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) MF	Middle Name (if any) GLOBAL FOODS	Family Name (Last Name) LLC
Credit Card Billing Information (Credit Card Holder's Name as it Appears on the Card)		
Given Name (First Name) Otavio	Middle Name (if any) H	Family Name (Last Name) Silva
Credit Card Holder's Billing Address:		
Street Number and Name 5051 La Jolla Blvd	Apt. Ste. Flr. ☒ ☐ ☐	Number 202
City or Town San Diego	State CA	ZIP Code 92109
Credit Card Holder's Signature and Contact Information:		
Credit Card Holder's Signature		
Credit Card Holder's Daytime Telephone Number 5102419336	Credit Card Holder's Email Address otavio@yousalaw.com	

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

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.
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695

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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) **MF**	Middle Name (if any) **GLOBAL FOODS**	Family Name (Last Name) **LLC**
Credit Card Billing Information (Credit Card Holder's Name as it Appears on the Card)		
Given Name (First Name) **Otavio**	Middle Name (if any) **H**	Family Name (Last Name) **Silva**
Credit Card Holder's Billing Address:		
Street Number and Name **5051 La Jolla Blvd**	Apt. Ste. Flr. ☒ ☐ ☐	Number **202**
City or Town **San Diego**	State **CA**	ZIP Code **92109**
Credit Card Holder's Signature and Contact Information:		
Credit Card Holder's Signature		
Credit Card Holder's Daytime Telephone Number **5102419336**	Credit Card Holder's Email Address **otavio@yousalaw.com**	
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

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.
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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) MF	Middle Name (if any) GLOBAL FOODS	Family Name (Last Name) LLC
Credit Card Billing Information (Credit Card Holder's Name as it Appears on the Card)		
Given Name (First Name) Otavio	Middle Name (if any) H	Family Name (Last Name) Silva
Credit Card Holder's Billing Address:		
Street Number and Name 5051 La Jolla Blvd	Apt. Ste. Flr. ☒ ☐ ☐	Number 202
City or Town San Diego	State CA	ZIP Code 92109
Credit Card Holder's Signature and Contact Information:		
Credit Card Holder's Signature		
Credit Card Holder's Daytime Telephone Number 5102419336	Credit Card Holder's Email Address otavio@yousalaw.com	

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

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) MF	Middle Name (if any) GLOBAL FOODS	Family Name (Last Name) LLC
Credit Card Billing Information (Credit Card Holder's Name as it Appears on the Card)		
Given Name (First Name) Otavio	Middle Name (if any) H	Family Name (Last Name) Silva
Credit Card Holder's Billing Address:		
Street Number and Name 5051 La Jolla Blvd	Apt. Ste. Flr. ☒ ☐ ☐	Number 202
City or Town San Diego	State CA	ZIP Code 92109
Credit Card Holder's Signature and Contact Information:		
Credit Card Holder's Signature		
Credit Card Holder's Daytime Telephone Number 5102419336	Credit Card Holder's Email Address otavio@yousalaw.com	

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		

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
LLC	**MF**	**GLOBAL FOODS**

Email Address	Mobile Phone Number (Text Message)
mario@mfglobalfoods.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.

Form I-129 - L-1A

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): FAZAN JUNIOR

6.b. Given Name (First Name): Mario Jose

6.c. Middle Name: N/A

7.a. Name of Entity (if applicable)

MF GLOBAL FOODS LLC

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

Chief Executive

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

+55 (17) 99625-7090

11. Mobile Telephone Number (if any)

+55 (17) 99625-7090

12. Email Address (if any)

mario@mfglobalfoods.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

➡ [signature]

2.b. Date of Signature (mm/dd/yyyy) 08/28/2026

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

[signature]

1.b. Date of Signature (mm/dd/yyyy) 08/28/2026

2.a. Signature of Law Student or Law Graduate

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): FAZAN JUNIOR

1.b. Given Name (First Name): Mario Jose

1.c. Middle Name: N/A

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

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)

▶ **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)
▶ N / A

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: N/A

4. Petitioner or Applicant in the Related Case

Family Name (Last Name): N/A | Given Name (First Name): MF GLOBAL FOODS LLC | Middle Name:

5. Beneficiary in the Related Case

Family Name (Last Name): FAZAN JUNIOR | Given Name (First Name): Mario Jose | Middle Name: N/A

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

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

Position Title: N/A

7. Company or Organization IRS Employer Identification Number (EIN) (if any): N/A

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
7550 Futures Drive	☐	☒	☐	207

City or Town	State	ZIP Code
Orlando	FL	32819

Province	Postal Code	Country
N/A	N/A	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 [ ], 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.**, [ ], 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)

09/17/2026

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

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)

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

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) | Given Name (First Name) | Middle Name

2. A-Number (if any) ► **A-**

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

3.D. N/A

4.A. Page Number **4.B.** Part Number **4.C.** Item Number

4.D. N/A

5.A. Page Number **5.B.** Part Number **5.C.** Item Number

5.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

MF GLOBAL FOODS 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: N/A

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

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

4. Contact Information

Daytime Telephone Number: +55 (17) 99625-7090 | Mobile Telephone Number: +55 (17) 99625-7090 | Email Address (if any): mario@mfglobalfoods.com

Other Information

5. Federal Employer Identification Number (FEIN)
► 414772937

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
▶ 4 1 4 7 7 2 9 3 7

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):

- [X] **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):

- [X] **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) [X] 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
FAZAN JUNIOR	Mario Jose	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): 05/15/1977

Sex: ☒ Male ☐ Female

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

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

Country of Birth: Brazil

Province of Birth: Sao Paulo

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: FZ221262

Date Passport or Travel Document Issued (mm/dd/yyyy): 05/07/2019

Date Passport or Travel Document Expires (mm/dd/yyyy): 05/06/2029

Passport or Travel Document Country of Issuance: Brazil

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:

