOS Situação: Trabalhando CPF: 010.316.495-22 Adm: 15/09/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1121 OFICIAL DE ACESSO II C.B.O: 724410 Filial: 1 Salário: 3.275,00

8781	DIAS NORMAIS	30,00	3.275,00 P	998	I.N.S.S.		9,52	421,39 D
250	REFLEXO EXTRAS DSR	5,00	28,38 P					
300	DIA TREINAMENTO.	1,00	141,92 P					
149	PERICULOSIDADE	30,00	982,50 P					
255	AJUDA DE CUSTO	250,00	250,00 P					

ND: 0 Proventos: 4.677,80 Descontos: 421,39 Informativa: 354,22 Informativa Dedutora: 0 **Líquido:** **4.256,41**
NF: 0 Base INSS: 4.427,80 Excedente INSS: 0,00 Base FGTS: 4.427,80 Valor FGTS: 354,22 Base IRRF: 3.820,60

Empr.: 182 RONALDO ARAUJO DOS SANTOS Situação: Trabalhando CPF: 067.791.925-54 Adm: 19/02/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.		8,92	322,69 D
250	REFLEXO EXTRAS DSR	5,00	247,92 P					
854	REFLEXO ADIC. NOTURNO DSR	5,00	1,32 P					
200	HORAS EXTRAS 100%	34:33	666,54 P					
390	HORAS EXTRAS 60% II	37:08	573,05 P					
149	PERICULOSIDADE	30,00	489,72 P					
25	ADICIONAL NOTURNO (INFOR)	3:25	6,60 P					

ND: 0 Proventos: 3.617,56 Descontos: 322,69 Informativa: 289,40 Informativa Dedutora: 0 **Líquido:** **3.294,87**
NF: 0 Base INSS: 3.617,56 Excedente INSS: 0,00 Base FGTS: 3.617,56 Valor FGTS: 289,40 Base IRRF: 3.010,36

Empr.: 172 RONALDO DE ANDRADE NASCIMENTO Situação: Trabalhando CPF: 722.383.995-34 Adm: 15/10/2025
Vínculo: Celetista CC: 3 Depto: 2 Horas Mês: 220,00
Cargo: 12 TORNEIRO NIII C.B.O: 721405 Filial: 1 Salário: 2.800,00

8781	DIAS NORMAIS	30,00	2.800,00 P	998	I.N.S.S.		9,31	385,69 D
250	REFLEXO EXTRAS DSR	5,00	83,76 P					
160	HORAS EXTRAS 60%	15:49	418,80 P					
149	PERICULOSIDADE	30,00	840,00 P					
255	AJUDA DE CUSTO	360,00	360,00 P					
360	BONUS ASSIDUIDADE	350,00	350,00 P					

ND: 0 Proventos: 4.852,56 Descontos: 385,69 Informativa: 331,40 Informativa Dedutora: 0 **Líquido:** **4.466,87**
NF: 0 Base INSS: 4.142,56 Excedente INSS: 0,00 Base FGTS: 4.142,56 Valor FGTS: 331,40 Base IRRF: 3.535,36
Doença período igual ou inferior a 15 dias: 28/04/2026 a 29/04/2026

Empr.: 100 ROSEVAL DAS CHAGAS SANTOS Situação: Trabalhando CPF: 043.275.404-04 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 16 CALDEIREIRO C.B.O: 724405 Filial: 1 Salário: 3.275,34

8781	DIAS NORMAIS	28,00	3.056,98 P	998	I.N.S.S.		10,47	587,68 D
8870	DIAS AFAST. P/DOENCA C/DIR.INTE	2,00	218,36 P	999	IMPOSTO DE RENDA		27,50	237,64 D
250	REFLEXO EXTRAS DSR	5,00	239,54 P					
300	DIA TREINAMENTO.	1,00	141,93 P					
8699	MEDIA AFAST DOENCA DIR. INTEG	0,00	16,20 P					
160	HORAS EXTRAS 60%	10:09	314,31 P					
200	HORAS EXTRAS 100%	16:41	645,66 P					
149	PERICULOSIDADE	30,00	982,60 P					

ND: 0 Proventos: 5.615,58 Descontos: 825,32 Informativa: 449,24 Informativa Dedutora: 0 **Líquido:** **4.790,26**
NF: 0 Base INSS: 5.615,58 Excedente INSS: 0,00 Base FGTS: 5.615,58 Valor FGTS: 449,24 Base IRRF: 5.008,38
Doença período igual ou inferior a 15 dias: 29/04/2026 a 30/04/2026

EXTRATO MENSAL

Empr.: 189 ROSINALDO SANTOS AQUINO Situação: Trabalhando CPF: 047.067.705-80 Adm: 19/02/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	30,00	1.632,41 P	998	I.N.S.S.	8,11	222,76 D	
250	REFLEXO EXTRAS DSR	5,00	103,88 P					
300	DIA TREINAMENTO.	1,00	70,74 P					
200	HORAS EXTRAS 100%	9:24	181,35 P					
390	HORAS EXTRAS 60% II	17:19	267,31 P					
149	PERICULOSIDADE	30,00	489,72 P					

ND: 0 Proventos: 2.745,41 Descontos: 222,76 Informativa: 219,63 Informativa Dedutora: 0 **Líquido:** **2.522,65**
NF: 0 Base INSS: 2.745,41 Excedente INSS: 0,00 Base FGTS: 2.745,41 Valor FGTS: 219,63 Base IRRF: 2.138,21

Empr.: 5 SAULO LEITE DOS SANTOS Situação: Trabalhando CPF: 110.318.807-04 Adm: 03/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 5 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 4.115,00

8781	DIAS NORMAIS	30,00	4.115,00 P	998	I.N.S.S.	10,92	703,35 D	
243	ADICIONAL DE SOBREAVISO 20%	20,00	823,00 P	999	IMPOSTO DE RENDA	27,50	548,43 D	
250	REFLEXO EXTRAS DSR	5,00	44,89 P					
200	HORAS EXTRAS 100%	4:00	224,45 P					
149	PERICULOSIDADE	30,00	1.234,50 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 6.941,84 Descontos: 1.251,78 Informativa: 515,34 Informativa Dedutora: 0 **Líquido:** **5.690,06**
NF: 0 Base INSS: 6.441,84 Excedente INSS: 0,00 Base FGTS: 6.441,84 Valor FGTS: 515,34 Base IRRF: 5.738,49

Empr.: 201 SONIVAL ALVES DE OLIVEIRA Situação: Trabalhando CPF: 997.593.575-34 Adm: 16/03/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1059 PINTOR C.B.O: 716610 Filial: 1 Salário: 2.553,31

8781	DIAS NORMAIS	30,00	2.553,31 P	998	I.N.S.S.	8,98	330,64 D	
250	REFLEXO EXTRAS DSR	5,00	60,75 P					
300	DIA TREINAMENTO.	1,00	110,64 P					
390	HORAS EXTRAS 60% II	8:00	193,12 P					
149	PERICULOSIDADE	30,00	765,99 P					

ND: 0 Proventos: 3.683,81 Descontos: 330,64 Informativa: 294,70 Informativa Dedutora: 0 **Líquido:** **3.353,17**
NF: 0 Base INSS: 3.683,81 Excedente INSS: 0,00 Base FGTS: 3.683,81 Valor FGTS: 294,70 Base IRRF: 3.076,61

Empr.: 89 SUIANE NASCIMENTO SANTOS Situação: Trabalhando CPF: 054.292.495-13 Adm: 16/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1126 TECNICO DE PLANEJAMENTO I C.B.O: 391125 Filial: 1 Salário: 3.500,00

8781	DIAS NORMAIS	30,00	3.500,00 P	998	I.N.S.S.	9,92	482,86 D	
250	REFLEXO EXTRAS DSR	5,00	52,81 P					
160	HORAS EXTRAS 60%	7:59	264,07 P					
149	PERICULOSIDADE	30,00	1.050,00 P					

ND: 0 Proventos: 4.866,88 Descontos: 482,86 Informativa: 389,35 Informativa Dedutora: 0 **Líquido:** **4.384,02**
NF: 0 Base INSS: 4.866,88 Excedente INSS: 0,00 Base FGTS: 4.866,88 Valor FGTS: 389,35 Base IRRF: 4.259,68

Empr.: 12 THIAGO DE ALMEIDA MACHADO Situação: Trabalhando CPF: 135.261.517-76 Adm: 11/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 5 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 4.115,00

8781	DIAS NORMAIS	30,00	4.115,00 P	998	I.N.S.S.	10,78	665,65 D	
243	ADICIONAL DE SOBREAVISO 20%	20,00	823,00 P	999	IMPOSTO DE RENDA	27,50	448,87 D	
149	PERICULOSIDADE	30,00	1.234,50 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 6.672,50 Descontos: 1.114,52 Informativa: 493,80 Informativa Dedutora: 0 **Líquido:** **5.557,98**
NF: 0 Base INSS: 6.172,50 Excedente INSS: 0,00 Base FGTS: 6.172,50 Valor FGTS: 493,80 Base IRRF: 5.506,85

EXTRATO MENSAL

Empr.: 192 TIAGO DOS SANTOS LIMA Situação: Trabalhando CPF: 088.450.195-78 Adm: 19/02/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 10 AJUDANTE C.B.O: 717020 Filial: 1 Salário: 1.632,41

8781	DIAS NORMAIS	29,00	1.578,00 P	998	I.N.S.S.	8,11	222,26 D	
8870	DIAS AFAST. P/DOENCA C/DIR.INTE	1,00	54,41 P					
250	REFLEXO EXTRAS DSR	5,00	106,43 P					
300	DIA TREINAMENTO.	1,00	70,74 P					
8699	MEDIA AFAST DOENCA DIR. INTEG	0,00	0,42 P					
200	HORAS EXTRAS 100%	9:04	174,98 P					
390	HORAS EXTRAS 60% II	17:11	265,15 P					
149	PERICULOSIDADE	30,00	489,72 P					

ND: 0 Proventos: 2.739,85 Descontos: 222,26 Informativa: 219,18 Informativa Dedutora: 0 **Líquido:** **2.517,59**
NF: 0 Base INSS: 2.739,85 Excedente INSS: 0,00 Base FGTS: 2.739,85 Valor FGTS: 219,18 Base IRRF: 2.132,65
Doença período igual ou inferior a 15 dias: 22/04/2026 a 22/04/2026

Empr.: 42 TIEGO SILVA SALES Situação: Trabalhando CPF: 034.706.575-99 Adm: 01/04/2025
Vínculo: Celetista CC: 4 Depto: 2 Horas Mês: 220,00
Cargo: 18 PORTEIRO C.B.O: 517410 Filial: 1 Salário: 1.621,00

8781	DIAS NORMAIS	30,00	1.621,00 P	998	I.N.S.S.	7,66	139,39 D	
854	REFLEXO ADIC. NOTURNO DSR	5,00	33,01 P					
25	ADICIONAL NOTURNO (INFOR)	112:00	165,05 P					

ND: 0 Proventos: 1.819,06 Descontos: 139,39 Informativa: 145,52 Informativa Dedutora: 0 **Líquido:** **1.679,67**
NF: 0 Base INSS: 1.819,06 Excedente INSS: 0,00 Base FGTS: 1.819,06 Valor FGTS: 145,52 Base IRRF: 1.211,86

Empr.: 116 VALDECIR VITALMIRO LEITE SILVA Situação: Trabalhando CPF: 007.703.575-55 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 16 CALDEIREIRO C.B.O: 724405 Filial: 1 Salário: 3.275,34

8781	DIAS NORMAIS	30,00	3.275,34 P	998	I.N.S.S.	11,34	847,99 D	
250	REFLEXO EXTRAS DSR	5,00	536,16 P	999	IMPOSTO DE RENDA	27,50	913,68 D	
300	DIA TREINAMENTO.	1,00	141,93 P					
160	HORAS EXTRAS 60%	31:33	977,00 P					
200	HORAS EXTRAS 100%	40:21	1.561,89 P					
149	PERICULOSIDADE	30,00	982,60 P					

ND: 0 Proventos: 7.474,92 Descontos: 1.761,67 Informativa: 597,99 Informativa Dedutora: 0 **Líquido:** **5.713,25**
NF: 0 Base INSS: 7.474,92 Excedente INSS: 0,00 Base FGTS: 7.474,92 Valor FGTS: 597,99 Base IRRF: 6.626,93

Empr.: 199 VALFRAN DOS SANTOS Situação: Trabalhando CPF: 967.689.325-00 Adm: 16/03/2026
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1059 PINTOR C.B.O: 716610 Filial: 1 Salário: 2.553,31

8781	DIAS NORMAIS	30,00	2.553,31 P	998	I.N.S.S.	8,98	330,64 D	
250	REFLEXO EXTRAS DSR	5,00	60,75 P					
300	DIA TREINAMENTO.	1,00	110,64 P					
390	HORAS EXTRAS 60% II	8:00	193,12 P					
149	PERICULOSIDADE	30,00	765,99 P					

ND: 0 Proventos: 3.683,81 Descontos: 330,64 Informativa: 294,70 Informativa Dedutora: 0 **Líquido:** **3.353,17**
NF: 0 Base INSS: 3.683,81 Excedente INSS: 0,00 Base FGTS: 3.683,81 Valor FGTS: 294,70 Base IRRF: 3.076,61

EXTRATO MENSAL

Empr.: 9 VALMIR ESTEVES DOS REIS Situação: Trabalhando CPF: 011.398.507-09 Adm: 05/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 2 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 5.184,91

8781	DIAS NORMAIS	30,00	5.184,91 P	998	I.N.S.S.		11,06	745,15 D
149	PERICULOSIDADE	30,00	1.555,47 P	999	IMPOSTO DE RENDA		27,50	658,79 D
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 7.240,38 Descontos: 1.403,94 Informativa: 539,23 Informativa Dedutora: 0 **Líquido:** **5.836,44**
NF: 0 Base INSS: 6.740,38 Excedente INSS: 0,00 Base FGTS: 6.740,38 Valor FGTS: 539,23 Base IRRF: 5.995,23

Empr.: 165 VANDERLAN GOMES CORDEIRO Situação: Trabalhando CPF: 007.088.137-55 Adm: 18/08/2025
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 7 TEC. DE PROGRAMACAO E CONTROLE DA P C.B.O: 391125 Filial: 1 Salário: 3.834,33

8781	DIAS NORMAIS	30,00	3.834,33 P	998	I.N.S.S.		10,80	671,12 D
243	ADICIONAL DE SOBREAVISO 20%	20,00	766,87 P	999	IMPOSTO DE RENDA		27,50	463,34 D
250	REFLEXO EXTRAS DSR	5,00	76,69 P					
299	DOBRA MAR.	1,00	383,43 P					
149	PERICULOSIDADE	30,00	1.150,30 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 6.711,62 Descontos: 1.134,46 Informativa: 496,92 Informativa Dedutora: 0 **Líquido:** **5.577,16**
NF: 0 Base INSS: 6.211,62 Excedente INSS: 0,00 Base FGTS: 6.211,62 Valor FGTS: 496,92 Base IRRF: 5.540,50

Empr.: 11 VINICIUS GUIMARAES RIBEIRO DOS SANTO Situação: Trabalhando CPF: 111.539.257-37 Adm: 05/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 4 SUPERVISOR DE LOGISTICA NIII C.B.O: 410240 Filial: 1 Salário: 6.044,83

8781	DIAS NORMAIS	30,00	6.044,83 P	998	I.N.S.S.		11,47	988,07 D
250	REFLEXO EXTRAS DSR	5,00	125,73 P	999	IMPOSTO DE RENDA		27,50	1.188,04 D
160	HORAS EXTRAS 60%	1:00	57,15 P					
200	HORAS EXTRAS 100%	8:00	571,51 P					
149	PERICULOSIDADE	30,00	1.813,45 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 9.112,67 Descontos: 2.176,11 Informativa: 689,01 Informativa Dedutora: 0 **Líquido:** **6.936,56**
NF: 0 Base INSS: 8.475,55 Excedente INSS: 137,12 Base FGTS: 8.612,67 Valor FGTS: 689,01 Base IRRF: 7.624,60

Empr.: 4 VINICIUS RIBEIRO DE PAIVA Situação: Trabalhando CPF: 126.137.337-56 Adm: 03/12/2024
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 4 SUPERVISOR DE LOGISTICA NIII C.B.O: 410240 Filial: 1 Salário: 6.044,83

8781	DIAS NORMAIS	30,00	6.044,83 P	998	I.N.S.S.		11,66	988,07 D
250	REFLEXO EXTRAS DSR	5,00	102,87 P	999	IMPOSTO DE RENDA		27,50	1.150,32 D
160	HORAS EXTRAS 60%	4:00	228,60 P					
200	HORAS EXTRAS 100%	4:00	285,76 P					
149	PERICULOSIDADE	30,00	1.813,45 P					
255	AJUDA DE CUSTO	500,00	500,00 P					

ND: 0 Proventos: 8.975,51 Descontos: 2.138,39 Informativa: 678,04 Informativa Dedutora: 0 **Líquido:** **6.837,12**
NF: 0 Base INSS: 8.475,51 Excedente INSS: 0,00 Base FGTS: 8.475,51 Valor FGTS: 678,04 Base IRRF: 7.487,44

EXTRATO MENSAL

Empr.: 67 WALLYSON ALVES DE OLIVEIRA Situação: Trabalhando CPF: 097.251.675-11 Adm: 02/12/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1105 HIDROJATISTA C.B.O: 821435 Filial: 1 Salário: 2.900,00

8781	DIAS NORMAIS	28,00	2.706,67 P	998	I.N.S.S.	9,16	359,62 D
8870	DIAS AFAST. P/DOENCA C/DIR.INTE	2,00	193,33 P				
250	REFLEXO EXTRAS DSR	5,00	27,32 P				
300	DIA TREINAMENTO.	1,00	125,67 P				
8699	MEDIA AFAST DOENCA DIR. INTEG	0,00	2,33 P				
149	PERICULOSIDADE	30,00	870,00 P				

ND: 0 Proventos: 3.925,32 Descontos: 359,62 Informativa: 314,02 Informativa Dedutora: 0 **Líquido:** **3.565,70**
NF: 0 Base INSS: 3.925,32 Excedente INSS: 0,00 Base FGTS: 3.925,32 Valor FGTS: 314,02 Base IRRF: 3.318,12
Doença período igual ou inferior a 15 dias: 09/04/2026 a 10/04/2026

Empr.: 101 WASHINGTON DOS SANTOS Situação: Trabalhando CPF: 878.524.545-34 Adm: 26/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 16 CALDEIREIRO C.B.O: 724405 Filial: 1 Salário: 3.275,34

8781	DIAS NORMAIS	30,00	3.275,34 P	998	I.N.S.S.	10,58	615,18 D
250	REFLEXO EXTRAS DSR	5,00	259,01 P	999	IMPOSTO DE RENDA	27,50	315,61 D
160	HORAS EXTRAS 60%	29:04	900,21 P				
200	HORAS EXTRAS 100%	10:12	394,83 P				
149	PERICULOSIDADE	30,00	982,60 P				

ND: 0 Proventos: 5.811,99 Descontos: 930,79 Informativa: 464,95 Informativa Dedutora: 0 **Líquido:** **4.881,20**
NF: 0 Base INSS: 5.811,99 Excedente INSS: 0,00 Base FGTS: 5.811,99 Valor FGTS: 464,95 Base IRRF: 5.196,81

Empr.: 148 WEVERTON ALVES DE OLIVEIRA Situação: Trabalhando CPF: 077.466.595-51 Adm: 02/12/2024
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1059 PINTOR C.B.O: 716610 Filial: 1 Salário: 2.555,31

8781	DIAS NORMAIS	30,00	2.555,31 P	998	I.N.S.S.	8,78	303,16 D
250	REFLEXO EXTRAS DSR	5,00	22,15 P				
300	DIA TREINAMENTO.	1,00	110,73 P				
149	PERICULOSIDADE	30,00	766,59 P				

ND: 0 Proventos: 3.454,78 Descontos: 303,16 Informativa: 276,38 Informativa Dedutora: 0 **Líquido:** **3.151,62**
NF: 0 Base INSS: 3.454,78 Excedente INSS: 0,00 Base FGTS: 3.454,78 Valor FGTS: 276,38 Base IRRF: 2.847,58

Empr.: 71 WEYDSON CHAGAS VIEIRA Situação: Trabalhando CPF: 067.008.465-44 Adm: 02/05/2025
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1053 MONTADOR DE ANDAIMES C.B.O: 715545 Filial: 1 Salário: 2.648,22

8781	DIAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	9,50	418,76 D
250	REFLEXO EXTRAS DSR	5,00	161,06 P				
300	DIA TREINAMENTO.	1,00	114,76 P				
160	HORAS EXTRAS 60%	27:35	690,54 P				
149	PERICULOSIDADE	30,00	794,47 P				

ND: 0 Proventos: 4.409,05 Descontos: 418,76 Informativa: 352,72 Informativa Dedutora: 0 **Líquido:** **3.990,29**
NF: 0 Base INSS: 4.409,05 Excedente INSS: 0,00 Base FGTS: 4.409,05 Valor FGTS: 352,72 Base IRRF: 3.801,85

EXTRATO MENSAL

Empr.: 69 WILTON DOS SANTOS Situação: Trabalhando CPF: 019.009.655-18 Adm: 22/11/2023
Vínculo: Celetista CC: 5 Depto: 2 Horas Mês: 220,00
Cargo: 1053 MONTADOR DE ANDAIMES C.B.O: 715545 Filial: 1 Salário: 2.648,22

8781	DIAS NORMAIS	30,00	2.648,22 P	998	I.N.S.S.	9,26	377,29 D	
250	REFLEXO EXTRAS DSR	5,00	104,98 P					
300	DIA TREINAMENTO.	1,00	114,76 P					
160	HORAS EXTRAS 60%	16:23	410,12 P					
149	PERICULOSIDADE	30,00	794,47 P					

ND: 0 Proventos: 4.072,55 Descontos: 377,29 Informativa: 325,80 Informativa Dedutora: 0 **Líquido:** **3.695,26**
NF: 0 Base INSS: 4.072,55 Excedente INSS: 0,00 Base FGTS: 4.072,55 Valor FGTS: 325,80 Base IRRF: 3.465,35

Total Geral Proventos: 796.612,56 Total Geral Descontos: 205.370,92
Líquido Geral: 591.241,64

EXTRATO MENSAL

Resumo por Rubrica

25	ADICIONAL NOTURNO (INFOR)	250:45	409,77 P	51	LIQUIDO RESCISAO	0,00	69.647,91 D
28	FERIAS VENCIDAS	2,00	14.650,00 P	223	CONTRIBUICAO ASSISTENCIAL 1,5%	3,00	97,38 D
29	FERIAS PROPORCIONAIS	30,00	11.831,78 P	263	DESCONTO ALIMENTAÇÃO.	1.206,66	1.206,66 D
64	1/3 FERIAS RESCISAO	66,66	7.496,79 P	355	DESCONTO ALIMENTACAO I	220,00	220,00 D
149	PERICULOSIDADE	4.110,00	121.831,37 P	383	ATRASO CARMO	12:38	181,51 D
150	HORAS EXTRAS 50%	25:42	673,19 P	812	INSS FERIAS	53,88	3.086,58 D
160	HORAS EXTRAS 60%	1092:56	30.095,58 P	821	INSS DIFERENCA FERIAS	0,00	146,23 D
200	HORAS EXTRAS 100%	1043:22	31.507,51 P	826	INSS SOBRE RESCISAO	53,43	2.076,13 D
237	DIFERENÇA SALARIAL	75,42	75,42 P	828	IRRF SOBRE RESCISAO	27,50	967,59 D
243	ADICIONAL DE SOBREAVISO 20%	460,00	17.856,98 P	842	MULTA ESTABILIDADE Art. 480/CLT	1,00	50,00 D
250	REFLEXO EXTRAS DSR	578,00	16.467,45 P	937	ADIANTAMENTO DE FERIAS	0,00	23.020,42 D
251	REEMBOLSO	500,00	500,00 P	942	IRRF FERIAS	110,00	3.246,15 D
255	AJUDA DE CUSTO	25.606,75	25.606,75 P	989	INSS 13 SAL.RESCISAO	46,50	792,11 D
256	AUXÍLIO ALIMENTAÇAO	1.060,00	1.060,00 P	998	I.N.S.S.	1.363,93	65.377,65 D
257	AUXÍLIO TRANSPORTE	2.161,37	2.161,37 P	999	IMPOSTO DE RENDA	1.495,00	29.926,65 D
299	DOBRA MAR.	8,00	3.609,50 P	8128	IRRF DIF. FERIAS	27,50	22,81 D
300	DIA TREINAMENTO.	76,00	8.731,62 P	8792	DIAS FALTAS	2,00	200,00 D
360	BONUS ASSIDUIDADE	2.100,00	2.100,00 P	8794	DIAS FALTAS DSR	2,00	200,00 D
390	HORAS EXTRAS 60% II	360:08	7.751,55 P	8801	DESCONTO DIAS AFASTADOS	40,00	3.219,25 D
805	MEDIA VALOR FERIAS	3.997,97	3.997,97 P	8808	DESCONTO DIAS AFASTADOS ACID	30,00	1.685,89 D
806	MEDIA HORAS FERIAS	1.743,80	1.743,80 P				
807	VANTAGENS FERIAS	1.580,62	1.580,62 P				
808	MEDIA VALOR ABONO	159,47	159,47 P				
809	MEDIAS HORAS ABONO	33,68	33,68 P				
810	VANTAGENS ABONO	105,99	105,99 P				
815	MEDIA HR FER PROPORCIONAL	19,00	430,00 P				
816	MEDIA VL FER PROPORCIONAL	23,00	1.680,49 P				
818	MEDIA HR FERIAS VENCIDAS	1,00	492,50 P				
819	MEDIA VL FERIAS VENCIDAS	1,00	1.135,39 P				
836	INSS DIF FER DESC A MAIOR	0,00	39,90 P				
854	REFLEXO ADIC. NOTURNO DSR	55,00	81,99 P				
892	MEDIA AFAST ACID TRABALHO	0,00	53,48 P				
896	MEDIA AFAST DOENCA	0,00	36,95 P				
931	1/3 DAS FERIAS	166,65	7.061,91 P				
932	1/3 DO ABONO FERIAS	4,00	276,37 P				
8112	DIFERENCA DE 1/3 DE FERIAS	102,95	102,95 P				
8169	1/3 FERIAS PROPORCIONAIS RESCI	133,32	2.576,59 P				
8189	DIFERENCA MEDIA HORA FERIAS	28,69	28,69 P				
8190	DIFERENCA MEDIA VALOR FERIAS	280,18	280,18 P				
8197	DIFERENCA MEDIA HORA ABONO FE	0,24	0,24 P				
8198	DIFERENCA MEDIA VALOR ABONO F	6,76	6,76 P				
8417	DIFERENCA 1/3 ABONO DE FERIAS	2,33	2,33 P				
8550	13 SALARIO INTEGRAL RESCISAO	21,00	8.263,18 P				
8551	MEDIA HORAS 13o RESCISAO	12,00	362,90 P				
8552	MEDIA VALOR 13o RESCISAO	17,00	1.257,97 P				
8699	MEDIA AFAST DOENCA DIR. INTEG	0,00	35,97 P				
8781	DIAS NORMAIS	4.127,00	421.651,81 P				
8783	DIAS FERIAS	115,00	13.863,39 P				
8785	DIAS AFAST.INSS (P/DOENCA)	30,00	2.198,97 P				
8786	DIAS AFAST.P/ACID.TRABALHO	30,00	1.632,41 P				
8800	DIAS ABONO PECUNIARIO (FERIAS)	4,00	529,95 P				
8806	DIAS AFASTAMENTO CARCERE	10,00	983,33 P				
8870	DIAS AFAST. P/DOENCA C/DIR.INTE	11,00	1.021,25 P				
8883	DIARIAS NAO TRIBUTAVEIS	3.752,23	3.752,23 P				
9180	SALDO DE SALARIO DIAS	117,00	14.019,32 P				
9591	AVISO PREVIO	3,00	715,00 P				

Líquido Geral: 591.241,64

EXTRATO MENSAL

INSS

Salário contribuição empregados:	710.303,60
Salário contribuição contribuintes:	0,00
Excedente:	3.478,73
Base total:	713.782,33
Segurados:	71.438,80
Empresa:	0,00
RAT:	0,00
Contribuintes:	0,00
Terceiros:	0,00
Total INSS:	71.438,80
Base INSS Receita Bruta:	0,00
(-) Salário Família:	0,00
(-) Salário Maternidade:	0,00
Valores pagos a Cooperativas:	0,00

FGTS, PIS e ISS

Base do FGTS:	693.652,45
Valor do FGTS:	55.491,52
Base do FGTS Aprendiz:	0,00
Valor do FGTS Aprendiz:	0,00
Base FGTS Rescisório:	22.530,77
Valor FGTS Rescisório:	2.458,23
Base FGTS Resc. mês ant.:	0,00
Valor FGTS Resc. mês ant.:	0,00
Base PIS:	0,00
Valor PIS:	0,00
Base ISS:	0,00
Valor ISS:	0,00

IRRF conforme competência do cálculo

Base IRRF Mensal:	578.627,04
Valor IRRF Mensal:	30.894,24
Base IRRF Férias:	25.643,19
Valor IRRF Férias:	3.268,96
Base IRRF Partic. Lucros:	0,00
Valor IRRF Partic. Lucros:	0,00
Base IRRF Exterior:	0,00
Valor IRRF Exterior:	0,00
Base IRRF 13º Salário:	6.240,85
Valor IRRF 13º Salário:	0,00
Valor Total do IRRF:	34.163,20
IRRF Aluguéis:	0,00
IRRF contribuintes:	0,00

IRRF conforme competência do pagamento

Base IRRF Mensal:	576.114,24
Valor IRRF Mensal:	30.894,24
Base IRRF Férias:	9.165,75
Valor IRRF Férias:	1.547,73
Base IRRF Partic. Lucros:	0,00
Valor IRRF Partic. Lucros:	0,00
Base IRRF Exterior:	0,00
Valor IRRF Exterior:	0,00
Base IRRF 13º Salário:	6.273,05
Valor IRRF 13º Salário:	0,00
Valor Total do IRRF:	32.441,97
IRRF Aluguéis:	0,00
IRRF contribuintes:	0,00

Situações

No. Empregados:	151	Demitido:	6
No. Estagiários:	0	Transferido:	0
Trabalhando:	141	Férias:	2
Afastado direitos integrais:	0	Mandato sindical:	0
Afastado acidente de trabalho:	1	Aposentadoria:	0
Afastado serviço militar:	0	Partic. curso/programa de qualificação:	0
Salário maternidade:	0	Ausência justificada:	0
Salário maternidade INSS:	0	Outros afastamentos:	0
Doença:	1	Admissões:	3
Doença Profissional:	0	No. Contribuintes:	0
Licença sem vencimento:	0		

SIMPLES NACIONAL

Declaration of Socioeconomic and Fiscal Information (DEFIS)

Original Declaration | **Tax Year 2026** | **Calendar Year 2025**

Period Covered by the Declaration: **01/01/2025 to 12/31/2025**

1. Taxpayer Identification

CNPJ of the Head Office: **08.181.934/0001-89**
Business Name: **GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA**
Date of Registration in the CNPJ: **07/27/2006**
Calculation Regime: **Accrual Basis**
Opting for Simples Nacional: **Yes**

1.1 CNPJ of the Branches Included in this Declaration:

None

2. Economic-Fiscal Information of the Legal Entity

Capital gains	R$ 0.00
Number of employees at the beginning of the period covered by the declaration	25
Number of employees at the end of the period covered by the declaration	141
Revenue from direct exports	R$ 0.00
Profit exceeding the limit referred to in §1 of Art. 6 of CGSN (Management Committee of Simples Nacional)Resolution No. 4 of 05/30/2007, in the period covered by this declaration	R$ 0.00
Total net gains obtained from variable income operations	R$ 0.00

2.1 Revenue from exports through an export trading company

CNPJ of the export trading company	Amount
-	-

2.2 Identification and Income of the Partners

CPF of the partner: 074.847.587-79

Name: WAGNER SARAIVA GUERINI

Tax-exempt income paid to the partner by the company	R$ 0.00
Taxable income paid to the partner by the company	R$ 0.00
Percentage of participation of the partner in the company's share capital on the last day of the period covered by the declaration	100%

Income tax withheld at source on income paid to the partner by the ME/EPP	R$ 0.00

2.3 Percentage of participation in treasury shares in the company's share capital (%)	0.00%

2.4 Donations to the Electoral Campaign

CNPJ of the Beneficiary	Name of the Beneficiary	Type of Beneficiary	Donation Method	Amount
-	-	-	-	-

3. Economic and Fiscal Information of the Establishments

Establishment: 08.181.934/0001-89 State: ES

Initial inventory for the period covered by the declaration	R$ 0.00
Final inventory for the period covered by the declaration	R$ 0.00
Cash/Bank balance at the beginning of the period covered by the declaration	R$ 8,963,870.09
Cash/Bank balance at the end of the period covered by the declaration	R$ 10,579,396.70
Total purchases of goods for resale or industrialization in the period covered by the declaration	R$ 0.00
Domestic Market purchases	R$ 0.00
Imports	R$ 0.00
Total inward transfers of goods for resale or industrialization in the period covered by the declaration	R$ 0.00
Total outward transfers of goods for resale or industrialization in the period covered by the declaration	R$ 0.00
Total returns of sales of goods for resale or industrialization in the period covered by the declaration	R$ 0.00
Total returns of purchases of goods for resale or industrialization in the period covered by the declaration	R$ 0.00
Total entries in the period covered by the declaration	R$ 0.00
Total expenses in the period covered by the declaration	R$ 0.00

Total interstate inflows by State

State	Amount
-	-

Total interstate outflows by State

State	Amount
-	-

ISS (Tax on Service) amount withheld at source in the calendar year, by city

State	City	Amount
-	-	-

Communication Services Provision

State where the service was provided	Municipality where the service was provided	Amount
-	-	-

Information on the provision of interstate and/or intermunicipal freight transportation services, and intermunicipal and interstate passenger transportation authorized in item VI of Art. 17 of LC 123, with and without tax substitution

Total shipping amount: -

State of origin	City where the service provision began	Amount of the Service (R$)
-	-	-

4. Declaration Receipt Information

Date and Time of Declaration Submission: **03/31/2026 7:01:22 PM**

Receipt Number: **02.07.26090.1116949-4**

Authentication: **08244.18237.19978.34759**

*Simples Nacional - Brazilian Tax Regime for Legal Entities

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English, as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 11, 2026

Declaração de Informações Socioeconômicas e Fiscais(DEFIS)

Declaração Original **Exercício 2026** **Ano-Calendário 2025**

Período abrangido pela Declaração: **01/01/2025 a 31/12/2025**

1. Identificação do Contribuinte

CNPJ Matriz: **08.181.934/0001-89**
Nome empresarial: **GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA**
Data de abertura no CNPJ: **27/07/2006**
Regime de Apuração: **competência**
Optante pelo Simples Nacional: **Sim**

1.1 CNPJ das Filiais Presentes nesta declaração:

Nenhuma.

2. Informações Econômico-Fiscais da Pessoa Jurídica

Ganhos de capital	R$ 0,00
Quantidade de empregados no início do período abrangido pela declaração	25
Quantidade de empregados no final do período abrangido pela declaração	141
Receita proveniente de exportação direta	R$ 0,00
Lucro superior ao limite de que trata o § 1º do art. 6º da resolução CGSN nº 4 de 30/05/2007, no período abrangido por esta declaração	R$ 0,00
Total de ganhos líquidos auferidos em operações de renda variável	R$ 0,00

2.1 Receita proveniente de exportação por meio de comercial exportadora

CNPJ da comercial exportadora	Valor
-	-

2.2 Identificação e Rendimentos dos Sócios

CPF do sócio: 074.847.587-79

Nome: WAGNER SARAIVA GUERINI

Rendimentos isentos pagos ao sócio pela empresa	R$ 0,00
Rendimentos tributáveis pagos ao sócio pela empresa	R$ 0,00
Percentual de participação do sócio no capital social da empresa no	100,00%

último dia do período abrangido pela declaração	
Imposto de renda retido na fonte sobre os rendimentos pagos ao sócio pela ME/EPP	R$ 0,00

2.3 Percentual de participação em cotas em tesouraria no capital social da empresa (%)	0,00%

2.4 Doações à Campanha Eleitoral

CNPJ do Beneficiário	Nome do Beneficiário	Tipo de Beneficiário	Forma de Doação	Valor
-	-	-	-	-

3. Informações Econômicas e Fiscais dos Estabelecimentos

Estabelecimento: 08.181.934/0001-89 UF: ES

Estoque inicial do período abrangido pela declaração	R$ 0,00
Estoque final do período abrangido pela declaração	R$ 0,00
Saldo em caixa/banco no início do período abrangido pela declaração	R$ 8.963.870,09
Saldo em caixa/banco no final do período abrangido pela declaração	R$ 10.579.396,70
Total de aquisições de mercadorias para comercialização ou industrialização no período abrangido pela declaração	R$ 0,00
Aquisições no mercado interno	R$ 0,00
Importações	R$ 0,00
Total de entradas de mercadorias por transferência para comercialização ou industrialização no período abrangido pela declaração	R$ 0,00
Total de saídas de mercadorias por transferência para comercialização ou industrialização no período abrangido pela declaração	R$ 0,00
Total de devoluções de vendas de mercadorias para comercialização ou industrialização no período abrangido pela declaração	R$ 0,00
Total de devoluções de compras de mercadorias para comercialização ou industrialização no período abrangido pela declaração	R$ 0,00
Total de entradas no período abrangido pela declaração	R$ 0,00
Total de despesas no período abrangido pela declaração	R$ 0,00

Total de entradas interestaduais por UF

UF	Valor
-	-

Total de saídas interestaduais por UF

UF	Valor
-	-

Valor do ISS retido na fonte no ano-calendário, por Município

UF	Município	Valor
-	-	-

Prestações de Serviços de Comunicação

UF onde o serviço foi prestado	Município onde o serviço foi prestado	Valor
-	-	-

Informações sobre prestação de serviços de transporte de cargas interestadual e/ou intermunicipal, e de transporte intermunicipal e interestadual de passageiros autorizados no inciso VI do art. 17 da LC 123 com e sem substituição tributária

Valor total do frete:	-

UF de origem	Município onde se iniciou a prestação do serviço	Valor da Prestação (R$)
-	-	-

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4. Informações da Recepção da Declaração

Data e Horário da transmissão da Declaração: **31/03/2026 19:01:22**

Número do Recibo: **02.07.26090.1116949-4**

Autenticação: **08244.18237.19978.34759**

SIMPLES NACIONAL

Declaration of Socioeconomic and Fiscal Information (DEFIS)

Tax Year: 2026

Calendar Year: 2025

SUBMISSION RECEIPT

ORIGINAL DECLARATION

Period Covered by the Declaration: **01/01/2025** to **12/31/2025**

1. Taxpayer Information

Business Name **GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA**	CNPJ of the Head Office **08.181.934/0001-89**
Date of Registration in the CNPJ **07/27/2006**	Opting for Simples Nacional **Yes**
Calculation Regime **Accrual Basis**	
CNPJ of the Branches Included in This Declaration **None**	

2. Declaration Receipt Information

Date and Time of Declaration Submission 03/31/2025 7:01:22 PM
Receipt Number 02.07.26090.1116949-4
Authentication 08244.18237.19978.34759

*Simples Nacional - Brazilian Tax Regime for Legal Entities.