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)**: Sao Paulo

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

Part 4. Processing Information (continued)

d. Beneficiary's Foreign Address

Street Number and Name: Av Miguel Damnha, 1990, Qd.D, Lt. 25

Apt.Ste. Flr. Number: ☐ ☐ ☐ N/A

City or Town: Mirassol

State: Sao Paulo

Province: N/A

Postal Code: 15135340

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

Chief Executive

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

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	Apt. Ste. Flr.	Number
7550 Futures Drive	☐ ☒ ☐	207

City or Town	State	ZIP Code
Orlando	FL	32819

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: $ 150,000.00 per (Specify hour, week, month, or year) ▶ year

10. Other Compensation (Explain)

11. Dates of intended employment From: (mm/dd/yyyy) 11/01/2026 To: (mm/dd/yyyy) 10/31/2027

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

12. Type of Business
Import, marketing, and wholesale distribution of food products

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)
FAZAN JUNIOR

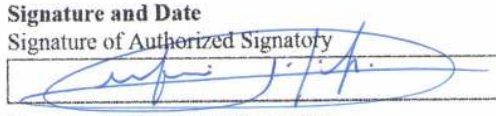
Given Name (First Name)
Mario Jose

Title
Chief Executive

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



Date of Signature (mm/dd/yyyy): 08/28/2026

3. **Signatory's Contact Information**

Daytime Telephone Number: +55 (17) 99625-7090

Email Address (if any): mario@mfglobalfoods.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: ☐ ☐ ☐ N/A

City or Town: San Diego

State: CA

ZIP Code: 92169

Province: N/A

Postal Code: N/A

Country: USA

4. **Preparer's Contact Information**

Daytime Telephone Number: 5102419336

Fax Number: N/A

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): 08/28/2026

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- N / A

2. **Page Number** N/A **Part Number** N/A **Item Number** N/A

N/A

3. **Page Number** N/A **Part Number** N/A **Item Number** N/A

N/A

4. **Page Number** N/A **Part Number** N/A **Item Number** 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

MF GLOBAL FOODS LLC

2. Name of the Beneficiary

Mario Jose Fazan Junior

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	N/A	N/A

3. Name of Employer Abroad

Aladin Industria de Produtos Alimenticios de Mirassol LTDA.

4. Address of Employer Abroad

Street Number and Name: 3237 Av Santos Dumoon

Apt. ☐ Ste. ☐ Flr. ☐ Number: N/A

City or Town: Mirassol

State: N/A

ZIP Code: N/A

Province: Sao Paulo

Postal Code: 15135046

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
03/01/2003	Today	

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.)

During the three years preceding the filing of this petition, Mr. Fazan has primarily directed Aladim at the executive level; established corporate strategy, goals, and policies; approved investments, budgets, pricing, and expansion initiatives; directed international market development; supervised managers responsible for administrative, financial, commercial, production, logistics, and sales functions; monitored organizational performance; and delegated routine operations to subordinate personnel.

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

will serve as Executive Director of MF Global Foods LLC; direct the management of the U.S. company; establish its goals, strategy, and policies; exercise broad discretion over budgets, expenditures, supplier selection, pricing, hiring, commercial priorities, and expansion; supervise the performance of logistics, sales, administrative, and support personnel and service providers; and delegate routine operational activities to qualified personnel.

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

More than 23 years of experience with Aladim, including longstanding executive and managerial leadership in food manufacturing, international trade, commercial management, pricing, financial oversight, and business expansion; holds a Bachelor's Degree in Business Administration, a graduate specialization in Business Management with emphasis in Marketing, and an MBA in Business Management.

9.

☐ 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**
MF Global Foods LLC - Mario 85%; Janaina 15%	41-4772937
Aladim - Mario 85%; Janaina 15%	N/A

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.

N/A

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.

N/A

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
N/A	N/A

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.

Nonimmigrant Petition for L-1A Intracompany Transferee Executive

New Office

Petitioner: MF GLOBAL FOODS LLC

Beneficiary: MARIO JOSÉ FAZAN JUNIOR

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

TABLE OF CONTENTS

Petitioner: MF GLOBAL FOODS LLC
Beneficiary: MÁRIO JOSÉ FAZAN JÚNIOR
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 • Form G-1145 – E-Notification for Form I-129 / I-907 • Form G-28 – Petitioner • Form I-907 – Premium Processing Request • Form I-129 – L-1A Petition and Supplement
Petition Cover Letter	• Petition Cover Sheet • Table of Contents • Petition Cover Letter • Exhibit List
Exhibit A **U.S. Company: Formation, Ownership, Capitalization, Physical Premises, Business Plan, and Operational Readiness**	**Corporate Formation, Registration, Ownership, and Management Documents of MF Global Foods LLC** • Management Operating Agreement • Certification of Authority • Florida Department of State Corporate Registration Records • Certificate of Status • Electronic Articles of Organization **Federal Tax Registration of MF Global Foods LLC** • IRS Notice CP575D – Employer Identification Number Confirmation **Business Bank Account and Available Funds** • Chase Business Bank Account Record Showing $80,000 in Available Funds **Office Premises and Location Evidence** • Executed Commercial Office Lease Agreement and Photos of the Space • Floor Plan of the Leased Premises • LoopNet Commercial Property Profile • Google Maps and Street View Images of 7550 Futures Drive, Orlando, Florida