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English, as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 11, 2026

SIMPLES NACIONAL

Declaração de Informações Socioeconômicas e Fiscais(DEFIS)

Exercício: 2026

Ano Calendário: 2025

RECIBO DE ENTREGA

DECLARAÇÃO ORIGINAL

Período abrangido pela Declaração: **01/01/2025 a 31/12/2025**

1. Informações do Contribuinte

Nome empresarial	CNPJ da Matriz
GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA	**08.181.934/0001-89**
Data da Abertura no CNPJ	Optante pelo Simples Nacional
27/07/2006	**Sim**
Regime de Apuração	
Competência	
CNPJ das Filiais Presentes Nesta Declaração	
Nenhuma	

2. Informações da Recepção da Declaração

Data e Horário da Transmissão da Declaração
31/03/2026 19:01:22
Número do Recibo
02.07.26090.1116949-4
Autenticação
08244.18237.19978.34759

SIMPLES NACIONAL

Declaration of Socioeconomic and Fiscal Information (DEFIS)

Tax Year: 2025

Calendar Year: 2024

SUBMISSION RECEIPT

ORIGINAL DECLARATION

Period Covered by the Declaration: **01/01/2024** to **12/31/2024**

1. Taxpayer Information

Business Name	CNPJ of the Head Office
GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA	**08.181.934/0001-89**
Date of Registration in the CNPJ	Opting for Simples Nacional
07/27/2006	**Yes**
Calculation Regime	
Accrual Basis	
CNPJ of the Branches Included in This Declaration	
None	

2. Declaration Receipt Information

Date and Time of Declaration Submission
03/31/2025 8:58:36 PM
Receipt Number
02.07.25090.0982435-2
Authentication
08387.18436.19107.34770

*Simples Nacional - Brazilian Tax Regime for Legal Entities.

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Marina Viana

Date: June 11, 2026

SIMPLES NACIONAL

Declaração de Informações Socioeconômicas e Fiscais (DEFIS)

Exercício: 2025

Ano Calendário: 2024

RECIBO DE ENTREGA

DECLARAÇÃO ORIGINAL

Período abrangido pela Declaração: **01/01/2024 a 31/12/2024**

1. Informações do Contribuinte

Nome empresarial	CNPJ da Matriz
GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA	**08.181.934/0001-89**
Data da Abertura no CNPJ	Optante pelo Simples Nacional
27/07/2006	**Sim**
Regime de Apuração	
Competência	
CNPJ das Filiais Presentes Nesta Declaração	
Nenhuma	

2. Informações da Recepção da Declaração

Data e Horário da Transmissão da Declaração
31/03/2025 20:58:36
Número do Recibo
02.07.25090.0982435-2
Autenticação
08387.18436.19107.34770

SIMPLES NACIONAL

Declaration of Socioeconomic and Fiscal Information (DEFIS)

Original Declaration | **Tax Year 2025** | **Calendar Year 2024**

Period Covered by the Declaration: **01/01/2024 to 12/31/2024**

1. Taxpayer Identification

CNPJ of the Head Office: **08.181.934/0001-89**
Business Name: **GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA**
Date of Registration in the CNPJ: **07/27/2006**
Calculation Regime: **Accrual Basis**
Opting for Simples Nacional: **Yes**

1.1 CNPJ of the Branches Included in this Declaration:

None

2. Economic-Fiscal Information of the Legal Entity

Capital gains	R$ 0.00
Number of employees at the beginning of the period covered by the declaration	23
Number of employees at the end of the period covered by the declaration	25
Revenue from direct exports	R$ 0.00
Profit exceeding the limit referred to in §1 of Art. 6 of CGSN (Management Committee of Simples Nacional)Resolution No. 4 of 05/30/2007, in the period covered by this declaration	R$ 0.00
Total net gains obtained from variable income operations	R$ 0.00

2.1 Revenue from exports through an export trading company

CNPJ of the export trading company	Amount
-	-

2.2 Identification and Income of the Partners

CPF of the partner: 074.847.587-79

Name: WAGNER SARAIVA GUERINI

Tax-exempt income paid to the partner by the company	R$ 0.00
Taxable income paid to the partner by the company	R$ 0.00

Percentage of participation of the partner in the company's share capital on the last day of the period covered by the declaration	100.00%
Income tax withheld at source on income paid to the partner by the ME/EPP	R$ 0.00

2.3 Percentage of participation in treasury shares in the company's share capital (%)	0.00%

2.4 Donations to the Electoral Campaign

CNPJ of the Beneficiary	Name of the Beneficiary	Type of Beneficiary	Donation Method	Amount
-	-	-	-	-

3. Economic and Fiscal Information of the Establishments

Establishment: 08.181.934/0001-89 State: ES

Initial inventory for the period covered by the declaration	R$ 0.00
Final inventory for the period covered by the declaration	R$ 0.00
Cash/Bank balance at the beginning of the period covered by the declaration	R$ 7,824,904.78
Cash/Bank balance at the end of the period covered by the declaration	R$ 8,963,870.09
Total purchases of goods for resale or industrialization in the period covered by the declaration	R$ 0.00
Domestic Market purchases	R$ 0.00
Imports	R$ 0.00
Total inward transfers of goods for resale or industrialization in the period covered by the declaration	R$ 0.00
Total outward transfers of goods for resale or industrialization in the period covered by the declaration	R$ 0.00
Total returns of sales of goods for resale or industrialization in the period covered by the declaration	R$ 0.00
Total returns of purchases of goods for resale or industrialization in the period covered by the declaration	R$ 0.00
Total entries in the period covered by the declaration	R$ 0.00
Total expenses in the period covered by the declaration	R$ 0.00

Total interstate inflows by State

State	Amount
-	-

Total interstate outflows by State

State	Amount
-	-

ISS (Tax on Service) amount withheld at source in the calendar year, by city

State	City	Amount
-	-	-

Communication Services Provision

State where the service was provided	Municipality where the service was provided	Amount
-	-	-

Information on the provision of interstate and/or intermunicipal freight transportation services, and intermunicipal and interstate passenger transportation authorized in item VI of Art. 17 of LC 123, with and without tax substitution

Total shipping amount: -

State of origin	City where the service provision began	Amount of the Service (R$)
-	-	-

4. Declaration Receipt Information

Date and Time of Declaration Submission: **03/31/2025 8:58:36 PM**

Receipt Number: **02.07.25090.0982435-2**

Authentication: **08387.18436.19107.34770**

*Simples Nacional - Brazilian Tax Regime for Legal Entities

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English, as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 11, 2026

Declaração de Informações Socioeconômicas e Fiscais(DEFIS)

Declaração Original **Exercício 2025** **Ano-Calendário 2024**

Período abrangido pela Declaração: **01/01/2024 a 31/12/2024**

1. Identificação do Contribuinte

CNPJ Matriz: **08.181.934/0001-89**
Nome empresarial: **GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA**
Data de abertura no CNPJ: **27/07/2006**
Regime de Apuração: **competência**
Optante pelo Simples Nacional: **Sim**

1.1 CNPJ das Filiais Presentes nesta declaração:

Nenhuma.

2. Informações Econômico-Fiscais da Pessoa Jurídica

Ganhos de capital	R$ 0,00
Quantidade de empregados no início do período abrangido pela declaração	23
Quantidade de empregados no final do período abrangido pela declaração	25
Receita proveniente de exportação direta	R$ 0,00
Lucro superior ao limite de que trata o § 1º do art. 6º da resolução CGSN nº 4 de 30/05/2007, no período abrangido por esta declaração	R$ 0,00
Total de ganhos líquidos auferidos em operações de renda variável	R$ 0,00

2.1 Receita proveniente de exportação por meio de comercial exportadora

CNPJ da comercial exportadora	Valor
-	-

2.2 Identificação e Rendimentos dos Sócios

CPF do sócio: 074.847.587-79

Nome: WAGNER SARAIVA GUERINI

Rendimentos isentos pagos ao sócio pela empresa	R$ 0,00
Rendimentos tributáveis pagos ao sócio pela empresa	R$ 0,00

Percentual de participação do sócio no capital social da empresa no último dia do período abrangido pela declaração	100,00%
Imposto de renda retido na fonte sobre os rendimentos pagos ao sócio pela ME/EPP	R$ 0,00

2.3 Percentual de participação em cotas em tesouraria no capital social da empresa (%)	0,00%

2.4 Doações à Campanha Eleitoral

CNPJ do Beneficiário	Nome do Beneficiário	Tipo de Beneficiário	Forma de Doação	Valor
-	-	-	-	-

3. Informações Econômicas e Fiscais dos Estabelecimentos

Estabelecimento: 08.181.934/0001-89 UF: ES

Estoque inicial do período abrangido pela declaração	R$ 0,00
Estoque final do período abrangido pela declaração	R$ 0,00
Saldo em caixa/banco no início do período abrangido pela declaração	R$ 7.824.904,78
Saldo em caixa/banco no final do período abrangido pela declaração	R$ 8.963.870,09
Total de aquisições de mercadorias para comercialização ou industrialização no período abrangido pela declaração	R$ 0,00
Aquisições no mercado interno	R$ 0,00
Importações	R$ 0,00
Total de entradas de mercadorias por transferência para comercialização ou industrialização no período abrangido pela declaração	R$ 0,00
Total de saídas de mercadorias por transferência para comercialização ou industrialização no período abrangido pela declaração	R$ 0,00
Total de devoluções de vendas de mercadorias para comercialização ou industrialização no período abrangido pela declaração	R$ 0,00
Total de devoluções de compras de mercadorias para comercialização ou industrialização no período abrangido pela declaração	R$ 0,00
Total de entradas no período abrangido pela declaração	R$ 0,00
Total de despesas no período abrangido pela declaração	R$ 0,00

Total de entradas interestaduais por UF

UF	Valor
-	-

Total de saídas interestaduais por UF

UF	Valor
-	-

Valor do ISS retido na fonte no ano-calendário, por Município

UF	Município	Valor
-	-	-

Prestações de Serviços de Comunicação

UF onde o serviço foi prestado	Município onde o serviço foi prestado	Valor
-	-	-

Informações sobre prestação de serviços de transporte de cargas interestadual e/ou intermunicipal, e de transporte intermunicipal e interestadual de passageiros autorizados no inciso VI do art. 17 da LC 123 com e sem substituição tributária

Valor total do frete:	-	
UF de origem	**Município onde se iniciou a prestação do serviço**	**Valor da Prestação (R$)**
-	-	-

4. Informações da Recepção da Declaração

Data e Horário da transmissão da Declaração: **31/03/2025 20:58:36**

Número do Recibo: **02.07.25090.0982435-2**

Autenticação: **08387.18436.19107.34770**

LEGAL CONTRACTUAL INSTRUMENT No. 5900.0128575.24.2

PETRÓLEO BRASILEIRO S.A. – PETROBRAS, a mixed-capital company enrolled in the National Register of Legal Entities (CNPJ) of the Ministry of Finance under No. 33.000.167/0001-01, with registered office at Avenida República do Chile, 65, Rio de Janeiro - RJ, and with the service recipient establishments listed in Annex No. 4, hereinafter referred to as PETROBRAS, herein represented by the Acting Sector Manager (PCAD/OPARM/ARM-I), Ms. Flavia Regina Amorim Cruz Esteves,

AND

GUERINI MARÍTIMA CONSTRUÇÃO E MONTAGEM LTDA, with registered office at R ALBERTO DE OLIVEIRA SANTOS, 59, RICAMAR BUILDING – SUITE 903, CENTRO - VITÓRIA - ESPÍRITO SANTO - ZIP CODE 29010-250, enrolled in the National Register of Legal Entities (CNPJ) of the Ministry of Finance under No. 08.181.934/0001-89, hereinafter referred to as the CONTRACTED PARTY, herein represented by its sole partner, Mr. Wagner Saraiva Guerini,

Jointly referred to as the PARTIES,

hereby enter into this Contract, which is linked to Bidding Process No. 7004269459, the CONTRACTED PARTY's proposal, and the following Clauses:

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PUBLIC

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CLAUSE ONE – SUBJECT MATTER

1.1 This Contract has as its subject matter the provision of material storage management and logistics services for offshore units by the CONTRACTED PARTY, under a unit-price task order regime, in accordance with the terms and conditions set forth herein and in its annexes.

CLAUSE TWO – TERM

2.1 The term of this Contract shall be 1,125 (one thousand one hundred and twenty-five) days, counted from the date of its execution.

2.1.1 The performance period of the Contract shall be 1,095 (one thousand ninety-five) days, counted from the date specified in the Service Authorization (S.A.).

2.1.2 The period established in Item 2.1 may be extended by up to 700 (seven hundred) days, and the period established in Item 2.1.1 may likewise be extended by up to 700 (seven hundred) days, through an Amendment.

2.2 Suspension of the services due to causes beyond the will or control of the CONTRACTED PARTY, when accepted by the Inspection Authority, shall suspend the counting of the applicable time periods, provided that the request for total or partial suspension and the agreement of the Parties are recorded in the Occurrence Report (OR).

2.2.1 The suspension of the counting of the contractual periods shall end upon the recording in the OR, with the consent of the Parties, that the cause giving rise to the total or partial suspension of the Contract has ceased.

2.2.2 A total suspension shall suspend the term of the Contract. A partial suspension shall affect only the periods specified in the OR, without affecting the contractual term, which shall continue to run.

CLAUSE THREE – PRICES AND CONTRACT VALUE

PUBLIC

26.4 – This Contract shall also be governed by Law No. 13,303, of June 30, 2016, and by the PETROBRAS Procurement and Contracting Regulations (RLCP).

And, being fair and agreed, the representatives of the Parties electronically execute this Contract, which is also subscribed by two witnesses.

_____
PETRÓLEO BRASILEIRO S.A. – PETROBRAS
Flavia Regina Amorim Cruz Esteves
Sector Manager (PCAD/OPARM/ARM-I)

_____
GUERINI MARÍTIMA CONSTRUÇÃO E MONTAGEM LTDA
Wagner Saraiva Guerini
Partner

WITNESSES:

_____
Daniel Silvestre de Barros
CPF No. 102.512.797-82

_____
Cristiano Aguiar de Miranda
CPF No. 023.525.967-50

Translator's note:
PETROBRAS - Petróleo Brasileiro S.A. (Brazilian state-controlled oil and gas company).
SMS - Safety, Environment and Health

PUBLIC

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 12, 2026

INSTRUMENTO CONTRATUAL JURÍDICO Nº 5900.0128575.24.2

PETRÓLEO BRASILEIRO S.A. – PETROBRAS, sociedade de economia mista, inscrita no Cadastro Nacional da Pessoa Jurídica do Ministério da Fazenda sob o nº 33.000.167/0001-01, com sede na Avenida República do Chile, 65, Rio de Janeiro – RJ, tendo como estabelecimentos tomadores conforme Anexo nº 4, doravante denominada PETROBRAS, neste ato representada pela Gerente Setorial interina (PCAD/OPARM/ARM-I), Sra. Flavia Regina Amorim Cruz Esteves

E

GUERINI MARITIMA CONSTRUÇÃO E MONTAGEM LTDA, com sede na R ALBERTO DE OLIVEIRA SANTOS, 59, EDIF RICAMAR – SALA 903, CENTRO – VITÓRIA – ESPÍRITO SANTO – CEP 29010-250, inscrita no Cadastro Nacional da Pessoa Jurídica do Ministério da Fazenda sob o nº CNPJ 08.181.934/0001-89, doravante denominada CONTRATADA, neste ato representada pelo único Sócio, Sr. Wagner Saraiva Guerini

Conjuntamente denominadas PARTES,

celebram o presente Contrato, vinculando-se ao (à) Licitação nº 7004269459, à proposta da CONTRATADA e às seguintes Cláusulas:

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CLÁUSULA VIGÉSIMA SEXTA – DISPOSIÇÕES GERAIS 35

CLÁUSULA PRIMEIRA – OBJETO

1.1 – Este Contrato tem por objeto a prestação dos serviços de gestão de armazenamento e logística de materiais para unidades offshore, pela CONTRATADA, sob o regime de tarefa por preço unitário, em conformidade com os termos e condições nele estipulados e nos anexos.

CLÁUSULA SEGUNDA - PRAZO

2.1 – O prazo de vigência do Contrato é de 1.125 (mil e cento e vinte e cinco) dias, contados da data de sua celebração.

2.1.1 – O prazo de execução do Contrato é de 1.095 (mil e noventa e cinco) dias contados a partir da data informada na Autorização de Serviços (A.S.).

2.1.2 – O prazo previsto no item 2.1 poderá ser prorrogado por até 700 (setecentos) dias e o prazo previsto no item 2.1.1 por até 700 (setecentos) dias por meio de Aditivo.

2.2 – A paralisação dos serviços por causas que independam da vontade ou do controle da CONTRATADA, aceitas pela Fiscalização, suspende a contagem dos prazos, desde que o pedido de paralisação total ou parcial e a concordância das Partes sejam registrados no Relatório de Ocorrências (RO).

2.2.1 – A suspensão da contagem do prazo encerrará a partir do registro em RO, com a anuência das Partes, da extinção do motivo que originou a paralisação total ou parcial do Contrato.

2.2.2 – A suspensão total suspende o prazo de vigência do Contrato. A suspensão parcial impacta apenas os prazos indicados no RO, sem afetar o prazo de vigência, que continua em curso.

CLÁUSULA TERCEIRA – PREÇOS E VALOR

26.4 – Este Contrato é também regido pela Lei nº 13.303, de 30 de junho de 2016, e pelo Regulamento de Licitações e Contratos da PETROBRAS (RLCP).

E por estarem justas e combinadas, os representantes das partes firmam eletronicamente este Contrato, que segue ainda subscrito por duas testemunhas.

_____
PETRÓLEO BRASILEIRO S.A. – PETROBRAS
Flavia Regina Amorim Cruz Esteves
Gerente Setorial (PCAD/OPARM/ARM-I)

_____
GUERINI MARITIMA CONSTRUÇÃO E MONTAGEM LTDA
Wagner Saraiva Guerini
Sócio

TESTEMUNHAS:

_____
Daniel Silvestre de Barros
CPF: 102.512.797-82

_____
Cristiano Aguiar de Miranda
CPF: 023.525.967-50

SUMMARY

CONTRACTED PARTY

Corporate Name	GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA.
CNPJ	08.181.934/0001-89
State Taxpayer Registration	084.150.97-1
Municipal Taxpayer Registration	1-1318027
Address	R. ALBERTO DE OLIVEIRA SANTOS, 59
City/State	VITÓRIA / ESPÍRITO SANTO
Complement	RICAMAR BUILDING 903
ZIP Code	29010-250
Contracted Party Representative	RODRIGO VOLTAN
Telephone	71991374370
E-mail	RODRIGO@MSLBR.COM.BR

BANKING INFORMATION FOR PAYMENT

Bank	BANCO DO BRASIL
Branch	3127-5
Checking Account	84573-6

I. DESCRIPTION OF THE PURPOSE

1.1. The purpose of this Agreement is the engagement of Machining and Metal fabrication services, by the Contracted Party to the Contracting Party, in accordance with the terms and conditions set forth herein and in the Technical Scope of Work.

II. TERM

2.1. This Agreement shall remain in effect for a period of **24 (twenty-four)** starting from the date agreed upon for the commencement of operations – 02/06/2025 – and this term may be extended by means of an addendum signed by the Parties.

III. PRICE AND PAYMENT TERMS

5.1. The total amount of this Agreement ("Fixed Amount") is estimated at **R$ 5,800,100.00 (five million, eight hundred thousand and one hundred reais)** and is based on the Unit Price Schedule (UPS) attached hereto.

5.1.1. The Fixed Amount is merely an estimate for the Contracting Party's internal planning purposes and shall not obligate the Contracting Party to request Work in such amount.

IV. CONTRACTING PARTY'S SUPERVISION

Contracting Party's Manager	Leonardo Pimentel
E-mail	Leonardo.pimentel@carmoenergy.com
Contracting Party's Inspector	Venancio Santos

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Email	Venancio.santos@carmoenergy.com
Address	Head Office: Avenida Almirante Barroso, No. 52, suite 2202, Centro, Rio de Janeiro/RJ – ZIP Code 20.031-000 Branch: Estrada Engenho Soledade, BR 101 km-48/50 unnumbered, Japaratuba – Sergipe, ZIP Code 49.960-000

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acceptance of the appointment by the last arbitrator or, if this is not possible for any reason, by the Arbitration Chamber, in accordance with the Rules. Should the parties to the arbitration fail to jointly appoint the two arbitrators, all members of the arbitral tribunal shall be appointed by the Arbitration Chamber, in accordance with the Rules, which shall designate one of them to serve as Chairperson.

28.3. The arbitration shall be conducted and decided in accordance with the laws of the Federative Republic of Brazil, in the Portuguese language, in the City of Rio de Janeiro, State of Rio de Janeiro, Brazil, unless otherwise agreed by the parties to the arbitration.

28.4. For all legal purposes, the Parties agree that this article shall be deemed an arbitration clause, as provided for in Article 4 of Law No. 9,307/96.

28.5. Any arbitral award, whether partial or final, shall be final, non-appealable, binding, and enforceable against the parties to the arbitration and their successors, under any title. The award shall be rendered within the period established by the Rules.

28.6. Notwithstanding the arbitration agreement set forth in this clause, prior to the constitution of the arbitral tribunal, the Parties may seek interim or emergency relief before the courts. After the arbitral tribunal has been constituted, all requests for interim or emergency relief shall be submitted directly to the arbitral tribunal, which may maintain, revoke, or modify any such measures previously granted by the courts.

28.7. For any judicial measures permitted under Law No. 9,307/96, including emergency relief and actions for the enforcement and execution of arbitral awards, the courts of the Judicial District of Rio de Janeiro, State of Rio de Janeiro, are hereby exclusively elected. The filing of any judicial measure authorized under Law No. 9,307/96 shall not be deemed a waiver of the rights provided for in this clause or of arbitration as the sole method for resolving disputes between the Parties.

28.8. This Agreement shall be governed by and construed in accordance with the laws of the Federative Republic of Brazil. And, being in agreement, the representatives of the Parties have electronically executed this Agreement, together with two (2) witnesses.

_____

CARMO ENERGY S.A.

_____

CONTRACTED PARTY

_____

WITNESSES:

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Identity Card No.:
CPF No.:

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Name:
Identity Card No.:
CPF No.:

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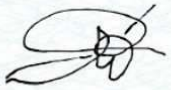
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Attachment: ANNEX 3 - INSTRUÇÕES DE FATURAMENTO.pdf
Attachment: ANNEX 4 - ESCOPO TÉCNICO.pdf
Attachment: ANNEX 5 - ESG SSO.pdf
Attachment: ANNEX 7 - COMPLIANCE.pdf

Signatures

Felipe Santos Eymard Leite
felipe.leite@carmoenergy.com
Signed as witness



Wagner saraiva Guerini
mslbr@mslbr.com.br
Signed



Rodrigo Silva Voltan
rodrigo@mslbr.com.br
Signed as witness

ALEXANDRE PINHEIRO DINIZ
alexandre.diniz@carmoenergy.com
Signed



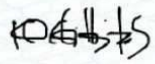
Erico dos Reis Frizzera
erico.frizzera@grupocobra.com.br
Approved



Antonio Plano Campo
aplano@grupocobra.com
Signed



Jaime Antonio Llopis Juesas
jaime.llopis@grupocobra.com
Signed



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FELIPE SANTOS EYMARD LEITE **Signed as Witness** (1779495b-a0ab-4be2-82cf-a7cf184d3ac9) E-mail: felipe.leite@carmoenergy.com - IP Address: 200.201.191.68 (mail2.polocapital.com, port 42160) Identification Document Provided: 111.448.417-20 - DATE_ATOM: 2025-01-15T11:15:28 AM-03:00

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WAGNER SARAIVA GUERINI Signed - E-mail: mslbr@mslbr.com.br - IP Address: 179.102.133.135 (179-102-133-135.user.vivozap.com.br, port 23728) - Identification Document Provided: 074.847.587-79 DATE_ATOM: 2025-01-15T11:21:15 AM-03:00

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RODRIGO SILVA VOLTAN **Signed as Witness** - E-mail: rodrigo@mslbr.com.br IP Address: 192.141.139.155 (192.141.139.155, port 4546) - Geolocation: -10.65014689878302 -36.98290064021965 - Identification Document Provided: 008.313.725-40 - DATE_ATOM: 2025-01-15T9:28:28 PM-03:00

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ALEXANDRE PINHEIRO DINIZ **Signed** (5280e13e-f3af-45a9-ac64-c19b6e56f81e) - E-mail: alexandre.diniz@carmoenergy.com - IP Address: 200.201.191.68 (mail2.polocapital.com, port 19014) Geolocation: -22.908198 -43.176311 - Identification Document Provided: 078.497.527-24 DATE_ATOM: 2025-01-16T08:10:47 AM-03:00

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ERICO DOS REIS FRIZZERA **Approved** (71112ef6-6467-4b46-a9a4-da82e1741110) - E-mail: erico.frizzera@grupocobra.com.br - IP Address: 177.26.90.76 (ip-177-26-90-76.user.vivozap.com.br, port 27430) Identification Document Provided: 099.067.827-06 - DATE_ATOM: 2025-01-17T3:49:38 AM-03:00

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ANTONIO PLANO CAMPO **Signed** (955d075e-ae11-4085-9a45-8f121ee9dc0c) - E-mail: aplano@grupocobra.com IP Address: 177.47.188.197 (177.47.188.197.static.corp.infonet.com.br, port 2134) - Geolocation: -11.056356 -37.097074 - Identification Document Provided: 064.222.387-46 - DATE_ATOM: 2025-01-17T9:22:51 PM-03:00

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JAIME ANTONIO LLOPIS JUESAS **Signed** (cd2faa52-4ff0-4d94-a493-607767d77d4b) E-mail: jaime.llopis@grupocobra.com - IP Address: 155.190.29.37 (155.190.29.37, port 64786) - Identification Document Provided: 228.503.708-27 - DATE_ATOM: 2025-01-20T1:06:12 PM-03:00

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I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 12, 2026

SUMÁRIO

CONTRATADA

Nome Empresarial	**GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA**
CNPJ	08.181.934/0001-89
Inscrição Estadual	084.150.97-1
Inscrição Municipal	1-1318027
Endereço	R. ALBERTO DE OLIVEIRA SANTOS, 59
Município/Estado	VITÓRIA / ES
Complemento	EDF RICAMAR SALA 903
CEP	29010-250
Preposto da Contratada	RODRIGO VOLTAN
Telefone	71991374370
E-mail	RODRIGO@MSLBR.COM.BR

INFORMAÇÕES BANCÁRIAS PARA PAGAMENTO

Banco	BANCO DO BRASIL
Agência	3127-5
Conta Corrente	84573-6

I. DESCRIÇÃO DO OBJETO:

1.1. O presente Contrato tem por objeto a Contratação de Serviços de Usinagem e Caldeiraria**,** pela Contratada para a Contratante, em conformidade com os termos e condições nele estipulados e no Escopo Técnico.

II. PRAZO:

2.1. O prazo de vigência do presente Contrato é de 24 **(vinte e quatro)** meses, contados da data firmada para início das operações – 06/02/2025 – podendo este prazo ser prorrogado por meio de termo aditivo assinado pelas Partes.

III. PREÇO E CONDIÇÕES DE PAGAMENTO:

3.1. O valor global deste Contrato (“Valor Fixado”) está estimado em **R$ 5.800.100,00 (cinco milhões, oitocentos mil e cem reais)** e baseado na Planilha de Preços Unitários (PPU) conforme Anexo a este Contrato.

3.1.1. O Valor Fixado é meramente estimativo, para fins de organização interna da Contratante, e não a obriga a solicitar Trabalhos neste valor.

IV. FISCALIZAÇÃO DA CONTRATANTE:

Gestor da Contratante	Leonardo Pimentel
E-mail	Leonardo.pimentel@carmoenergy.com
Fiscal da Contratante	Venancio Santos

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E-mail	Venancio.santos@carmoenergy.com
Endereço	Matriz: Avenida Almirante Barroso, nº 52, sala 2202, Centro, Rio de Janeiro/RJ – CEP 20.031-000 Filial: Estrada Engenho Soledade, BR 101 km-48/50 s/n, Japaratuba – Sergipe, CEP: 49.960-000

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aceitação do encargo pelo último árbitro ou, caso isso não seja possível por qualquer motivo, pela Câmara de Arbitragem, de acordo com o Regulamento. Caso as partes da arbitragem não nomeiem conjuntamente os dois árbitros, todos os membros do tribunal arbitral serão nomeados pela Câmara de Arbitragem, de acordo com o Regulamento, que designará um deles para atuar como Presidente.

28.3. A arbitragem será conduzida e julgada de acordo com as leis da República Federativa do Brasil, em língua portuguesa, na cidade do Rio de Janeiro, Estado do Rio de Janeiro, Brasil, salvo se de outra forma acordado entre as partes da arbitragem.

28.4. Para todos os fins de direito as Partes concordam que este artigo será considerado uma cláusula compromissória, conforme previsto no artigo 4º da Lei n° 9.307/96.

28.5. Toda sentença arbitral, parcial ou final, será definitiva, irrecorrível, vinculante e exequível contra as partes da arbitragem e seus sucessores, a qualquer título. A sentença deverá ser proferida no prazo previsto no Regulamento.

28.6. Não obstante a convenção arbitral firmada nesta cláusula, antes da constituição do tribunal arbitral, as Partes poderão pleitear tutelas cautelares ou de urgência ao Poder Judiciário. Após a sua constituição, todas as tutelas cautelares ou de urgência deverão ser pleiteadas diretamente ao tribunal arbitral, podendo este manter, revogar ou modificar tais medidas anteriormente concedidas pelo Poder Judiciário.

28.7. Para quaisquer medidas judiciais permitidas pela Lei 9.307/96, inclusive tutela de urgência e ações de execução e cumprimento de sentença arbitral, fica desde já eleita exclusivamente a comarca de Rio de Janeiro, Estado do Rio de Janeiro. O requerimento de qualquer medida judicial autorizada pela Lei 9.307/96 não será considerado uma renúncia aos direitos previstos nesta cláusula ou à arbitragem como o único método de solução de controvérsia entre as Partes.

28.8. Este Contrato será regido e interpretado de acordo com as leis da República Federativa do Brasil. E por estarem justas e combinadas, os representantes das partes firmam eletronicamente, o presente Contrato, juntamente com 2 (duas) testemunhas.

CARMO ENERGY S.A

CONTRATADA

TESTEMUNHAS:

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Anexo: ANEXO 4 - ESCOPO TÉCNICO.pdf
Anexo: ANEXO 5 - ESG SSO.pdf
Anexo: ANEXO 7 - COMPLIANCE.pdf

Assinaturas

Felipe Santos Eymard Leite
felipe.leite@carmoenergy.com
Assinou como testemunha

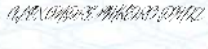


Wagner saraiva Guerini
mslbr@mslbr.com.br
Assinou



Rodrigo Silva Voltan
rodrigo@mslbr.com.br
Assinou como testemunha

ALEXANDRE PINHEIRO DINIZ
alexandre.diniz@carmoenergy.com
Assinou



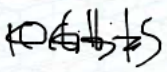
Erico dos Reis Frizzera
erico.frizzera@grupocobra.com.br
Aprovou



Antonio Plano Campo
aplano@grupocobra.com
Assinou



Jaime Antonio Llopis Juesas
jaime.llopis@grupocobra.com
Assinou



Eventos do documento

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ALEXANDRE PINHEIRO DINIZ **Assinou** (5280e13e-f3af-45a9-ac64-c19b6e56f81e) - Email: alexandre.diniz@carmoenergy.com - IP: 200.201.191.68 (mail2.polocapital.com porta: 19014) - Geolocalização: -22.908198 -43.176311 - Documento de identificação informado: 078.497.527-24 - DATE_ATOM: 2025-01-16T08:10:47-03:00

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ERICO DOS REIS FRIZZERA **Aprovou** (71112ef6-6467-4b46-a9a4-da82e1741110) - Email: erico.frizzera@grupocobra.com.br - IP: 177.26.90.76 (ip-177-26-90-76.user.vivozap.com.br porta: 27430) - Documento de identificação informado: 099.067.827-06 - DATE_ATOM: 2025-01-17T15:49:38-03:00

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20 Jan 2025, 13:06:12
JAIME ANTONIO LLOPIS JUESAS **Assinou** (cd2faa52-4ff0-4d94-a493-607767d77d4b) - Email: jaime.llopis@grupocobra.com - IP: 155.190.29.37 (155.190.29.37 porta: 64786) - Documento de identificação informado: 228.503.708-27 - DATE_ATOM: 2025-01-20T13:06:12-03:00

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SERVICE AGREEMENT NO. 985090-CAR-MD-25-0162

SUMMARY

CONTRACTED PARTY

Corporate Name	GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA.
CNPJ	08.181.934/0001-89
State Taxpayer Registration	084.150.97-1
Municipal Taxpayer Registration	11318027
Address	RUA ALBERTO DE OLIVEIRA SANTOS, 59, RICAMAR BUILDING
City/State	VITÓRIA / ESPÍRITO SANTO
Complement	SUITE 903 – CENTRO
ZIP Code	29.010-250
Contracted Party Representative	Rodrigo Silva Voltan
Telephone	71 991374370
E-mail	rodrigo@mslbr.com.br

BANKING INFORMATION FOR PAYMENT

Bank	001 – Brasil
Branch	3127-5
Checking Account	84573-6

I. DESCRIPTION OF THE PURPOSE

1.1. The purpose of this Agreement is the engagement of machining and metal fabrication services, as well as the supply of materials, by the Contracted Party to the Contracting Party, in accordance with the terms and conditions set forth herein and in the Technical Scope of Work.

II. TERM

2.1. This Agreement shall remain in effect for a period of **twelve (12)** months from the date of its execution and may be extended by means of a written amendment executed by the Parties.

III. PRICE AND PAYMENT TERMS

5.1. The total value of this Agreement ("Fixed Amount") is estimated at R$ 19,366,683.28 (nineteen million three hundred sixty-six thousand six hundred eighty-three reais and twenty-eight centavos) and is based on the Unit Price Schedule (UPS) attached hereto.

5.1.1. The Fixed Amount is merely an estimate for the Contracting Party's internal planning purposes and shall not obligate the Contracting Party to request Work in such amount.

IV. CONTRACTING PARTY'S SUPERVISION

Contracting Party's Manager	Edunoel Raimundo Leal Filho
E-mail	Edunoel.leal@carmoenergy.com
Contracting Party's Inspector	Felipe Silva da Paixao

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Document electronically signed in accordance with MP No. 2,200-2/2001, Article 10, §2.

Email	felipe.paixao@carmoenergy.com
Address	Head Office: Avenida Almirante Barroso, No. 52, suite 2202, Centro, Rio de Janeiro/RJ – ZIP Code 20.031-000 Branch: Estrada Engenho Soledade, BR 101 km-48/50 unnumbered, Japaratuba – Sergipe, ZIP Code 49.960-000

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Document electronically signed in accordance with MP No. 2,200-2/2001, Article 10, §2.

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985090CAR-MD-25-0162 - GUERINI MARÍTIMA

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Attachment: ANEXO 2 - PPU.pdf
Attachment: Anexo 3 - HR.pdf
Attachment: Anexo 4 - Instruções de Faturamento.pdf
Attachment: Anexo 5 Especificação Técnica.docx
Attachment: Anexo 5.1 Críterio de Medição Complementar.docx
Attachment: Anexo 5.2 Qualificação e Formação Pessoal.docx
Attachment: Anexo 6 - ESG_SSO.pdf
Attachment: COMPLIANCE.pdf

Signatures

FABIANO CAMPOS DE SOUSA
fabiano.sousa@carmoenergy.com
Signed as witness

ALEXANDRE PINHEIRO DINIZ
alexandre.diniz@carmoenergy.com
Signed

wagner saraiva guerini
mslbr@mslbr.com.br
Signed

Rodrigo Voltan
rodrigo@mslbr.com.br
Signed as witness

Pedro Henrique Nóbrega de Castilho
pedro.castilho@carmoenergy.com
Approved

Iván Rojas Martín
irojas@grupocobra.com
Approved

Antonio Plano Campo
aplano@grupocobra.com
Signed

Jaime Antonio Llopis Juesas
jaime.llopis@grupocobra.com
Signed

Document Events

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Signatures **initiated** by ROGÉRIO REIS SANTOS (849dddb6-8178-44d9-b1d7-21591feb4fae). E-mail: rogerio.reis@carmoenergy.com. DATE_ATOM: 2025-04-01T3:35:19 PM-03:00

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FABIANO CAMPOS DE SOUSA **Signed as Witness** (c240b630-15a8-46c6-bd2c-957526def3e9) E-mail: fabiano.sousa@carmoenergy.com - IP Address: 200.201.191.68 (mail2.polocapital.com, port 18798) Geolocation: -22.908224, -43.1763 - Identification Document Provided: 113.359.577-40 - DATE_ATOM: 2025-04-01T3:39:16 PM-03:00

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WAGNER SARAIVA GUERINI **Signed** - E-mail: mslbr@mslbr.com.br - IP Address: 216.234.209.29 (customer.splobra1.pop.starlinkisp.net, port 49014) - Geolocation: -23.6750786, -46.670534 - Identification Document Provided: 074.847.587-79 - DATE_ATOM: 2025-04-01T3:48:03 PM-03:00

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RODRIGO VOLTAN **Signed as Witness** - E-mail: rodrigo@mslbr.com.br - IP Address: 181.77.5.73 (181.77.5.73 port 13842) - Identification Document Provided: 008.313.725-40 - DATE_ATOM: 2025-04-01T3:53:22 PM-03:00

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PEDRO HENRIQUE NÓBREGA DE CASTILHO **Approved** (56005d74-c03d-4d98-8fc2-aefb616da04e) - E-mail: pedro.castilho@carmoenergy.com - IP Address: 200.201.191.68 (mail2.polocapital.com, port 41324) - Identification Document Provided:143.253.557-90 - DATE_ATOM: 2025-04-01T7:21:38 PM-03:00

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IVÁN ROJAS MARTÍN **Approved** (2cb928ea-2054-4230-a0e3-c44ffb6e7691) - E-mail: irojas@grupocobra.com IP Address: 172.225.163.49 (a172-225-163-49.deploy.static.akamaitechnologies.com port 16264) Geolocation: 40.41425102690655 -3.9179688982034575 - Identification Document Provided: Foreign National DATE_ATOM: 2025-04-02T4:40:01 PM-03:00

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ANTONIO PLANO CAMPO **Signed** (955d075e-ae11-4085-9a45-8f121ee9dc0c) - E-mail: aplano@grupocobra.com
IP Address: 190.15.122.36 (190.15.122.36, port 24212) - Geolocation: -10.64808 -36.979019 - Identification Document Provided: 064.222.387-46 - DATE_ATOM: 2025-04-02T5:35:34 PM-03:00

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JAIME ANTONIO LLOPIS JUESAS **Signed** (cd2faa52-4ff0-4d94-a493-607767d77d4b) - E-mail: jaime.llopis@grupocobra.com - IP Address: 155.190.29.7 (155.190.29.7, port 54770) - Identification Document Provided: 228.503.708-27 - DATE_ATOM: 2025-04-03T8:42:42 AM-03:00

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I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 12, 2026

SUMÁRIO

CONTRATADA

Nome Empresarial	GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA.
CNPJ	08.181.934/0001-89
Inscrição Estadual	084.150.97-1
Inscrição Municipal	11318027
Endereço	RUA ALBERTO DE OLIVEIRA SANTOS, 59 EDIF RICAMAR
Município/Estado	VITÓRIA / ESPÍRITO SANTO
Complemento	SALA 903 – CENTRO
CEP	29.010-250
Preposto da Contratada	Rodrigo Silva Voltan
Telefone	71 991374370
E-mail	rodrigo@mslbr.com.br

INFORMAÇÕES BANCÁRIAS PARA PAGAMENTO

Banco	001 – Brasil
Agência	3127-5
Conta Corrente	84573-6

I. DESCRIÇÃO DO OBJETO:

1.1. O presente Contrato tem por objeto a contratação de serviços de usinagem e caldeiraria e fornecimentos de materiais**,** pela Contratada para a Contratante, em conformidade com os termos e condições nele estipulados e no Escopo Técnico.