	Third-Party Importation, Warehousing, and Logistics Arrangements • Janolog International Logistics, LLC Quotation, E-mail Detailing Ocean Freight, Importation, B2B Warehousing, and Logistics Services, and Photographs of the Warehouse **Business Plan and Operational Development** • Five-Year Business Plan of MF Global Foods LLC, including the Company's U.S. Market Entry Strategy, Operational Structure, Staffing Plan, Financial Projections, and Expansion Plan
Exhibit B **Brazilian Companies: Corporate Existence, Ownership, Financial Capacity, Ongoing Operations, Management Systems, Contracts, and Organizational Structure**	**Corporate, Ownership, and Management Records of Aladim Alimentos** • Corporate Records of Aladim Indústria e Comércio de Doces Ltda., including the 1st, 17th, and 19th Amendments, the Consolidation of the Articles of Association, and the Brazilian Federal Revenue Service Registration **Financial Statements, Bank Records, and Employee Payroll of Aladim Alimentos** • 2023, 2024, and 2025 Income Statements • January 2026 Employee Payroll **Organizational Structure, Manufacturing Facilities, Products, and Business Operations** • Institutional Organizational Chart • Property and Location Records, including Photographs of the Manufacturing Facility and Production Operations • Aladim Website • Product Catalog of Aladim's Customer, Demonstrating the Commercialization of Aladim Products **FDA Facility Registration** • Aladim FDA Food-Facility Registration Documentation **Commercial Agreements, Partner Company Records, and Supporting Invoices** • Corporate Records of Tecfaz, Santa Fé, and Crispetes • Power of Attorney Granted to Mário José Fazan Júnior by Tecfaz • Manufacturing, Supply, and Operational Agreements • Consolidated Summary and Supporting Commercial Invoices

	Current Brazilian Operations and Proposed International Operational Flow • Current Operational Flow – Brazil • Proposed International Operational Flow – Brazil and the United States
Exhibit C **Beneficiary: Executive Role, Curriculum Vitae, Qualifications, Professional Background, and Support Letters**	**Executive Position, Duties, and Professional Experience** • Curriculum Vitae of Mário José Fazan Júnior • Statement of Executive Activities and Duties at Aladim Alimentos • April 2010 Industry Publication and Related Professional Records **Professional Support Letters** • Support Letter from Severino Pascoal dos Santos – Santa Fé and Crispetes • Support Letter from Zeiny Cristine Fares Freitas – AliPack Embalagens • Support Letter from Rubens Itri de Castro – Indemil Indústria e Comércio S.A. • Support Letter from Usina Santa Isabel S.A. **Academic and Professional Qualifications** • Bachelor's Degree and Academic Transcript in Business Administration • Graduate Studies and MBA Certificates in Business Management • Certificates of Professional Training, Seminars, Teaching, and Academic Participation
Exhibit D **Personal Documents and Immigration Records**	• Beneficiary Birth Certificate • Beneficiary Passport Biographical Page • Beneficiary U.S. Visa • Marriage Certificate • Derivative Family Members' Birth Certificates • Derivative Family Members' Passport Biographical Pages • Derivative Family Members' U.S. Visas

September 1, 2026.

USCIS Dallas Lockbox
U.S. Postal Service (USPS):
USCIS
Attn: Premium I-129 L
P.O. Box 660095
Dallas, TX 75265-0095

RE: FORM I-129 L-1A NONIMMIGRANT PETITION FOR INTRACOMPANY TRANSFEREE EXECUTIVE - NEW OFFICE, WITH FORM I-907 PREMIUM PROCESSING REQUEST

Petitioner: MF GLOBAL FOODS LLC
FEIN/EIN: 41-4772937
Beneficiary: MARIO JOSÉ FAZAN JUNIOR
Foreign Employer / Qualifying Organization: ALADIM INDUSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA.

Dear Immigration Officer,

Our firm represents **MF Global Foods LLC** (the "**Petitioner**") in connection with this Form I-129 petition filed on behalf of **Mr. Mario José Fazan Junior** (the "**Beneficiary**"), who seeks L-1A classification as an intracompany transferee executive for a new office.

This petition concerns the planned **U.S. expansion of an established Brazilian food manufacturer**, not the creation of an isolated business without prior operations or industry support. **Aladim Indústria de Produtos Alimentícios de Mirassol Ltda**. (the "**Foreign Employer**") has operated in Brazil since 1983 and maintains manufacturing facilities, an established product portfolio, experienced managers, organized supplier relationships, quality-control procedures, and a documented workforce of 63 individuals reflected in its January 2026 payroll.

MF Global Foods LLC was formed as its affiliated U.S. operation **to import, market, and distribute Aladim's products throughout the United States**, with gradual development of commercial channels serving Caribbean markets.

MF Global Foods LLC was organized on **March 9, 2026** and, as of the filing date, has been doing business in the United States for less than one year. It therefore qualifies as a new office under 8 C.F.R. § 214.2(l)(1)(ii)(F).

Mr. Fazan has directed Aladim – the foreign employer - **for more than two decades and currently serves as its Managing Partner**, with authority over corporate strategy, financial decisions, senior management, production planning, commercial development, and business expansion. His transfer to the United States will provide continuity between the established Brazilian operation and the new U.S. company, where he will determine market-entry strategy, approve investments and commercial priorities, supervise the developing organization, and direct its growth as Executive Director.

The expansion already has a concrete foundation. MF Global Foods has been organized under Florida law, obtained its EIN, opened a U.S. bank account with approximately $80,000 in available funds, secured a dedicated commercial office in Orlando, and developed a phased staffing, import, logistics, sales, and distribution plan. The company will also begin with the manufacturing support of Aladim and the operational assistance of qualified outside providers, allowing Mr. Fazan to remain focused on executive direction as the internal U.S. team develops.

The following sections establish the qualifying relationship between the companies, Aladim's continuing operations, Mr. Fazan's qualifying executive employment abroad, the executive nature of his proposed U.S. position, and MF Global Foods' ability to support that position within one year. **Together, the evidence presents a documented and financially supported international expansion that satisfies the requirements for the requested L-1A new-office classification.**

Qualifying Relationship Between the Foreign and U.S. Entities

Under the L-1 regulations, a **qualifying organization** includes a United States or foreign legal entity that maintains a qualifying relationship as a parent, branch, subsidiary, or affiliate and is or will be doing business in the United States and in at least one other country during the beneficiary's authorized stay. 8 C.F.R. § 214.2(l)(1)(ii)(G).

The regulations define an **affiliate** as two legal entities **owned and controlled by the same group of individuals**, with each individual owning and controlling approximately the same share or proportion of each entity. 8 C.F.R. § 214.2(l)(1)(ii)(L)(2).