II. PRAZO:

2.1. O prazo de vigência do presente contrato é de **12 (doze)** meses, contados da data de sua assinatura podendo este prazo ser prorrogado por meio de termo aditivo assinado pelas Partes.

III. PREÇO E CONDIÇÕES DE PAGAMENTO:

5.1. O valor global deste Contrato ("Valor Fixado") está estimado em R$ 19.366.683,28 (dezenove milhões trezentos e sessenta e seis mil seiscentos e oitenta e três reais e vinte e oito centavos) e baseado na Planilha de Preços Unitários (PPU) conforme Anexada aeste Contrato.

5.1.1. O Valor Fixado é meramente estimativo, para fins de organização interna da Contratante, e não a obriga a solicitar Trabalhos neste valor.

IV. FISCALIZAÇÃO DA CONTRATANTE:

Gestor da Contratante	Edunoel Raimundo Leal Filho
E-mail	Edunoel.leal@carmoenergy.com
Fiscal da Contratante	Felipe Silva da Paixao

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E-mail	felipe.paixao@carmoenergy.com
Endereço	Matriz: Avenida Almirante Barroso, nº 52, sala 2202, Centro, Rio de Janeiro/RJ – CEP 20.031-000 Filial: Estrada Engenho Soledade, BR 101 km-48/50 s/n, Japaratuba – Sergipe, CEP: 49.960-000

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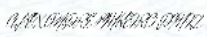
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Anexo: Anexo 03 - RH.pdf
Anexo: Anexo 4 - Instruções de Faturamento.pdf
Anexo: Anexo 5 Especificação Técnica.docx
Anexo: Anexo 5.1 Critério de Medição Complementar.docx
Anexo: Anexo 5.2 Qualificação e Formação Pessoal.docx
Anexo: Anexo 6 - ESG_SSO.pdf
Anexo: COMPLIANCE.pdf

Assinaturas

FABIANO CAMPOS DE SOUSA
fabiano.sousa@carmoenergy.com
Assinou como testemunha



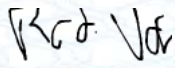
ALEXANDRE PINHEIRO DINIZ
alexandre.diniz@carmoenergy.com
Assinou



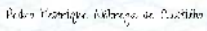
wagner saraiva guerini
mslbr@mslbr.com.br
Assinou



Rodrigo Voltan
rodrigo@mslbr.com.br
Assinou como testemunha



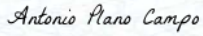
Pedro Henrique Nóbrega de Castilho
pedro.castilho@carmoenergy.com
Aprovou



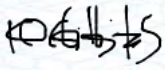
Iván Rojas Martín
irojas@grupocobra.com
Aprovou



Antonio Plano Campo
aplano@grupocobra.com
Assinou



Jaime Antonio Llopis Juesas
jaime.llopis@grupocobra.com
Assinou



Eventos do documento

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Assinaturas eletrônicas e físicas têm igual validade legal, conforme **MP 2.200-2/2001** e **Lei 14.063/2020**.

EQUIPMENT RENTAL AGREEMENT
016-2026 R00

BN COSTA COMERCIO E SERVICOS LTDA, a private legal entity, enrolled with the National Registry of Legal Entities (CNPJ) under No. 55.971.914/0001-91, with its registered office at Rua Almiro de Jesus, 12, Suite 101, Jardim Petrolar, Alagoinhas/Bahia, ZIP Code 48.005-416, hereinafter referred to as the "LESSOR";

GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA, a private legal entity, enrolled with the National Registry of Legal Entities (CNPJ) under No. 08.181.934/0001-89, with its registered office at Rua Alberto de Oliveira Santos, 59, Ricamar Building, Suite 903 - Centro - ZIP Code 29010-250 - Vitória - Espírito Santo, hereinafter referred to as the "LESSEE".

The parties identified above hereby enter into this Equipment Rental Agreement under the following terms and conditions:

1. PURPOSE

The LESSOR rents to the LESSEE the equipment described below:

Description	Quantity (Units)	Daily Rate per Equipment	Monthly Rate per Equipment
Multi-Gas Detector without Sampling Pump (with RBC-Accredited Calibration Certificate)	10	R$ 28.50	R$ 580.50

The equipment shall be delivered together with its accredited calibration certificate and shall be in perfect operating condition and properly calibrated.

2. RENTAL FEES AND PAYMENT

2.1 The daily rental fee shall be R$ 28.50 (Twenty-eight reais and fifty centavos).

2.2 The monthly rental fee shall be R$ 580.50 (Five hundred eighty reais and fifty centavos).

2.3 Payment shall be made within seven (7) days following the issuance of the Invoice.

2.4 In the event of late payment, a penalty of two percent (2%) of the outstanding amount shall apply, in addition to default interest at the rate of one percent (1%) per month.

2.5 The LESSEE shall be responsible for collecting and returning the equipment, as previously agreed upon by the parties.

3. RETURN OF EQUIPMENT AND PENALTIES

3.1 The LESSEE shall return the equipment immediately upon expiration of the contracted rental period, or no later than the following business day, in perfect operating condition.

3.2 In the event of late return of the equipment, the LESSEE shall be charged a penalty equal to five percent (5%) of the total agreement amount, in addition to the proportional daily rental charges corresponding to the period of delay.

3.3 In the event the equipment is not returned, or is lost, misplaced, stolen, damaged, destroyed, or otherwise rendered unavailable, the LESSEE shall indemnify the LESSOR in the amount of R$5,400.00 (five thousand four hundred reais) per unit, or the replacement cost of an identical item, whichever is greater, plus calibration costs and any applicable charges.

4. RESPONSIBILITIES

4.1 The LESSOR shall be responsible for delivering the equipment properly calibrated and in perfect operating condition.

4.2 The LESSEE shall be responsible for the custody, safekeeping, preservation, and proper use of the equipment throughout the rental period.

4.3 Any damage to, loss of, misplacement of, theft of, or improper use of the equipment, including events arising from unforeseen circumstances, force majeure, or acts of third parties, shall be the sole responsibility of the LESSEE.

4.4 The LESSEE shall not assign, sublease, or lend the equipment to any third party without the prior express authorization of the LESSOR.

4.5 Upon taking possession of the equipment, the LESSEE acknowledges that it has received the equipment in perfect condition, proper working order, and good state of repair.

4.6 The LESSEE undertakes to use the equipment in accordance with its intended purpose and technical instructions and shall be liable for any improper use thereof.

5. MAINTENANCE

5.1 Should the equipment present any defect resulting from ordinary wear and tear, the LESSOR shall provide replacement or repair of the equipment.

5.2 If the defect results from misuse, negligence, or improper operation, all maintenance, repair, or replacement costs shall be borne exclusively by the LESSEE.

6. TERM OF THE AGREEMENT

6.1 This Agreement shall remain in effect for a period of thirty (30) days commencing on the date the equipment is delivered by the carrier to the LESSEE and may be extended upon the LESSOR's prior written authorization.

6.2 If the equipment is used for a period of less than thirty (30) days, the daily rental rate established in Section 2.1 shall apply, with issuance of a Measurement Bulletin (BM) and subsequent issuance of an Invoice.

6.3 This Agreement may be terminated by the LESSEE at any time upon twenty-four (24) hours' prior notice, without the imposition of any penalties.

6.4 This Agreement may be terminated automatically by the LESSOR, without the need for judicial notice or court proceedings, in the following circumstances:

a) payment is more than five (5) days overdue;

b) improper use of the equipment;

c) breach of any contractual obligation;

d) risk of damage to, loss of, or failure to return the equipment.

Sole Paragraph: In the event of termination due to default or breach of contract, the LESSEE shall immediately return the equipment and shall remain liable for all outstanding amounts, penalties, and any applicable indemnification. The LESSOR shall be entitled to immediately recover possession of the equipment.

7. GENERAL PROVISIONS

7.1 Failure by either party to enforce any provision of this Agreement shall not constitute a waiver of rights nor a novation of obligations.

7.2 The parties undertake to keep their contact and registration information updated throughout the term of this Agreement.

7.3 Any communication or notice shall be made in writing or by e-mail to the addresses provided by the parties.

8. JURISDICTION

The parties hereby elect the courts of the Judicial District of Alagoinhas, State of Bahia, as the exclusive jurisdiction for the resolution of any disputes arising out of or relating to this Agreement, expressly waiving any other jurisdiction, regardless of any privilege that might otherwise apply.

And being in agreement, the parties, being duly agreed, execute this Agreement in two (2) counterparts of equal form and content, together with the witnesses identified below.

Alagoinhas-Bahia, April 22, 2026.

BRUNO NOGUEIRA COSTA:00737654570

Digitally signed by BRUNO NOGUEIRA COSTA: CPF:00737654570 DN: C=BR, O=ICP-Brasil, OU=Brazilian Federal Revenue Service - RFB e-CPF A1, OU=(BLANK), OU=41205056000160, OU=videoconference, CN=BRUNO NOGUEIRA COSTA:00737654570
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LESSOR

LESSEE

WITNESS

WITNESS

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana **Date: June 11, 2026**

CONTRATO DE LOCAÇÃO DE EQUIPAMENTO
016-2026 R00

BN COSTA COMERCIO E SERVICOS LTDA, pessoa jurídica de direito privado, inscrita no CNPJ sob nº 55.971.914/0001-91, com sede na Rua Almiro de Jesus, nº 12, Sala 101, Jardim Petrolar, Alagoinhas/BA, CEP 48.005-416, doravante denominada LOCADOR.

GUERINI MARITIMA CONSTRUCAO E MONTAGEM LTDA, pessoa jurídica de direito privado, inscrita no CNPJ sob nº 08.181.934/0001-89, com sede na Rua Alberto de Oliveira Santos, 59, Ed Ricamar Sala 903 - Centro - CEP: 29010-250 - Vitória - ES doravante denominada LOCATÁRIO.

As partes acima identificadas têm, entre si, justo e contratado a locação de equipamento, mediante as cláusulas e condições seguintes:

1. DO OBJETO

O LOCADOR aluga ao LOCATÁRIO o(s) equipamento(s) abaixo descrito(s):

Descrição	Quantidade (uni)	Valor diária/equipamento	Valor Mensal/equipamento
Detector Multigás sem bomba de aspiração **(com Calibração Acreditada RBC)**	10	R$ 28,50	R$ 580,50

O(s) equipamento(s) será(ão) entregue(s) acompanhado(s) do certificado de calibração acreditada, em perfeitas condições de uso e aferição.

2. DO VALOR E PAGAMENTO

2.1 O valor da locação diária é de R$ 28,50 (Vinte e oito reais e cinquenta centavos).
2.2 O valor de locação mensal é de R$ 580,50 (Quinhentos e oitenta reais e cinquenta centavos);
2.3 O pagamento deverá ser realizado em 7 dias após o envio da Nota Fiscal.
2.4 Em caso de atraso no pagamento, incidirá multa de 2% (dois por cento) sobre o valor devido, além de juros de mora de 1% (um por cento) ao mês.
2.5 O LOCATÁRIO será responsável pela retirada e devolução do(s) equipamento(s), conforme previamente acordado entre as partes.

3. DA DEVOLUÇÃO E MULTAS

3.1 O LOCATÁRIO deverá devolver o(s) equipamento(s) imediatamente após o término do prazo contratado, ou no máximo até o dia útil seguinte em perfeitas condições de uso.

3.2 Em caso de atraso na devolução, será cobrada multa de 5% (cinco por cento) sobre o valor total do contrato, acrescida do valor proporcional das diárias em atraso.
3.3 Caso o equipamento não seja devolvido, ou seja, extraviado, furtado, danificado, destruído ou perdido, o LOCATÁRIO deverá indenizar o LOCADOR no valor de R$ 5.400,00 (cinco mil reais) por unidade, ou equivalente ao valor de reposição de cada equipamento idêntico, o que for maior, acrescido de custos de calibração e eventuais encargos.

4. DAS RESPONSABILIDADES

4.1 O LOCADOR é responsável pela entrega do(s) equipamento(s) calibrado e em perfeitas condições de uso.
4.2 O LOCATÁRIO é responsável pela guarda, conservação e uso adequado do(s) equipamento(s) durante o período de locação.
4.3 Quaisquer danos, extravios, perdas, roubos ou mau uso do(s) equipamento(s), ainda que decorrentes de caso fortuito ou força maior, inclusive por terceiros, serão de responsabilidade exclusiva do LOCATÁRIO.
4.4 O LOCATÁRIO não poderá ceder, sublocar ou emprestar o(s) equipamento(s) sem autorização expressa do LOCADOR.
4.5 O LOCATÁRIO declara, no ato da retirada, ter recebido o(s) equipamento(s) em perfeitas condições de uso, funcionamento e conservação.
4.6 O LOCATÁRIO compromete-se a utilizar o(s) equipamento(s) conforme sua finalidade e instruções técnicas, responsabilizando-se por qualquer uso inadequado.

5. DA MANUTENÇÃO

5.1 Caso o(s) equipamento(s) apresente(m) defeito por desgaste natural, o LOCADOR providenciará a substituição ou reparo.
5.2 Caso o defeito decorra de mau uso, negligência ou operação inadequada, os custos de manutenção, reparo ou substituição correrão integralmente por conta do LOCATÁRIO.

6. DO PRAZO DE VIGÊNCIA

6.1 O presente contrato terá vigência de 30 (trinta) dias, contados a partir da data de entrega do(s) equipamento(s) pela transportadora ao LOCATÁRIO, podendo ser prorrogado mediante autorização prévia e expressa do LOCADOR.
6.2 Quando o(s) equipamento(s) forem utilizados por período inferior a 30 dias, será cobrado o valor da diária estabelecido no item 2.1, com emissão de BM e posterior emissão de Nota Fiscal.
6.3 O presente contrato poderá ser rescindido a qualquer momento pelo LOCATÁRIO, mediante aviso prévio de 24 (vinte e quatro) horas, sem a incidência de penalidades.

6.4 O presente contrato poderá ser rescindido de pleno direito pelo LOCADOR, independentemente de notificação judicial, nos seguintes casos:

a) atraso no pagamento por período superior a 05 (cinco) dias;
b) uso inadequado do equipamento;
c) descumprimento de qualquer obrigação contratual;
d) risco de dano, extravio ou não devolução do equipamento.

Parágrafo único: Em caso de rescisão por inadimplência ou descumprimento, o LOCATÁRIO deverá devolver imediatamente o(s) equipamento(s), permanecendo responsável pelo pagamento dos valores devidos, multas e eventuais indenizações, podendo o LOCADOR proceder à retirada imediata do(s) equipamento(s).

7. DAS DISPOSIÇÕES GERAIS

7.1 A não exigência de qualquer obrigação prevista neste contrato não importará em renúncia ou novação de direitos.
7.2 As partes comprometem-se a manter seus dados atualizados durante toda a vigência do contrato.
7.3 Qualquer comunicação ou notificação deverá ser feita por escrito ou via e-mail informado pelas partes.

8. DO FORO

Fica eleito o Foro da Comarca de Alagoinhas – BA como o único competente para dirimir quaisquer controvérsias decorrentes deste contrato, com renúncia a qualquer outro, por mais privilegiado que seja.

E por estarem justas e contratadas, firmam o presente contrato em 2 (duas) vias de igual teor e forma, juntamente com as testemunhas abaixo.

Alagoinhas-BA, 22 de abril de 2026.

BRUNO NOGUEIRA COSTA:00737654570

Assinado digitalmente por BRUNO NOGUEIRA COSTA:00737654570
ND: C=BR, O=ICP-Brasil, OU=Secretaria da Receita Federal do Brasil - RFB, OU=RFB e-CPF A1, OU=(EM BRANCO), OU=41205056000160, OU=videoconferencia, CN=BRUNO NOGUEIRA COSTA:00737654570
Razão: Eu sou o autor deste documento
Localização:
Data: 2026.05.22 15:39:47-03'00'
Foxit PDF Reader Versão: 12.0.1

Documento assinado digitalmente
MATHEUS EDUARDO DE LIMA
Data: 22/04/2026 11:06:17-0300
Verifique em https://validar.iti.gov.br

LOCADOR

LOCATÁRIO

TESTEMUNHA

TESTEMUNHA

AGREEMENT **No. 25_0426**

MOVABLE ASSET LEASE AGREEMENT
(RADIO COMMUNICATION EQUIPMENT)

By means of this private instrument, on the one hand, as the **CONTRACTED PARTY, KOFRE REPRESENTAÇÃO E COMÉRCIO DE TELECOMUNICAÇÕES LTDA**, a company with a registered office in the city of Salvador, State of Bahia, at Rua São Camilo, No. 57, Boca do Rio, enrolled with the National Registry of Legal Entities (CNPJ) under No. 34.303.693/0001-03, represented herein by its legal representative(s) or attorney-in-fact, in accordance with its articles of association or power of attorney, hereinafter simply referred to as KOFRE TELECOMUNICAÇÕES; and, on the other hand, as the **CONTRACTING PARTY, Guerini Maritima Construcao e Montagem Ltda**, a company with a registered office in the city of Vitória, State of Espírito Santo, at Rua Alberto de Oliveira Santos, No. 59, Ricamar Building, Suite 903, Centro, enrolled with the CNPJ under No. 08.181.934/0001-89, represented herein by its legal representative(s) or attorney-in-fact, in accordance with its articles of association or power of attorney, hereinafter simply referred to as the **CONTRACTING PARTY**.

The parties identified and qualified above hereby enter into this MOVABLE ASSET LEASE AGREEMENT (Radio Communication Equipment), which shall be governed by the applicable provisions of the Brazilian Civil Code and by the terms and conditions freely and mutually established and accepted below:

CLAUSE ONE – PURPOSE

1.1. The purpose of this Agreement is the monthly lease of portable radio communication equipment, as specified in Clause 3.1.

1.2. The equipment shall be delivered to the **CONTRACTING PARTY** upon execution of the Equipment Delivery Confirmation Form (in the format established by the **CONTRACTED PARTY**). By signing such a form, the CONTRACTING PARTY acknowledges receipt of the equipment and certifies, for all purposes and effects of this Agreement, that the equipment is in perfect condition and proper working order.

1.3. The number of leased equipment units may be increased only through a **written amendment** to this Agreement duly executed by both parties.

CLAUSE TWO – TERM

2.1. This Agreement shall remain in force for a period of twelve (12) months, commencing on 06/26/2025, and ending on 06/25/2026.

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2.1.1. Upon expiration of the stated term, this Agreement shall be automatically renewed for equal and successive periods unless either party provides notice of its intent not to renew at least sixty (60) days prior to the expiration date.

2.2. Should the **CONTRACTING PARTY** elect not to renew a subsequent term due to lack of interest in continuing this Agreement, it shall return the equipment to the **CONTRACTED PARTY** no later than the last day of the agreed term, in the same condition in which it was received, except for ordinary wear and tear resulting from normal use, against a receipt and/or invoice.

2.3. Under no circumstances shall the **CONTRACTED PARTY** accept the return of equipment that is not its property, meaning equipment whose serial numbers do not correspond to those of the devices originally leased.

CLAUSE THREE – PRICE, MEASUREMENT, AND PAYMENT TERMS

3.1. In consideration for the lease of the equipment requested by the **CONTRACTING PARTY**, the following amounts shall be paid to the **CONTRACTED PARTY**:

Item	Description	Unit Price	Qty	Term (Months)	Total Contract Amount
01	MTP8550EX Two-Way Radios	R$ 450.00	15	12	R$ 81,000.00

3.2. The amounts due shall be paid by the **CONTRACTING PARTY** by means of a payment slip, payable within thirty (30) days following issuance of the invoice.

3.3. The rental measurement period shall be monthly, calculated from the date the equipment is delivered.

3.4. The invoices shall be issued by the **CONTRACTED PARTY** and transmitted on the same day, subject to the **CONTRACTING PARTY**'s invoice receipt deadline, which shall be no later than the 30th day of the current month, using the billing information provided below:

Responsible Party: Matheus	**Telephone: (22) 99984-1349**
Equipment Use Location: CARMO ENERGY	
E-mail Address for Receipt of Electronic Invoices: **financeiro@gueriniebn.com**	
E-mail Address for Official Communications: matheus@mslbr.com.br	

3.5. In the event of late payment of the agreed rental amount, interest at the rate of one percent (1%) per month shall accrue on the outstanding balance, calculated pro *rata die* from the day following the due date until the date of full payment, in addition to a penalty of two percent (2%) applied to the total outstanding amount.

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Salvador, June 16, 2025.

Camila Cotrim Oliveira Mattos

Digitally signed via ZapSign by
Camila Cotrim Oliveira Mattos
Date 06/30/2025 9:46:38.016 PM (UTC-0300)

CONTRACTED PARTY - KOFRE TELECOMUNICAÇÕES LTDA.

Wagner Saraiva Guerini

Digitally signed via ZapSign by
WAGNER SARAIVA GUERINI
Date 06/27/2025 4:11:15.978 PM (UTC-0300)

CONTRACTING PARTY - Guerini Maritima Construcao e Montagem Ltda

Name:

Position:

CPF:

Wagner Saraiva Guerini

Digitally signed via ZapSign by
WAGNER SARAIVA GUERINI
Date 06/27/2025 4:11:15.978 PM (UTC-0300)

CUSTODIAN - Wagner Saraiva Guerini

1. Rodrigo Silva Voltan

Digitally signed via ZapSign by
RODRIGO SILVA VOLTAN
Witness
Date 06/27/2025 4:16:06.593 PM (UTC-0300)

ID:

2. Claudio Alves Costa

Digitally signed via ZapSign by
Claudio Alves Costa
Witness
Date 06/27/2025 8:44:51.377 AM (UTC-0300)

ID:

Signature Report

Dates and Times in UTC-0300 (America/Sao_Paulo)
Last Updated: June 30, 2025, at 09:46:39 AM

ZapSign By Truora

Status: Signed
Document: Cont.25_0426. KOFRE: GUERINI (UPDATED)
Document Number: dea81840-e74b-4392-be84-50512524e298
Creation Date: June 20, 2025, at 09:05:01
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Original Document Hash (SHA256): dc0033436a5b3062f2876dc2f42b9af140fd9b607d36e6af7e3059f405e05995

SIGNATURES

5 of 5 Signatures

Signed via ZapSign by Truora

WAGNER SARAIVA GUERINI

Date and Time of Signature: 06/27/2025, 4:11:15 PM
Token: 458f78a6-6caf-49c2-97c5-6d05e419bb66

Signature

Wagner Saraiva Guerini

WAGNER SARAIVA GUERINI

Authentication Information:
Telephone: +552299984-1349
Security Level: Validated by a unique code sent via SMS
E-mail: mslbr@mslbr.com.br

Approximate Location: -22.392330, -41.780032
IP Address: 179.233.145.12
Device: Mozilla/5.0 (iPhone; CPU iPhone OS 17_6_1 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/17.6 Mobile/15E148 Safari/604.1

Signed as Witness via ZapSign by Truora

RODRIGO SILVA VOLTAN

Date and Time of Signature: 06/27/2025, at 4:16:06 PM
Token: e61223e4-1d16-45a3-80d4-0b8307c66d5a

Signature

Rodrigo Silva Voltan

RODRIGO SILVA VOLTAN

Authentication Information:
Telephone: +552299984-1349
Security Level: Validated by a unique code sent via SMS
E-mail: rodrigo@mslbr.com.br

Approximate Location: -22.392330, -41.780032
IP Address: 179.233.145.12
Device: Mozilla/5.0 (iPhone; CPU iPhone OS 17_6_1 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/17.6 Mobile/15E148 Safari/604.1

CERTIFIED INTEGRITY – ICP-BRASIL

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Signature Report

Dates and Times in UTC-0300 (America/Sao_Paulo)
Last Updated: June 30, 2025, at 09:46:39 AM

ZapSign By Truora

Signed as Witness | via ZapSign by Truora

CLAUDIO ALVES COSTA
Date and Time of Signature: 06/30/2025, 8:44:51 AM
Token: 8fa08d5e-e4d6-4ca3-a690-9830f73ba2e8

Signature

Claudio Alves Costa

Authentication Information:

Telephone: + 5511979686659
E-mail: claudiocosta@kofre.com.br
Security Level: Validated by a unique code sent via e-mail

IP Address: 186.232.220.246
Device: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/137.0.0.0 Safari/537.36

Signed for Approval | via ZapSign by Truora

IVONE PORTELA MENDES
Date and Time of Signature: 06/30/2025, 8:50:22 AM
Token: ba203dc5-7f19-4005-a267-78f0e77586a9

Signature



Ivone Portela Mendes

Authentication Information:

Telephone: + 5571991370527
E-mail: ivone@kofre.com.br

IP Address: 177.39.195.173
Device: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/138.0.0.0 Safari/537.36

Signed | via ZapSign by Truora

CAMILA COTRIM OLIVEIRA MATTOS
Date and Time of Signature: 06/30/2025, 9:46:38 AM
Token: bf30980d-df43-4fb3-824e-60f8078a6d14

Signature

Camila Cotrim Oliveira Mattos

Authentication Information:

Telephone: + 5571999477287
E-mail: camilamattos@kofre.com.br

Approximate Location: -12.969649, -38.423842
IP Address: 177.39.195.173
Device: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/138.0.0.0 Safari/537.36

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I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana **Date: June 11, 2026**

CONTRATO **N.º 25_0426**

CONTRATO DE LOCAÇÃO DE BEM MÓVEL (EQUIPAMENTOS DE RADIOCOMUNICAÇÃO)

Pelo presente instrumento, de um lado, na qualidade de **CONTRATADA**, **KOFRE REPRESENTAÇÃO E COMÉRCIO DE TELECOMUNICAÇÕES LTDA**, empresa com sede na cidade de Salvador, Estado da Bahia, na Rua São Camilo, nº 57, Boca do Rio, inscrita no CNPJ sob o no 34.303.693/0001-03, por seu(s) representante(s) legal(is) ou procurador, na forma dos seus estatutos ou procuração, doravante simplesmente denominada KOFRE TELECOMUNICAÇÕES e, de outro lado, a **CONTRATANTE**, **Guerini Maritima Construcao e Montagem Ltda**, empresa com sede na cidade de Vitória, Estado do Espirito Santo, na Rua Alberto de Oliveira Santos, nº 59, Edf Ricamar, sala 903, Centro, inscrita no CNPJ sob o nº 08.181.934/0001-89, por seu(s) representante(s) legal(is) ou procurador, na forma dos seus estatutos ou procuração, doravante simplesmente denominada **CONTRATANTE.**

As partes acima nominadas e qualificadas têm entre si, justo e pactuado, o presente CONTRATO DE LOCAÇÃO DE BEM MÓVEL (equipamentos de radiocomunicação), que será regido pelas disposições específicas do Código Civil e pelas cláusulas e condições que, livre e reciprocamente, estipulam e aceitam:

CLÁUSULA PRIMEIRA – OBJETO

1.1 – O presente contrato tem por objeto a locação mensal dos equipamentos de radiocomunicação portáteis, especificados na cláusula 3.1.

1.2 - Os equipamentos serão entregues a **CONTRATANTE** mediante assinatura do termo de Confirmação de Entrega de Equipamentos (Conforme modelo da **CONTRATADA**), que lavrou recebimento mediante assinatura no mesmo, certificando o perfeito estado de conservação e funcionamento dos equipamentos para todos os fins e efeitos deste contrato.

1.3 - Somente através de **aditivo contratual**, assinado pelas partes, poderá ser ampliado o número de equipamentos, para os fins deste contrato.

CLÁUSULA SEGUNDA – PRAZO

2.1 – O presente contrato vigerá pelo prazo de 12 (doze) meses, com termo inicial em 26/06/2025, e termo final em 25/06/2026.

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2.1.1 - Findo o prazo estipulado o contrato será automaticamente renovado por iguais e sucessivos períodos, salvo manifestação contrária em até 60 dias antes do término do contrato.

2.2 - Caso opte por não renovar o período sucessivo, por não sobrevir interesse na renovação do contrato, a **CONTRATANTE,** devolverá os equipamentos à **CONTRATADA** até o último dia do prazo pactuado, nas mesmas condições em que lhe foram entregues, salvo deterioração inerente ao uso regular dos mesmos, mediante recibo e/ou nota fiscal.

2.3 - A **CONTRATADA** não aceitará em nenhuma hipótese a devolução de equipamentos que não sejam de sua propriedade, ou seja, cujos números de série não correspondam àqueles dos aparelhos originariamente dados em locação.

CLÁUSULA TERCEIRA – PREÇO, MEDIÇÃO E CONDIÇÕES DE PAGAMENTO

3.1 - Pela locação dos equipamentos solicitados pela **CONTRATANTE**, esta pagará a **CONTRATADA** o valor especificado a seguir:

Item	Descrição	Preço unitário	Qtd	Prazo (meses)	Total do contrato
01	Rádios Transceptores MTP8550EX	R$ 450,00	15	12	R$ 81.000,00

3.2 - Os pagamentos devidos serão efetuados pela **CONTRATANTE**, por meio de boleto de cobrança, cujo vencimento se dará em 30 (trinta) dias, contado após a emissão da fatura.

3.3 – O período de medição da locação será mensal, considerando a data de entrega dos equipamentos.

3.4 – As notas fiscais deverão ser emitidas e no mesmo dia enviadas pelas **CONTRATADA,** respeitando o prazo de recebimento de Notas da **CONTRATANTE** que deverá ser até o dia 30 (trinta) do mês vigente, seguindo os dados para faturamento descrito no quadro abaixo:

Responsável: Matheus	**Fone: 22 99984-1349**
Local de uso dos equipamentos: CARMO ENERGY	
E-mail do responsável por receber a Nota Fiscal Eletrônica: financeiro@gueriniebn.com	
E-mail para comunicações oficiais: matheus@mslbr.com.br	

3.5 - Ocorrendo impontualidade no pagamento do aluguel convencionado, sobre o valor do mesmo incidirão juros de 1% (um por cento) calculados, pro rata die, devidos a partir do dia seguinte ao vencimento do débito até a data de sua efetiva liquidação e multa de 2% (dois por cento) aplicada sobre o valor total do débito.

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Salvador, 16 de junho de 2025.

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Camila Cotrim Oliveira Mattos
Data 30/06/2025 09:46:38.016 (UTC-0300)

CONTRATADA - KOFRE TELECOMUNICAÇÕES LTDA.

Assinado digitalmente via ZapSign por
WAGNER SARAIVA GUERINI
Data 27/06/2025 16:11:15.978 (UTC-0300)

CONTRATANTE - Guerini Maritima Construcao e Montagem Ltda
Nome:
Cargo:
CPF:

Assinado digitalmente via ZapSign por
WAGNER SARAIVA GUERINI
Data 27/06/2025 16:11:15.978 (UTC-0300)

FIEL DEPOSITÁRIO - Wagner Saraiva Guerini

Testemunhas:

1. Assinado digitalmente via ZapSign por
RODRIGO SILVA VOLTAN
Testemunha
Data 27/06/2025 16:16:06.593 (UTC-0300)
RG:

2. Assinado digitalmente via ZapSign por
Claudio Alves Costa
Testemunha
Data 30/06/2025 08:44:51.377 (UTC-0
RG:

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Relatório de Assinaturas

Datas e horários em UTC-0300 (America/Sao_Paulo)
Última atualização em 30 Junho 2025, 09:46:39

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By Truora

Status: Assinado
Documento: Cont.25_0426. KOFRE : GUERINI (ATUALIZADO)
Número: dea81840-e74b-4392-be84-50512524e298
Data da criação: 20 Junho 2025, 09:05:01
Criado por: suportecomercial@kofre.com.br
Hash do documento original (SHA256): dc0033436a5b3062f2876dc2f42b9af140fd9b607d36e6af7e3059f405e05995

Assinaturas

5 de 5 Assinaturas

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WAGNER SARAIVA GUERINI

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Token: 458f78a6-6caf-49c2-97c5-6d05e419bb66

Assinatura

WAGNER SARAIVA GUERINI

Pontos de autenticação:

Telefone: + 5522999841349
Nível de segurança: Validado por código único enviado por SMS
E-mail: mslbr@mslbr.com.br

Localização aproximada: -22.392330, -41.780032
IP: 179.233.145.12
Dispositivo: Mozilla/5.0 (iPhone; CPU iPhone OS 17_6_1 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/17.6 Mobile/15E148 Safari/604.1

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RODRIGO SILVA VOLTAN

Data e hora da assinatura: 27/06/2025 16:16:06
Token: e61223e4-1d16-45a3-80d4-0b8307c66d5a

Assinatura



RODRIGO SILVA VOLTAN

Pontos de autenticação:

Telefone: + 5522999841349
Nível de segurança: Validado por código único enviado por SMS
E-mail: rodrigo@mslbr.com.br

Localização aproximada: -22.392330, -41.780032
IP: 179.233.145.12
Dispositivo: Mozilla/5.0 (iPhone; CPU iPhone OS 17_6_1 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/17.6 Mobile/15E148 Safari/604.1

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CLAUDIO ALVES COSTA

Data e hora da assinatura: 30/06/2025 08:44:51
Token: 8fa08d5e-e4d6-4ca3-a690-9830f73ba2e8

Assinatura

Claudio Alves Costa

Pontos de autenticação:

Telefone: + 5511979686659

E-mail: claudiocosta@kofre.com.br
Nível de segurança: Validado por código único enviado por e-mail

IP: 186.232.220.246
Dispositivo: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/137.0.0.0 Safari/537.36

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IVONE PORTELA MENDES

Data e hora da assinatura: 30/06/2025 08:50:22
Token: ba203dc5-7f19-4005-a267-78f0e77586a9

Assinatura



Ivone Portela Mendes

Pontos de autenticação:

Telefone: + 5571991370527

E-mail: ivone@kofre.com.br

IP: 177.39.195.173
Dispositivo: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/138.0.0.0 Safari/537.36

Assinado via ZapSign by Truora

CAMILA COTRIM OLIVEIRA MATTOS

Data e hora da assinatura: 30/06/2025 09:46:38
Token: bf30980d-df43-4fb3-824e-60f8078a6d14

Assinatura

Camila Cotrim Oliveira Mattos

Pontos de autenticação:

Telefone: + 5571999477287

E-mail: camilamattos@kofre.com.br

Localização aproximada: -12.969649, -38.423842

IP: 177.39.195.173
Dispositivo: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/138.0.0.0 Safari/537.36

INTEGRIDADE CERTIFICADA - ICP-BRASIL

Assinaturas eletrônicas e físicas têm igual validade legal, conforme MP 2.200-2/2001 e Lei 14.063/2020.
Confirme a integridade do documento aqui.

ICP Brasil

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PRIVATE ATTORNEYS' FEES AGREEMENT

GUERINI MARÍTIMA CONSTRUÇÃO E MONTAGEM LTDA, a limited liability company enrolled with the CNPJ under No. 08.181.934/0001-89, with its registered office at R. Alberto de Oliveira Santos, 59, Ricamar Building, Suite 903, Vitória/Espírito Santo, ZIP Code 29010-250, hereinafter referred to as the **CONTRACTING PARTY**; and **ALBUQUERQUE NETO, PEÇANHA & GUIMARÃES ADVOGADOS ASSOCIADOS**, a law firm duly registered with the Brazilian Bar Association of the State of Rio de Janeiro (OAB/RJ), enrolled with the CNPJ under No. 27.115.932/0001-36, with its business address at Av. Nossa Senhora da Glória, 2987, Suite 401, Cavaleiros, Macaé-Rio de Janeiro, hereinafter referred to as the **CONTRACTED PARTY**, hereby enter into this Attorneys' Fees Agreement under the following terms and conditions, which they mutually accept, ratify, and grant on behalf of themselves, their heirs, and successors:

CLAUSE I – The Contracted Party undertakes, in the faithful performance of the powers granted by the Contracting Party, to provide legal services of a general nature, including legal consulting and litigation services in civil and labor matters conducted in the city of Macaé-Rio de Janeiro.

CLAUSE I.I – The Contracted Party undertakes to respond to all consulting requests within five (5) business days.

CLAUSE I.II – The Contracted Party undertakes to initiate legal proceedings necessary for the defense of the Contracting Party's interests. The assessment of the legal feasibility of any requested action shall be within the Contracted Party's professional judgment, and the Contracted Party shall not be required to file frivolous claims or claims known to be without legal merit.

CLAUSE II – As compensation for legal services, the Contracting Party shall pay the Contracted Party a monthly fee of R$20,000.00 (twenty thousand reais), due on the 7th day of each month, by bank payment slip or bank transfer to any account designated by the Contracted Party.

CLAUSE III – In the event of default or late payment, a penalty of three percent (3%) per month shall be due.

CLAUSE IV – All expenses incurred by the Contracted Party, provided they are duly documented and are directly or indirectly related to the subject matter of this Agreement, including, but not limited to, photocopies, scanning services, fees, postal services, court costs, notarial and registry office fees, and other similar expenses, shall be borne by the Contracting Party, without prejudice to the legal fees established herein.

CLAUSE V – This Agreement shall remain in force for a period of twenty-four (24) months and may be extended indefinitely in the event neither party expresses its intention to terminate it.

CLAUSE VI – In the event of early termination by either party, a penalty equal to fifty percent (50%) of the amount that would have been payable through the end of the Agreement shall become due.

CLAUSE VII – In the event the payment of legal fees is overdue by more than thirty (30) days, this Agreement shall be deemed automatically terminated, and all remaining installments due through the end of the contractual term shall become immediately due and payable.

CLAUSE VIII – In the event judicial proceedings become necessary concerning this Agreement, the parties agree that attorneys' fees shall be assessed at twenty percent (20%) of the amount of the case.

CLAUSE IX – The parties hereby elect the courts of the Judicial District of Macaé, State of Rio de Janeiro, as the exclusive venue for the resolution of any dispute arising between them.

Thus, having read and understood this Agreement and finding it fair and in accordance with the law, the CONTRACTING PARTY and the CONTRACTED PARTY execute this Private Attorneys' Fees Agreement in two (2) counterparts of equal form and content, accepting it as valid, binding, and enforceable on themselves, their heirs, and successors, so that it may produce all legal effects.

Macaé, State of Rio de Janeiro, January 22, 2020.

Digitally signed document
gov.br
WAGNER SARAIVA GUERINI
Date: 05/22/2026 6:24:21 PM -0300
Check at https://validar.iti.gov.br

GUERINI MARÍTIMA CONSTRUÇÃO E MONTAGEM LTDA
CONTRACTING PARTY

BRUNO PECANHA GOMES

Digitally signed by BRUNO PECANHA GOMES
Date: 2026.05.22 4:43:12 PM -03:00

ALBUQUERQUE NETO, PEÇANHA & GUIMARÃES ADVOGADOS ASSOCIADOS
CONTRACTED PARTY

I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 11, 2026

CONTRATO PARTICULAR DE HONORÁRIOS ADVOCATÍCIOS

GUERINI MARÍTIMA CONSTRUÇÃO E MONTAGEM LTDA, sociedade empresária limitada, inscrita no CNPJ sob o n.º 08.181.934/0001-89, com sede na R. Alberto de Oliveira Santos, 59, Edf. Ricamar, Sala 903, Vitória/ES, CEP 29.010-250, neste ato denominada **CONTRATANTE**, de outro lado **ALBUQUERQUE NETO, PEÇANHA & GUIMARÃES ADVOGADOS ASSOCIADOS**, sociedade de advocacia devidamente registrada na OAB/RJ, com CNPJ 27.115.932/0001-36, com endereço profissional na Av. Nossa Senhora da Glória, 2987, sala 401, Cavaleiros, Macaé-RJ, neste ato denominada **CONTRATADA**, pactuam contrato de honorários advocatícios, sob as seguintes cláusulas que mutuamente aceitam, ratificam e outorgam, por si, seus herdeiros e sucessores:

CLÁUSULA I – A Contratada se compromete, no fiel cumprimento do mandato outorgado pela Contratante, prestar serviço profissional de advocacia para o foro geral, abrangendo consultoria e contencioso na área cível e trabalhista ativos na cidade de Macaé-RJ.

CLÁUSULA I.I – A Contratada se compromete em responder todas as solicitações de consultoria em até 05 (cinco) dias úteis.

CLÁUSULA I.II – A Contratada se compromete a ingressar em juízo com as demandas necessárias à defesa da Contratante, estando dentro de sua análise técnica a avaliação da possibilidade jurídica do solicitado, não podendo a Contratada ingressar com demandas temerosas ou sabidamente improcedentes.

CLÁUSULA II – A título de Honorários Advocatícios, a Contratante pagará à Contratada o valor mensal de R$ 20.000,00 (vinte mil reais) todo o dia 07 de cada mês, mediante boleto bancário ou transferência bancária para qualquer conta da empresa.

CLÁUSULA III – Em caso de inadimplemento ou atraso, será devido multa no percentual de 3% (três por cento) ao mês.

CLÁUSULA IV – Todas as despesas efetuadas pela Contratada, desde que devidamente comprovadas, ligadas direta ou indiretamente com o objeto deste contrato, incluindo-se fotocópias, digitalizações, emolumentos, serviços dos correios, custas judiciais, custas de cartórios extrajudiciais, entre outras, ficarão a cargo da Contratante, sem qualquer prejuízo dos honorários contratados.

CLÁUSULA V – O presente contrato é válido por 24 (vinte e quatro) meses, podendo ser prorrogado indefinidamente em caso de silêncio das partes.

CLÁUSULA VI – Em caso de rescisão antecipada por qualquer das partes, será devida multa no percentual de 50% (cinquenta por cento) do que seria devido até o fim do contrato.

CLÁUSULA VII – Em caso de atraso por mais de 30 (trinta) dias no pagamento dos honorários, o contrato estará plenamente rescindido, vencendo antecipadamente todas as parcelas que faltariam para o fim do contrato.

CLÁUSULA VIII – Em caso de necessidade de discussão judicial acerca do presente contrato, é ajustado entre as partes a incidência de honorários advocatícios em 20% (vinte por cento) do valor da causa.

CLÁUSULA IX – Elegem as partes o foro da comarca de Macaé-RJ para dirimir qualquer lide entre as partes.

Assim, depois de lido e entendido justo e conforme a lei, CONTRATANTE e CONTRATADA assinam o presente instrumento particular de honorários advocatícios em duas vias de igual teor e forma, dando-o por bom, firme e valioso, por si, seus herdeiros e sucessores, para que produza todos os seus efeitos de direito.

Macaé, RJ, 22 de janeiro de 2020.

Documento assinado digitalmente
gov.br
WAGNER SARAIVA GUERINI
Data: 22/05/2026 18:24:21-0300
Verifique em https://validar.iti.gov.br

ADVOGADOS

_____

GUERINI MARÍTIMA CONSTRUÇÃO E MONTAGEM LTDA

CONTRATANTE

BRUNO PECANHA GOMES

Assinado de forma digital por BRUNO PECANHA GOMES
Dados: 2026.05.22 16:43:12 -03'00'

_____

ALBUQUERQUE NETO, PEÇANHA & GUIMARÃES ADVOGADOS ASSOCIADOS

CONTRATADA



Validate this document here.

CERTIFICATE

26/002550

CNM: 093385.2.0010483-22

GENERAL REGISTRY

REGISTRATION 10483 - 2-S

RECORD CARD 15452

7th REAL ESTATE REGISTRY OFFICE
OF THE CITY OF RIO DE JANEIRO

PROPERTY - Unit 1406 of the building under construction located at Avenida Marechal Camara No. 160, with supplementary numbering at Praça 22 de Abril No. 33, in the Parish of São José, together with a 40/51765 undivided interest in the beneficial ownership rights to the land, subject to an emphyteutic lease from the Federal Government, measuring 66.50 m + 7.00m + 20.00 m + 7.00m + 8.00 m along the front; 8.00 m + 7.00 m + 20.00 m + 7.00 m + 66.50 m along the rear; 27.00 m on the right side; and 27.00 m on the left side. The land is bordered along Avenida Marechal Camara by an arcade extending 66.50 m with a width of 7.00 m, extending 20.00 m with a width of 14.00 m, and extending 8.00 m with a width of 7.00 m. It is also bordered along Praça Vinte e Dois de Abril by an arcade 7.00 m wide over a length of 20.00 m; bounded on the right by Building No. 126, on the left by Building No. 150, and at the rear by Praça Vinte e Dois de Abril, Lot 4 of Block 12, and an internal area. OWNER: CARLOS FERNANDO DE CARVALHO, Brazilian, industrialist, legally separated, resident of this city, CPF No. 006.012.087. Acquired pursuant to title transcribed in this Registry Office in Book 3-BN, under No. 37,238, at page 58. Registered in the FRE under No. 1554516, C.L. 8681. The foregoing is true, to which I certify. Rio de Janeiro, February 7, 1979. Signed: Sworn Clerk Paulo Coelho and Registrar Walter de Mello Cruxên.//*

AV.01 – AGREEMENT TO SELL AND MORTGAGE - I certify that: 1) the land is subject to an agreement for sale to CARVALHO HOSKEN S.A. ENGENHARIA E CONSTRUÇÕES, CGC No. 33.242.023/0001-33; and 2) the same property is mortgaged to CAIXA ECONÔMICA FEDERAL – CEF, pursuant to registrations entered under Property Record No. 5913 in Book 2-H. The foregoing is true, to which I certify. Rio de Janeiro, February 7, 1979. Signed: Sworn Clerk Paulo Coelho and Registrar Walter de Mello Cruxên. //*

AV.02 – RE-RATIFICATION - I certify that a Deed of Re-Ratification of the Condominium Charter was recorded in Book 3 under No. 509. The foregoing is true, to which I certify. Rio de Janeiro, October 5, 1981. Signed: Sworn Judicial Technician Moacir Rodrigues da Silva and Registrar Walter de Mello Cruxên.//*

R.03 – MORTGAGE - I certify that, pursuant to the deed dated 09.30.1980, executed before the 21st Notary Office of this City, in Book 1334, page 147, the property described in this registration was granted as second-degree mortgage collateral to CAIXA ECONÔMICA FEDERAL – CEF, pursuant to Registration R-255 under Property Record No. 5913 in Book 2-H. The foregoing is true, to which I certify. Rio de Janeiro, October 5, 1981. Signed: Sworn Judicial Technician Moacir Rodrigues da Silva and Registrar Walter de Mello Cruxên.//*

R.04 – MORTGAGE - I certify that, pursuant to the deed dated 09.24.1981, executed before the 21st Notary Office of this City, in Book 1387, page 111, the property described in this registration was granted as third-degree mortgage collateral to CAIXA ECONÔMICA FEDERAL – CEF, pursuant to Registration R-256 under Property Record No. 5913 in Book 2-H. The foregoing is true, to which I certify. Rio de Janeiro, October 5, 1981. Signed: Sworn Judicial Technician Moacir Rodrigues da Silva and Registrar Walter de Mello Cruxên.//*

AV.05 – CONSTRUCTION - I certify that construction of the property described in this registration has been completed and that the Certificate of Occupancy was issued on 09.15.1981. The foregoing is true, to which I certify.

Validate this document by accessing the following link: https://assinador-web.onr.org.br/docs/62BTB-QPGW8-PCCEN-96DA7

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CERTIFICATE

26/002550

CNM: 093385.2.0010483-22

CNM: 093385.2.0010483-22

GENERAL REGISTRY

REGISTRATION 10483 - 2-S | RECORD CARD 15452-A REVERSE

Office of this City, in Book SI-0415, page 040, re-ratified and amended by the deed dated 09.19.2001, executed before the same Notary Office, in Book SI-0432, page 192, Francisco Thompson Flores Netto, diplomat, and his wife Anna Maria Massot Thompson Flores, homemaker, Brazilian citizens, married under the community property regime, residing and domiciled in this City, CPF No. 012.734.697-04, sold Unit 1406, the subject of this registration, to LEANDRO FREITAS TELLES, Brazilian, single, university student, a minor over the age of puberty, CPF No. 090.972.377-00, represented by his father, José Walter Souza Telles, aeronaut, Brazilian, married, CPF No. 029.571.837-49, residing and domiciled in this City, for the price of R$24,000.00. The property transfer tax was paid under payment slip No. 701.676 on 12.20.2000. Copies of the DARF and Certificate No. 0175/2000 (R.I.P. 6001.0026980.81), issued by the Secretariat of the Federal Government Property Administration (SPU), dated 01.12.2001, were presented and are filed with this Registry Office. The foregoing is true, to which I certify. Rio de Janeiro, October 5, 2001.

AV.16 – ATTAINMENT OF LEGAL AGE (Protocol No. 225339) - I certify that LEANDRO FREITAS TELLES, born on September 28, 1981, **has attained legal age**. This annotation was made pursuant to the request dated March 15, 2024, accompanied by a certified copy of National Driver's License No. 01224915596, issued by DETRAN/RJ on September 9, 2022, which remains filed with this Registry Office. Recorded in this Registry Office on March 15, 2024 (Article 183 of Law No. 6,015, dated December 31, 1973). The foregoing is true, to which I certify. I, Thayana Lamberti Ferreira, **//signature//** Clerk, typed this entry. Rio de Janeiro, April 17, 2024. **//signature//** *EESB 66613 RZX*

R.17 – SALE (Protocol No. 225339) - I certify that, pursuant to the deed dated March 13, 2024, executed before the Notary of the 18th Notary Office of this City, in Book 7677, pages 198/200, LEANDRO FREITAS TELLES, Brazilian, single, of legal age, declaring that he does not live in a common-law marriage, economist, CPF No. 090.972.377-00, residing and domiciled in this City at Rua Dezenove de Fevereiro No. 45, Block 2, Apartment 401, Botafogo, **sold the property described in this registration** to WAGNER SARAIVA GUERINI, Brazilian, entrepreneur, CPF No. 074.847.587-79, married under the partial community property regime, pursuant to Law No. 6,515/77, to JANAINA LESSA GUERINI, Brazilian, entrepreneur, CPF No. 124.037.857-25, residing and domiciled in this City at Avenida Nossa Senhora de Copacabana No. 95, Apartment 301, Copacabana, for the price of R$90,000.00 (ninety thousand reais). The property transfer tax was paid through payment slip No. 2666511 on March 6, 2024. The due emphyteutic transfer fee was paid on March 6, 2024, pursuant to the Authorization for Transfer Certificate (CAT) No. 006201437-46 and RIP. No. 6001 0026980-81, issued by SPU/RJ on March 8, 2024. Recorded in this Registry Office on March 15, 2024 (Article 183 of Law No. 6,015, dated December 31, 1973). The foregoing is true, to which I certify. I, Thayana Lamberti Ferreira, **//signature//** Clerk, typed this entry. Rio de Janeiro, April 17, 2024 **//signature//** *EESB 66614 TAB*

I certify that this copy is an authentic reproduction of the property registration to which it refers, extracted pursuant to Article 19, Paragraph 1, of Law No. 6,015/73, and showing the legal status of the property, as well as any liens, encumbrances, and restrictions affecting the property, together with the possible existence of real and personal actions involving the current owners or the holders of rights relating thereto, recorded up to the preceding day. I, Luciano Santana de Jesus, Registry Assistant, Registration No. 94-14671, conducted the searches and prepared this extract; and I, Marcelo Antônio Teixeira de Carvalho, Second Deputy Registrar, reviewed and signed it.

Rio de Janeiro, 03/30/2026

7th Real Estate Registry Office of Rio de Janeiro
Registrar: Décio Luiz Gomes – Registration No. 90/230

Fees: **R$124.08**
Fundgrat.....: **R$2,48**
Law 3217..... : **R$ 24,81**
Fundperj.....: **R$ 10,54**
Funarpen..... :**R$ 7,44**
Funperj.....: **R$ 10,54**
ISS ..... R$ 6,66
Fiscal Stamp.....: R$ 3,27
Total.....: **R$ 193,54**

Judiciary Branch - TJERJ
Judicial Adminsitrative Department
Electronic Inspection Seal
EFCE 15383 WTA

To verify the validity of this seal, access:
http://w w w 4.tjrj.jus.br/Portal-Extrajudicial/consultaselo

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CERTIFICATE

26/002551

CNM: 093385.2.0027420-39

GENERAL REGISTRY

REGISTRATION 27420 2-BE | RECORD CARD 39998

STATE OF RIO DE JANEIRO
JUDICIAL BRANCH – CAPITAL DISTRICT
7TH REAL ESTATE REGISTRY OFFICE

PROPERTY - Parking Space 242 of the building located at Avenida Marechal Câmara No. 160, together with a 15/51765 undivided interest in the beneficial ownership rights to the land, subject to an emphyteutic lease from the Federal Government, in the Parish of São José. The land measures, along its frontage on Avenida Marechal Câmara, 66.50 m + 7.00 m + 20.00 m + 7.00 m + 66.50 m in five alignments; 27.00 m on the right side; and 27.00 m on the left side. It should be noted that the property frontage along Avenida Marechal Câmara is affected by an arcade which measures 7.00 m in width along an extension of 66.50 m, 14.00 m in width along an extension of 20.00 m, and 7.00 m in width along an extension of 8.00 m. The property frontage along Praça 22 de Abril is affected by an arcade 7.00 m wide over an extension of 20.00 m, being bounded on the right by No. 126, on the left by No. 150, and at the rear by Praça 22 de Abril, Lot 4 of Block 12, and an internal area. OWNER: RONALDO STROUGO, economist, and his wife IONA STROUGO, speech therapist, Brazilian citizens, married under the community property regime, residing in this city, CIC No. 256.059.177-49. Acquired pursuant to the registration entered under Property Registration No. 10483 of Book 2-S. Registered in the FRE under No. 1554933-0 08681-0; to which I certify. Rio de Janeiro, November 9, 1987. Signed: Sworn Judicial Technician Beatriz Cruxên Marques and Deputy Registrar Didimo Bragança.//+

AV.01 - I certify that this property registration was opened because the parking space became an autonomous unit, while remaining linked to Unit 1406, the subject of Property Registration No. 10483 of Book 2-S; to which I certify. Rio de Janeiro, November 9, 1987. Signed: Sworn Judicial Technician Beatriz Cruxên Marques and Deputy Registrar Didimo Bragança.////////////////////////////////////+

R.02 – AGREEMENT TO SELL - I certify that, pursuant to the deed dated 08.10.1987, executed before the Notary of the 21st Notary Office of this City, in Book 1725, page 86, the owners identified in this property registration agreed to sell the property described herein to DENIS KRUEGER, Brazilian, Technical Director, married under the community property regime to CARMEN LYDIA DE MEDEIROS KRUEGER, residing in São Paulo, CIC No. 020.199.659-68, for the price of Cz$600,000.00, which amount included another property and was paid in full. The agreement was executed on an irrevocable and irreversible basis, and the prospective purchasers were placed in possession of the property. Transfer Tax Payment Slip No. 464/246977-6, dated September 28, 1987; to which I certify. Rio de Janeiro, November 9, 1987. Signed: Sworn Judicial Technician Beatriz Cruxên Marques and Deputy Registrar Didimo Bragança.////////////////////////////////////+

R.03 – SALE - I certify that, pursuant to the deed dated 03.16.1988, executed before the 21st Notary Office of this City, in Book 1748, page 114, the sale promised under Registration R.02 was completed for the amount of Cz$600,000.00, which amount included another property; to which I certify. Rio de Janeiro, March 16, 1988. Signed: Sworn Judicial Technician Paulo Coelho and Deputy Registrar Didimo Bragança.//+

R-04-SALE - I certify that, pursuant to the deed dated 04.07.1995, executed before the

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CERTIFICATE

26/002551

CNM: 093385.2.0027420-39

GENERAL REGISTRY

CNM: 093385.2.0027420-39

REGISTRATION 27420 2-BE | RECORD CARD 39998 REVERSE

Notary of the 10th Notary Office of this City, in Book 5312, page 110, DENIS KRUEGER, electronic engineer, and his wife CARMEN LYDIA DE MEDEIROS KRUEGER, artisan, Brazilian citizens, married under the community property regime, CPF Nos. 020.199.659-68 and 033.780.118-58, residing and domiciled in this City, sold the property described in this registration to FRANCISCO THOMPSON FLORES NETTO, Brazilian, diplomat, married under the community property regime to ANNA MARIA MASSOT THOMPSON FLORES, CPF No. 012.734.697-04, for the price of R$32,000.00, which amount included another property. The property transfer tax was paid under Payment Slip No. 267421 dated 04.07.1995. Copies of the DARF, the Certificate evidencing payment of the annual ground rents for fiscal years 1991, 1992, and 1993, and the Registration Record were presented; to which I certify. Rio de Janeiro, June 7, 1995. Signed: Sworn Judicial Technician Paulo Coelho and Deputy Registrar João de Deus. //+

R.05 – SALE - I certify that, pursuant to the deed dated 01-12-2001, executed before the Notary of the 14th Notary Office of this City, in Book SI-415, page 040, FRANCISCO THOMPSON FLORES NETTO and his wife ANNA MARIA MASSOT THOMPSON FLORES, previously identified herein, SOLD the property described in this registration to LEANDRO FREITAS TELLES, Brazilian, single, university student, a minor over the age of puberty, CIC No. 090.972.377-00, herein assisted by his father, JOSÉ WALTER SOUZA TELLES, Brazilian, married, aeronaut, CIC No. 029.571.837-49, residing and domiciled in this City, for the price of R$8,000.00. The property transfer tax was paid under Payment Slip No. 738166 dated 07-04-2001. The deed was accompanied by another deed of re-ratification and amendment executed before the same Notary Office, in Book SI-432, page 192. Copies of the DARF and RIP No. 6001.0026980.81 were presented. The foregoing is true, to which I certify. Rio de Janeiro, October 10, 2001. **//signature//**

AV.06 – ATTAINMENT OF LEGAL AGE (Protocol No. 225339) - I certify that LEANDRO FREITAS TELLES, born on September 28, 1981, **has attained legal age**. This annotation was made pursuant to the application dated March 15, 2024, accompanied by a certified copy of National Driver's License No. 01224915596, issued by DETRAN/RJ on September 9, 2022, which remains filed with this Registry Office. Recorded in this Registry Office on March 15, 2024 (Article 183 of Law No. 6,015, dated December 31, 1973). The foregoing is true, to which I certify. I, Thayana Lamberti Ferreira, Clerk, typed this entry. Rio de Janeiro, April 17, 2024. **//signature//** *EESB 66615 APZ*

R.07 – SALE (Protocol No. 225339) - I certify that, pursuant to the deed dated March 13, 2024, executed before the Notary of the 18th Notary Office of this City, in Book 7677, pages 198/200, LEANDRO FREITAS TELLES, Brazilian, single, of legal age, declaring that he does not live in a common-law marriage, economist, CPF No. 090.972.377-00, residing and domiciled in this City, at Rua Dezenove de Fevereiro No. 45, Block 2, Apartment

Continued on Record Card 2.

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CERTIFICATE

26/002551

CNM: 093385.2.0027420-39

7TH REAL ESTATE REGISTRY OFFICE OF THE CITY OF RIO DE JANEIRO	Registration - CNM	Record Card
	093385.2.0027420-39	39998-A

401, Botafogo, **sold the property described in this registration** to WAGNER SARAIVA GUERINI, Brazilian, entrepreneur, CPF No. 074.847.587-79, married under the partial community property regime pursuant to Law No. 6,515/77, to JANAINA LESSA GUERINI, Brazilian, entrepreneur, CPF No. 124.037.857-25, residing and domiciled in this City, at Avenida Nossa Senhora de Copacabana No. 95, Apartment 301, Copacabana, for the price of R$20,000.00 (twenty thousand reais). The property transfer tax was paid under Payment Slip No. 2666516 on March 6, 2024. The due emphyteutic transfer fee was paid on March 6, 2024, pursuant to the Authorization for Transfer Certificate (CAT) No. 006201437-46 and RIP No. 6001 0026980-81, issued by SPU/RJ on March 8, 2024. Recorded in this Registry Office on March 15, 2024 (Article 183 of Law No. 6,015, dated December 31, 1973). The foregoing is true, to which I certify. I, Thayana Lamberti Ferreira, **//signature//** Clerk, typed this entry. Rio de Janeiro, April 17, 2024. **//signature//** *EESB 66616 PKS*

I certify that this copy is an authentic reproduction of the property registration to which it refers, extracted pursuant to Article 19, Paragraph 1, of Law No. 6,015/73, and showing the legal status of the property, as well as any liens, encumbrances, and restrictions affecting the property, together with the possible existence of real actions and in rem personal actions involving the current owners or the holders of rights relating thereto, recorded up to the preceding day. I, Luciano Santana de Jesus, Registry Assistant, Registration No. 94-14671, conducted the searches and prepared this extract; and I, Marcelo Antônio Teixeira de Carvalho, Second Deputy Registrar, reviewed and signed it.

Rio de Janeiro, 03/30/2026

7th Real Estate Registry Office of Rio de Janeiro
Registrar: Décio Luiz Gomes – Registration No. 90/230

Fees: **R$124.08**
Fundgrat.....: **R$2,48**
Law 3217..... : **R$ 24,81**
Fundperj.....: **R$ 10,54**
Funarpen..... :**R$ 7,44**
Funperj.....: **R$ 10,54**
ISS ..... R$ 6,66
Fiscal Stamp.....: R$ 3,27
Total.....: **R$ 193,54**

Judiciary Branch - TJERJ
Judicial Adminsitrative Department
Electronic Inspection Seal
EFCE 15384 SEH

To verify the validity of this seal, access:
http://w w w 4.tjrj.jus.br/Portal-Extrajudicial/consultaselo

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CERTIFICATE

26/002552

CNM: 093385.2.0027146-85

GENERAL REGISTRY

REGISTRATION 27146 – 2-BA

RECORD CARD 39796

REGISTRY SERVICE

7TH REAL ESTATE REGISTRY OFFICE OF THE CITY OF RIO DE JANEIRO

PROPERTY - Parking space of the building located at Avenida Marechal Câmara No. 160, in the Parish of São José, together with a 15/51,765 undivided interest in the beneficial ownership rights to the reclaimed tidal land, subject to an emphyteutic lease from the Federal Government, measuring along the frontage on Avenida Marechal Câmara in five alignments of 66.50 m, plus 7.00 m, plus 20.00 m, plus 7.00 m, plus 8.00 m; along the rear, in five segments of 8.00 m, plus 7.00 m, plus 20.00 m, plus 7.00 m, plus 66.50 m; 27.00 m on the right side; and 27.00 m on the left side. It should be noted that the property frontage along Avenida Marechal Câmara is affected by an arcade which measures 7.00 m in width along an extension of 66.50 m, 14.00 m in width along an extension of 20.00 m, and 7.00 m in width along an extension of 8.00 m. The property frontage along Praça 22 de Abril is affected by an arcade 7.00 m wide over an extension of 20.00 m, being bounded on the right by No. 126, on the left by No. 150, and at the rear by Praça 22 de Abril, Lot 4 of Block 12, and an internal area. OWNER: CARLOS FERNANDO DE CARVALHO, Brazilian, legally separated, industrialist, residing in this City, CIC No. 008.012.087. Acquired pursuant to title registered in Book 2-H, Property Registration No. 5,913. The property is registered in the FRE under No. 155.4953-8 – C.L.8681. The foregoing is true, to which I certify. Rio de Janeiro, August 14, 1987. Signed: Sworn Judicial Technician Moacir Rodrigues da Silva and Deputy Registrar Didimo Bragança.//

AV.1 – AGREEMENT TO SELL - I certify that the property described in this registration is subject to an agreement for sale to CARVALHO HOSKEN S.A. ENGENHARIA E CONSTRUÇÕES, with registered office in this City, CGC No. 33.342.023/0001-33, pursuant to the registration entered under Property Registration No. 5,913 of Book 2-H; to which I certify. Rio de Janeiro, August 14, 1987. Signed: Sworn Judicial Technician Moacir Rodrigues da Silva and Deputy Registrar Dídimo Bragança.//

R.2 – ASSIGNMENT - I certify that, pursuant to the Deed dated 03.19.1987, executed before the 23rd Notary Office of this City, in Book 5142, page 90, as amended by the Deed dated 08.07.1987, executed before the same Notary Office, in Book 5183, page 85, the prospective purchaser assigned and transferred its rights to purchase the UNDIVIDED INTEREST in the land to DARCY DANIEL DE DEUS, Brazilian, dentist, legally separated, residing in this City, CIC No. 004.764.127-49, for the price of Cz$138.00. The foregoing is true, to which I certify. Rio de Janeiro, August 14, 1987. Signed: Sworn Judicial Technician Moacir Rodrigues da Silva and Deputy Registrar Didimo Bragança.//

R.3 – SALE - I certify that, pursuant to the same deeds referred to in Registration R.2, the prospective purchaser identified in Annotation AV.1 sold the parking space and the owner identified in this registration sold the undivided interest in the land to the assignee identified in Registration R.2 for the total price of Cz$178.93, of which Cz$86.93 corresponded to the undivided interest and Cz$92.00 to the improvements. The transfer was paid through Payment Slips Nos. 2486237/38/39 dated 12.28.1976, and Nos. 464-208397-0 and 464-208936-1 dated 02.27.1987. The foregoing is true, to which I certify. Rio de Janeiro, August 14, 1987. Signed: Sworn Judicial Technician Moacir Rodrigues da Silva and Deputy Registrar Dídimo Bragança.//

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26/002552

7TH REAL ESTATE REGISTRY OFFICE OF THE CITY OF RIO DE JANEIRO	Registration - CNM	Record Card
	093385.2.0027146-85	39796-A

the property described in this registration was awarded to AUREA MONSORES DA COSTA, Brazilian, divorced, retired, holder of Identity Card No. 02.122.538-8, issued by DETRAN/RJ on October 1, 2010, CPF No. 051.020.737-53, residing and domiciled in this City, at Rua Alecrim No. 337, Vila Kosmos, at the value of R$45,000.00 (forty-five thousand reais). This registration was entered pursuant to the Final Partition Order issued on June 1, 2023, electronically signed by the Honorable Judge Luiz Felipe Negrão, containing the judgment rendered on January 17, 2023, by the Honorable Judge Dr. Luiz Felipe Negrão. The transfer tax was paid under Payment Slip No. 2019-2-111621-2-00 on November 6, 2019. The due emphyteutic transfer fee was not collected because the transaction was non-onerous, pursuant to the Authorization for Transfer Certificate (CAT) No. 005948402-01 and RIP No. 60010118231-52, issued by SPU/RJ on January 24, 2024. Recorded in this Registry Office on December 27, 2023 (Article 183 of Law No. 6,015, dated December 31, 1973). The foregoing is true and correct, to which I attest. I, Gerson Lucateli Gabina, **//signature//** , Clerk, typed this entry. Rio de Janeiro, February 23, 2024. **//signature//**

R.08 – SALE (Protocol No. 230001) - I certify that, pursuant to the deed dated November 12, 2024, executed before the Notary of the 18th Notary Office of this City, in Book 7711, pages 119/121, AUREA MONSORES DA COSTA, Brazilian, divorced, declaring that she she does not live in a common-law marriage, CPF No. 051.020.737-53, residing and domiciled in this City, sold the property described in this registration to WAGNER SARAIVA GUERINI, Brazilian, CPF No. 074.847.587-79, married under the partial community property regime pursuant to Law No. 6,515/77, to JANAINA LESSA GUERINI, Brazilian, CPF No. 124.037.857-25, residing and domiciled in this City, for the price of R$25,000.00 (twenty-five thousand reais). The property transfer tax was paid under Payment Slip No. 2761220 on November 12, 2024. The due emphyteutic transfer fee was paid on November 8, 2024, pursuant to the Authorization for Transfer Certificate (CAT) No. 006487565-21 and RIP No. 60010118231-52, issued by SPU/RJ on November 8, 2024. Recorded in this Registry Office on December 6, 2024 (Article 183 of Law No. 6,015, dated December 31, 1973). The foregoing is true and correct, to which I attest. I, Gerson Lucateli Gabina, Registration No. 94-2852, pursuant to Paragraph 6 of Article 1,169 of the Code of Norms of the Judicial Administrative Department of the State of Rio de Janeiro, Clerk, typed this entry. Rio de Janeiro, January 16, 2025. Rafael dos Santos Monteiro, Registration No. 94-12527, 4th Deputy Registrar. *EEWF 95110 XTL*

I certify that this copy is an authentic reproduction of the property registration to which it refers, extracted pursuant to Article 19, Paragraph 1, of Law No. 6,015/73, and showing the legal status of the property, as well as any liens, encumbrances, and restrictions affecting the property, together with the possible existence of real actions and in rem personal actions involving the current owners or the holders of rights relating thereto, recorded up to the preceding day. I, Luciano Santana de Jesus, Registry Assistant, Registration No. 94-14671, conducted the searches and prepared this extract; and I, Marcelo Antônio Teixeira de Carvalho, Second Deputy Registrar, reviewed and signed it.

Rio de Janeiro, 03/30/2026

7th Real Estate Registry Office of Rio de Janeiro
Registrar: Décio Luiz Gomes – Registration No. 90/230

Fees:	**R$124.08**
Fundgrat.....:	**R$2,48**
Law 3217..... :	**R$ 24,81**
Fundperj.....:	**R$ 10,54**
Funarpen..... :	**R$ 7,44**
Funperj.....:	**R$ 10,54**
ISS	**R$ 6,66**
Fiscal Stamp.....: R$ 3,27	
Total.....:	**R$ 193,54**

Judiciary Branch - TJERJ
Judicial Adminsitrative Department
Electronic Inspection Seal
EFCE 15385 OST

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http://w w w 4.tjrj.jus.br/Portal-Extrajudicial/consultaselo

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GENERAL REGISTRY

26/002553

CNM: 093385.2.0009148-50

REGISTRY SERVICE

7TH REAL ESTATE REGISTRY OFFICE OF THE CITY OF RIO DE JANEIRO

REGISTRATION	RECORD CARD
9148 - 2-P	15382

PROPERTY - Unit 1210 and one parking space of the building under construction located at Avenida Marechal Câmara No. 160, with supplementary numbering at Praça 22 de Abril No. 33, in the Parish of São José, together with the corresponding 40/51,765 and 15/51,765 undivided interests in the beneficial ownership rights to the reclaimed tidal land, subject to an emphyteutic lease from the Federal Government, designated as Lot 1 of Subdivision Plan (PA) 35,432. The lot measures, along its frontage on Avenida Marechal Câmara, in five alignments of 66.50 m, plus 7.00 m, plus 20.00 m, plus 7.00 m, plus 8.00 m; along the rear, in five segments of 8.00 m, plus 7.00 m, plus 20.00 m, plus 7.00 m, plus 66.50 m; 27.00 m on the right side; and 27.00 m on the left side. It should be noted that the lot frontage along Avenida Marechal Câmara is affected by an arcade which measures 7.00 m in width along an extension of 66.50 m, 14.00 m in width along an extension of 20.00 m, and 7.00 m in width along an extension of 8.00 m. The lot frontage along Praça 22 de Abril is affected by an arcade 7.00 m wide over an extension of 20.00 m, being bounded on the right by Building No. 126, on the left by Building No. 150, and at the rear by Praça 22 de Abril, Lot 4 of Block 12, and an internal area. OWNER: CARLOS FERNANDO DE CARVALHO, Brazilian, legally separated, industrialist, residing in this City, CPF No. 006.012.087. Acquired pursuant to title transcribed in this Registry Office under Property Registration No. 5913 of Book 2-H; to which I certify. Rio de Janeiro, September 20, 1978. Signed: Sworn Clerk Moacir Rodrigues da Silva and Registrar Walter de Mello Cruxên.//

AV.1 – AGREEMENT TO SELL - I certify that the land, in its entirety, is subject to an agreement for sale to CARVALHO HOSKEN S.A. ENGENHARIA E CONSTRUÇÕES, with registered office in this City, CGC No. 33.342.023/0001-33, pursuant to the registration entered under Property Registration No. 5913 of Book 2-H; to which I certify. Rio de Janeiro, September 20, 1978. Signed: Sworn Clerk Moacir Rodrigues da Silva and Registrar Walter de Mello Cruxên.//

R.2 – AGREEMENT TO ASSIGN - I certify that, pursuant to the deed dated 06.02.1978, executed before the 14th Notary Office of this City, in Book 3153, page 172, the prospective purchaser identified in Annotation AV.1 agreed to assign and transfer all of its rights to purchase the undivided interests in the land, as well as the improvements that would constitute the unit and the parking space, to DARCY DANIEL DE DEUS, Brazilian, legally separated, dentist, residing in this City, CPF No. 004.764.127-49, for the total price of Cr$1,190,000.00, consisting of Cr$576,000.00 for the undivided interest corresponding to the unit, Cr$138,000.00 for the undivided interest corresponding to the parking space, Cr$384,000.00 for the improvements related to the unit, and Cr$92,000.00 for the improvements related to the parking space, to be paid as follows: Cr$71,400.00 upon execution of the deed, with the remaining balance, consisting of a fixed portion and an adjustable portion, payable in installments commencing on 06.30.1978. The transfer tax was paid under Payment Slip No. 2452522 dated 08.29.1978. The foregoing is true, to which I certify. Rio de Janeiro, September 20, 1978. Signed: Sworn Clerk Moacir Rodrigues da Silva and Registrar Walter de Mello Cruxên.//

AV.3 – MORTGAGE - I certify that the property described in this registration is encumbered by a mortgage in favor of CAIXA ECONÔMICA FEDERAL, pursuant to Registration R.221 entered under Property Registration No. 5913 of Book 2-H of this Registry Office; to which I certify. Rio de Janeiro, February 7, 1979. Signed: Sworn Clerk Moacir Rodrigues da Silva and Registrar Walter de Mello Cruxên.//

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26/002553

GENERAL REGISTRY

CNM: **093385.2.0009148-50**

REGISTRATION	RECORD CARD
9148	15382 REVERSE

Pursuant to the Final Partition Order issued on June 01, 2023, electronically signed by the Honorable Judge Luiz Felipe Negrão, containing the judgment rendered on January 17, 2023, by the Honorable Judge Luiz Felipe Negrão. The transfer tax was paid under Payment Slip No. 2019-2-111620-4-00 on November 6, 2019. The due emphyteutic transfer fee was not collected because the transaction was non-onerous, pursuant to the Authorization for Transfer Certificate (CAT) No. 005948483-92 and RIP No. 60010030090-00, issued by SPU/RJ on January 24, 2024. Recorded in this Registry Office on December 27, 2023 (Article 183 of Law No. 6,015, dated December 31, 1973). The foregoing is true, to which I certify. I, Gerson Lucateli Gabina, **//signature//** , Clerk, typed this entry. Rio de Janeiro, February 23, 2024. **//signature//**

R.14 – SALE (Protocol No. 230001) - I certify that, pursuant to the deed dated November 12, 2024, executed before the Notary of the 18th Notary Office of this City, in Book 7711, pages 119/121, AUREA MONSORES DA COSTA, Brazilian, divorced, declaring that she does not live in a common-law marriage, CPF No. 051.020.737-53, residing and domiciled in this City, sold the property described in this registration to WAGNER SARAIVA GUERINI, Brazilian, CPF No. 074.847.587-79, married under the partial community property regime pursuant to Law No. 6,515/77, to JANAINA LESSA GUERINI, Brazilian, CPF No. 124.037.857-25, residing and domiciled in this City, for the price of R$50,000.00 (fifty thousand reais). The property transfer tax was paid under Payment Slip No. 2761224 on November 12, 2024. The due emphyteutic transfer fee was paid on November 6, 2024, pursuant to the Authorization for Transfer Certificate (CAT) No. 006487563-60 and RIP No. 60010030090-00, issued by SPU/RJ on November 8, 2024. Recorded in this Registry Office on December 6, 2024 (Article 183 of Law No. 6,015, dated December 31, 1973). The foregoing is true, to which I certify. I, Gerson Lucateli Gabina, Registration No. 94-2852, pursuant to Paragraph 6 of Article 1,169 of the Code of Norms of the Judicial Administrative Department of the State of Rio de Janeiro, Clerk, typed this entry. Rio de Janeiro, January 16, 2025. Rafael dos Santos Monteiro - Registration No. 94-12527, 4th Deputy Registrar. *EEWF 95109 EKK*

I certify that this copy is an authentic reproduction of the property registration to which it refers, extracted pursuant to Article 19, Paragraph 1, of Law No. 6,015/73, and showing the legal status of the property, as well as any liens, encumbrances, and restrictions affecting the property, together with the possible existence of real actions and in rem personal actions involving the current owners or the holders of rights relating thereto, recorded up to the preceding day. I, Luciano Santana de Jesus, Registry Assistant, Registration No. 94-14671, conducted the searches and prepared this extract; and I, Marcelo Antônio Teixeira de Carvalho, Second Deputy Registrar, reviewed and signed it.