Aladim Indústria de Produtos Alimentícios de Mirassol Ltda. ("Aladim") and MF Global Foods LLC satisfy this definition because **both entities are owned by the same individuals, in precisely the same proportions, and are subject to the same majority control**.

Aladim's 19th Amendment and Consolidation of the Articles of Association establishes that its share capital is divided into 14,000 quotas. **Mario José Fazan Júnior owns** 11,900 quotas, corresponding **to 85% of the company**, while Janaina Sacchi Garcia Fazan owns the remaining 2,100 quotas, corresponding to 15%. (Exhibit B.)

CHAPTER IV – SHARE CAPITAL

Clause 4. The share capital, for R$ 350,000.00 (three hundred fifty thousand reais), divided into 14,000 (fourteen thousand) quotas, with a par value of R$ 25.00 (twenty-five reais) each, fully paid in national currency, shall be distributed among the partners as follows:

Mário José Fazan Júnior	11,900 quotas	R$ 297,500.00
Janaina Sacchi Garcia Fazan	2,100 quotas	R$ 52,500.00
TOTAL	**14,000 quotas**	**R$ 350,000.00**

The **same** corporate **document vests the full management of Aladim exclusively in Mario José Fazan Júnior**. **Clause 11 authorizes him to represent the company** and individually execute financial, commercial, import, export, supply, and investment agreements on its behalf. Accordingly, Mr. Fazan holds both majority ownership and formal management authority over the foreign entity.

CHAPTER X – MANAGEMENT

Clause 11. Full management of the company shall be vested exclusively in the partner **MARIO JOSÉ FAZAN JÚNIOR**, with full powers and authority to represent the company and to sign individually on its behalf in all matters relating to the company's interests, including the authority to carry out financial transactions, encumber assets as security therefor, acquire and dispose of movable property, and represent the company actively and passively, in and out of court, solely in matters about the company or its corporate interests. The use of the corporate name for purposes unrelated to the company is prohibited and null and void,

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MF Global Foods LLC was organized as a Florida limited liability company on March 9, 2026. Its **Management Operating Agreement establishes the same ownership structure**: Mario José Fazan Júnior holds an 85% membership interest, while Janaina Sacchi Garcia Fazan holds the remaining 15%. (Exhibit A.)

MF GLOBAL FOODS LLC	Contribution	Fair Market Value	Percentage Interest in
MARIO JOSE FAZAN JUNIOR			85%
JANAINA SACCHI GARCIA FAZAN			15%
TOTAL			***100%***

The Management Operating Agreement further provides that membership voting rights are exercised in proportion to each member's percentage interest. **Mr. Fazan's 85% membership interest therefore gives him majority ownership and voting control over the U.S. entity**.

Although neither company directly owns the other, **Aladim and MF Global Foods LLC are owned by the same two individuals in identical 85% and 15% proportions**. This mirror ownership structure places both entities under the same ownership group and the same majority control.

The corporate relationship also supports a defined cross-border business model. Aladim will continue operating as the group's Brazilian manufacturer and exporter, while MF Global Foods LLC will serve as the affiliated U.S. importer and wholesale distributor of products manufactured by Aladim.

Accordingly, the documentary evidence establishes that **Aladim and MF Global Foods LLC maintain a qualifying affiliate relationship** within the meaning of **8 C.F.R. § 214.2(l)(1)(ii)(L)(2)**.

Ongoing Operations of the Foreign Qualifying Organization

Under the L-1 regulations, a qualifying organization must continue doing business in the United States and in at least one other country throughout the beneficiary's authorized stay. "Doing business" means the **regular, systematic, and continuous provision of goods or services**, rather than the mere maintenance of a corporate registration, agent, or office. 8 C.F.R. § 214.2(l)(1)(ii)(G)-(H).

The evidence submitted with this petition shows that Aladim Indústria de Produtos Alimentícios de Mirassol Ltda. ("**Aladim**") is not simply a company that remains registered in Brazil. **It is an active food manufacturer with an operating facility, an established production chain, recurring purchases of industrial inputs, a substantial workforce, regular commercial transactions, and more than four decades of business history**.

Aladim began its activities in 1983 and is **registered under CNPJ No. 52.621.786/0001-68**. From its facility in Mirassol, State of São Paulo, the company manufactures candies, lollipops, chewing gum, caramels, cookies, crackers, and other confectionery products for commercial distribution. (Exhibit B.)



FEDERAL REPUBLIC OF BRAZIL

National Registry of Legal Entities

REGISTRATION NUMBER 52.621.786/0001-68 HEADQUARTERS	PROOF OF REGISTRATION AND TAXPAYER STATUS	OPENING DATE 09/06/1983

The photographs of the facility provide the clearest starting point for understanding the company. They show an active industrial environment containing production lines, manufacturing equipment, employees, raw-material containers, packaging materials, and areas used to handle products during the manufacturing process. This is not the physical presence of a nominal office; it is **a functioning confectionery production facility**. (Exhibit B.)



The company's operational workflow explains how this facility functions. Commercial demand is converted into production planning, which then guides the procurement of raw materials and supplies. Those inputs enter Aladim's manufacturing process, pass through quality control, and are subsequently prepared for shipping, logistics, and delivery to distributors, wholesalers, and other commercial customers.

Each stage is connected to a defined business function: **sales generate demand; planning determines production requirements; procurement secures the necessary inputs; the production department manufactures the goods; quality management controls the finished products; and the logistics function coordinates their movement and distribution**.

This workflow is supported by more than Aladim's own internal records. The **letters submitted** by the company's long-standing suppliers independently confirm what is required to keep this production chain operating. Together, they explain the movement of essential inputs into the factory, the scale of production, and the packaging required to move finished products into the market. (Exhibit C.)

At the beginning of the production chain, Usina Santa Isabel S.A. confirms that it has supplied sugar to Aladim for **more than twenty years** and currently supplies approximately **120 metric tons of sugar per month**. Sugar is one of the principal raw materials used in Aladim's confectionery manufacturing activities.

Indemil Indústria e Comércio S.A. confirms an even longer commercial relationship, lasting **more than twenty-four years**, and reports that it currently supplies Aladim with approximately **120 metric tons of corn glucose per month**. According to the letter, this ingredient is incorporated into the production of candies, lollipops, caramels, and other confectionery products manufactured for large-scale consumption.

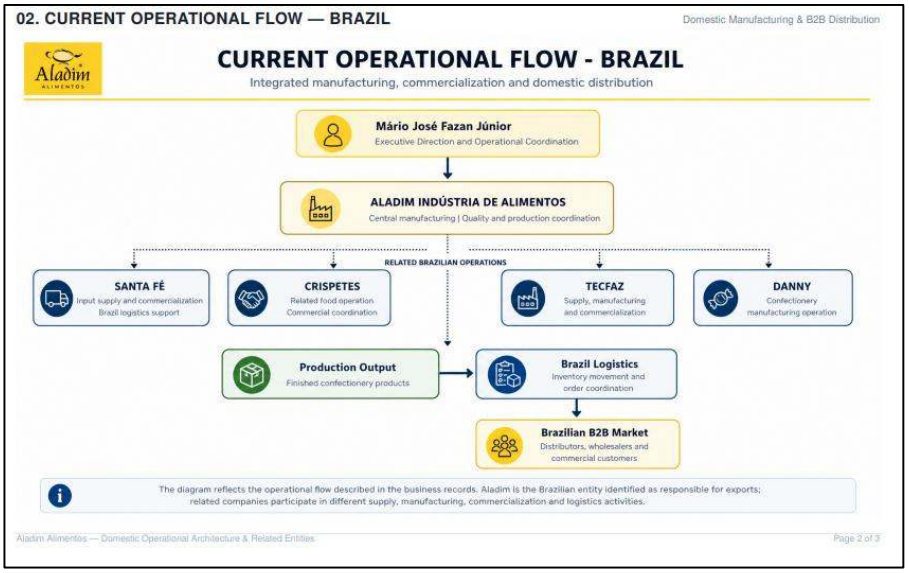
After production, the goods must be packaged for storage, transportation, and distribution. AliPack Embalagens confirms that it has supplied packaging materials to Aladim for approximately ten years and currently provides **approximately 70,000 corrugated cardboard boxes per month**. These boxes are used to package and transport the candies, lollipops, caramels, and other food products manufactured by Aladim on an industrial scale.

These supplier relationships provide a concrete picture of the company's operations: long-standing, recurring commercial relationships that support Aladim's existing production cycle.

The letter from Severino Pascoal dos Santos, who serves as Managing Partner of Santa Fé and as a partner and manager of Crispetes, provides additional context regarding this production and commercial cycle. Drawing on his experience in both companies and his approximately ten-year business relationship with Aladim, Mr. Pascoal explains that these operations require coordination of input availability, production volumes, manufacturing capacity, production timelines, commercial demand, and logistics.

His letter explains that, in certain projects, Santa Fé supplies inputs and commercializes the finished products, while Aladim performs the industrialization through its manufacturing facilities, equipment, workforce, and technical experience. Related companies within the same operating chain, including Tecfaz, also participate in coordinating inputs, production orders, and commercialization.

The underlying agreements provide further detail regarding this arrangement. Santa Fé advances funds and provides inputs to Tecfaz for specific production orders. Tecfaz, in turn, contracts with Aladim, provides the required materials and packaging, places recurring manufacturing orders, and compensates Aladim for the industrialization services performed. Aladim manufactures the products through its established industrial structure, after which the finished goods are returned for commercialization through Santa Fé's business channels. This documented arrangement is consistent with the operational flow submitted in Exhibit B.



The results of this production cycle are reflected in Aladim's commercial records. The consolidated invoice summary contains invoices issued between October 2025 and January 2026 totaling R$1,476,562.17. The corresponding Brazilian electronic invoices document actual transactions involving manufacturing, industrialization, products, inputs, and related commercial activities. (Exhibit B, Consolidated Invoice Summary and Electronic Invoices.)

The company's financial statements demonstrate that these recent transactions form part of a continuous commercial operation. Aladim reported gross operating revenue of approximately **R$17.05 million in 2023, R$14.91 million in 2024, and R$12.83 million in 2025**, totaling more than **R$44.7 million over the three-year period**. Its 2025 Income Statement also reflects a positive operating result of approximately **R$539,407**. (Exhibit B.)