Rio de Janeiro, 03/30/2026

7th Real Estate Registry Office of Rio de Janeiro
Registrar: Décio Luiz Gomes – Registration No. 90/230

Fees: **R$124.08**
Fundgrat.....: **R$2,48**
Law 3217..... : **R$ 24,81**
Fundperj.....: **R$ 10,54**
Funarpen..... :**R$ 7,44**
Funperj.....: **R$ 10,54**
ISS ..... R$ 6,66
Fiscal Stamp.....: R$ 3,27
Total.....: **R$ 193,54**

Judiciary Branch - TJERJ
Judicial Adminsitrative Department
Electronic Inspection Seal
EFCE 15386 AIN

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26/002554

CNM: 093385.2.0027594-02

GENERAL REGISTRY

REGISTRATION	RECORD CARD
27594 - 2-AX	40216

7th REAL ESTATE REGISTRY OFFICE
OF THE CITY OF RIO DE JANEIRO

PROPERTY - Parking space of the building located at Avenida Marechal Câmara No. 160, together with the corresponding 15/51,765 undivided interest in the beneficial ownership rights to the land, subject to an emphyteutic lease from the Federal Government, in the Parish of São José. The land measures, along its frontage on Avenida Marechal Câmara, in five alignments of 66.50 m, plus 7.00 m, plus 20.00 m, plus 7.00 m, plus 8.00 m; along the rear, in five segments of 8.00 m, plus 7.00 m, plus 20.00 m, plus 7.00 m, plus 66.50 m; 27.00 m on the right side; and 27.00 m on the left side. It should be noted that the property frontage along Avenida Marechal Câmara is affected by an arcade which measures 7.00 m in width along an extension of 66.50 m, 14.00 m in width along an extension of 20.00 m, and 7.00 m in width along an extension of 8.00 m. The property frontage along Praça 22 de Abril is affected by an arcade 7.00 m wide over an extension of 20.00 m, being bounded on the right by No. 126, on the left by No. 150, and at the rear by Praça 22 de Abril, Lot 4 of Block 12, and an internal area. OWNER: CARLOS FERNANDO DE CARVALHO, Brazilian, judicially separated, industrialist, residing in this City, CIC No. 008.012.087-34. Acquired pursuant to title registered in Book 2-Q, Property Registration No. 9189. Registered in the FRE under No. 1555188-0, C.L. 8681; to which I certify. Rio de Janeiro, January 12, 1988. Signed: Sworn Judicial Technician Beatriz Cruxên Marques and Deputy Registrar Dídimo Bragança.//

AV.01 – AGREEMENT TO SELL - I certify that the property described in this registration is subject to an agreement for sale to CARVALHO HOSKEN S.A. ENGENHARIA E CONSTRUÇÕES, with registered office in this City, CGC No. 33.342.023/0001-33, pursuant to the registration entered under Property Registration No. 5913 of Book 2-H; to which I certify. Rio de Janeiro, January 12, 1988. Signed: Sworn Judicial Technician Beatriz Cruxên Marques and Deputy Registrar Dídimo Bragança.//

R.02 – ASSIGNMENT - I certify that, pursuant to the deed dated 12.15.1987, executed before the Notary of the 21st Notary Office of this City, in Book 1740, page 158, the prospective purchaser ASSIGNED and transferred all of its rights to purchase the aforementioned undivided interest in the land to MERY ELIZA RABE, Brazilian, attorney-at-law, married under the community property regime to ISAAC RABE, CIC No. 042.119.367-00, residing in this City, for the price of Cz$138.00, the transfer tax was paid under Payment Slip No. 2450127 dated 08.21.1978; to which I certify. Rio de Janeiro, January 12, 1988. Signed: Sworn Judicial Technician Beatriz Cruxên Marques and Deputy Registrar Dídimo Bragança.//

R.03 – ASSIGNMENT - I certify that, pursuant to the same deed referred to in Registration R.02, Leonardo Barreto Almeida, economist, and his wife Daisy Chrysostomo de Moura, public relations professional, Brazilian citizens, married under the partial community property regime, residing in this City, CIC No. 212.953.107-59, ASSIGNED and transferred all of their rights to purchase the aforementioned undivided interest in the land to the assignees identified in Registration R.02, for the price of Cz$250,000.00, the transfer tax was paid under Payment Slip No. 163855-8 dated 09.04.1987; to which I certify. Rio de Janeiro, January 12, 1988. Signed: Sworn Judicial Technician Beatriz Cruxên Marques and Deputy Registrar Dídimo Bragança.//

R.04 – SALE - I certify that, pursuant to the same deed referred to in Registration R.02, the owner identified in this registration sold the undivided interest in the land, and the prospective purchaser identified in Annotation AV.01 sold the parking space, to the assignees identified in Registration R.02, for the total price of Cz$410.74, of which Cz$318.74 corresponded to

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GENERAL REGISTRY

26/002554

CNM: 093385.2.0027594-02

REGISTRATION 27594 - 2-AX | RECORD CARD 40216 REVERSE

the undivided interest and Cz$92.00 for the parking space. The transfer tax was paid under Payment Slips Nos. 2486237, 2486238, and 2486239 dated 12.28.1976, No. 2450127 dated 08.21.1978, and No. 163855 dated 09.04.1987; to which I certify. Rio de Janeiro, January 12, 1988. Signed: Sworn Judicial Technician Beatriz Cruxên Marques and Deputy Registrar Dídimo Bragança.

R.05 – PARTITION - I certify that, as a result of the dissolution of the marital union between Mery Eliza Rabe and Isaac Rabe, processed before the Court of the 8th Family Division of this City, the property described in this registration was awarded to the former wife, who thereafter resumed use of her maiden name, MERY ELIZA RABISCHOVSKY, Brazilian, judicially separated, attorney-at-law, residing and domiciled in this City, CPF No. 012.547.007-06, at the value of Cr$3,467,533.00 (which amount included another property). This registration was entered pursuant to the Final Partition Order issued on 12.02.1992, signed by the Honorable Judge Odete Knaack de Souza, containing the judgment approving the partition rendered on 03.15.1990. The equalization tax was paid under Payment Slip No. 001292 on 09.13.1993. The foregoing is true, to which I certify. Rio de Janeiro, June 27, 2000. **//signature//**

AV.06 – CORRECTION - I certify that Registration R.05 is hereby corrected to state that the partition proceeding was processed before the Court of the 5th Family Division of this City, and not as previously stated due to a typographical error. This annotation was made upon re-submission of the title that served as the basis for the registration. The foregoing is true, to which I certify. Rio de Janeiro, July 14, 2000. **//signature//**

AV.07 – DIVORCE - I certify that Mery Eliza Rabe and Isaac Rabe were divorced. This annotation was made pursuant to the application dated July 19, 2000, accompanied by a copy of the Marriage Certificate issued by the Civil Registry Office of the 5th Civil Registration District of this City, which reflects the judgment of the Court of the 5th Family Division of this City dated 09.26.1994, approving the divorce, and which documents remain filed in this Registry Office. The foregoing is true, to which I certify. Rio de Janeiro, August 3, 2000. **//signature//**

R.08 – SALE (Protocol No. 226798) - I certify that, pursuant to the deed dated June 10, 2024, executed before the Notary of the 18th Notary Office of this City, in Book 7696, pages 083/085, MERY ELIZA RABISCHOVSKY, Brazilian, divorced, declaring that she does not live in a common-law marriage, attorney-at-law, CPF No. 012.547.007-06, residing and domiciled in this City, at Rua Aires Saldanha No. 41, Apartment 30, Copacabana, **sold the property described in this registration** to WAGNER SARAIVA GUERINI, Brazilian, entrepreneur, CPF No. 074.847.587-79, married under the partial community property regime pursuant to Law No. 6,515/77, to JANAINA LESSA GUERINI, Brazilian, entrepreneur, CPF No. 124.037.857-25, residing and domiciled in this City, at Avenida Nossa Senhora de Copacabana No. 95, Apartment 301, Copacabana, for the price of R$10,000.00 (ten thousand reais). The property transfer tax was paid under Payment Slip No. 2695725 on May 29, 2024. The due emphyteutic transfer fee was paid on May 29, 2024, pursuant to the Authorization for

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CERTIFICATE

26/002554

7TH REAL ESTATE REGISTRY OFFICE OF THE CITY OF RIO DE JANEIRO	Registration - CNM	Record Card
	093385.2.0027594-02	40216-A

Transfer Certificate (CAT) No. 006291079-55, RIP No. 60010027150-08, issued by SPU/RJ on June 4, 2024. Recorded in this Registry Office on June 19, 2024 (Article 183 of Law No. 6,015, dated December 31, 1973). The foregoing is true, to which I certify. I, Antonio Carlos da Rocha Cruz, **//signature//** Clerk, typed this entry. Rio de Janeiro, July 9, 2024. **//signature//** EESZ 74514 MBA

I certify that this copy is an authentic reproduction of the property registration to which it refers, extracted pursuant to Article 19, Paragraph 1, of Law No. 6,015/73, and showing the legal status of the property, as well as any liens, encumbrances, and restrictions affecting the property, together with the possible existence of real actions and in rem personal actions involving the current owners or the holders of rights relating thereto, recorded up to the preceding day. I, Luciano Santana de Jesus, Registry Assistant, Registration No. 94-14671, conducted the searches and prepared this extract; and I, Marcelo Antônio Teixeira de Carvalho, Second Deputy Registrar, reviewed and signed it.

Rio de Janeiro, 03/30/2026

7th Real Estate Registry Office of Rio de Janeiro
Registrar: Décio Luiz Gomes – Registration No. 90/230

Fees:	**R$124.08**
Fundgrat.....:	**R$2,48**
Law 3217..... :	**R$ 24,81**
Fundperj.....:	**R$ 10,54**
Funarpen..... :	**R$ 7,44**
Funperj.....:	**R$ 10,54**
ISS	**R$ 6,66**
Fiscal Stamp.....:	**R$ 3,27**
Total.....:	**R$ 193,54**

Judiciary Branch - TJERJ
Judicial Adminsitrative Department
Electronic Inspection Seal

EFCE 15387 AOE

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CERTIFICATE

26/002555

CNM: 093385.2.0009189-24

GENERAL REGISTRY

REGISTRATION	RECORD CARD
9189 - 2-Q	15527

7th REAL ESTATE REGISTRY OFFICE
OF THE CITY OF RIO DE JANEIRO

PROPERTY - Unit 1607 and one parking space of the building under construction located at Avenida Marechal Câmara No. 160, with supplementary numbering at Praça 22 de Abril No. 33, together with the corresponding 40/51,765 and 15/51,765 undivided interests in the beneficial ownership rights to the land, in the Parish of São José. The land, which consists of reclaimed tidal land subject to an emphyteutic lease from the Federal Government, designated as Lot 1 of Subdivision Plan (PA) 35,432, measures, along its frontage on Avenida Marechal Câmara, in five alignments of 66.50 m, plus 7.00 m, plus 20.00 m, plus 7.00 m, plus 8.00 m; and along the rear, in five segments of 8.00 m, plus 7.00 m, plus 20.00 m, plus 7.00 m, plus 66.50 m; 27.00 m on the right side; and 27.00 m on the left side. It should be noted that the property frontage on Avenida Marechal Câmara is affected by an arcade which, along the extension of 66.50 m, measures 7.00 m in width; along the extension of 20.00 m, measures 14.00 m in width; and along the extension of 8.00 m, measures 7.00 m in width. The frontage on Praça 22 de Abril is affected by an arcade 7.00 m wide along an extension of 20.00 m, being bounded on the right by Building No. 126, on the left by Building No. 150, and at the rear by Praça 22 de Abril, Lot 4 of Block 12, and an internal area. OWNER - CARLOS FERNANDO DE CARVALHO, Brazilian, industrialist, legally separated, residing in this City, CPF No. 006.012.087. Acquired pursuant to title recorded in this Registry Office under Book 3-BN, Registration No. 37238, page 58. The property is registered under FRE No. 061134, C.L. 8681; to which I certify. Rio de Janeiro, September 26, 1978. Signed: Sworn Judicial Clerk João de Deus Coelho and Registrar Walter de Mello Cruxên.//

AV.01 – AGREEMENT TO SELL - I certify that the property described in this registration is subject to an agreement for sale to CARVALHO HOSKEN S.A. ENGENHARIA E CONSTRUÇÕES, with registered office in this City, CGC No. 33.342.023/0001-33, pursuant to the registration entered under Property Registration No. 5913 of Book 2-H; to which I certify. Rio de Janeiro, September 20, 1978. Signed: Sworn Judicial Clerk João de Deus Coelho and Registrar Walter de Mello Cruxên.//

R.02 – AGREEMENT TO ASSIGN - I certify that, pursuant to the deed dated 05.24.1978, executed before the 14th Notary Office of this City, in Book 3146, page 73, the prospective purchaser agreed to assign and transfer all of its rights to purchase the aforementioned undivided interests, as well as to sell the improvements, to LEONARDO BARRETO ALMEIDA, Brazilian, single, of legal age, economist, residing in this City, CPF No. 212.953.107-59, for the total price of Cr$1,220,000.00, consisting of Cr$594,000.00 for the undivided interest in the unit, Cr$138,000.00 for the undivided interest in the parking space, Cr$396,000.00 for the unit improvements, and Cr$92,000.00 for the parking space improvements. The agreement was entered into on an irrevocable and irreversible basis. The transfer tax was paid under Payment Slip No. 2450127; to which I certify. Rio de Janeiro, September 26, 1978. Signed: Sworn Judicial Clerk João de Deus Coelho and Registrar Walter de Mello Cruxên.//

AV.03 – MORTGAGE - I certify that the property described in this registration is encumbered by a mortgage in favor of the Caixa Econômica Federal, pursuant to Registration R.221 entered under Property Registration No. 5913 of Book 2-H; the foregoing is true, to which I certify. Rio de Janeiro, February 7, 1979. Signed: Sworn Judicial Clerk João de Deus Coelho and Registrar Walter de Mello Cruxên.//

AV.04 – RECTIFICATION - I certify that a deed of rectification of the Condominium Charter was recorded today in Book 3, under No. 509; to which I certify. Rio de Janeiro, October 5, 1981. Signed: Sworn Judicial Clerk Beatriz Cruxên Marques and Registrar Walter de Mello Cruxên.//

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CERTIFICATE

26/002555

GENERAL REGISTRY

CNM: 093385.2.0009189-24

REGISTRATION 9189 – 2-Q | RECORD CARD 15527-A REVERSE

the partition proceeding was processed before the Court of the 5th Family Division of this City, and not as previously stated due to a typographical error. This annotation was made upon re-submission of the document that served as the basis for the registration. The foregoing is true, to which I certify. Rio de Janeiro, July 14, 2000. **//signature//** *

AV.18 – DIVORCE - I certify that Mery Eliza Rabe and Isaac Rabe were divorced. This annotation was made upon application dated July 19, 2000, accompanied by a copy of the Marriage Certificate issued by the Civil Registry Office of the 5th Civil Registration District of this City, which contains the judgment of the Court of the 5th Family Division of this City dated 09.26.1994, approving the divorce, and which documents remain filed in this Registry Office. The foregoing is true and correct, to which I attest. Rio de Janeiro, August 3, 2000. **//signature//** *

R.19 – SALE (Protocol No. 226798) - I certify that, pursuant to the deed dated June 10, 2024, executed before the Notary of the 18th Notary Office of this City, in Book 7696, pages 083/085, MERY ELIZA RABISCHOVSKY, Brazilian, divorced, declaring that she does not live in a common-law marriage, attorney-at-law, CPF No. 012.547.007-06, residing and domiciled in this City, at Rua Aires Saldanha No. 41, Apartment 30, Copacabana, **sold the property described in this registration** to WAGNER SARAIVA GUERINI, Brazilian, entrepreneur, CPF No. 074.847.587-79, married under the partial community property regime pursuant to Law No. 6,515/77, to JANAINA LESSA GUERINI, Brazilian, entrepreneur, CPF No. 124.037.857-25, residing and domiciled in this City, at Avenida Nossa Senhora de Copacabana No. 95, Apartment 301, Copacabana, for the price of R$90,000.00 (ninety thousand reais). The property transfer tax was paid under Payment Slip No. 2695718 on May 29, 2024. The due emphyteutic transfer fee was paid on May 29, 2024, pursuant to the Authorization for Transfer Certificate (CAT) No. 006291079-55 and RIP No. 60010027150-08, issued by SPU/RJ on June 4, 2024. Recorded in this Registry Office on June 19, 2024 (Article 183 of Law No. 6,015, dated December 31, 1973). The foregoing is true, to which I certify. I, Antonio Carlos da Rocha Cruz, **//signature//** Clerk, typed this entry. Rio de Janeiro, July 9, 2024. **//signature//**
EESZ 74513 LGW

I certify that this copy is an authentic reproduction of the property registration to which it refers, extracted pursuant to Article 19, Paragraph 1, of Law No. 6,015/73, and showing the legal status of the property, as well as any liens, encumbrances, and restrictions affecting the property, together with the possible existence of real actions and in rem personal actions involving the current owners or the holders of rights relating thereto, recorded up to the preceding day. I, Luciano Santana de Jesus, Registry Assistant, Registration No. 94-14671, conducted the searches and prepared this extract; and I, Marcelo Antônio Teixeira de Carvalho, Second Deputy Registrar, reviewed and signed it.

Rio de Janeiro, 03/30/2026

7th Real Estate Registry Office of Rio de Janeiro
Registrar: Décio Luiz Gomes – Registration No. 90/230

Fees: **R$124.08**
Fundgrat.....: **R$2,48**
Law 3217..... : **R$ 24,81**
Fundperj.....: **R$ 10,54**
Funarpen..... :**R$ 7,44**
Funperj.....: **R$ 10,54**
ISS ..... R$ 6,66
Fiscal Stamp.....: R$ 3,27
Total.....: **R$ 193,54**

Judiciary Branch - TJERJ
Judicial Adminsitrative Department
Electronic Inspection Seal

EFCE 15388 XUB

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http://w w w 4.tjrj.jus.br/Portal-Extrajudicial/consultaselo

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I, Marina Viana Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that I have performed the professional translation of this document from Portuguese to English as a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Marina Viana

Date: June 19, 2026

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26/002550

CNM: 093385.2.0010483-22

REGISTRO GERAL

MATRÍCULA	FICHA
10483 - 2-S	15452

7º OFÍCIO DE REGISTRO DE IMÓVEIS
DA CIDADE DO RIO DE JANEIRO

IMÓVEL – Sala 1406 do Edificio em construção na Avenida Marechal Camara nº 160, com numeração suplementar pela Praça 22 de Abril nº 33, na freguesia de São José, e a fração de 40/51765 do domínio útil do terreno, foreiro ao Domínio da União, medindo de frente 66,50m mais 7,00m mais 20,00m mais 7,00m mais 8,00m; nos fundos 8,00m mais 7,00m mais 20,00m mais 7,00m mais 66,50m; pela direita 27,00m; e pela esquerda 27,00m. O terreno é atingido na testada pela Avenida Marechal Camara, por galeria que na extensão de 66,50m, mede 7,00m de largura, na extensão de 20,00m mede 14,00m, e na extensão de 8,00m mede 7,00m de largura, sendo atingido na testada pela Praça Vinte e Dois de Abril, por galeria com 7,00m de largura na extensão de 20,00m, confrontando pelo lado direito com o prédio 126, pelo lado esquerdo com o prédio 150, e nos fundos com a Praça Vinte e Dois de Abril, o lote 4 da quadra 12 e uma área interna. PROPRIETÁRIO- CARLOS FERNANDO DE CARVALHO, brasileiro, industrial, desquitado, residente nesta cidade, CPF nº 006.012.087. Adquirido conforme título transcrito neste Cartório, no livro 3-BN sob nº 37238 a fls.58. Inscrito no FRE sob nº 1554516 C.L.8681. O referido é verdade, do que dou fé. Rio de Janeiro, 07 de fevereiro de 1979. Assinados: Esc. Juradº Paulo Coelho e Oficial Walter de Mello Cruxên.////////////////////////////////*

AV.01-PROMESSA DE VENDA E HIPOTECA- Certifico que: 1º) o terreno se acha prometido a venda à CARVALHO HOSKEN S.A. ENGENHARIA E CONSTRUÇÕES, CGC nº 33.242.023/0001-33; e 2º) que o mesmo se acha hipotecado à CAIXA ECONÔMICA FEDERAL-CEF, conforme registros feitos na matrícula 5913 do livro 2-H. O referido é verdade, do que dou fé. Rio de Janeiro, 07 de fevereiro de 1979. Assinados: Esc. Juradº Paulo Coelho e Oficial Walter de Mello Cruxên.//*

AV.02-RE-RATIFICAÇÃO- Certifico que foi registrada no livro 3 sob nº 509, a escritura de re-ratificação de Convenção de Condomínio. O referido é verdade, do que dou fé. Rio de Janeiro, 05 de outubro de 1981. Assinados: Téc. Jud. Juradª Moacir Rodrigues da Silva e Oficial Walter de Mello Cruxên.//*

R.03-HIPOTECA- Certifico que pela escritura de 30.09.1980, lavrada no 21º Ofício de Notas desta cidade, no livro 1334 a fls.147, o imóvel objeto da matrícula foi dado em hipoteca de 2º grau à CAIXA ECONÔMICA FEDERAL-CEF, conforme R-255 na matrícula 5913 do livro 2-H. O referido é verdade, do que dou fé. Rio de Janeiro, 05 de outubro de 1981. Assinados: Téc. Jud. Juradª Moacir Rodrigues da Silva e Oficial Walter de Mello Cruxên.////////////////////////*

R.04-HIPOTECA- Certifico que pela escritura de 24.09.1981, lavrada no 21º Ofício de Notas desta cidade, no livro 1387 a fls.111, o imóvel objeto da matrícula foi dado em hipoteca de 3º grau à CAIXA ECONÔMICA FEDERAL-CEF, conforme R-256 na matrícula 5913 do livro 2-H; do que dou fé. Rio de Janeiro, 05 de outubro de 1981. Assinados: Téc. Jud. Juradª Moacir Rodrigues da Silva e Oficial Walter de Mello Cruxên.////////////////////////*

AV.05-CONSTRUÇÃO- Certifico que a construção do imóvel objeto da matrícula, foi concluída, tendo sido o habite-se concedido em 15.09.81. O referido é verdade, do que do fé.

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CNM: 093385.2.0010483-22

REGISTRO GERAL **CNM: 093385.2.0010483-22**

MATRÍCULA	FICHA
10483 - 2-S	15452-A VERSO

Ofício desta cidade, no livro SI-0415 a fls.040, re-ratificada e aditada pela escritura de 19.09.2001, lavrada nas mesmas notas, no livro SI-0432 a fls.192, Francisco Thompson Flores Netto, diplomata, e sua mulher Anna Maria Massot Thompson Flores, do lar, brasileiros, casados pelo regime da comunhão de bens, residentes e domiciliados nesta cidade, CPF nº 012.734.697-04, venderam a Sala 1406, objeto da matrícula, à LEANDRO FREITAS TELLES, brasileiro, solteiro, estudante universitário, menor púbere, CPF nº 090.972.377-00, assistido por seu pai, José Walter Souza Telles, aeronauta, brasileiro, casado, CPF nº 029.571.837-49, residentes e domiciliados nesta cidade, pelo preço de R$24.000,00. O imposto de transmissão foi pago pela guia nº 701.676, em 20.12.2000. Foram apresentadas as cópias do Darf e da Certidão nº 0175/2000 (R.I.P. 6001.0026980.81), da Secretaria do Patrimônio da União – SPU, datada de 12.01.2001, que ficam neste Cartório arquivados. O referido é verdade, do que dou fé. Rio de Janeiro, 05 de outubro de 2001. *

AV.16-MAIORIDADE (Protocolo: 225339) - Certifico que, LEANDRO FREITAS TELLES, nascido em 28 setembro de 1981, **atingiu a maioridade**. A averbação foi feita a requerimento datado de 15 de março de 2024, instruído com a cópia autenticada da Carteira Nacional de Habilitação número 01224915596, expedida pelo DETRAN/RJ, em 09 de setembro de 2022, que ficam neste Serviço arquivados. Prenotação nesta Serventia em 15 de março de 2024 (artigo 183, da Lei número 6.015, de 31 de dezembro de 1973). O referido é verdade, do que dou fé. Eu, Thayana Lamberti Ferreira _____, Escrevente, digitei. Rio de Janeiro, 17 de abril de 2024. _____ *EESB 66613 RZX*

R.17-VENDA (Protocolo: 225339) - Certifico que pela escritura datada de 13 de março de 2024, lavrada nas Notas do Tabelião do 18º Ofício desta cidade, no livro 7677, às fls. 198/200, LEANDRO FREITAS TELLES, brasileiro, solteiro, maior, declara não conviver em união estável, economista, inscrito no CPF sob o número 090.972.377-00, residente e domiciliado nesta cidade, na Rua Dezenove de Fevereiro, número 45, bloco 2, apartamento 401, Botafogo, **vendeu o imóvel objeto da matrícula** a WAGNER SARAIVA GUERINI, brasileiro, empresário, inscrito no CPF sob o número 074.847.587-79, casado pelo regime da comunhão parcial de bens, na vigência da Lei número 6515/77, com JANAINA LESSA GUERINI, brasileira, empresária, inscrita no CPF sob o número 124.037.857-25, residente e domiciliado nesta cidade, na Avenida Nossa Senhora de Copacabana, número 95, apartamento 301, Copacabana, pelo preço de R$90.000,00 (noventa mil reais). O imposto de transmissão foi recolhido através da guia número 2666511, em 06 de março de 2024. O laudêmio devido foi recolhido em 06 de março de 2024, conforme Certidão de Autorização para Transferência - CAT número 006201437-46 - RIP número 6001 0026980-81, emitida pela SPU/RJ, em 08 de março de 2024. Prenotação nesta Serventia em 15 de março de 2024 (artigo 183, da Lei número 6.015, de 31 de dezembro de 1973). O referido é verdade, do que dou fé. Eu, Thayana Lamberti Ferreira _____, Escrevente, digitei. Rio de Janeiro, 17 de abril de 2024. _____ *EESB 66614 TAB*

Certifico que a presente cópia é reprodução autêntica da matrícula a que se refere, extraída nos termos do art. 19, §1º da Lei nº 6.015/73, dela constando a situação jurídica e todos os eventuais ônus e indisponibilidade que recaiam sobre o imóvel, bem como a eventual existência de ações reais e pessoais reipersecutórias, sobre os atuais proprietários ou sobre os detentores de direitos relativos ao mesmo, prenotados até o dia anterior. Eu, Luciano Santana de Jesus, Auxiliar de Cartório, Cadastro nº 94-14671, dei buscas e extraí; e, eu, Marcelo Antônio Teixeira de Carvalho, 2º Oficial Substituto, conferi e assino.

Rio de Janeiro, 30/03/2026

Serviço do 7º Ofício de Registro de Imóveis - RJ
Oficial Registrador: Décio Luiz Gomes - Mat. nº 90/230

Emolumentos: **R$ 124,08**
Fundgrat.....: **R$ 2,48**
Lei 3217..... : **R$ 24,81**
Fundperj.....: **R$ 10,54**
Funarpen..... : **R$ 7,44**
Funperj.....: **R$ 10,54**
ISS ..... R$ 6,66
Selo Fisc.....: R$ 3,27
Total.....: **R$ 193,54**

Poder Judiciário - TJERJ
Corregedoria Geral de Justiça
Selo de Fiscalização Eletrônico
EFCE 15383 WTA

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REGISTRO GERAL

MATRÍCULA	FICHA
27420 2-BE	39998

ESTADO DO RIO DE JANEIRO
PODER JUDICIÁRIO - COMARCA DA CAPITAL
REGISTRO DE IMÓVEIS - 7.º OFÍCIO

IMÓVEL - Vaga de garagem 242 do Edifício na Av. Marechal Câmara nº 160, e sua fração de 15/51765 do domínio útil do terreno, foreiro ao Domínio da União, na freguesia de São José. O terreno mede de frente pela Av. Marechal Câmara em 5 alinhamentos de 66,50 metros mais 7m mais 20m mais 7m e mais 66,50m, pelo lado direito mede 27m e, pelo lado esquerdo mede 27m. Cumprindo-se notar que o terreno é atingido na testada pela Av. Marechal Câmara por galeria que, na extensão de 66,50m mede 7m, na extensão de 20m mede 14m e na extensão de 8m mede 7m de largura, sendo atingido na testada pela Praça 22 de Abril por galeria com 7m de largura na extensão de 20m, confrontando pelo lado direito com o nº 126, pelo lado esquerdo com o nº 150 e nos fundos com a Praça 22 de Abril, o lote 4 da quadra 12 e uma área interna. PROPRIETÁRIO: RONALDO STROUGO, economista, e sua mulher IONA STROUGO, fonoaudióloga,brasileiros, casados em comunhão de bens, residentes nesta cidade, CIC nº 256.059.177-49. Adquirido conforme registro feito na matrícula 10483 do livro 2-S. Inscrição no FRE sob nº 1554933-0 C.L. 08681-0; do que dou fé. Rio de Janeiro, 09 de Novembro de 1987. Assinados: A Téc. Jud. Jurdª Beatriz Cruxên Marques e o Oficial Substº Didimo Bragança.//+

AV-01-Certifico que a matrícula foi aberta em virtude da vaga ser uma unidade autônoma, continuando porém vinculada à sala 1406, objeto da matrícula 10483 do livro 2-S; do que dou fé. Rio de Janeiro, 09 de Novembro de 1987. Assinados: A Téc. Jud. Jurdª Beatriz Cruxên Marques e o Oficial Substº Didimo Bragança.///////////////+

R-02-PROMESSA DE VENDA-Certifico que pela escritura de 10.08.87 , lavrada nas notas do Tabelião do 21º Ofício desta cidade,no livro 1725 a fls.86, os proprietários qualificados na matrícula prometeram vender o imóvel alí descrito à DENIS KRUEGER, diretor técnico brasileiro, casado pelo regime da comunhão de bens com CARMEN LYDIA DE MEDEIROS KRUEGER, residentes em São Paulo; CIC número 020.199.659-68, pelo preço de Cz$600.000,00, nele incluído outro imóvel, integralmente pago. O contrato foi feito em caráter irrevogável e irretratável, tendo sido os promitentes compradores imitidos na posse do imóvel. Transmissão guia nº 464/246977-6 de 28 de Setembro de 1987; do que dou fé. Rio de Janeiro, 09 de Novembro de 1987. Assinados: A Téc. Jud. Jurdª Beatriz Cruxên Marques e o Oficial Substº Didimo Bragança.////////////////////////////////+

R-03-VENDA-Certifico que pela escritura de 16.03.88, lavrada nas notas do 21º Ofício desta cidade, no livro 1748 a fls.114, foi efetivada a venda prometida no R-02, pelo valor de Cz$600.000,00, nele incluído outro imóvel; do que dou fé. Rio de Janeiro, 16 de Março de 1988. Assinados: O Téc. Jud. Jurdº Paulo Coelho e o Oficial Substº Didimo Bragança.//+

R-04-VENDA-Certifico que pela escritura de 07.04.95, lavrada nas

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REGISTRO GERAL

CNM: 093385.2.0027420-39

MATRÍCULA	FICHA
27420 2-BE	39998 VERSO

notas do Tabelião do 10º Ofício desta cidade, livro 5312 a fls. 110, Denis Krueger, engenheiro eletrônico e sua mulher Carmen Lydia de Medeiros Krueger, artesã, brasileiros, casados pelo regime da comunhão de bens, CPF nºs 020.199.659-68 e 033.780.118-58, residentes e domiciliados nesta cidade, venderam o imóvel objeto da matrícula à FRANCISCO THOMPSON FLORES NETTO, brasileiro, diplomata, casado pelo regime da comunhão de bens com ANNA MARIA MASSOT THOMPSON FLORES, CPF nº 012.734.697-04, pelo preço de R$32.000,00, nele incluído outro imóvel. O imposto de transmissão foi pago pela guia nº 267421 de 07.04.95. Foram apresentadas cópias do DARF, da Certidão que comprova o pagamento dos foros relativos aos exercícios de 1991, 1992 e 1993 e da Ficha Cadastral. O referido é verdade; do que dou fé. Rio de Janeiro, 07 de Junho de 1995. Assinados: O Téc. Jud. Jurdº Paulo Coelho e o Oficial Substº João de Deus Coelho.//+

R-05-VENDA - Certifico que pela escritura de 12-01-2001, lavrada nas notas do tabelião do 14º Oficio desta Cidade, livro SI - 415 a fls. 040, Francisco Thompspn Flores Netto e sua mulher Anna Maria Massot Thompson Flores, já qualificados VENDERAM o imóvel objeto da matrícula a LEANDRO FREITAS TELLES, brasileiro, solteiro, estudante universitário, menor púbere, CIC nº 090.972.377-00, neste ato assistido de seu pai José Walter Souza Telles, brasileiro, casado, aeronauta, CIC nº 029.571.837-49, residente e domiciliado nesta cidade, pelo preço de R$8.000,00. O imposto de transmissão foi pago pela guia nº 738166 de 04-07-2001. A escritura veio acompanhada de outra de re-ratificação e aditamento lavrada nas mesmas notas, livro SI-432 a fls. 192. Foram apresentadas cópias do DARF e da RIP nº 6001.0026980.81. O referido é verdade, do que dou fé. Rio de Janeiro, 05 de outubro de 2001.

AV.06-MAIORIDADE (Protocolo: 225339) - Certifico que, LEANDRO FREITAS TELLES, nascido em 28 setembro de 1981, **atingiu a maioridade**. A averbação foi feita a requerimento datado de 15 de março de 2024, instruído com a cópia autenticada da Carteira Nacional de Habilitação número 01224915596, expedida pelo DETRAN/RJ, em 09 de setembro de 2022, que ficam neste Serviço arquivados. Prenotação nesta Serventia em 15 de março de 2024 (artigo 183, da Lei número 6.015, de 31 de dezembro de 1973). O referido é verdade, do que dou fé. Eu, Thayana Lamberti Ferreira ___, Escrevente, digitei. Rio de Janeiro, 17 de abril de 2024. *EESB 66615 APZ*

R.07-VENDA (Protocolo: 225339) - Certifico que pela escritura datada de 13 de março de 2024, lavrada nas Notas do Tabelião do 18º Ofício desta cidade, no livro 7677, às fls. 198/200, LEANDRO FREITAS TELLES, brasileiro, solteiro, maior, declara não conviver em união estável, economista, inscrito no CPF sob o número 090.972.377-00, residente e domiciliado nesta cidade, na Rua Dezenove de Fevereiro, número 45, bloco 2, apartamento

Continua na ficha 2

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26/002551

CNM: 093385.2.0027420-39

7º OFÍCIO DO REGISTRO DE IMÓVEIS DA CIDADE DO RIO DE JANEIRO	Matrícula - CNM	Ficha
	093385.2.0027420-39	39998-A

401, Botafogo, **vendeu o imóvel objeto da matrícula** a WAGNER SARAIVA GUERINI, brasileiro, empresário, inscrito no CPF sob o número 074.847.587-79, casado pelo regime da comunhão parcial de bens, na vigência da Lei número 6515/77, com JANAINA LESSA GUERINI, brasileira, empresária, inscrita no CPF sob o número 124.037.857-25, residente e domiciliado nesta cidade, na Avenida Nossa Senhora de Copacabana, número 95, apartamento 301, Copacabana, pelo preço de R$20.000,00 (vinte mil reais). O imposto de transmissão foi recolhido através da guia número 2666516, em 06 de março de 2024. O laudêmio devido foi recolhido em 06 de março de 2024, conforme Certidão de Autorização para Transferência - CAT número 006201437-46 - RIP número 6001 0026980-81, emitida pela SPU/RJ, em 08 de março de 2024. Prenotação nesta Serventia em 15 de março de 2024 (artigo 183, da Lei número 6.015, de 31 de dezembro de 1973). O referido é verdade, do que dou fé. Eu, Thayana Lamberti Ferreira _____, Escrevente, digitei. Rio de Janeiro, 17 de abril de 2024. _____ *EESB 66616 PKS*

Certifico que a presente cópia é reprodução autêntica da matrícula a que se refere, extraída nos termos do art. 19, §1º da Lei nº 6.015/73, dela constando a situação jurídica e todos os eventuais ônus e indisponibilidade que recaiam sobre o imóvel, bem como a eventual existência de ações reais e pessoais reipersecutórias, sobre os atuais proprietários ou sobre os detentores de direitos relativos ao mesmo, prenotados até o dia anterior. Eu, Luciano Santana de Jesus, Auxiliar de Cartório, Cadastro nº 94-14671, dei buscas e extraí; e, eu, Marcelo Antônio Teixeira de Carvalho, 2º Oficial Substituto, conferi e assino.

Rio de Janeiro, 30/03/2026

Serviço do 7º Oficio de Registro de Imóveis - RJ
Oficial Registrador: Décio Luiz Gomes - Mat. nº 90/230
Emolumentos: **R$ 124,08**
Fundgrat.....: **R$ 2,48**
Lei 3217..... : **R$ 24,81**
Fundperj.....: **R$ 10,54**
Funarpen..... : **R$ 7,44**
Funperj.....: **R$ 10,54**
ISS ..... R$ 6,66
Selo Fisc.....: R$ 3,27
Total.....: **R$ 193,54**

Poder Judiciário - TJERJ
Corregedoria Geral de Justiça
Selo de Fiscalização Eletrônico
EFCE 15384 SEH
Consulte a validade do selo em:
http://w w w 4.tjrj.jus.br/Portal-Extrajudicial/consultaselo

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26/002552

CNM: 093385.2.0027146-85

REGISTRO GERAL

MATRÍCULA	FICHA
27146 – 2-BA	39796

SERVIÇO REGISTRAL
7º OFÍCIO DO REGISTRO DE IMÓVEIS DA CIDADE DO RIO DE JANEIRO

IMÓVEL – Vaga de garagem do Edifício na Avenida Marechal Câmara nº 160, na freguesia de São José, e a fração de 15/51.765 do domínio útil do terreno de acrescido de marinha, foreiro ao Domínio da União, medindo de frente pela Avenida Marechal Câmara em 5 alinhamentos de 66,50m e mais 7,00m, mais 20,00m mais 7,00m mais 8,00m; nos fundos, em 5 segmentos de 8,00m, mais 7,00m, mais 20,00m, mais 7,00m e mais 66,50m; pelo lado direito mede 27,00m, e, pelo lado esquerdo mede 27,00m. Cumprindo-se notar que o terreno é atingido na testada pela Avenida Marechal Câmara por galeria que na extensão de 66,50m mede 7,00m, na extensão de 20,00m mede 14,00m e na extensão de 8,00m mede 7,00m de largura, sendo atingido na testada pela Praça 22 de Abril por galeria com 7,00m de largura na extensão de 20,00m, confrontando pelo lado direito com o número 126, pelo lado esquerdo com o número 150 e nos fundos com a Praça 22 de Abril, o lote 4 da quadra 12 e uma área interna. PROPRIETÁRIO: CARLOS FERNANDO DE CARVALHO, brasileiro, desquitado, industrial, residente nesta cidade, CIC- 008.012.087. Adquirido conforme título registrado no livro 2-H, matrícula 5.913. O imóvel se acha inscrito no FRE sob o número 155.4953-8 – C.L.8681. O referido é verdade, do que dou fé. Rio de Janeiro, 14 de agosto de 1987. Assinados: O Téc. Jud. Jurdº Moacir Rodrigues da Silva e o Oficial Substituto Dídimo Bragança.//

AV.1 – PROMESSA DE VENDA – Certifico que, o imóvel objeto da matrícula, se acha prometido a venda à CARVALHO HOSKEN S.A. ENGENHARIA E CONSTRUÇÕES, com sede nesta cidade, CGC-33.342.023/0001-33, conforme registro feito na matrícula 5.913 do livro 2-H; do que dou fé. Rio de Janeiro, 14 de agosto de 1987. Assinados: O Téc. Jud. Jurdº Moacir Rodrigues da Silva e o Oficial Substituto Dídimo Bragança.////////////////////////////////////

R.2 – CESSÃO – Certifico que, pela Escritura de 19-03-1987, lavrada no 23º Ofício de Notas desta cidade, no livro 5142 à fls. 90, aditada pela Escritura de 07-08-1987, lavrada nas mesmas Notas, no livro 5183 à fls.85, a promitente compradora cedeu e transferiu os seus direitos à compra da FRAÇÃO do terreno, à DARCY DANIEL DE DEUS, brasileiro, cirurgião dentista, desquitado, residente nesta cidade, CIC-004.764.127-49, pelo preço de CZ$138,00. O referido é verdade, do que dou fé. Rio de Janeiro, 14 de agosto de 1987. Assinados: O Téc. Jud. Jurdº Moacir Rodrigues da Silva e o Oficial Substituto Dídimo Bragança.//

R.3 – VENDA – Certifico que, pelas mesmas Escrituras do R.2, a promitente compradora qualificada na Av.1, vendeu a vaga e o proprietário qualificado na matrícula vendeu a fração do terreno, ao cessionário qualificado no R.2, pelo preço total de CZ$178,93, sendo CZ$86,93 pela fração e CZ$92,00 pelas benfeitorias. A transmissão foi paga pelas guias 2486237/38/39 de 28-12-76 e 464-208397-0 e 464-208936-1 de 27-02-87. O referido é verdade, do que dou fé. Rio de Janeiro, 14 de agosto de 1987. Assinados: O Téc. Jud. Jurdº Moacir Rodrigues da Silva e o Oficial Substituto Dídimo Bragança.//

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7º OFÍCIO DO REGISTRO DE IMÓVEIS DA CIDADE DO RIO DE JANEIRO	Matrícula - CNM	Ficha
	093385.2.0027146-85	39796-A

objeto da matrícula partilhado a AUREA MONSORES DA COSTA, brasileira, divorciada, aposentada, portadora da carteira de identidade número 02.122.538-8, expedida pelo DETRAN/RJ, em 01 de outubro de 2010, inscrita no CPF sob o número 051.020.737-53, residente e domiciliada nesta cidade, na Rua Alecrim, número 337, Vila Kosmos, pelo valor de R$45.000,00 (quarenta e cinco mil reais). O registro foi feito em conformidade com o Formal de Partilha dado e passado aos 01 de junho de 2023, assinado eletronicamente pelo MM. Juiz de Direito, Dr. Luiz Felipe Negrão, contendo a sentença proferida aos 17 de janeiro de 2023, pelo MM. Juiz de Direito, Dr. Luiz Felipe Negrão. O imposto de transmissão foi recolhido através da guia número 2019-2-111621-2-00, em 06 de novembro de 219. O laudêmio devido deixou de ser recolhido por tratar-se de transação não onerosa, conforme Certidão de Autorização para Transferência - CAT número 005948402-01 - RIP número 60010118231-52, emitida pela SPU/RJ, em 24 de janeiro de 2024. Prenotação nesta Serventia em 27 de dezembro de 2023 (artigo 183, da Lei número 6.015, de 31 de dezembro de 1973). O referido é verdade, do que dou fé. Eu, Gerson Lucateli Gabina, Escrevente digitei. Rio de Janeiro, 23 de fevereiro de 2024.

R.08-VENDA (Protocolo: 230001) - Certifico que pela escritura datada de 12 de novembro de 2024, lavrada nas Notas do Tabelião do 18º Ofício desta cidade, no livro 7711, às fls. 119/121, AUREA MONSORES DA COSTA, brasileira, divorciada, declarando não conviver em união estável, inscrita no CPF sob o número 051.020.737-53, residente e domiciliada nesta cidade, **vendeu o imóvel objeto da matrícula** a WAGNER SARAIVA GUERINI, brasileiro, inscrito no CPF sob o número 074.847.587-79, casado pelo regime da comunhão parcial de bens, na vigência da Lei número 6.515/77, com JANAINA LESSA GUERINI, brasileira, inscrita no CPF sob o número 124.037.857-25, residente e domiciliado nesta cidade, pelo preço de R$25.000,00 (vinte e cinco mil reais). O imposto de transmissão foi recolhido através da guia número 2761220, em 12 de novembro de 2024. O laudêmio devido foi recolhido em 08 de novembro de 2024, conforme Certidão de Autorização para Transferência - CAT número 006487565-21 - RIP número 60010118231-52, emitida pela SPU/RJ, em 08 de novembro de 2024. Prenotação nesta Serventia em 06 de dezembro de 2024 (artigo 183, da Lei número 6.015, de 31 de dezembro de 1973). O referido é verdade, do que dou fé. Eu, Gerson Lucateli Gabina - matrícula 94-2852, conforme parágrafo 6º, do artigo 1.169, do Código de Normas da Corregedoria Geral da Justiça do Estado do Rio de Janeiro, Escrevente digitei. Rio de Janeiro, 16 de janeiro de 2025. Rafael dos Santos Monteiro - matrícula 94-12527, 4º Oficial Substituto. *EEWF 95110 XTL*

Certifico que a presente cópia é reprodução autêntica da matrícula a que se refere, extraída nos termos do art. 19, §1º da Lei nº 6.015/73, dela constando a situação jurídica e todos os eventuais ônus e indisponibilidade que recaiam sobre o imóvel, bem como a eventual existência de ações reais e pessoais reipersecutórias, sobre os atuais proprietários ou sobre os detentores de direitos relativos ao mesmo, prenotados até o dia anterior. Eu, Luciano Santana de Jesus, Auxiliar de Cartório, Cadastro nº 94-14671, dei buscas e extraí; e, eu, Marcelo Antônio Teixeira de Carvalho, 2º Oficial Substituto, conferi e assino.

Rio de Janeiro, 30/03/2026

Serviço do 7º Oficio de Registro de Imóveis - RJ
Oficial Registrador: Décio Luiz Gomes - Mat. nº 90/230
Emolumentos: **R$ 124,08**
Fundgrat.....: **R$ 2,48**
Lei 3217..... : **R$ 24,81**
Fundperj.....: **R$ 10,54**
Funarpen..... : **R$ 7,44**
Funperj.....: **R$ 10,54**
ISS ..... R$ 6,66
Selo Fisc.....: R$ 3,27
Total.....: **R$ 193,54**

Poder Judiciário - TJERJ
Corregedoria Geral de Justiça
Selo de Fiscalização Eletrônico
EFCE 15385 OST

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26/002553

CNM: 093385.2.0009148-50

REGISTRO GERAL

MATRÍCULA	FICHA
9148 - 2-P	15382

SERVIÇO REGISTRAL
7º OFÍCIO DO REGISTRO DE IMÓVEIS
DA CIDADE DO RIO DE JANEIRO

IMÓVEL – Sala 1.210 e uma vaga de garage do Edificio em construção na Avenida Marechal Câmara nº 160, com numeração complementar nº 33 da Praça 22 de Abril, na freguesia de São José, e as correspondentes frações de 40/51.765 e 15/51.765 do domínio útil do terreno, acrescido de marinha, foreiro ao Domínio da União, designado por lote 1 do PA 35.432, medindo de frente pela Av. Marechal Câmara, em 5 alinhamentos de 66,50m, mais 7,00m, mais 20,00m mais 7,00 e mais 8,00m; nos fundos, em 5 segmentos de 8,00m, mais 7,00m, mais 20,00m, mais 7,00m e mais 66,50m; pelo lado direito mede 27,00m, e, pelo lado esquerdo mede 27,00m. Cumprindo-se notar que o lote é atingido na testada pela Av. Marechal Câmara por galeria que na extensão de 66,50m mede 7,00m, na extensão de 20,00m mede 14,00m e na extensão de 8,00m mede 7,00m de largura, sendo atingido na testada pela Praça 22 de Abril por galeria com 7,00m de largura na extensão de 20,00m, confrontando pelo lado direito com o prédio nº 126, pelo lado esquerdo com o prédio nº 150 e nos fundos com a Praça 22 de Abril, o lote 4 da quadra 12 e uma área interna. PROPRIETÁRIO: CARLOS FERNANDO DE CARVALHO, brasileiro, desquitado, industrial, residente nesta cidade, CPF nº 006.012.087. Adquirido conforme título transcrito neste Cartório, no livro 2-H matrícula 5913; do que dou fé. Rio de Janeiro, 20 de setembro de 1978. Assinados: O Esc. Jurdº Moacir Rodrigues da Silva e o Oficial Walter de Mello Cruxên.//

AV.1 – PROMESSA DE VENDA – Certifico que, o terreno, na totalidade, se acha prometido a venda a CARVALHO HOSKEN S/A. ENGENHARIA E CONSTRUÇÕES, com sede nesta cidade, CGC 33.342.023/0001-33, conforme registro feito na matrícula 5913 do livro 2-H; do que dou fé. Rio de Janeiro, 20 de setembro de 1978. Assinados: O Esc. Jurdº Moacir Rodrigues da Silva e o Oficial Walter de Mello Cruxên.//

R.2 – PROMESSA DE CESSÃO – Certifico que por escritura de 02-06-1978, lavrada no 14º Ofício de Notas desta cidade, no livro 3153 a fls. 172, a promitente compradora, qualificada na Av.1, prometeu ceder e transferir todos os seus direitos a compra das frações do terreno, bem como as acessões que constituirão a sala e a vaga à DARCY DANIEL DE DEUS, brasileiro, desquitado, cirurgião dentista, residente nesta cidade, CPF-004.764.127-49, pelo preço total de Cr$1.190.000,00, sendo Cr$576.000,00 pela fração da sala e Cr$138.000,00 pela fração da vaga, Cr$384.000,00 pelas benfeitorias da sala e Cr$92.000,00 pelas benfeitorias da vaga, a ser pago na seguinte forma: Cr$71.400,00 o ato da escritura, e o saldo restante, parte fixa e parte reajustável, por meio de prestações, com vencimento, a partir de 30-06-78. A transmissão foi paga pela guia 2452522 de 29-08-78. O referido é verdade, do que dou fé. Rio de Janeiro, 20 de setembro de 1978. Assinados: O Esc. Jurdº Moacir Rodrigues da Silva e Oficial Walter de Mello Cruxên. //

AV.3 – HIPOTECA – Certifico que, o imóvel objeto da matrícula, se acha gravado com uma hipoteca em favor da CAIXA ECONÔMICA FEDERAL, conforme R.221 feito na matrícula 5.913 do livro 2-H deste cartório; do que dou fé. Rio de Janeiro, 07 de fevereiro de 1979. Assinados: O Esc. Jurdº Moacir Rodrigues da Silva e Oficial Walter de Mello Cruxên.//

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26/002553

CNM: **093385.2.0009148-50**

REGISTRO GERAL

MATRÍCULA	FICHA
9148	15382 VERSO

Partilha dado e passado aos 01 de junho de 2023, assinado eletronicamente pelo MM. Juiz de Direito, Dr. Luiz Felipe Negrão, contendo a sentença proferida aos 17 de janeiro de 2023, pelo MM. Juiz de Direito, Dr. Luiz Felipe Negrão. O imposto de transmissão foi recolhido através da guia número 2019-2-111620-4-00, em 06 de novembro de 219. O laudêmio devido deixou de ser recolhido por tratar-se de transação não onerosa, conforme Certidão de Autorização para Transferência - CAT número 005948403-92 - RIP número 60010030090-00, emitida pela SPU/RJ, em 24 de janeiro de 2024. Prenotação nesta Serventia em 27 de dezembro de 2023 (artigo 183, da Lei número 6.015, de 31 de dezembro de 1973). O referido é verdade, do que dou fé. Eu, Gerson Lucateli Gabina - Escrevente digitei. Rio de Janeiro, 23 de fevereiro de 2024.

R.14-VENDA (Protocolo: 230001) - Certifico que pela escritura datada de 12 de novembro de 2024, lavrada nas Notas do Tabelião do 18º Ofício desta cidade, no livro 7711, às fls. 119/121, AUREA MONSORES DA COSTA, brasileira, divorciada, declarando não conviver em união estável, inscrita no CPF sob o número 051.020.737-53, residente e domiciliada nesta cidade, **vendeu o imóvel objeto da matrícula** a WAGNER SARAIVA GUERINI, brasileiro, inscrito no CPF sob o número 074.847.587-79, casado pelo regime da comunhão parcial de bens, na vigência da Lei número 6.515/77, com JANAINA LESSA GUERINI, brasileira, inscrita no CPF sob o número 124.037.857-25, residente e domiciliado nesta cidade, pelo preço de R$50.000,00 (cinquenta mil reais). O imposto de transmissão foi recolhido através da guia numero 2761224, em 12 de novembro de 2024. O laudêmio devido foi recolhido em 06 de novembro de 2024, conforme Certidão de Autorização para Transferência - CAT número 006487563-60 - RIP número 60010030090-00, emitida pela SPU/RJ, em 08 de novembro de 2024. Prenotação nesta Serventia em 06 de dezembro de 2024 (artigo 183, da Lei número 6.015, de 31 de dezembro de 1973). O referido é verdade, do que dou fé. Eu, Gerson Lucateli Gabina - matrícula 94-2852, conforme parágrafo 6º, do artigo 1.169, do Código de Normas da Corregedoria Geral da Justiça do Estado do Rio de Janeiro, Escrevente digitei Rio de Janeiro, 16 de janeiro de 2025. Rafael dos Santos Monteiro - matrícula 94-12527, 4º Oficial Substituto. *EEWF 95109 EKK*

Certifico que a presente cópia é reprodução autêntica da matrícula a que se refere, extraída nos termos do art. 19, §1º da Lei nº 6.015/73, dela constando a situação jurídica e todos os eventuais ônus e indisponibilidade que recaiam sobre o imóvel, bem como a eventual existência de ações reais e pessoais reipersecutórias, sobre os atuais proprietários ou sobre os detentores de direitos relativos ao mesmo, prenotados até o dia anterior. Eu, Luciano Santana de Jesus, Auxiliar de Cartório, Cadastro nº 94-14671, dei buscas e extraí; e, eu, Marcelo Antônio Teixeira de Carvalho, 2º Oficial Substituto, conferi e assino.

Rio de Janeiro, 30/03/2026

Serviço do 7º Ofício de Registro de Imóveis - RJ
Oficial Registrador: Décio Luiz Gomes - Mat. nº 90/230

Emolumentos: **R$ 124,08**
Fundgrat.....: **R$ 2,48**
Lei 3217..... : **R$ 24,81**
Fundperj.....: **R$ 10,54**
Funarpen..... : **R$ 7,44**
Funperj.....: **R$ 10,54**
ISS ..... R$ 6,66
Selo Fisc.....: R$ 3,27
Total.....: **R$ 193,54**

Poder Judiciário - TJERJ
Corregedoria Geral de Justiça
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REGISTRO GERAL

MATRÍCULA	FICHA
27594 - 2-AX	40216

7º OFÍCIO DE REGISTRO DE IMÓVEIS
DA CIDADE DO RIO DE JANEIRO

IMÓVEL - Vaga de garagem do Edifício na Avenida Marechal Câmara nº 160, e sua correspondente fração de 15/51765 do domínio útil do terreno, foreiro ao Domínio da União, na freguesia de São José. O terreno mede de frente pela Av. Marechal Câmara em 5 alinhamentos de 66,50m mais 7,00m mais 20,00m mais 7,00m mais 8,00m, nos fundos em 5 segmentos de 8,00m mais 7,00m mais 20,00m, mais 7,00m mais 66,50m, pelo lado direito mede 27,00m e, pelo lado esquerdo, mede 27,00m. Cumprindo-se notar que o terreno é atingido na testada pela Av. Marechal Câmara por galeria que, na extensão de 66,50m mede 7,00m, na extensão de 20,00m mede 14,00m, e na extensão de 8,00m, mais 7,00m de largura, sendo atingido na testada pela Praça 22 de Abril por galeria com 7,00m de largura na extensão de 20,00m, confrontando pelo lado direito com o nº 126, pelo lado esquerdo com o nº 150 e, nos fundos com a Praça 22 de Abril, o lote 4 da quadra 12 e uma área interna. PROPRIETÁRIOS: CARLOS FERNANDO DE CARVALHO, brasileiro, separado judicialmente, industrial, residente nesta cidade, CIC nº 008.012.087-34. Adquirido conforme título registrado no livro 2-Q matrícula 9189. Inscrição no FRE sob nº 1555188-0 C.L. 8681; do que dou fé. Rio de Janeiro, 12 de janeiro de 1988. Assinados: A Téc. Jud. Jurdª Beatriz Cruxên Marques e o Of. Substº Didimo Bragança. //

AV.01-PROMESSA DE VENDA - Certifico que o imóvel objeto da matrícula se acha prometido vender à CARVALHO HOSKEN S.A., ENGENHARIA E CONSTRUÇÕES, com sede nesta cidade, CGC nº 33.342.023/0001-33, conforme registro feito na matrícula 5913 do livro 2-H; do que dou fé. Rio de Janeiro, 12 de janeiro de 1988. Assinados: A Téc. Jud. Jurdª Beatriz Cruxên Marques e Of. Substº Didimo Bragança. //

R.02-CESSÃO - Certifico que pela escritura de 15.1287, lavrada nas notas do tabelião do 21º Ofício desta cidade, livro 1740 a fls. 158, a promitente compradora CEDEU e transferiu todos os seus direitos a compra mencionada fração do terreno a MERY ELIZA RABE, brasileira, advogada, casada pelo regime da comunhão de bens com ISAAC RABE, CIC 042.119.367-00, residentes nesta cidade, pelo preço de Cz$138,00, tendo sido a transmissão paga pela guia nº 2450127 de 21.08.78; do que dou fé. Rio de Janeiro, 12 de janeiro de 1988. Assinados: A Téc. Jud. Jurdª Beatriz Cruxên Marques e Of. Substº Didimo Bragança. //

R.03-CESSÃO - Certifico que pela mesma escritura do R.02, Leonardo Barreto Almeida, economista, e sua mulher Daisy Chrysostomo de Moura, relações públicas, brasileiros, casados pelo regime da comunhão parcial de bens, residentes nesta cidade, CIC nº 212.953.107-59, CEDERAM e transferiram todos os seus direitos à compra da mencionada fração do terreno aos cessionários qualificados no R.02, pelo preço de Cz$250.000,00, tendo sido a transmissão paga pela guia nº 163855-8 de 04.09.87; do que dou fé. Rio de Janeiro, 12 de janeiro de 1988. Assinados: A Téc. Jud. Jurdª Beatriz Cruxên Marques e Of. Substº Didimo Bragança. ////////////////

R.04–VENDA – Certifico que pela mesma escritura do R.12, o proprietário, qualificado na matrícula, vendeu a fração e a promitente compradora, qualificada na Av.01, vendeu a vaga aos cessionários qualificados no R.02, pelo preço total de Cz$410,74 sendo Cz$318,74 pela

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REGISTRO GERAL **CNM: 093385.2.0027594-02**

MATRÍCULA	FICHA
27594 - 2-AX	40216 VERSO

fração e Cz$92,00 pela vaga. Transmissão guias nºs 2486237, 2486238, 2486239 de 28.12.76, 2450127 de 21.08.78 e 163855 de 04.09.87; do que dou fé. Rio de Janeiro, 12 de janeiro de 1988. Assinados: A Téc. Jud. Jurdª Beatriz Cruxên Marques e Of. Substº Didimo Bragança. //////

R.05-PARTILHA- Certifico que em virtude de dissolução da sociedade conjugal de Mery Eliza Rabe e Isaac Rabe, processada pelo Juízo de Direito da 8ª Vara de Família desta cidade, foi o imóvel objeto da matrícula partilhado ao ex-cônjuge mulher, que passou a usar o nome de solteira MERY ELIZA RABISCHOVSKY, brasileira, separada judicialmente, advogada, residente e domiciliada nesta cidade, CPF nº 012.547.007-06, pelo valor de Cr$3.467.533,00 (nele incluído outro imóvel) . O registro foi feito de conformidade com o Formal de Partilha dado e passado aos 02.12.92, assinado pela MM. Juíza Drª Odete Knaack de Souza, contendo a sentença que homologou a partilha proferida aos 15.03.90. O imposto de reposição foi pago pela guia n.º 001292, em 13.09.93. O referido é verdade, do que dou fé. Rio de Janeiro, 27 de junho de 2000. *

AV.06-RETIFICAÇÃO- Certifico que fica retificado o R.05, a fim de ficar consignado que a partilha foi processada pelo Juízo de Direito da 5ª Vara de Família desta cidade, e não como por erro de digitação constou. Averbação feita mediante reapresentação do título que serviu para o registro. O referido é verdade, do que dou fé. Rio de Janeiro, 14 de julho de 2000. *

AV.07-DIVÓRCIO- Certifico que Mery Eliza Rabischovsky e Isaac Rabe, divorciaram-se. Averbação feita a requerimento datado de 19 de julho de 2000, instruído com a cópia da Certidão de Casamento do Cartório da 5ª Circunscrição do Registro Civil das Pessoas Naturais desta cidade, da qual consta a sentença homologatória do Juízo de Direito da 5ª Vara de Família desta cidade, de 26.09.94, que ficam neste Cartório arquivados. O referido é verdade, do que dou fé. Rio de Janeiro, 03 de agosto de 2000. *

R.08-VENDA (Protocolo: 226798) - Certifico que pela escritura datada de 10 de junho de 2024, lavrada nas Notas do Tabelião do 18º Ofício desta cidade, no livro 7696, às fls. 083/085, MERY ELIZA RABISCHOVSKY, brasileira, divorciada, declarando não conviver em união estável, advogada, inscrita no CPF sob o número 012.547.007-06, residente e domiciliada nesta cidade, na Rua Aires Saldanha, número 41, apartamento 30, Copacabana, **vendeu o imóvel objeto da matrícula** a WAGNER SARAIVA GUERINI, brasileiro, empresário, inscrito no CPF sob o número 074.847.587-79, casado pelo regime da comunhão parcial de bens, na vigência da Lei número 6.515/77, com JANAINA LESSA GUERINI, brasileira, empresária, inscrita no CPF sob o número 124.037.857-25, residentes e domiciliados nesta cidade, na Avenida Nossa Senhora de Copacabana, número 95, apartamento 301, Copacabana, pelo preço de R$10.000,00 (dez mil reais). O imposto de transmissão foi recolhido através da guia número 2695725, em 29 de maio de 2024. O laudêmio devido foi recolhido em 29 de maio de 2024, conforme Certidão de Autorização

Continua na ficha 2

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26/002554

7º OFÍCIO DO REGISTRO DE IMÓVEIS DA CIDADE DO RIO DE JANEIRO

Matrícula - CNM	Ficha
093385.2.0027594-02	40216-A

para Transferência - CAT número 006291079-55 - RIP número 60010027150-08, emitida pela SPU/RJ, em 04 de junho de 2024. Prenotação nesta Serventia em 19 de junho de 2024 (artigo 183, da Lei número 6.015, de 31 de dezembro de 1973). O referido é verdade, do que dou fé. Eu, Antonio Carlos da Rocha Cruz, Escrevente digitei. Rio de Janeiro, 09 de julho de 2024. EESZ 74514 MBA

Certifico que a presente cópia é reprodução autêntica da matrícula a que se refere, extraída nos termos do art. 19, §1º da Lei nº 6.015/73, dela constando a situação jurídica e todos os eventuais ônus e indisponibilidade que recaiam sobre o imóvel, bem como a eventual existência de ações reais e pessoais reipersecutórias, sobre os atuais proprietários ou sobre os detentores de direitos relativos ao mesmo, prenotados até o dia anterior. Eu, Luciano Santana de Jesus, Auxiliar de Cartório, Cadastro nº 94-14671, dei buscas e extraí; e, eu, Marcelo Antônio Teixeira de Carvalho, 2º Oficial Substituto, conferi e assino.

Rio de Janeiro, 30/03/2026

Serviço do 7º Oficio de Registro de Imóveis - RJ
Oficial Registrador: Décio Luiz Gomes - Mat. nº 90/230
Emolumentos: **R$ 124,08**
Fundgrat.....: **R$ 2,48**
Lei 3217..... : **R$ 24,81**
Fundperj.....: **R$ 10,54**
Funarpen..... : **R$ 7,44**
Funperj.....: **R$ 10,54**
ISS ..... R$ 6,66
Selo Fisc.....: R$ 3,27
Total.....: **R$ 193,54**

Poder Judiciário - TJERJ
Corregedoria Geral de Justiça
Selo de Fiscalização Eletrônico
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26/002555

CNM: 093385.2.0009189-24

REGISTRO GERAL

MATRÍCULA	FICHA
9189 - 2-Q	15527

7º OFÍCIO DE REGISTRO DE IMÓVEIS
DA CIDADE DO RIO DE JANEIRO

IMÓVEL - Sala 1607 e uma vaga de garagem do Edifício em construção sob nº 160 da Avenida Marechal Câmara e suplementar 33 pela Praça 22 de abril, e as frações de 40/51765 e 15/51765 do domínio útil do terreno, na freguesia de São José. O terreno que é acrescido de marinha, foreiro ao Domínio da União, designado por lote 1 do PA 35432, mede de frente pela Av. Marechal Câmara em 5 alinhamentos de 66,50m mais 7,00m mais 20,00m mais 7,00m, mais 8,00m; nos fundos em 5 segmentos de 8,00m mais 7,00m mais 20,00m mais 7,00m mais 66,50m, pelo lado direito mede 27,00m e pelo lado esquerdo mede 27,00m; O terreno descrito é atingido na testada pela Av. Marechal Câmara por galeria que na extensão de 66,50m mede 7,00m, na extensão de 20,00m mede 14,00m, e na extensão de 8,00m, mede 7,00m de largura, sendo atingido na testada pela Praça 22 de abril por galeria com 7,00m de largura na extensão de 20,00m, confrontando, pelo lado direito com o prédio nº 126, pelo lado esquerdo com o prédio nº 150 e nos fundos com a Praça 22 de abril, o lote 4 da quadra 12 e uma área interna. PROPRIETÁRIO - CARLOS FERNANDO DE CARVALHO, brasileiro, industrial, desquitado, residente nesta cidade, CPF nº 006.012.087. Adquirido conforme título transcrito neste Cartório no livro 3-BN sob nº 37238 a fls. 58. O imóvel está inscrito no FRE sob nº 061134 C.L. 8681; do que dou fé. Rio de Janeiro, 26 de setembro de 1978. Assinados: O Esc. Jurdº João de Deus Coelho e Oficial Walter de Mello Cruxên. //

AV.01-PROMESSA DE VENDA - Certifico que o imóvel objeto da matrícula se acha prometido vender à Carvalho Hosken S.A. Engenharia e Construções, com sede nesta cidade, CGC nº 33.342.023/0001-33, conforme registro feito na matrícula 5913 do livro 2-H; do que dou fé. Rio de Janeiro, 20 de setembro de 1978. Assinados: O Esc. Jurdº João de Deus Coelho e Oficial Walter de Mello Cruxên. //

R.02-PROMESSA DE CESSÃO - Certifico que pela escritura de 24.05.78 lavrada nas notas do 14º Ofício desta cidade, no livro 3146 a fls. 73, a promitente compradora prometeu ceder e transferir todos os seus direitos à compra das mencionadas frações, bem como prometeu vender as benfeitorias à LEONARDO BARRETO ALMEIDA, brasileiro, solteiro, maior, economista, residente nesta cidade, CPF nº 212.953.107-59, pelo preço total de Cr$1.220.000,00 sendo Cr$594.000,00 pela fração da sala Cr$138.000,00 pela fração da vaga, Cr$396.000,00 pela sala Cr$92.000,00 pela vaga. O contrato foi feito em caráter irrevogável e irretratável. A transmissão foi paga pela guia nº 2450127; do que dou fé. Rio de Janeiro, 26 de setembro de 1978. Assinados: O Esc. Jurdº João de Deus Coelho e Oficial Walter de Mello Cruxên. ////////////

AV.03-HIPOTECA - Certifico que o imóvel objeto da matrícula, se acha gravado com uma hipoteca em favor da Caixa Econômica Federal, conforme R.221 feito na matrícula 5913 do livro 2-H; do que dou fé. Rio de Janeiro, 07 de fevereiro de 1979. Assinados: O Esc. Jurdº João de Deus Coelho e o Oficial Walter de Mello Cruxên. ////////////////////////////////

AV.04-RE-RATIFICAÇÃO - Certifico que foi registrada hoje a escritura de re-ratificação de Convenção de Condominio no livro 3, sob nº 509;do que dou fé. Rio de Janeiro,5 de outubro de 1981. Assinados:A Téc. Jud. Jurdª Beatriz Cruxên Marques e Oficial Walter de Mello Cruxên./

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26/002555

REGISTRO GERAL **CNM: 093385.2.0009189-24**

MATRÍCULA	FICHA
9189 – 2-Q	15527-A VERSO

partilha foi processada pelo Juízo de Direito da 5ª Vara de Família desta cidade, e não como por erro de digitação constou. Averbação feita mediante reapresentação do título que serviu para o registro. O referido é verdade, do que dou fé. Rio de Janeiro, 14 de julho de 2000. *

AV.18-DIVÓRCIO- Certifico que Mery Eliza Rabischovsky e Isaac Rabe, divorciaram-se. Averbação feita a requerimento datado de 19 de julho de 2000, instruído com a cópia da Certidão de Casamento do Cartório da 5ª Circunscrição do Registro Civil das Pessoas Naturais desta cidade, da qual consta a sentença homologatória do Juízo de Direito da 5ª Vara de Família desta cidade, de 26.09.94, que ficam neste Cartório arquivados. O referido é verdade, do que dou fé. Rio de Janeiro, 03 de agosto de 2000. *

R.19-VENDA (Protocolo: 226798) - Certifico que pela escritura datada de 10 de junho de 2024, lavrada nas Notas do Tabelião do 18º Ofício desta cidade, no livro 7696, às fls. 083/085, MERY ELIZA RABISCHOVSKY, brasileira, divorciada, declarando não conviver em união estável, advogada, inscrita no CPF sob o número 012.547.007-06, residente e domiciliada nesta cidade, na Rua Aires Saldanha, número 41, apartamento 30, Copacabana, **vendeu o imóvel objeto da matrícula** a WAGNER SARAIVA GUERINI, brasileiro, empresário, inscrito no CPF sob o número 074.847.587-79, casado pelo regime da comunhão parcial de bens, na vigência da Lei número 6.515/77, com JANAINA LESSA GUERINI, brasileira, empresária, inscrita no CPF sob o número 124.037.857-25, residentes e domiciliados nesta cidade, na Avenida Nossa Senhora de Copacabana, número 95, apartamento 301, Copacabana, pelo preço de R$90.000,00 (noventa mil reais). O imposto de transmissão foi recolhido através da guia número 2695718, em 29 de maio de 2024. O laudêmio devido foi recolhido em 29 de maio de 2024, conforme Certidão de Autorização para Transferência - CAT número 006291079-55 - RIP número 60010027150-08, emitida pela SPU/RJ, em 04 de junho de 2024. Prenotação nesta Serventia em 19 de junho de 2024 (artigo 183, da Lei número 6.015, de 31 de dezembro de 1973). O referido é verdade, do que dou fé. Eu, Antonio Carlos da Rocha Cruz , Escrevente digitei. Rio de Janeiro, 09 de julho de 2024. *EESZ 74513 LGW*

Certifico que a presente cópia é reprodução autêntica da matrícula a que se refere, extraída nos termos do art. 19, §1º da Lei nº 6.015/73, dela constando a situação jurídica e todos os eventuais ônus e indisponibilidade que recaiam sobre o imóvel, bem como a eventual existência de ações reais e pessoais reipersecutórias, sobre os atuais proprietários ou sobre os detentores de direitos relativos ao mesmo, prenotados até o dia anterior. Eu, Luciano Santana de Jesus, Auxiliar de Cartório, Cadastro nº 94-14671, dei buscas e extraí; e, eu, Marcelo Antônio Teixeira de Carvalho, 2º Oficial Substituto, conferi e assino.

Rio de Janeiro, 30/03/2026

Serviço do 7º Ofício de Registro de Imóveis - RJ
Oficial Registrador: Décio Luiz Gomes - Mat. nº 90/230

Emolumentos: **R$ 124,08**
Fundgrat.....: **R$ 2,48**
Lei 3217..... : **R$ 24,81**
Fundperj.....: **R$ 10,54**
Funarpen..... : **R$ 7,44**
Funperj.....: **R$ 10,54**
ISS ..... R$ 6,66
Selo Fisc.....: R$ 3,27
Total.....: **R$ 193,54**

Poder Judiciário - TJERJ
Corregedoria Geral de Justiça
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Exhibit C Beneficiary: Executive Role, Curriculum Vitae, Qualifications, Professional Background, and Support Letters

ETD – Scope of work and development

CEO - CHIEF EXECUTIVE OFFICER

Name: Wagner Saraiva Guerini
Contract Type: SOC. (shareholder)
Revision Date: 05/27/2026

Summary Job Description

Responsible for defining and directing the company's strategic vision, leading the sales, marketing, expansion, and client and investor relations functions. Serves as the steward of the company culture and provides guidance to the executive leadership team.

Purpose of role

Guide the company toward sustainable growth while preserving its culture, ensuring a long-term strategic vision, and leading the development of new business opportunities.

Responsibilities

- Define strategic goals and the company's long-term vision.
- Conduct meetings with investors, partners, and strategic clients.
- Lead the sales, marketing, and new business acquisition teams.
- Approve decisions regarding expansion, organizational structure, staffing, new products, and market positioning.
- Hold alignment and performance review meetings with the Chief Operating Officer (COO).
- Make decisions regarding capital allocation, corporate governance, and shareholder management.
- Maintain and promote the company culture, ensuring it remains current and is practiced throughout the organization.
- Oversee the company's financial health through monitoring cash flow statements.
- Lead the accounts payable team, culture analyst, marketing analyst, marketing assistant, and sales personnel.

Expected results

- Clear strategic vision aligned with operational execution
- Consistent growth in contracts and revenue
- Company culture actively practiced and reinforced
- Strong relationships with investors and stakeholders
- Organizational structure prepared for scalable growth

Success indicators

- Annual revenue and number of contracts executed
- Client and investor satisfaction levels
- Team cultural engagement metrics
- Positive and well-managed cash flow
- Teams consistently meeting established goals

Potential challenges

- Balancing strategic and tactical responsibilities
- Lack of clarity in delegation and team empowerment
- Resistance to change within the team
- Misalignment between leadership and company culture
- Failure to establish daily boundaries
- Failure to define specific customer service hours
- Teams not achieving established goals
- Difficulty recruiting qualified professionals for required positions

Technical Competencies

- Strategic planning and market analysis
- Financial metrics analysis and control
- Negotiation and sales techniques
- Corporate communications and brand management
- Team management
- Crisis management

Behavioral Competencies

- Systems thinking and long-term perspective
- Ownership mindset and decision-making ability
- Ability to inspire and influence others
- Active listening and emotional intelligence
- Resilience, focus, and discipline

I, Raphael Michels Fantinato de Moura, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that the professional translation of this document from Portuguese to English has been performed by myself, a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Raphael Michels Fantinato de Moura. **Date: June 14, 2026.**

ETD - Escopo de trabalho e desenvolvimento

CEO - DIRETOR EXECUTIVO

Nome: Wagner Saraiva Guerini
Tipo de Contrato: SOC.
Revisão: 27/05/2026

Descrição sumária do cargo

Responsável por definir e direcionar a visão estratégica da empresa, liderar o comercial, marketing, expansão e relacionamento com clientes e investidores. Atua como guardião da cultura e norteador da alta liderança.

Propósito da função

Guiar a empresa em direção ao crescimento sustentável, mantendo a cultura viva, garantindo visão estratégica de longo prazo e liderando a entrada de novos negócios e oportunidades.

Tarefas

- Definir metas estratégicas e visão de longo prazo da empresa.
- Conduzir reuniões com investidores, parceiros e clientes estratégicos.
- Liderar o time comercial, marketing e aquisição de novos contratos.
- Aprovar decisões sobre expansão, estruturação da equipe e da empresa, novos produtos e posicionamento.
- Realizar reuniões de alinhamento e acompanhamento com a diretoria de operações. (COO).
- Tomar decisões de alocação de capital, governança e gestão societária.
- Manter a cultura da empresa viva, atualizada e praticada por todos.
- Zelar pelas finanças da empresa, através do controle de demonstrativo de fluxo de caixa.
- Liderar a equipe de contas a pagar, analista de cultura, analista e assistente de marketing e comercial.