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Page: 1

COMPARATIVE INCOME STATEMENT

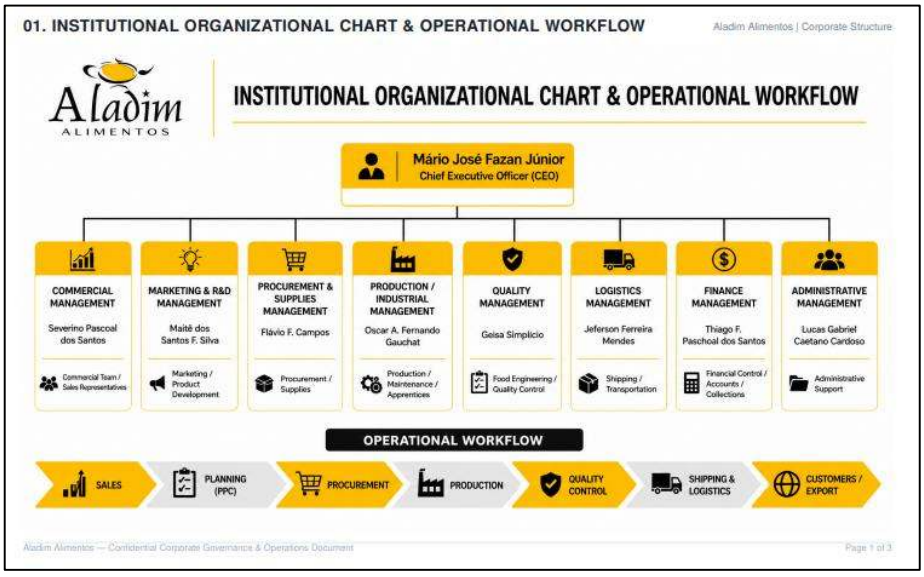
Periods Compared 01/2025 - 12/2025

REVENUES

	MONTHLY	ACCUMULATED
GROSS OPERATING REVENUE		
GROSS OPERATING REVENUE		
DOMESTIC MARKET SALES		
MERCHANDISE SALES		
DOMESTIC MARKET MERCHANDISE SALES	153,416.32	4,204,920.92
Total - MERCHANDISE SALES	153,416.32	4,204,920.92
RENDERING OF SERVICES		
DOMESTIC MARKET SERVICE SALES	778,351.47	8,624,410.45
Total - RENDERING OF SERVICES	778,351.47	8,624,410.45
Total - DOMESTIC MARKET SALES	931,767.79	12,829,331.37
Total - GROSS OPERATING REVENUE	931,767.79	12,829,331.37
= GROSS OPERATING REVENUE	931,767.79	12,829,331.37

Just as important, this operation does not depend on Mr. Fazan personally performing its routine activities. Aladim's January 2026 payroll identifies 63 individuals, including 57 employees listed as actively working and one intern. These individuals support the company's production, maintenance, administrative, and related operational functions. (Exhibit B, January 2026 Payroll Records.)

The organizational chart shows the structure responsible for directing that workforce. Beneath Mr. Fazan are designated leaders for commercial management, marketing and product development, procurement and supplies, production and industrial management, quality management, logistics, finance, and administration. (Exhibit B - Organizational Chart.)



This hierarchy is significant because it explains how Aladim will continue operating after Mr. Fazan's transfer to the United States. The company's managers and personnel will continue carrying out production planning, procurement, manufacturing, quality control, logistics, financial administration, and commercial support. **Mr. Fazan will not need to personally replace those functions from the United States.**

The evidence therefore presents a complete and consistent operational cycle. Aladim maintains an equipped factory and active workforce; long-standing suppliers provide the raw materials and packaging required for production; established departments transform those inputs into finished goods; related businesses support commercialization and distribution; and the resulting activities are documented through invoices and multimillion-real annual revenues.

This structure will remain in place while Mr. Fazan establishes and directs MF Global Foods LLC. His transfer represents the expansion of an existing Brazilian operation into the United States, not the abandonment or suspension of the foreign business.

Accordingly, Aladim's facilities, operational workflow, workforce, organizational structure, supplier relationships, invoices, and financial records establish that it engages in the **regular, systematic, and continuous provision of goods and services in Brazil** and will remain an active foreign qualifying organization throughout the Beneficiary's requested period of L-1A status.

Employment Abroad for at Least One Continuous Year

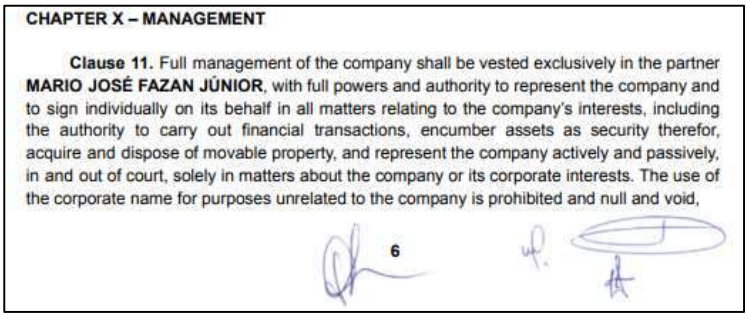
Under the L-1 regulations, the beneficiary must have been employed abroad by the qualifying organization **for at least one continuous year within the three years preceding the filing of the petition**. For a new-office petition involving an executive or manager, the evidence must also establish that the qualifying foreign employment was in an executive or managerial capacity. 8 C.F.R. §§ 214.2(l)(3)(iii)–(iv) and 214.2(l)(3)(v)(B).

The evidence submitted with this petition shows that **Mr. Mario José Fazan Júnior has worked full-time in Brazil for Aladim continuously since 2003** and has **exercised executive authority for well beyond the required period**. He progressively assumed greater responsibilities within the company, entered its ownership structure in 2008, and ultimately became its Managing Partner, with authority over the company's principal business, financial, commercial, and organizational decisions.

Mr. Fazan began working at Aladim in March 2003 and was later formally admitted into the company's ownership structure in 2008. His role developed together with the company. **By April 2010**, an **industry publication already identified him as Aladim's Commercial Director** and quoted him discussing product differentiation, market positioning, and the company's commercial growth. These records show that his leadership role was established many years before the present petition. (Exhibits B and C, Corporate Records and April 2010 Industry Publication.)

His authority was later formalized and expanded through Aladim's corporate documents. Under the company's 17th Amendment, executed on February 13, 2015, Mr. Fazan held 40% of Aladim's ownership interests, exercised management authority, and received compensation for performing management functions. The 19th Amendment, executed **on** March 19, **2019**, **records** his current 85% ownership interest and **assigns the company's management exclusively to him.** (Exhibit B, 17th and 19th Amendments to Aladim's Articles of Association.)

Under that governing document, Mr. Fazan has **exclusive authority** to represent Aladim, conduct financial transactions, manage company assets, negotiate with suppliers and customers, oversee import and export matters, and make the decisions necessary for the company's operations. **He is therefore not a passive investor or a nominal corporate officer. He is the Managing Partner responsible for directing the business.**



CHAPTER X – MANAGEMENT

Clause 11. Full management of the company shall be vested exclusively in the partner **MARIO JOSÉ FAZAN JÚNIOR**, with full powers and authority to represent the company and to sign individually on its behalf in all matters relating to the company's interests, including the authority to carry out financial transactions, encumber assets as security therefor, acquire and dispose of movable property, and represent the company actively and passively, in and out of court, solely in matters about the company or its corporate interests. The use of the corporate name for purposes unrelated to the company is prohibited and null and void,

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This role continued without interruption throughout the three-year period preceding this petition. Aladim's financial statements for 2023, 2024, and 2025, generated on February 25, 2026, identify Mr. Fazan as the company's Managing Partner. The statements document active commercial operations during each year and bear the signature blocks of both Mr. Fazan and Aladim's accountant. The company's payroll records and organizational chart likewise show an operating business with a documented workforce and an established management structure.