Resultados esperados

- Visão estratégica clara e alinhada com a operação
- Crescimento consistente de contratos e receita
- Cultura da empresa sendo praticada e disseminada
- Relacionamento sólido com investidores e stakeholders
- Estrutura organizacional preparada para escalar

Indicadores de sucesso

- Receita anual e número de contratos assinados
- Índice de satisfação de clientes e investidores
- Nível de engajamento cultural da equipe
- Fluxo de caixa positivo e controlado
- Equipes cumprindo suas metas

Possíveis obstáculos

- Acúmulo de funções estratégicas e táticas
- Falta de clareza na delegação e empoderamento do time
- Resistência à mudança por parte da equipe
- Desalinhamento entre liderança e cultura
- Não conseguir estabelecer limite diário
- Não limitar horários determinados para atendimento aos clientes
- Não cumprimento das metas pelas equipes
- Não encontrar pessoas qualificadas para os cargos necessários

Competências Técnicas

- Planejamento estratégico e análise de mercado
- Leitura e controle de indicadores financeiros
- Técnicas de negociação e vendas
- Comunicação institucional e gestão de marca
- Gestão de equipe
- Gestão de crise

Competências Comportamentais

- Visão sistêmica e pensamento de longo prazo
- Senso de dono e tomada de decisão
- Habilidade de inspirar e influenciar
- Escuta ativa e inteligência emocional
- Resiliência, foco e disciplina

WAGNER SARAIVA GUERINI

Mechanical Engineer | Civil Engineer | Occupational Safety Engineer | Entrepreneur and Executive in the Oil, Gas, and Industrial Infrastructure Sector

Location: Brazil
Email: wagnerjps@icloud.com
Phone: +1 (407) 791-1949

PROFESSIONAL SUMMARY

Wagner Saraiva Guerini is a mechanical engineer, civil engineer, occupational safety engineer, and occupational safety technician, registered with CREA-RJ. He works as an entrepreneur, manager, and technical officer in the oil and gas, industrial maintenance, civil construction, maritime support, port construction, and industrial infrastructure sectors.

He is affiliated with the leadership of Brazilian companies engaged in industrial equipment maintenance and repair, support services for oil and natural gas extraction, building construction, civil engineering works, port, maritime, and fluvial works, earthmoving operations, construction management, technical installations, maintenance of vessels and floating structures, cargo handling, maritime support navigation, and specialized construction services.

Throughout his career, he has developed experience in engineering projects focused on the oil and gas industry, including industrial equipment maintenance, critical infrastructure, support operations for oil and natural gas extraction, and activities related to industrial and maritime works. His profile combines technical engineering education, active professional registration, business experience, and executive leadership in sectors characterized by high operational complexity.

EDUCATION

Bachelor's Degree in Mechanical Engineering
Roseira College – Roseira/SP
Degree Conferral: December 30, 2020
Diploma issued on: October 20, 2021

Bachelor's Degree in Civil Engineering
Roseira College – Roseira/SP
Degree Conferral: August 10, 2021
Diploma issued on: November 20, 2021

Specialization in Occupational Safety Engineering
Alto Paranaíba College of Technology and Sciences – FATAP
Workload: 600 hours
Duration: August 2, 2021 to May 20, 2022
Certificate issued on: May 30, 2022

PROFESSIONAL REGISTRATION

CREA-RJ – Regional Council of Engineering and Agronomy of Rio de Janeiro
CREA-RJ Registration No. 2010111323
National Registration No. 2012382207
Date of registration with CREA-RJ: August 27, 2013
Date of issuance of the professional license: October 22, 2024

Registered professional titles:

- Mechanical Engineer
- Civil Engineer
- Occupational Safety Engineer
- Occupational Safety Technician

BUSINESS AND PROFESSIONAL EXPERIENCE

GUERINI MARÍTIMA CONSTRUÇÃO E MONTAGEM LTDA.

Partner / Manager / Technical Officer
Professor Jamil/GO – Brazil
Period: 2006 – present

The company has been active since July 27, 2006, with its main activity in the maintenance and repair of machinery and equipment for industrial use. The company also engages in activities related to support services for oil and natural gas extraction, maintenance and repair of vessels and floating structures, building construction, civil engineering works, port, maritime, and fluvial works, earthmoving operations, construction management, hydraulic, sanitary, and gas installations, maritime support navigation, port operator activities, maritime agency services, cargo handling, and specialized construction services.

Main responsibilities:

- Management of business operations in the engineering, industrial maintenance, construction, and oil and gas support sectors.
- Acting as a technical professional registered with the CREA/CONFEA system.
- Coordination and supervision of activities related to the maintenance of industrial equipment and structures used in complex operational environments.
- Participation in the execution and management of services related to civil, port, maritime, and industrial works.
- Management of teams, contracts, suppliers, and technical operations in the infrastructure and oil and gas sectors.
- Responsibility for technical and business activities related to the execution and administration of projects and specialized services.

MSL PETRÓLEO E GÁS DO BRASIL LTDA.

Partner / Executive / Manager
Professor Jamil/GO – Brazil
Period: 2022 – present

The company has been active since April 13, 2022, with its principal activity in the maintenance and repair of machinery and equipment for industrial use. The company also engages in activities related to support services for oil and natural gas extraction, maintenance of vessels and floating structures, building construction, highway and railway construction, port, maritime, and fluvial works, other civil engineering works, demolition, earthmoving operations, hydraulic, sanitary, and gas installations, construction management, specialized construction services, cargo handling, business management consulting, and other professional, scientific, and technical activities.

Main responsibilities:

- Business leadership in a company focused on industrial services and support activities for the oil and gas sector.
- Management of operations involving industrial maintenance, engineering, construction, specialized services, and operational support.
- Coordination of activities related to infrastructure projects and technical services in industrial environments.
- Supervision of contracts, operational planning, and business strategies.
- Development of a business structure focused on the provision of services in the engineering, oil, gas, and infrastructure sectors.

PREVIOUS EXECUTIVE EXPERIENCE

SANTONI INTERNACIONAL

Operations Director
Brazil
Period: 2005 – 2010

- Served in an executive position involving operations management in the oil and gas, drilling, and industrial services sectors.
- Coordinated teams, projects, and operational activities of a technical nature.
- Participated in strategic decision-making related to the execution of specialized services for the oil and gas industry.

LUPATEC

Executive / Technical Operations Professional
Brazil
Period: 2005 – 2010

- Worked in business operations related to the oil and gas, drilling, and industrial equipment sectors.
- Experience in a well-established corporate environment within the oil and gas sector.
- Participated in technical and operational activities associated with the energy sector.

SOTEP – SOCIEDADE TÉCNICA DE PERFURAÇÃO

Operations Director
Brazil
Period: 2002 – 2005

- Provided operational leadership in a company specializing in technical drilling services.
- Managed projects, contracts, and teams associated with the oil and gas industry.
- Served in a critical role supporting the execution of highly complex technical activities.

I, Raphael Michels Fantinato de Moura, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that the professional translation of this document from Portuguese to English has been performed by myself, a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Raphael Michels Fantinato de Moura. **Date: June 12, 2026.**

WAGNER SARAIVA GUERINI

Engenheiro Mecânico | Engenheiro Civil | Engenheiro de Segurança do Trabalho | Empresário e Executivo no Setor de Petróleo, Gás e Infraestrutura Industrial

Localização: Brasil
E-mail: wagnerjps@icloud.com
Telefone: +1 (407) 791-1949

RESUMO PROFISSIONAL

Wagner Saraiva Guerini é engenheiro mecânico, engenheiro civil, engenheiro de segurança do trabalho e técnico de segurança do trabalho, registrado perante o CREA-RJ. Atua como empresário, gestor e responsável técnico nos setores de petróleo e gás, manutenção industrial, construção civil, apoio marítimo, obras portuárias e infraestrutura industrial.

É vinculado à liderança de empresas brasileiras com atuação em manutenção e reparação de equipamentos industriais, apoio à extração de petróleo e gás natural, construção de edifícios, obras de engenharia civil, obras portuárias, marítimas e fluviais, terraplenagem, administração de obras, instalações técnicas, manutenção de embarcações e estruturas flutuantes, carga e descarga, navegação de apoio marítimo e serviços especializados de construção.

Ao longo de sua trajetória, desenvolveu experiência em projetos de engenharia voltados à indústria de óleo e gás, incluindo manutenção de equipamentos industriais, infraestrutura crítica, operações de apoio à extração de petróleo e gás e atividades relacionadas a obras industriais e marítimas. Seu perfil combina formação técnica em engenharia, registro profissional ativo, experiência empresarial e atuação executiva em segmentos de alta complexidade operacional.

FORMAÇÃO ACADÊMICA

Bacharelado em Engenharia Mecânica
Faculdade de Roseira — Roseira/SP
Colação de grau: 30 de dezembro de 2020
Diploma expedido em: 20 de outubro de 2021

Bacharelado em Engenharia Civil
Faculdade de Roseira — Roseira/SP
Colação de grau: 10 de agosto de 2021
Diploma expedido em: 20 de novembro de 2021

Especialização em Engenharia de Segurança do Trabalho
Faculdade de Tecnologia e Ciências do Alto Paranaíba – FATAP
Carga horária: 600 horas
Período: 02 de agosto de 2021 a 20 de maio de 2022
Certificado emitido em: 30 de maio de 2022

REGISTRO PROFISSIONAL

CREA-RJ – Conselho Regional de Engenharia e Agronomia do Rio de Janeiro
Registro CREA-RJ nº 2010111323
Registro Nacional nº 2012382207
Data do registro no CREA-RJ: 27 de agosto de 2013
Data de emissão da carteira profissional: 22 de outubro de 2024

Títulos profissionais registrados:

- Engenheiro Mecânico
- Engenheiro Civil
- Engenheiro de Segurança do Trabalho
- Técnico de Segurança do Trabalho

EXPERIÊNCIA EMPRESARIAL E PROFISSIONAL

GUERINI MARÍTIMA CONSTRUÇÃO E MONTAGEM LTDA.

Sócio / Gestor / Responsável Técnico
Professor Jamil/GO — Brasil
Período: 2006 – presente

Empresa ativa desde 27 de julho de 2006, com atuação principal em manutenção e reparação de máquinas e equipamentos para usos industriais. A empresa também possui atividades relacionadas a apoio à extração de petróleo e gás natural, manutenção e reparação de embarcações e estruturas flutuantes, construção de edifícios, obras de engenharia civil, obras portuárias, marítimas e fluviais, terraplenagem, administração de obras, instalações hidráulicas, sanitárias e de gás, navegação de apoio marítimo, atividades de operador portuário, agenciamento marítimo, carga e descarga e serviços especializados de construção.

Principais atribuições:

- Gestão de operações empresariais em setores de engenharia, manutenção industrial, construção e apoio à indústria de petróleo e gás.
- Atuação como profissional técnico registrado perante o sistema CREA/CONFEA.
- Coordenação e supervisão de atividades relacionadas a manutenção de equipamentos industriais e estruturas utilizadas em ambientes operacionais complexos.
- Participação na condução de serviços ligados a obras civis, portuárias, marítimas e industriais.
- Gestão de equipes, contratos, fornecedores e operações técnicas em segmentos de infraestrutura e óleo e gás.
- Responsabilidade por atividades técnicas e empresariais relacionadas à execução e administração de obras e serviços especializados.

MSL PETRÓLEO E GÁS DO BRASIL LTDA.

Sócio / Executivo / Gestor
Professor Jamil/GO — Brasil
Período: 2022 – presente

Empresa ativa desde 13 de abril de 2022, com atuação principal em manutenção e reparação de máquinas e equipamentos para usos industriais. A empresa também possui atividades relacionadas a apoio à extração de petróleo e gás natural, manutenção de embarcações e estruturas flutuantes, construção de edifícios, construção de rodovias e ferrovias, obras portuárias, marítimas e fluviais, outras obras de engenharia civil, demolição, terraplenagem, instalações hidráulicas, sanitárias e de gás, administração de obras, serviços especializados para construção, carga e descarga, consultoria em gestão empresarial e outras atividades profissionais, científicas e técnicas.

Principais atribuições:

- Liderança empresarial em companhia voltada a serviços industriais e atividades de apoio ao setor de petróleo e gás.
- Gestão de operações envolvendo manutenção industrial, engenharia, construção, serviços especializados e apoio operacional.
- Coordenação de atividades relacionadas a obras de infraestrutura e serviços técnicos voltados a ambientes industriais.
- Supervisão de contratos, planejamento operacional e estratégias empresariais.
- Desenvolvimento de estrutura empresarial voltada à prestação de serviços nos setores de engenharia, petróleo, gás e infraestrutura.

EXPERIÊNCIA EXECUTIVA ANTERIOR

SANTONI INTERNACIONAL

Diretor de Operações
Brasil
Período: 2005 – 2010

- Atuação em posição executiva relacionada à gestão de operações no setor de petróleo, gás, perfuração e serviços industriais.
- Coordenação de equipes, projetos e atividades operacionais de natureza técnica.
- Participação em decisões estratégicas voltadas à execução de serviços especializados para o setor de óleo e gás.

LUPATEC

Executivo / Profissional Técnico em Operações
Brasil
Período: 2005 – 2010

- Atuação no contexto de operações empresariais relacionadas ao setor de petróleo, gás, perfuração e equipamentos industriais.
- Experiência em ambiente corporativo de referência no setor de óleo e gás.
- Participação em atividades técnicas e operacionais vinculadas à indústria de energia.

SOTEP – SOCIEDADE TÉCNICA DE PERFURAÇÃO

Diretor de Operações
Brasil
Período: 2002 – 2005

- Liderança operacional em empresa especializada em serviços técnicos de perfuração.
- Gestão de projetos, contratos e equipes vinculadas à indústria de petróleo e gás.
- Atuação em posição crítica para execução de atividades técnicas de alta complexidade.

June 02, 2026
To the Competent Authority,

My name is Camila Cotrim Oliveira Mattos and I work as Contract Manager at Kofre Representação e Comércio de Telecomunicações LTDA. Kofre is a Brazilian company specialized in providing technology and industrial connectivity solutions for highly demanding markets, such as oil and gas exploration, offshore maritime operations, mining, and heavy logistics. In my role, I am responsible for managing commercial agreements with large corporate clients that depend on these systems to maintain the continuity of their operations.

For approximately one year, I have been working directly with Mr. Guerini as a result of the commercial relationship between Kofre and Guerini Marítima Construção e Montagem Ltda, a Brazilian organization operating in highly complex industrial and naval projects. Our interaction is formalized under Contract No. 25_0426, which involves the supply of professional radio communication equipment (transceiver radios), a technology that is essential to ensuring the coordination and safety of the contractor's field teams.

Throughout this period, my contact with Mr. Guerini has been periodic and focused on key matters related to the structure and continuity of the agreement. Our interactions take place directly, primarily concentrating on contract alignment, scope definitions, and the operational conditions necessary to ensure the reliability of the systems in harsh industrial environments. It is not a matter of routine administrative exchanges, but rather decisions that directly affect how services are structured and delivered.

From my perspective as a strategic partner, Mr. Guerini acts as the main decision-maker for Guerini Marítima in this relationship. Throughout our interactions, it has become clear that he holds the autonomy to approve commercial terms, validate scope adjustments, and select strategic suppliers according to the organization's needs. When priorities must be defined or relevant decisions need to be made to ensure the continuity of operations, he presents the company's final position and directs the next steps. It has also become evident that his role is focused on setting priorities, approving guidelines, and coordinating the activities carried out by teams and professionals responsible for technical execution, ensuring that business decisions progress efficiently and in alignment with the organization's objectives.

One of the most notable aspects of my professional experience with Mr. Guerini is his ability to balance business understanding with sound executive judgment. Rather than treating contractual matters in isolation, he consistently evaluates them from the perspective of broader operational needs, including efficiency and risk

mitigation. This enables him to make decisions that are not only technically feasible but also fully aligned with the company's strategic objectives.

As the person responsible for managing this commercial account, it is clear to me that Mr. Guerini represents his organization with authority. His involvement goes beyond simple task coordination; he exercises real discretion in decisions that affect the commercial relationship, the structure of the services provided, and the stability of the underlying operation. His posture and level of influence in these matters reflect a responsibility typical of senior leadership.

Based on my direct experience with Wagner Saraiva Guerini, I have full confidence in his ability to continue performing high-level leadership functions and to effectively represent an organization in complex commercial and operational environments. He conducts himself as someone entrusted with high-impact decisions, and this has been evident since the beginning of our professional relationship.

Sincerely,

Camila Cotrim Oliveira Mattos
Contract Manager
Kofre Representação e Comércio de Telecomunicações LTDA
camilamattos@kofre.com
+55 71 99947 7288

I, Carolina Favero da Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that the professional translation of this document from Portuguese to English has been performed by myself, a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.



Date: June 11, 2026.

02 de junho de 2026
À Autoridade Competente,

Meu nome é Camila Cotrim Oliveira Mattos e atuo como Gestora de Contratos na Kofre Representação e Comércio de Telecomunicações LTDA. A Kofre é uma empresa brasileira especializada no fornecimento de soluções de tecnologia e conectividade industrial para mercados de alta exigência, como exploração de petróleo e gás, operações marítimas em alto-mar (offshore), mineração e logística pesada. Em minha função, sou responsável por gerir os acordos comerciais com grandes clientes corporativos que dependem desses sistemas para manter a continuidade de suas operações.

Há aproximadamente um ano, trabalho diretamente com o Sr. Guerini em decorrência do relacionamento comercial entre a Kofre e a Guerini Marítima Construção e Montagem Ltda, uma organização brasileira que atua em projetos industriais e navais de alta complexidade. Nossa interação está formalizada pelo Contrato nº 25_0426, que envolve o fornecimento de equipamentos de radiocomunicação profissional (rádios transceptores), tecnologia indispensável para garantir a coordenação e a segurança das equipes de campo da contratada.

Ao longo de todo este período, meu contato com o Sr. Guerini tem sido periódico e focado em temas centrais para a estrutura e a continuidade do acordo. Nossas interações ocorrem de maneira direta, concentrando-se principalmente em alinhamentos de contratos, definições de escopo e nas condições operacionais necessárias para garantir a confiabilidade dos sistemas em ambientes industriais hostis. Não se trata de diálogos administrativos de rotina, mas de decisões que afetam diretamente como os serviços são estruturados e entregues.

Do meu ponto de vista como parceira estratégica, o Sr. Guerini atua como o principal decisor pela Guerini Marítima neste relacionamento. Ao longo das interações que mantivemos, ficou claro que ele detém autonomia para aprovar termos comerciais, validar ajustes de escopo e selecionar fornecedores estratégicos de acordo com as necessidades da organização. Quando prioridades precisam ser definidas ou decisões relevantes precisam ser tomadas para garantir a continuidade das operações, é ele quem apresenta a posição final da empresa e direciona os próximos passos. Também ficou evidente que sua atuação está concentrada na definição de prioridades, aprovação de diretrizes e coordenação das atividades conduzidas por equipes e profissionais responsáveis pela execução técnica, assegurando que as decisões de negócio avancem de forma eficiente e alinhada aos objetivos da organização.

Um dos aspectos que mais se destacam em minha experiência profissional com o Sr. Guerini é sua habilidade em equilibrar o entendimento do negócio com um julgamento executivo sólido. Em vez de tratar questões contratuais de forma isolada, ele as avalia constantemente sob a ótica das necessidades operacionais mais amplas, incluindo

eficiência e mitigação de riscos. Isso permite que ele tome decisões que não são apenas viáveis tecnicamente, mas que estão plenamente alinhadas aos objetivos estratégicos da empresa.

Como pessoa responsável pela gestão desta conta comercial, fica claro para mim que o Sr. Guerini representa sua organização com autoridade. Seu envolvimento transcende a simples coordenação de tarefas; ele exerce discricionariedade real em decisões que afetam a relação comercial, a estrutura dos serviços prestados e a estabilidade da operação subjacente. Sua postura e nível de influência nessas matérias refletem uma responsabilidade típica de liderança sênior.

Com base em minha experiência direta com Wagner Saraiva Guerini, tenho total confiança em sua aptidão para continuar exercendo funções de liderança de alto nível e para representar uma organização de maneira eficaz em ambientes comerciais e operacionais complexos. Ele se conduz como alguém a quem são confiadas decisões de grande impacto, e isso tem sido evidente desde o início de nossa relação profissional.

Atenciosamente,

Camila Cotrim Oliveira Mattos

Camila Cotrim Oliveira Mattos
Gestora de Contratos
Kofre Representação e Comércio de Telecomunicações LTDA
camilamattos@kofre.com
+55 71 99947 7288

May 26, 2026

To the competent authority,

My name is Bruno Nogueira Costa. I am the founding partner of BN COSTA Comércio e Serviços LTDA, in Brazil. Our organization is an engineering and metrological services company specialized in detection and monitoring systems for hazardous atmospheres, such as toxic and flammable gases. We work directly in the mitigation of explosion and asphyxiation risks in highly complex industries, including the oil and gas, petrochemical, steel, and maritime sectors. I am writing this statement to offer my professional perspective on Mr. Wagner Saraiva Guerini, based on the direct business relationship we have maintained over the past four years, during which my company acted as a supplier to the organization led by him.

Throughout our partnership, my interactions with Mr. Guerini were never of an operational or routine nature. On the contrary, the contact always took place at an executive level, focused on defining commercial terms, validating technical scopes at a decision-making level, and aligning guidelines to ensure that contracts were executed with discipline and predictability. We maintained a steady cadence of communication, generally on a monthly basis, through formal communications and periodic in-person meetings, especially when the complexity of the projects required strict alignment on risk controls and contractual deliverables.

In my direct experience, Mr. Guerini acted as the primary decision-maker on matters that directly impact costs, schedules, and the company's operational exposure. On several occasions, it became clear that he held the final authority over contract alignment, including scope adjustments, budget definitions, and schedule commitments. At the same level of authority, Mr. Guerini also exercised decision-making power over hiring, dismissals, and promotions, and supervised leaders and teams responsible for executing commitments made with third parties. This decision-making capacity is essential in engineering contexts focused on safety, where technical requirements must be clearly validated so that teams and suppliers can perform the work without ambiguity.

A concrete impact I observed in Mr. Guerini's management was the imposition of greater discipline in the cost structure during our interactions. His negotiation style is direct and practical, focused on eliminating inefficiencies and creating more predictable budget expectations. In the various negotiations we conducted, it became evident that Mr. Guerini had full autonomy to validate commercial terms and conditions, without the need for his decisions to be submitted to higher levels for subsequent approval. This

decision-making independence enabled a working relationship with better planning and measurable financial results for both parties.

What most stands out in Mr. Guerini's profile is the balance between understanding technical processes and executive judgment. He has consistently demonstrated the ability to ask the right questions at a strategic level, not to personally perform technical work, but to ensure that commercial and operational boundaries were properly defined and that operations progressed under control. In industries where safety and performance must be integrated into every decision, this leadership profile is essential to mitigate operational risks and ensure business efficiency.

Based on what I have personally observed in our negotiations, I have full confidence in Mr. Guerini's ability to lead business operations at a senior executive level. His discipline in decision-making, ability to align stakeholders, and focus on execution quality are characteristics that enable sustainable growth, especially in demanding and highly regulated markets.

Sincerely,

BRUNO NOGUEIRA COSTA:00737654570

Digitally signed by BRUNO NOGUEIRA COSTA:00737654570
DN: C=BR, O=ICP-Brasil, OU=Federal Revenue Service of Brazil - RFB, OU=41205056D0160, OU=video conference, CN=BRUNO NOGUEIRA COSTA:00737654570
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Foxit PDF Reader Version: 12.0.1

Bruno Nogueira Costa
Founding Partner, BN COSTA Comércio e Serviços LTDA Email:
administrativo@bncosta.com.br
Phone: 75 9 9872-1056

I, Carolina Favero da Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that the professional translation of this document from Portuguese to English has been performed by myself, a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.



Date: June 15, 2026.

26 de maio de 2026

À autoridade competente,

Meu nome é Bruno Nogueira Costa. Sou fundador e sócio da BN COSTA Comércio e Serviços LTDA, no Brasil. Nossa organização é uma empresa de engenharia e serviços metrológicos especializada em sistemas de detecção e monitoramento de atmosferas perigosas, como gases tóxicos e inflamáveis. Atuamos diretamente na mitigação de riscos de explosão e asfixia em indústrias de alta complexidade, incluindo os setores de petróleo e gás, petroquímica, siderurgia e naval. Escrevo este relato para oferecer minha perspectiva profissional sobre o Sr. Wagner Saraiva Guerini, com base na relação comercial direta que mantivemos ao longo dos últimos quatro anos, período em que minha empresa atuou como fornecedora da organização liderada por ele.

Ao longo de nossa parceria, minhas interações com o Sr. Guerini nunca foram de natureza operacional ou rotineira. Pelo contrário, o contato sempre ocorreu em nível executivo, focado na definição de termos comerciais, na validação de escopos técnicos em nível decisório e no alinhamento de diretrizes para que os contratos fossem executados com disciplina e previsibilidade. Mantivemos uma cadência de comunicação constante, geralmente mensal, por meio de comunicações formais e reuniões presenciais periódicas, especialmente quando a complexidade dos projetos exigia um alinhamento rigoroso sobre controles de risco e entregas contratuais.

Em minha experiência direta, o Sr. Guerini atuou como o principal tomador de decisão nos temas que impactam diretamente custos, cronogramas e a exposição operacional da empresa. Em diversas ocasiões, ficou claro que ele detinha a palavra final sobre o alinhamento de contratos, incluindo ajustes de escopo, definições orçamentárias e compromissos de prazo. No mesmo nível de autoridade, o Sr. Guerini também exercia poder decisório sobre contratações, desligamentos e promoções, e supervisionava líderes e equipes responsáveis pela execução dos compromissos assumidos com terceiros. Essa capacidade de decisão é fundamental em contextos de engenharia voltados à segurança, em que requisitos técnicos precisam ser validados com clareza para que equipes e fornecedores executem o trabalho sem ambiguidades.

Um impacto concreto que observei na gestão do Sr. Guerini foi a imposição de maior disciplina na estrutura de custos durante nossas interações. Seu estilo de negociação é direto e prático, focado na eliminação de ineficiências e na criação de expectativas orçamentárias mais previsíveis. Nas diversas negociações que conduzimos, ficou evidente que o Sr. Guerini possuía plena autonomia para validar termos e condições comerciais, sem que suas decisões precisassem ser submetidas a instâncias superiores

para aprovação posterior. Essa independência decisória permitiu uma relação de trabalho com melhor planejamento e resultados financeiros mensuráveis para ambas as partes.

O que mais se destaca no perfil do Sr. Guerini é o equilíbrio entre a compreensão dos processos técnicos e o julgamento executivo. Ele sempre demonstrou a habilidade de fazer os questionamentos corretos no nível estratégico, não para executar o trabalho técnico pessoalmente, mas para garantir que as fronteiras comerciais e operacionais estivessem corretamente definidas e que a operação avançasse sob controle. Em indústrias em que segurança e desempenho devem estar integrados a cada decisão, esse perfil de liderança é essencial para mitigar riscos operacionais e garantir a eficiência do negócio.

Com base no que observei pessoalmente em nossas negociações, tenho plena confiança na capacidade do Sr. Guerini de liderar operações empresariais em nível executivo sênior. Sua disciplina na tomada de decisão, habilidade em alinhar stakeholders e foco na qualidade da execução são características que permitem um crescimento sustentável, especialmente em mercados exigentes e altamente regulamentados.

Atenciosamente,

BRUNO NOGUEIRA COSTA:00737654570

Assinado digitalmente por BRUNO NOGUEIRA COSTA:00737654570
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Bruno Nogueira Costa
Sócio-Fundador, BN COSTA Comércio e Serviços LTDA
E-mail: administrativo@bncosta.com.br
Telefone: 75 9 9872-1056

Albuquerque Neto Peçanha & Guimarães

ADVOGADOS

linkedin.com/in/brunopeçanha

bruno@anpg.adv.br

(22) 98114-0142

05/26/26

Rio De Janeiro, Brazil

To the competent authority,

My name is Bruno Peçanha Gomes, and I am an attorney licensed by the Brazilian Bar Association, Rio de Janeiro Section, under registration number 140.084 and I am also a partner at Albuquerque Neto, Peçanha & Guimarães Advogados Associados, with its registered office in the city of Macaé, Rio de Janeiro. In my capacity as external legal and compliance counsel for the companies controlled by Mr. Wagner Saraiva Guerini, particularly Guerini Marítima Construção e Montagem Ltda., I have been in a highly qualified position to observe, guide, and assess Mr. Guerini's decision-making profile and executive management capabilities throughout more than fifteen years of uninterrupted professional association.

My interactions with Mr. Guerini began in 2010 and, since then, have involved ongoing strategic oversight. My role has consistently involved developing legal strategies, operational contractual structures, and corporate defenses in matters involving major operators and concessionaires in the oil and gas sector. In this context, Mr. Guerini's role has never been focused on handling regulatory minutiae, rather, it has centered on the exercise of pure executive discretion. It was exclusively his responsibility to assess the market risks identified and evaluated by our legal team, determine the company's commercial direction, and assume ultimate corporate responsibility for large-scale litigation and commercial agreements.

Throughout this professional relationship, I have witnessed Mr. Guerini lead and resolve complex contractual disputes involving substantial financial value before nationally recognized arbitration panels, as well as conduct critical negotiations concerning the restructuring of guarantees and operational liabilities. I recall, in particular, periods of extreme industry volatility during which his strategic direction, especially in the validation of force majeure clauses and the renegotiation of daily rates for maritime support services, protected the company from severe financial losses. His approach reflects the posture typically associated with an executive performing a critical function and a senior leader who uses technical advice as a decision-support tool, delegating operational execution to first-line managers and maintaining an analytical focus directed exclusively toward the viability of the business.

Within Guerini Marítima, Mr. Guerini's reporting structure and corporate authority as Managing Partner have consolidated his position as the company's highest deliberative authority. He is ultimately responsible for the organization's financial direction, the approval of investment plans, and the ratification of service agreements with multinational companies in the energy sector. This decision-making role does not involve technical duties, but rather direct control over the company's long-term business objectives, such that his determinations extend throughout the organization's entire management chain in Macaé and across its other infrastructure bases.

The maritime support and shipbuilding industries operate under rigorous international regulatory rules and standards that require continuous compliance with classification agencies and global adhesion contracts. Dealing with these multinational partners requires a leader capable of navigating between multicultural demands and stringent compliance requirements. In this environment, Mr. Guerini has consistently demonstrated exceptional executive maturity, conducting high-pressure rounds of negotiations with multinational corporations and providing governance solutions that have kept the company financially sound and on a path of continuous growth.

I recommend Mr. Guerini for high-level executive and managerial positions within any global organization, including the demanding corporate environment of the United States. He possesses the rare combination of extensive practical experience in leading large organizational structures, a strong understanding of the corporate environment, and rigor in mitigating contractual and financial risks.

Sincerely,

Bruno Peçanha Gomes

Partner, Albuquerque Neto, Peçanha & Guimarães Advogados Associados

Brazilian Bar Association (OAB/RJ) No. 140.084

I, Carolina Favero da Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that the professional translation of this document from Portuguese to English has been performed by myself, a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.



Date: June 11, 2026.

Albuquerque Neto Peçanha & Guimarães

ADVOGADOS

linkedin.com/in/brunopeçanha

bruno@anpg.adv.br

(22) 98114-0142

26/05/26

Rio de Janeiro, Brasil

À autoridade competente,

Meu nome é Bruno Peçanha Gomes, sou advogado inscrito nos quadros da Ordem dos Advogados do Brasil, Seccional do Rio de Janeiro, sob o nº 140.084, e sócio do escritório Albuquerque Neto, Peçanha & Guimarães Advogados Associados, sediado no município de Macaé, no Rio de Janeiro. Na condição de assessor jurídico externo e de compliance para as empresas controladas pelo Sr. Wagner Saraiva Guerini, em especial a Guerini Marítima Construção e Montagem Ltda., estive em posição altamente qualificada para observar, guiar e avaliar o perfil decisório e a capacidade de alta gestão do Sr. Guerini ao longo de mais de quinze anos de relacionamento profissional ininterrupto.

Minhas interações com o Sr. Guerini iniciaram-se em 2010 e, desde então, têm se dado com base em um acompanhamento estratégico. Minha função sempre consistiu em desenhar cenários jurídicos, estruturas contratuais operacionais e defesas corporativas em face de grandes operadoras e concessionárias do setor de óleo e gás. Nesse contexto, o papel do Sr. Guerini nunca residiu no tratamento de minúcias regulatórias, mas sim no exercício da discricionariedade executiva pura. Cabia exclusivamente a ele avaliar os riscos de mercado ponderados por nossa equipe jurídica e definir a direção comercial da companhia, assumindo a responsabilidade corporativa final por litígios e acordos comerciais de grande escala.

Ao longo dessa convivência, testemunhei o Sr. Guerini liderar e resolver disputas contratuais complexas, de expressivo valor financeiro, perante câmaras arbitrais de relevância nacional, além de conduzir negociações críticas de reestruturação de garantias e de passivos operacionais. Lembro-me, em especial, de momentos de extrema volatilidade setorial em que o direcionamento estratégico dele, na validação de cláusulas de força maior e na repactuação das taxas diárias dos serviços de apoio marítimo, blindou a empresa contra prejuízos patrimoniais severos. Sua condução reflete a postura típica de um gestor de função essencial e de um executivo sênior que utiliza o aconselhamento técnico como ferramenta de apoio, delegando a execução operacional a gerentes de primeira linha e mantendo o foco analítico estritamente voltado à viabilidade do negócio.

No âmbito da Guerini Marítima, a estrutura de reporte e a autoridade societária do Sr. Guerini, como sócio-administrador, consolidaram-no como a autoridade deliberativa máxima. Ele é o responsável final pelo direcionamento financeiro da organização, pela aprovação do plano de investimentos e pela homologação de contratos de prestação de serviços com multinacionais do setor energético. Essa rotina de tomada de decisão não envolve tarefas técnicas, mas sim o controle direto sobre objetivos de negócios de longo prazo, de modo que suas determinações se desdobram em toda a cadeia gerencial da empresa em Macaé e nas demais bases de infraestrutura.

O mercado de apoio marítimo e montagem naval opera sob regras e padrões regulatórios internacionais rigorosos, que exigem conformidade contínua com agências de classificação e com contratos de adesão globais. Lidar com esses parceiros multinacionais exige um líder capaz de transitar entre exigências multiculturais e a rigidez de conformidade. Nesse ambiente, o Sr. Guerini sempre demonstrou maturidade executiva incomum, conduzindo rodadas de negociação sob alta pressão com multinacionais e fornecendo soluções de governança que mantiveram a empresa saudável e em expansão contínua.

Recomendo o Sr. Guerini para o exercício de posições executivas e gerenciais de alto nível em qualquer organização global, inclusive no exigente ecossistema corporativo dos Estados Unidos. Ele possui a rara combinação de experiência prática de longo prazo na liderança de grandes estruturas, sólida compreensão do ambiente corporativo e rigor na mitigação de riscos contratuais e financeiros.

Atenciosamente,

Bruno Peçanha Gomes

Sócio, Albuquerque Neto, Peçanha & Guimarães Advogados Associados

OAB/RJ nº 140.084

Roseira College

Reaccredited by MEC Ordinance No. 799 of 08/07/2015, published in the Federal Official Gazette on 08/10/2015, Section 1, page 18.

Roseira College

Diploma

The General Director of Roseira College,
in the exercise of his legal duties and considering the completion, on June 30, 2021, of the **Civil Engineering** Program, with degree conferral on August 10, 2021, hereby confers the degree of

Bachelor of Civil Engineering

upon

Wagner Saraiva

Brazilian, born in Alfredo Chaves – Espírito Santo, on May 9, 1975,
holder of RG No. 1442452 SSP/ES, CPF No.: 074.847.587-79, and grants him this Diploma
so that he may enjoy all legal rights and privileges.

Roseira – SP, November 20, 2021.

-----// signature //-----
Everson Gustavo de Oliveira
Secretary
Ordinance No. 01/2021

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Wagner Saraiva
Graduate

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Ueverton Rodrigues de Sousa
General Director
Ordinance No. 02/2020

INFORMATION FOR VALIDATION OF DIPLOMA ISSUANCE/REGISTRATION

(Pursuant to ANNEX II of MEC Ordinance No. 1,095/2018)

Issuing HEI: (4090) Roseira College - FARO
Maintaining Entity: (17540) Escola Técnica da Região Paulista Ltda.
Maintaining Entity CNPJ: 32.295.888/0001-23
HEI Accreditation (or Reaccreditation) Act: MEC Ordinance No. 799, of 08/07/2015, published in the Federal Official Gazette on 08/10/2015, Section 1, p. 18.
Program Name: Civil Engineering – Bachelor's Degree
Program Authorization Ordinance: Authorized by MEC Ordinance No. 339, of 05/29/2014, published in the Federal Official Gazette No. 102 on 05/30/2014, Section 1, p. 71.
Program Recognition Act: Recognized by MEC Ordinance No. 378, of 08/21/2019, published in Federal Official Gazette No. 166 on 08/22/2019, Section 1, pages 32/33.

Roseira – SP, November 20, 2021.

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Everson Gustavo de Oliveira
Secretary
Ordinance No. 01/2021

FEDERAL UNIVERSITY OF AMAPÁ – UNIFAP
CNPJ: **34.868.257/0001-81**

Accreditation: Decree No. 98,997, of 03/02/1990, Section 1, published in the Federal Official Gazette on 03/05/1990, establishing the Federal University of Amapá Foundation - UNIFAP.

Diploma registered under No. **24897**, Book **014**, Page **248-V**, on **04/10/2023**. Process No. **23125.008687/2023-15**, pursuant to Article 48, Section 1, of Law No. 9,394, of 12/20/1996, Federal Official Gazette of 12/23/1996.

Macapá-AP, 04/10/2023.

-----// signature //-----
Manoel Ubirajara Jucá Neto
Head of the Diploma Registration Division
Ordinance No. 1508/2020–UNIFAP

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Jessé da Costa Maciel
Director of DERCA
Ordinance No. 0243/2023–UNIFAP

To verify the authenticity of this registration, please access: **consultaregistro.unifap.br**

I, Raphael Michels Fantinato de Moura, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that the professional translation of this document from Portuguese to English has been performed by myself, a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Raphael Michels Fantinato de Moura. **Date: June 11, 2026.**

Faculdade de Roseira

Recredenciada pela portaria MEC nº 799 de 07/08/2015, Publicada no D.O.U de 10/08/2015, Seção 1, pág. 18.

Diploma

O Diretor Geral da Faculdade de Roseira,
no uso de suas atribuições legais e tendo em vista a conclusão 30 de junho de 2021, do Curso de
Engenharia Civil com colação de grau em 10 de agosto de 2021, confere o título de

Bacharel em Engenharia Civil

a

Wagner Saraiva

Brasileiro, natural de Alfredo Chaves – Espírito Santo, nascido em 09 de maio de 1975,
portador do RG nº 1442452 SSP/ES, CPF: 074.847.587-79 e outorga-lhe o presente Diploma
a fim de que possa gozar de todos os direitos e prerrogativas legais.

Roseira – SP, 20 de novembro de 2021.

Everson Gustavo de Oliveira
Secretário
Portaria nº 01/2021

Wagner Saraiva
Diplomado

Ueverton Rodrigues de Sousa
Diretor Geral
Portaria nº 02/2020

INFORMAÇÕES PARA VALIDAÇÃO DA EXPEDIÇÃO/REGISTRO DE DIPLOMA

(Conforme ANEXO II da Portaria 1.095/2018 - MEC)

IES Expedidora: (4090) Faculdade de Roseira - FARO
Mantenedora: (17540) Escola Técnica da Região Paulista – Ltda.
CNPJ da mantenedora: 32.295.888/0001-23
Ato de Credenciamento (ou recredenciamento) da IES:
Portaria n° 799 de 07/08/2015, Publicado no D.O.U em 10/08/2015, Seção 1, Pág. 18.
Nome do Curso: Engenharia Civil – Bacharel
Portaria de Autorização do Curso:
Autorização pela Portaria MEC nº 339 de 29/05/2014 publicado no DOU nº 102, em 30/05/2014. Seção 1, Pág. 71.
Ato de Reconhecimento do Curso:
Reconhecido pela Portaria MEC nº 378 de 21/08/2019, publicado no DOU nº 166, em 22/08/2019. Seção 1, pág. 32/33.

Roseira – SP, 20 de novembro de 2021.

Everson Gustavo de Oliveira
Secretário Acadêmico
Portaria nº 01/2021

UNIVERSIDADE FEDERAL DO AMAPÁ – UNIFAP
CNPJ: **34.868.257/0001-81**

Credenciamento: Decreto Nº 98.997, de 02/03/1990, Seção 1, publicado D.O.U em 05/03/1990, institui a Fundação Universidade Federal do Amapá-UNIFAP.

Diploma registrado sob o nº **24897** Livro **014** Fls. **248-V** em **10/04/2023**. Processo nº. **23125.008687/2023-15**, **conforme Art. 48, § 1º, da Lei nº 9394, de 20/12/1996, DOU 23/12/1996.**

Macapá-AP, 10/04/2023.

Manoel Ubaiara Jucá Neto
Chefe da Divisão de Registro de Diplomas
Portaria nº 1508/2020-UNIFAP

Jessé Da Costa Maciel
Diretor do DERCA
Portaria nº 0243/2023-UNIFAP

Para consultar a autenticidade desse registro acesse o site: **consultaregistro.unifap.br**

Roseira College

Reaccredited by MEC Ordinance No. 799 of 08/07/2015, published in the Federal Official Gazette on 08/10/2015, Section 1, page 18.

Roseira College

Diploma

The General Director of Roseira College, in the exercise of his legal duties and considering the completion of the Mechanical Engineering Program, on December 30, 2020, and degree conferral on January 6, 2021, hereby confers the degree of

Bachelor of Mechanical Engineering

upon

Wagner Saraiva

Brazilian, born in Alfredo Chaves / ES, on May 9, 1975,
holder of Identity Document No. 1.442.452-ES, SCSP/ES, and grants him this Diploma,
so that he may enjoy all legal rights and privileges.

Roseira – SP, October 20, 2021.

-----// signature //-----
Everson Gustavo de Oliveira
Secretary
Ordinance No. 01/2021

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Wagner Saraiva
Graduate

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Ueverton Rodrigues de Sousa
General Director
Ordinance No. 02/2020

INFORMATION FOR VALIDATION OF DIPLOMA ISSUANCE/REGISTRATION

(Pursuant to ANNEX II of MEC Ordinance No. 1,095/2018)

Issuing HEI: (4090) Roseira College - FARO

Maintaining Entity: (14933) Environmental Studies Center of the Paraíba Valley – CEAVAP - ME

Maintaining Entity CNPJ: 09.020.171/0001-57

HEI Accreditation (or Reaccreditation) Act: Ordinance No. 799, of 08/07/2015, published in the Federal Official Gazette on 08/10/2015, Section 1, p. 18.

Program Name: Mechanical Engineering – Bachelor's Degree

Program Recognition Act: Recognized by MEC Ordinance No. 948, of 08/30/2021, published in Federal Official Gazette No. 165 on 08/31/2021, Section 1, page 36.

Roseira – SP, October 20, 2021.

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Everson Gustavo de Oliveira

Secretary

Ordinance No. 01/2021

Vale do Rio Verde University – UninCor

Tricordiana Community Foundation for Education - FCTE

CNPJ: 25.872.854/0001-99

Accredited by State Decree (without number), of October 17, 2005, published in the Official Gazette of the State of Minas Gerais (DOEMG), Section I, pages 4 and 5, of October 18, 2005.

Diploma registered under No. **00092**, Book **G01 FARO**, Page **046**, on **November 30, 2021**. Process No. **23125.008687/2023-15**, registered under authority delegated by the Ministry of Education, pursuant to Law No. 9,394, of December 20, 1996, and Decree No. 9,235, of December 15, 2017.

Process No. 86633/2021

Três Corações, November 30, 2021.

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Rafael Borges do Sacramento

Academic Secretary

Diploma Registration - FCTE - UninCor

Authority Delegated 063/2018 (11/01/2018)

I, Raphael Michels Fantinato de Moura, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that the professional translation of this document from Portuguese to English has been performed by myself, a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Raphael Michels Fantinato de Moura. **Date: June 11, 2026.**

Faculdade de Roseira

Recredenciada pela portaria MEC nº 799 de 07/08/2015, Publicada no D.O.U de 10/08/2015, Seção 1, pág. 18.

Diploma

O Diretor Geral da Faculdade de Roseira, no uso de suas atribuições, e tendo em vista a conclusão do Curso de Engenharia Mecânica, em 30 de dezembro de 2020, e a colação de grau em 06 de janeiro de 2021, confere o título de

Bacharel em Engenharia Mecânica

a

Wagner Saraiva

de nacionalidade brasileira, natural de Alfredo Chaves/ES, nascido em 09 de maio de 1975, portador da Célula de Identidade 1.442.452-ES, SESP/ES, e outorga-lhe o presente Diploma, a fim de que possa gozar de todos os direitos e prerrogativas legais.

Roseira – SP, 20 de outubro de 2021.

Everson Gustavo de Oliveira
Secretário
Portaria nº 01/2021

Wagner Saraiva
Diplomado

Ueverton Rodrigues de Sousa
Diretor Geral
Portaria nº02/2020

INFORMAÇÕES PARA VALIDAÇÃO DA EXPEDIÇÃO/REGISTRO DE DIPLOMA

(Conforme ANEXO II da Portaria 1.095/2018 - MEC)

IES Expedidora: (4090) Faculdade de Roseira - FARO

Mantenedora: (14933) Centro de Estudos Ambientais do Vale do Paraíba – CEAVAP - ME

CNPJ da mantenedora: 09.020.171/0001-57

Ato de Credenciamento (ou recredenciamento) da IES: Portaria n° 799 de 07/08/2015, Publicado no D.O.U em 10/08/2015, Seção 1, Pág. 18.

Nome do Curso: Engenharia Mecânica – Bacharel

Ato de Reconhecimento do Curso: Reconhecido pela Portaria MEC nº 948 de 30/08/2021, publicado no DOU nº 165, em 31/08/2021. Seção 1, Pág.36.

Roseira – SP, 20 de outubro de 2021

Everson Gustavo de Oliveira
Secretário Acadêmico
Portaria nº 01/2021

Universidade Vale Do Rio Verde – UninCor
Fundação Comunitária Tricordiana de Educação - FCTE
CNPJ - 25.872.854/0001-99
Credenciamento pelo Decreto Estadual s/n de 17 de outubro de 2005, publicado no DOEMG, Caderno I, páginas 4 e 5. de 18 de outubro de 2005.

Diploma registrado sob o nº 00092,
Livro GOI. FARO, Folha 046,
em 30 de novembro de 2021,
por delegação de competência do Ministério da Educação, nos termos da Lei 9.394, ~~de 20 de dezembro~~ de 1996, e do Decreto nº 9.235, de 15 de dezembro de 2017.
Processo nº 8633/2021,
Três Corações 30 de novembro de 2021.

Rafael Borges do Sacramento
Secretário Acadêmico
Registro de Diplomas - FCTE - UninCor
Delegação de Competência 063/2018 (01/11/2018)

FATAP
Alto Paranaíba College of Technology and Sciences

ALTO PARANAÍBA COLLEGE OF TECHNOLOGY AND SCIENCES

Accredited by Ministerial Ordinance No. 1,252 of 10/14/2008, published in the Federal Official Gazette on 10/15/2008
Rua Professor Hugo Machado da Silveira No. 520 Distrito Industrial Neighborhood Patrocínio MG

Certificate

The General Director of the Alto Paranaíba College of Technology and Sciences - FATAP, in the exercise of his legal duties, hereby certifies that

Wagner Saraiva,

holder of RG No. 1442452 SSP/ES, successfully completed the Specialization Program in **OCCUPATIONAL SAFETY ENGINEERING**, with a total of 600 hours of activities, in accordance with CNE/CES Resolution No. 1, of April 6, 2018.

Patrocínio - MG, May 30, 2022.

-----// signature //-----
Sergio Euripedes da Silva Junior
Director

-----// signature //-----
Graduate

LATO SENSU GRADUATE PROGRAM IN: OCCUPATIONAL SAFETY ENGINEERING

Total Hours: 600 Hours		**Duration:** 08/02/2021 to 05/20/2022
Student: Wagner Saraiva		**Place of Birth:** Alfredo Chaves/ES
RG: 1442452 SSP/ES	**CPF:** 074.847.587-79	**Date of Birth:** 05/09/1975

COURSES	C.H.	GRADE	INSTRUCTOR	DEGREE
Introduction to Occupational Safety Engineering	20 h	9.8	Mauro Rocha Freitas	Engineer/Specialist
Prevention and Control of Risks in Machinery, Equipment, and Installations	80 h	8.0	Rodrigo Alves de Lima	Engineer/Specialist
Occupational Hygiene	140 h	9.0	Roniery Narcizo Fernandes	Engineer/Specialist
Environmental Protection	45 h	9.5	Laíze de Freitas	Engineer/Specialist
Fire and Explosion Protection	60 h	9.0	Laíze de Freitas	Engineer/Specialist
Risk Management	60 h	8.9	Mauro Rocha Freitas	Engineer/Specialist
Psychology in Safety Engineering, Communication, and Training	15 h	9.2	Mauro Rocha Freitas	Engineer/Specialist
Administration Applied to Safety Engineering	30 h	9.0	Rodrigo Alves de Lima	Engineer/Specialist
The Workplace Environment and Occupational Diseases	50 h	10.0	Rodrigo Alves de Lima	Engineer/Specialist
Ergonomics	30 h	9.0	Laíze de Freitas	Engineer/Specialist
Legislation and Technical Standards	20 h	9.8	Roniery Narcizo Fernandes	Engineer/Specialist
First Aid (Elective)	15 h	9.0	Mauro Rocha Freitas	Engineer/Specialist
Scientific Methodology (Elective)	15 h	10.0	Roniery Narcizo Fernandes	Engineer/Specialist
Statistics Applied to Occupational Safety Engineering (Elective)	20 h	9.5	Rodrigo Alves de Lima	Engineer/Specialist

ARTICLE: **"OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT WITH PROFITABILITY AND PRODUCTIVITY"**	Grade: 9.5

NOTES:

Alto Paranaíba College of Technology and Sciences - FATAP is accredited by MEC Ordinance No. 1,252, of 10/14/2008, published in the Federal Official Gazette on 10/15/2008; Its maintaining entity is Instituto de Ensino Superior de Patrocínio – IESP LTDA ME, registered under CNPJ No. 07.736.823/000129; The institution declares that its graduate specialization programs comply with the requirements established by CNE/CES Resolution No. 1, of April 6, 2018, governing "Lato Sensu" graduate programs. This Certificate is valid throughout the national territory.

FEDERATVE REPUBLIC OF BRAZIL
CERTIFICATE REGISTRATION

Registered in the Certificate Issuance Book of the Graduate Studies, Research, and Outreach Coordination Office under No. **4B**, Page **002**, Registration No. **0060**.

Patrocínio – MG, May 30, 2022.

-----// signature //-----
Bruna Cardoso Batista
Secretary

[College stamp]

Translator's Note: C.H. – Course Hours.

I, Raphael Michels Fantinato de Moura, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that the professional translation of this document from Portuguese to English has been performed by myself, a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Raphael Michels Fantinato de Moura. **Date: June 11, 2026.**

FATAP
Faculdade de Tecnologia e Ciências do Alto Paranaíba

FACULDADE DE TECNOLOGIA E CIÊNCIAS DO ALTO PARANAÍBA

Credenciada pela Portaria Ministerial nº 1.252 de 14/10/2008, publicado no D.O.U. de 15/10/2008
Rua Professor Hugo Machado da Silveira Nº 520 Bairro Distrito Industrial Patrocínio MG

Certificado

O Diretor da Faculdade de Tecnologia e Ciências do Alto Paranaíba - FATAP, por meio de suas atribuições legais certifica que

Wagner Saraiva,

portador(a) do RG nº 1442452 SSP/ES, concluiu com aproveitamento o curso de Especialização em **ENGENHARIA DE SEGURANÇA DO TRABALHO,** com carga horária de 600 horas de atividades de acordo com a Resolução CNE/CES Nº 1, de 06 de abril de 2018.

Patrocínio - MG, 30 de maio de 2022.

Sergio Euripedes da Silva Junior
Diretor

Wagner Saraiva
Concluinte

CURSO DE PÓS-GRADUAÇÃO LATO SENSU EM: ENGENHARIA DE SEGURANÇA DO TRABALHO

Carga Horária: 600 Horas		**Período:** 02/08/2021 a 20/05/2022
Aluno(a): Wagner Saraiva		**Naturalidade:** Alfredo Chaves/ES
RG: 1442452 SSP/ES	**CPF:** 074.847.587-79	**Data de Nascimento:** 09/05/1975

DISCIPLINAS	C.H.	MÉDIA	DOCENTE	TITULAÇÃO
Introdução à Engenharia de Segurança do Trabalho	20 h	9,8	Mauro Rocha Freitas	Engenheiro/ Especialista
Prevenção e Controle de Riscos em Máquinas, Equipamentos e Instalações	80 h	8,0	Rodrigo Alves de Lima	Engenheiro/ Especialista
Higiene do Trabalho	140 h	9,0	Roniery Narcizo Fernandes	Engenheiro/ Especialista
Proteção do Meio Ambiente	45 h	9,5	Laíze de Freitas	Engenheira/ Especialista
Proteção contra Incêndio e Explosões	60 h	9,0	Laíze de Freitas	Engenheira/ Especialista
Gerencia de Riscos	60 h	8,9	Mauro Rocha Freitas	Engenheiro/ Especialista
Psicologia na Engenharia de Segurança, Comunicação e Treinamento	15 h	9,2	Mauro Rocha Freitas	Engenheiro/ Especialista
Administração Aplicada à Engenharia de Segurança	30 h	9,0	Rodrigo Alves de Lima	Engenheiro/ Especialista
O Ambiente e as Doenças do Trabalho	50 h	10,0	Rodrigo Alves de Lima	Engenheiro/ Especialista
Ergonomia	30 h	9,0	Laíze de Freitas	Engenheira/ Especialista
Legislação e Normas Técnicas	20 h	9,8	Roniery Narcizo Fernandes	Engenheiro/ Especialista
Primeiros Socorros (OPT)	15 h	9,0	Mauro Rocha Freitas	Engenheiro/ Especialista
Metodologia Científica (OPT)	15 h	10,0	Roniery Narcizo Fernandes	Engenheiro/ Especialista
Estatística Aplicada a Engenharia de Segurança do Trabalho (OPT)	20 h	9,5	Rodrigo Alves de Lima	Engenheiro/ Especialista

ARTIGO: **"GESTÃO DE SAÚDE E SEGURANÇA DO TRABALHO COM RENTABILIDADE E PRODUTIVIDADE".**	Nota: **9,5**

OBSERVAÇÕES:

A Faculdade de Tecnologia e Ciências do Alto Paranaíba - FATAP é credenciada pela Portaria MEC nº 1.252 de 14/10/2008, publicado no DOU de 15/10/2008; Sua Mantenedora é o Instituto de Ensino Superior de Patrocínio – IESP LTDA ME, inscrito sob o CNPJ nº 07.736.823/000129; Declara que seus cursos de Pós–Graduação atende o que determina a Resolução CNE/CES Nº 1, de 06 de abril de 2018, para cursos de Pós-graduação "Lato Sensu". Tendo o Certificado validade em todo o território Nacional.

REPÚBLICA FEDERATIVA DO BRASIL
REGISTRO DE CERTIFICADO

Registrado no Livro de Expedição de Certificados da Coordenação de Pós-graduação, Pesquisa e Extensão sob o nº **4B,** Folha **002,** Registro nº **0060.**
Patrocínio – MG, 30 de maio de 2022.

Bruna Cardoso Batista
Secretária

Faculdade de Tecnologia e Ciências do Alto Paranaíba - IESP - FATAP - Faculdade
CNPJ: 07.736.823/0001-29

Federative Republic of Brazil
Federal Public Service
Federal Council of Engineering and Agronomy
Regional Council of Engineering and Agronomy
Professional Identity Card

CREA-RJ

Crea Registration No.
2010111323

CONFEA CREA
Federal Council of Engineering and Agronomy
Regional Council of Engineering and Agronomy

Name
WAGNER SARAIVA GUERINI



Registration Date at Crea-RJ
08/27/2013

Professional Title
MECHANICAL ENGINEER
CIVIL ENGINEER
OCCUPATIONAL SAFETY ENGINEER
OCCUPATIONAL SAFETY TECHNICIAN

National Registry
2012382207
Date of Issue
10/22/2024

-----// signature //-----
President of Confea

-----// signature //-----
President of Crea-RJ

Valid as an Identity Document throughout the national territory and it has Public Faith, according to Section 2 of Article 56 of Law No. 5194 of 12/24/66 and Law No. 6206 of 05/07/75

Federative Republic of Brazil
Federal Public Service
Federal Council of Engineering and Agronomy
Regional Council of Engineering and Agronomy
Professional Identity Card

Crea Registration

CREA-RJ

CONFEA CREA
Federal Council of Engineering and Agronomy
Regional Council of Engineering and Agronomy

Name
WAGNER SARAIVA GUERINI

Parents
REGINA SARAIVA
JOSE DELFINO GUERINI

Date of Birth
05/09/1975

CPF
074.847.587-79

Identity Document
1442452 SSP/ES

Nationality
BRAZILIAN

Place of Birth
ALFREDO CHAVES ES

Blood Type

Voter ID
014056511481

PIS/PASEP

-----// signature //-----
Professional Signature

I, Raphael Michels Fantinato de Moura, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that the professional translation of this document from Portuguese to English has been performed by myself, a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.

Raphael Michels Fantinato de Moura. **Date: June 11, 2026.**

República Federativa do Brasil
Serviço Público Federal
Conselho Federal de Engenharia e Agronomia
Conselho Regional de Engenharia e Agronomia
Carteira de Identidade Profissional

CREA-RJ
Registro Crea Nº
2010111323

CONFEA Conselho Federal de Engenharia e Agronomia
CREA Conselhos Regionais de Engenharia e Agronomia

Nome
WAGNER SARAIVA GUERINI



Data do Registro no Crea-RJ
27/08/2013

Título Profissional
ENGENHEIRO MECÂNICO
ENGENHEIRO CIVIL
ENGENHEIRO SEGURANÇA DO TRABALHO
TÉCNICO DE SEGURANÇA DO TRABALHO

Registro Nacional
2012382207
Data de Emissão
22/10/2024

Presidente do Confea

Presidente do Crea-RJ

Vale como Documento de Identidade em todo o território nacional e tem Fé Pública, conforme o § 2º do art. 56 da lei nº 5194 de 24/12/66 e Lei nº 6206 de 07/05/75

CREA - CONFEA - CREA / CONFEA - CREA

República Federativa do Brasil
Serviço Público Federal
Conselho Federal de Engenharia e Agronomia
Conselho Regional de Engenharia e Agronomia
Carteira de Identidade Profissional

Crea de Registro
CREA-RJ

CONFEA Conselho Federal de Engenharia e Agronomia
CREA Conselhos Regionais de Engenharia e Agronomia

Nome
WAGNER SARAIVA GUERINI

Filiação
REGINA SARAIVA
JOSE DELFINO GUERINI

Nascimento	CPF	Doc. de Identidade	Nacionalidade
09/05/1975	**074.847.587-79**	**1442452 SSP/ES**	**BRASILEIRA**

Naturalidade
ALFREDO CHAVES ES

Tipo Sang. | Título de Eleitor **014056511481** | PIS/PASEP

Wagner Saraiva Guerini
Assinatura do Profissional

CREA - CONFEA - CREA / CONFEA - CREA

Exhibit D Personal Documents of Beneficiary

FEDERATIVE REPUBLIC OF BRAZIL
CIVIL REGISTRY OF NATURAL PERSONS

FULL CERTIFICATE - 2nd COPY

CIVIL REGISTRY AND NOTARY PUBLIC OFFICE OF THE DISTRICT SEAT OF ALFREDO CHAVES OF THE DISTRICT SEAT OF THE JUDICIAL DISTRICT OF ALFREDO CHAVES

REGISTRATION:
0222510155 1975 1 00019 198 0006914 14

MARIA TERÊSA SAUDINO, Registrar of the Civil Registry and Notary Public Office of the District Seat of Alfredo Chaves, State of Espírito Santo, duly appointed in accordance with the law, etc...

C E R T I F I E S, at the request of WAGNER SARAIVA GUERINI, that on November nineteenth, two thousand twenty-four (11/19/2024), upon examination of the books designated for the recording of BIRTH registrations, in Book No. 019, completed and archived, on page 198 thereof, there appears entry No. 006914, reading as follows: "BIRTH RECORD No. 006914: On November fifth (5th), nineteen seventy-five, at this Registry Office of Alfredo Chaves, Espírito Santo, Mrs. REGINA SARAIVA, appeared, and in the presence of the witnesses named below and signing at the end hereof, declared that on May 19, I mean, May 9, 1975, at 10:00 a.m., at her residence in this city, "WAGNER SARAIVA" was born, male, white, the illegitimate child of the declarant, Mrs. REGINA SARAIVA, Brazilian, single, elementary school teacher, residing in this city, and born in this State. The paternal grandparents are (no record) and the maternal grandparents are UBALDO SARAIVA and MARIA JOSEFINA NASCIMENTO RANGEL. Nothing further was declared. Having been read and found correct, it is signed by the declarant and the witnesses, ANTONIO DE FREITAS and ARLINDO PEREIRA DE ALVARENGA, Brazilians, married, residing in this city. I, OZENI GONÇALVES VIEIRA, Registrar, drafted and signed this record. (signed) REGINA SARAIVA, ANTONIO DE FREITAS, ARLINDO PEREIRA DE ALVARENGA, OZENI GONÇALVES VIEIRA - Registrar." The following annotation appears on the record: "The registered married on this date, in this District, LIZÂNGELA DA PENHA BRAVIN BRIOLI, whose marriage record was drawn up on page 16, under No. 669 of Book B-03 of this Registry Office. Alfredo Chaves, July 4, 1997. (signed) MARIA TERÊSA SAUDINO - Registrar." The following annotation appears on the record: "In compliance with the respected Court Order for Acknowledgment of Paternity, issued in Case No. 0000764272018.8.08.0003, accompanied by a copy of the Judgment rendered by the Honorable Judge of this Judicial District, Dr. Arion Mergár, of 10/05/2022, which became final and binding on 11/29/2022, received through the Digital Mail System, tracking code No. 8082022234124577, and filed in this Registry Office, the paternity of WAGNER SARAIVA, is hereby recognized, who began signing as WAGNER SARAIVA GUERINI, son of JOSÉ DELFINO GUERINI, and paternal grandparents are MARCELINO GUERINI and SANTA VETTORACI, all other information remaining unchanged. Digital Inspection Seal: 022251.UIW2201.02535. Alfredo Chaves, January 3, 2023. (signed) MARIA TERÊSA SAUDINO, Registrar." THIS WAS THE ENTIRE CONTENT contained in the aforementioned book, page, and entry, which is hereby fully transcribed. I, _____-----//Signature//----_____, Deputy Registrar, extracted this full content CERTIFICATE, verified it, subscribed and signed it in due form, and certify it.

Alfredo Chaves, Espírito Santo, November 19, 2024.

-----//Signature//----

ELIANE SAUDINO
DEPUTY

CIVIL REGISTRY AND NOTARY PUBLIC OFFICE OF THE DISTRICT SEAT OF ALFREDO CHAVES OF THE DISTRICT SEAT OF THE JUDICIAL DISTRICT OF ALFREDO CHAVES

Judiciary of the State of Espírito Santo
Digital Inspection Seal
022251.FCD2402.01946

Fees: R$ 110.21 Charges: R$ 33.19 Total: R$ 143.40

Consult the authenticity of this document at www.tjes.jus.br

CIVIL REGISTRY OFFICE AND NOTARY PUBLIC OF THE DISTRICT SEAT OF THE JUDICIAL DISTRICT OF ALFREDO CHAVES
CNPJ: 30.766.489/0001-78
Rua Moacir Saudino 111, Alfredo Chaves, ES
Phone: (27) 99975-1431
Maria Teresa Saudino - Registrar
Eliane Saudino - Deputy Registrar

BA 02409816 1 BRP

ARPENBRASIL NATIONAL ASSOCIATION OF NATURAL PERSONS REGISTRARS
ANOREG Association of Notaries and Registrars of Brazil

Scanned with CamScanner

I, Carolina Favero da Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that the professional translation of this document from Portuguese to English has been performed by myself, a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.



Date: June 10, 2026.

REPÚBLICA FEDERATIVA DO BRASIL
REGISTRO CIVIL DAS PESSOAS NATURAIS

CERTIDÃO INTEIRO TEOR 2ª VIA

MATRÍCULA:
0222510155 1975 1 00019 198 0006914 14

MARIA TERÊSA SAUDINO, Oficial do Registro Civil e Tabelionato do Distrito da Sede de Alfredo Chaves, Estado do Espírito Santo, por nomeação na forma da Lei, etc...

C E R T I F I C A a requerimento de WAGNER SARAIVA GUERINI, que aos dezenove dias do mês de novembro do ano de dois mil e vinte e quatro (19/11/2024), revendo os livros destinados à lavratura de registros de NASCIMENTOS, no de nº 019, findo e arquivado, dele às folhas 198, consta o termo de nº 006914, de teor seguinte: "TERMO DE NASCIMENTO Nº 006914: Em cinco (5) de novembro de mil novecentos e 1975, neste Cartorio de Alfredo Chaves, E. Santo em cartório compareceu Dª REGINA SARAIVA, e, perante as testemunhas adiante nomeadas e no fim assinadas declarou que no dia 19 de maio de 19 digo, 9 de maio de 1975 as 10 hs. em sua residência nêsta Cidade nasceu "WAGNER SARAIVA" do sexo masculino, de côr branca, filho ilegitimo dela declarante, Dª REGINA SARAIVA, brasileira, solteira, professora normalista, residente nesta Cidade, natural deste Estado. São avós paternos (não consta) e maternos UBALDO SARAIVA e MARIA JOSEFINA NASCIMENTO RANGEL. Nada mais declarou. Lido e achado conforme, assina com a declarante e testemunhas, ANTONIO DE FREITAS e ARLINDO PEREIRA DE ALVARENGA, brasileiros, casados, residentes nesta Cidade. Eu (ªª) OZENI GONÇALVES VIEIRA, Oficial do R. Civil que escrevi e assino. (ªª) REGINA SARAIVA, ANTONIO DE FREITAS, ARLINDO PEREIRA DE ALVARENGA, OZENI GONÇALVES VIEIRA-Oficial". Consta anotado ao termo: "O registrado casou-se nesta data, neste Distrito, com LIZÂNGELA DA PENHA BRAVIN BRIOLI, cujo, digo, casamento lavrado às fls. 16, sob o nº 669 do Lv. B-03 deste Cartório. Alfredo Chaves, 04 de julho de 1997. (ªª) MARIA TERÊSA SAUDINO-Oficial". Consta averbado ao termo: "Cumprindo respeitável Mandado de Averbação de Paternidade, expedido no Processo nº 0000764272018.8.08.0003, acompanhado de cópia de Sentença, prolatada pelo M.M. Juiz de Direito desta Comarca, Dr. Arion Mergár, datada de 05/10/2022, transitada em julgado aos 29/11/2022, recebido via Malote Digita, código e rastreabilidade nº 8082022234124577, arquivado neste Cartório, fica reconhecida a paternidade de WAGNER SARAIVA, que passa a assinar WAGNER SARAIVA GUERINI, filho de JOSÉ DELFINO GUERINI, sendo avós paternos MARCELINO GUERINI e SANTA VETTORACI, ficando as demais informações inalteradas. Selo Digital de Fisalização: 022251.UIW2201.02535. Alfredo Chaves, 03 de janeiro de 2023. (ªª) MARIA TERÊSA SAUDINO, Oficial". ERA O QUE SE CONTINHA no referido livro, folhas e termo supra mencionados, aqui integralmente transcrito, do que eu _____, Oficial Substituta extraí a presente CERTIDÃO em inteiro teor, conferi, subscrevo e assino em público e raso e dou fé.

Alfredo Chaves, ES, 19 de novembro de 2024.

ELIANE SAUDINO
SUBSTITUTA

MARIA

Poder Judiciário do Estado do Espírito Santo
Selo Digital de Fiscalização
022251.FCD2402.01946
Emolumentos: R$ 110,21 Encargos: R$ 33,19 Total: R$ 143,40
Consulte autenticidade em www.tjes.jus.br

CARTÓRIO DE REGISTRO CIVIL E TABELIONATO DE NOTAS DA SEDE DA COMARCA DE ALFREDO CHAVES
CNPJ: 30.766.489/0001-78
Rua Moacir Saudino, 111, Alfredo Chaves ES
Telefone: (27) 99975-1431
Maria Teresa Saudino - Titular
Eliane Saudino - Substituta

ARPENBRASIL BA 024098161 BRP

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Wagner Saraiva Guerini

Assinatura do titular / *Signature du titulaire* /
Bearer's signature / *Firma del titular*

REPÚBLICA FEDERATIVA DO BRASIL

GK689256

Este passaporte deve ser assinado
pelo titular, salvo em caso de incapacidade.

Ce passeport doit être signé
par le titulaire, sauf en cas d'incapacité.

This passport must be signed,
except where the bearer is unable to do so.

Este pasaporte debe ser firmado
por el titular, salvo en caso de incapacidad.



PASSAPORTE
PASSPORT

REPÚBLICA FEDERATIVA DO BRASIL

TIPO / *TYPE*
P

PAÍS EMISSOR / *ISSUING COUNTRY*
BRA

SOBRENOME / *SURNAME*
SARAIVA GUERINI

NOME / *GIVEN NAMES*
WAGNER

NACIONALIDADE / *NATIONALITY*
BRASILEIRO(A)

DATA DO NASCIMENTO / *DATE OF BIRTH*
09 MAI/MAY 1975

CPF / *PERSONAL NUMBER*
074847587-79

SEXO / *SEX*
M

NATURALIDADE / *PLACE OF BIRTH*
ALFREDO CHAVES/ES

FILIAÇÃO / *FILIATION*
JOSE DELFINO GUERINI

REGINA SARAIVA



DATA DE EXPEDIÇÃO / *DATE OF ISSUE*
13 JAN/JAN 2025

VÁLIDO ATÉ / *DATE OF EXPIRY*
12 JAN/JAN 2035

AUTORIDADE / *AUTHORITY*
SR/PF/RJ

P<BRASARAIVA<GUERINI<<WAGNER<<<<<<<<<<<<<<<<

GK689256<6BRA7505098M3501128074847587 79<<<20

Scanned with CamScanner

VISA

UNITED STATES OF AMERICA



Issuing Post Name
RIO DE JANEIRO

Control Number
20250906760001

Surname
SARAIVA GUERINI

Given Name
WAGNER

Visa Type /Class
R B1/B2

Passport Number
GK689256

Sex
M

Birth Date
09MAY1975

Nationality
BRZL

Entries
M

Issue Date
07APR2025

Expiration Date
30MAR2035

Annotation

V3189061

VNUSASARAIVA<GUERINI<<WAGNER<<<<<<<<<<<<<<<<<<<

GK689256<6BRA7505098M3503306B3RDJ1VLFP452030

Scanned with CamScanner

Judiciary - TJERJ
Judicial Administrative Department
Electronic Inspection Seal
EEOF53684|NXQ
Check the validity at the website:
https://www3.tjrj.jus.br/sitepublico

FEDERATIVE REPUBLIC OF BRAZIL
CIVIL REGISTRY OF NATURAL PERSONS

MARRIAGE CERTIFICATE

NAMES	CPF
WAGNER SARAIVA GUERINI	074.847.587-79
JANAÍNA LESSA GUERINI	124.037.857-25

REGISTRATION: 089250 01 55 2023 2 00475 092 0076041 82

FULL BIRTH NAMES, DATES OF BIRTH, PLACE OF BIRTH, NATIONALITY, AND FILIATION OF THE SPOUSES

WAGNER SARAIVA GUERINI, divorced, born on May ninth, nineteen seventy-five, in Alfredo Chaves, Espírito Santo, Brazilian, son of JOSE DELFINO GUERINI and REGINA SARAIVA

JANAÍNA DE QUEIROZ LESSA, single, born on May twenty-ninth, nineteen eighty-nine, in Itaguaí, Rio de Janeiro, Brazilian, daughter of HUDENBERG LESSA and MARIA APARECIDA DE QUEIROZ

DATE OF MARRIAGE REGISTRATION IN FULL	DAY	MONTH	YEAR
August third, two thousand twenty-three	03	08	2023

MARITAL PROPERTY REGIME
Partial Community Property

NAME EACH SPOUSE BEGAN TO USE (IF CHANGED)
JANAÍNA LESSA GUERINI

ANNOTATIONS / NOTES TO BE INCLUDED
Act recorded in Book B-475, page 92, under No. 76041. Officiant: Justice of the Peace Dr. Maria Vitoria Raimunda Cantolino Guimarães Riera. Place of Celebration: marriage room.

REGISTRATION NOTES

Contracting Party 1:

DOCUMENT TYPE	NUMBER	DATE OF ISSUE	ISSUING AUTHORITY	VALIDITY DATE
	2010111323	04/14/2023	CREA/RJ	

Contracting Party 1:

DOCUMENT TYPE	NUMBER	DATE OF ISSUE	ISSUING AUTHORITY	STATE
Driver's License	04327560836	03/04/2020	DETRAN/RJ	

*The registration notes above don't exempt the holder from presenting the original document when required by the requesting authority.

5TH CIVIL REGISTRY OF NATURAL PERSONS OF THE CAPITAL OF RIO DE JANEIRO
ALAN J. S. BORGES - Registrar
RUA SÃO JOÃO BATISTA 28, RIO DE JANEIRO, RJ,
ZIP Code 22270-030
Phone: (21) 2522-1740 / **Email:**
faleconosco@cartoriocopacabana.com.br

The content of this certificate is true. I certify.
RIO DE JANEIRO, RJ, August 3, 2023.

----//signature//----

Typed by: GGF

5th Civil Registry Office of Natural Persons - Rio de Janeiro
Gláucia Gonçalves França
Clerk

Arpen rj - AA 013929530 - P

I, Carolina Favero da Silva, telephone number 415 425-2508, mailing address P.O. Box 90487, San Diego, CA 92169, certify that the professional translation of this document from Portuguese to English has been performed by myself, a qualified translator fluent in both languages, and that the following is an accurate and complete translation of the document.



Date: June 10, 2026.

Poder Judiciário - TJERJ
Corregedoria Geral da Justiça
Selo de Fiscalização Eletrônico
EEOF53684|NXQ
Consulte a validade do selo em:
https://www3.tjrj.jus.br/sitepublico

REPÚBLICA FEDERATIVA DO BRASIL
REGISTRO CIVIL DAS PESSOAS NATURAIS

CERTIDÃO DE CASAMENTO

NOMES

	CPF
WAGNER SARAIVA GUERINI	074.847.587-79
JANAÍNA LESSA GUERINI	124.037.857-25

MATRÍCULA: 089250 01 55 2023 2 00475 092 0076041 82

NOMES COMPLETOS DE SOLTEIRO, DATAS E LOCAIS DE NASCIMENTO, NACIONALIDADE E FILIAÇÃO DOS CÔNJUGES

WAGNER SARAIVA GUERINI, divorciado(a), nascido em nove de maio de mil novecentos e setenta e cinco, natural de Alfredo Chaves, ES, de nacionalidade: brasileira, filho de JOSE DELFINO GUERINI e de REGINA SARAIVA

JANAÍNA DE QUEIROZ LESSA, solteiro(a), nascida em vinte e nove de maio de mil novecentos e oitenta e nove, natural de Itaguaí, RJ, de nacionalidade: brasileira, filha de HUDENBERG LESSA e de MARIA APARECIDA DE QUEIROZ

DATA DE REGISTRO DO CASAMENTO POR EXTENSO	DIA	MÊS	ANO
Três de agosto de dois mil e vinte e três.	03	08	2023

REGIME DE BENS DO CASAMENTO
Comunhão Parcial de Bens

NOME QUE CADA UM DOS CÔNJUGES PASSOU A UTILIZAR (QUANDO HOUVER ALTERAÇÃO)
JANAÍNA LESSA GUERINI

AVERBAÇÕES/ANOTAÇÕES À ACRESCER
Ato registrado no livro B-475, à folha 92, sob o nº 76041. Celebrante: Juíza de Paz Dra. Maria Vitoria Raimunda Cantolino Guimarães Riera. Local de Celebração: sala de casamentos.

ANOTAÇÕES DE CADASTRO

Contraente 1:

TIPO DOCUMENTO	NÚMERO	DATA EXPEDIÇÃO	ÓRGÃO EXPEDIDOR	DATA DE VALIDADE
	2010111323	14/04/2023	CREA/RJ	

Contraente 2:

TIPO DOCUMENTO	NÚMERO	DATA EXPEDIÇÃO	ÓRGÃO EXPEDIDOR	DATA DE VALIDADE
CNH	04327560836	04/03/2020	DETRAN/RJ	

*As anotações de cadastro acima não dispensam a apresentação do documento original, quando exigida pelo órgão solicitante.

5º REGISTRO CIVIL DE PESSOAS NATURAIS DA CAPITAL DO RIO DE JANEIRO
ALAN J. S. BORGES - Oficial
RUA SÃO JOÃO BATISTA, 28, RIO DE JANEIRO – RJ CEP: 22270-030
Tel.: (21) 25221740 / **E-mail:** faleconosco@cartoriocopacabana.com.br

digitado por: GGF

O conteúdo da certidão é verdadeiro. Dou fé.
RIO DE JANEIRO, RJ, 03 de agosto de 2023.

Gláucia Gonçalves França

5º RCPN-RJ
Gláucia Gonçalves França
Escrevente

Arpen rj - AA 01392530 - P

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