Mr. Fazan's **Statement of Executive Activities and Duties, dated March 3, 2026**, explains how he exercises this authority in practice. He defines Aladim's long-term strategy, approves investments and expansion projects, supervises financial planning and pricing policies, evaluates new products and markets, and directs the company's internationalization efforts.

His responsibilities extend across four principal areas.

First, he establishes Aladim's strategic direction and makes high-level decisions concerning investments, production capacity, market development, and corporate growth.

Second, he supervises the company's financial and cost structure, including budgets, pricing policies, commercial margins, and the financial feasibility of new projects.

Third, he leads Aladim's international strategy by evaluating foreign markets, negotiating with distributors, and defining export and logistics channels.

Fourth, he supervises the managers responsible for the administrative, financial, commercial, production, logistics, and sales functions.

The organizational structure allows Mr. Fazan to remain focused on these executive responsibilities. Routine production, logistics, sales, and administrative activities are performed by Aladim's employees, managers, and service providers. Mr. Fazan sets corporate goals, approves policies, monitors performance, and delegates operational execution to the personnel responsible for each area. **He does not personally perform production-line work or the company's routine technical tasks.**

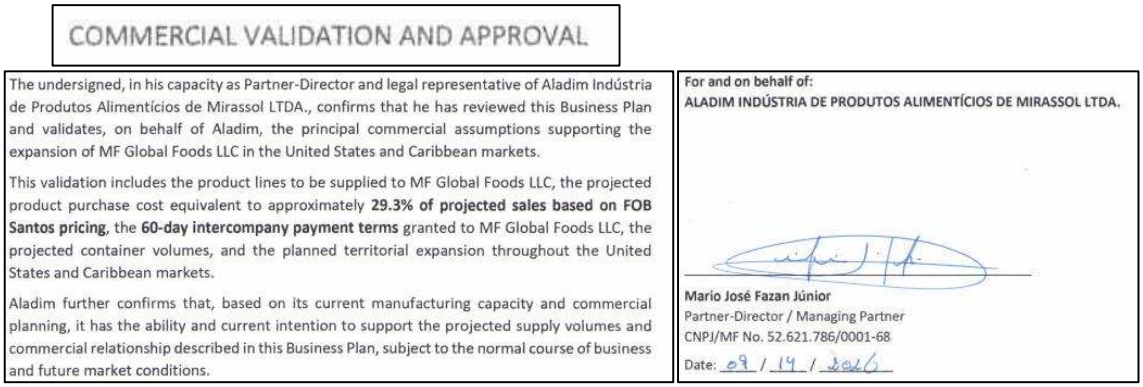
His authority is also visible outside Aladim. Independent letters from Aladim's longstanding suppliers and commercial partners further corroborate Mr. Fazan's executive authority.

1. Usina Santa Isabel identifies him, based on a relationship of more than twenty years, as Aladim's primary contact for input supply and operational planning.
2. Indemil states that he leads discussions involving demand planning, supply volumes, commercial negotiations, and long-term planning for strategic inputs.
3. AliPack confirms his participation in decisions concerning supply volumes, logistics requirements, and the general direction of packaging projects.
4. Severino Pascoal dos Santos likewise identifies Mr. Fazan as his principal contact for commercial decisions, production priorities, manufacturing capacity, and coordination among the companies involved in the production and commercialization cycle.

Together, these letters show that third parties have consistently dealt with Mr. Fazan as Aladim's senior decision-maker. (Exhibit C.)

Aladim's financial records reinforce this evidence. Mr. Fazan signs the company's balance sheets and income statements as Managing Partner, confirming his formal responsibility for the company's financial position and operating results.

Recent documents show that Mr. Fazan continues to exercise the same authority as Aladim prepares to enter the U.S. market. **MF Global Foods obtained a Janolog quotation describing the international transportation, customs-support, warehousing, labeling, and distribution services required for the proposed operation.** The quotation documents operational planning and is not presented as proof of executive authority or as an executed agreement. **The signed Business Plan also confirms Aladim's approval of the U.S. expansion and the commercial support contemplated by the plan.**



COMMERCIAL VALIDATION AND APPROVAL

The undersigned, in his capacity as Partner-Director and legal representative of Aladim Indústria de Produtos Alimentícios de Mirassol LTDA., confirms that he has reviewed this Business Plan and validates, on behalf of Aladim, the principal commercial assumptions supporting the expansion of MF Global Foods LLC in the United States and Caribbean markets.

This validation includes the product lines to be supplied to MF Global Foods LLC, the projected product purchase cost equivalent to approximately **29.3% of projected sales based on FOB Santos pricing**, the **60-day intercompany payment terms** granted to MF Global Foods LLC, the projected container volumes, and the planned territorial expansion throughout the United States and Caribbean markets.

Aladim further confirms that, based on its current manufacturing capacity and commercial planning, it has the ability and current intention to support the projected supply volumes and commercial relationship described in this Business Plan, subject to the normal course of business and future market conditions.

For and on behalf of:
ALADIM INDÚSTRIA DE PRODUTOS ALIMENTÍCIOS DE MIRASSOL LTDA.

Mario José Fazan Júnior
Partner-Director / Managing Partner
CNPJ/MF No. 52.621.786/0001-68
Date: 09 / 14 / 2026

The record therefore presents a consistent history. Mr. Fazan began working at Aladim in 2003, became a formally recognized manager and partner, assumed exclusive management authority under the 2019 corporate amendment, and continued directing the company throughout 2023, 2024, 2025, and 2026. **Accordingly, he has been continuously employed abroad by the qualifying foreign organization for substantially more than one year and has performed that employment primarily in an executive capacity, as required for L-1A classification.**

Proposed U.S. Employment in an Executive Capacity

Under 8 C.F.R. § 214.2(l)(1)(ii)(C), an executive primarily directs the management of an organization or a major function, establishes its goals and policies, exercises broad discretion in decision-making, and receives only general supervision from higher-level executives, directors, or owners. **The proposed position gives Mr. Fazan this level of authority.**

MF Global Foods LLC will employ **Mr. Mario José Fazan Júnior as its Executive Director**. He will establish the company's direction in the United States, approve its principal business decisions, supervise its management and commercial structure, and lead its expansion throughout the United States and, progressively, the Caribbean markets.

Mr. Fazan's ability to direct MF Global Foods rests on both formal education and more than two decades of practical leadership in the food industry. He earned a Bachelor's Degree in Business Administration from Universidade Paulista - UNIP, a Brazilian university formally recognized by the Brazilian Ministry of Education. His academic record includes studies in financial and budgetary administration, leadership and entrepreneurship, production management, marketing, human resources, accounting, economics, and organizational methods. (Exhibit C, Academic Records.)


Paulista University

The President of Paulista University, in the exercise of his duties and in view of the completion of the Business Administration Program on December 30, 2001, hereby confers the degree of

Bachelor of Business Administration

upon

Mario José Fazan Junior

Brazilian, from the State of São Paulo, born on May 15, 1977

Identity Card No. 25.970.762-4 - SP

and hereby grants him this Diploma,

so that he may enjoy all legal rights and prerogatives.

São José do Rio Preto, January 25, 2002.

President — Director

Secretary General — Graduate


CEGENTE CORPORATE EDUCATION — uniceres

CERTIFICATE

We hereby certify, for all legal purposes, that Mário José Fazan Junior, holder of ID No. 25.970.762-4, has successfully completed the MBA Program in Business Management, conducted in accordance with federal legislation, and is therefore entitled to the certification of Specialist in this field of knowledge.

São José do Rio Preto, December 20, 2004

Prof. Msc. Paulo Roberto Lucas de Oliveira
General Director
CEGENTE - Gente Study Center

Prof. Msc. Adalberto Miranda Distassi
General Director
Ceres Higher Institute of Education


CEGENTE CORPORATE EDUCATION — uniceres

CERTIFICATE

We hereby certify, for all legal purposes, that Mário José Fazan Junior, holder of ID No. 25.970.762-4, has successfully completed the Graduate Studies Program in Business Management with Emphasis on Marketing, conducted in accordance with federal legislation, and is therefore entitled to the certification of Specialist in this field of knowledge.

São José do Rio Preto, December 20, 2004

Prof. Msc. Paulo Roberto Lucas de Oliveira
General Director
CEGENTE - Gente Study Center

Prof. Msc. Adalberto Miranda Distassi
General Director
Ceres Higher Institute of Education

He later completed a 360-hour Graduate Studies Program in Business Management with Emphasis on Marketing, earning a specialist qualification. That program covered strategic planning, financial-statement analysis, working-capital management, costs and pricing, competitive analysis, business-to-business transactions, negotiation, consumer behavior, and retail and distribution. His educational record also includes a Master of Business Administration (MBA) in Business Management, as well as additional training in strategic planning and financial mathematics. (Exhibit C, Academic Records and Certificates.)

Mr. Fazan has also taught subjects related to strategic planning, financial administration, costs and pricing, foreign trade, and international marketing, and he has evaluated undergraduate business projects involving international-trade consulting. This background is relevant to the decisions he will make for MF Global Foods concerning pricing, budgets, distribution channels, international logistics, commercial negotiations, and organizational growth. (Exhibit C, Curriculum Vitae and Professional Records.)

His education is reinforced by his experience at Aladim. Since 2003, Mr. Fazan has participated in the company's development from a regional manufacturer into an established food company with national and international commercial activities. He currently directs a documented workforce and managers responsible for distinct departments. He has experience with production planning, cost formation, financial oversight, supplier negotiations, exports, imports, market development, and the supervision of those managers.

MF Global Foods therefore will not be led by an individual learning the business for the first time. It will be directed by the executive who already understands the products, production capacity, costs, suppliers, commercial history, and expansion strategy of the foreign company supporting the U.S. operation.

As Executive Director, Mr. Fazan will devote approximately **30% of his time to strategic direction and corporate leadership**. He will determine the company's objectives in the United States and Caribbean markets, select expansion priorities, evaluate new markets and product categories, and decide how the company's importation and wholesale-distribution platform should develop.

He will devote approximately **25% of his time to executive oversight of management and operations**. Rather than performing the underlying work himself, he will establish expectations, review performance, coordinate the company's principal functions, approve organizational changes, and decide when additional personnel or operational capacity should be added.

Another **20% of his time will be dedicated to business development and strategic partnerships**. He will lead significant negotiations with wholesalers, distributors, suppliers, logistics providers, and other commercial partners. His involvement will focus on selecting relationships that can advance the company's long-term strategy and approving the principal terms of those relationships.

Approximately **15% of his time will be dedicated to financial strategy and performance oversight**. Mr. Fazan will approve budgets, pricing policies, inventory investments, significant expenditures, and the allocation of company resources. He will review revenue, costs, margins, profitability, and the financial risks associated with importing and distributing food products.

The remaining **10% will involve corporate governance and compliance**. He will establish internal policies, approve controls and reporting procedures, oversee compliance at the executive level, and maintain alignment between MF Global Foods and Aladim. He will retain authority over hiring and termination, supplier selection, budgets, pricing strategy, market expansion, and the company's long-term commercial planning.

These responsibilities place Mr. Fazan at the top of the U.S. organization. His work will concern what the company should do, where it should grow, how its resources should be used, and whether its personnel and service providers are meeting the objectives he establishes. Employees and outside providers will carry out the resulting sales, importation, administrative, and logistics activities.

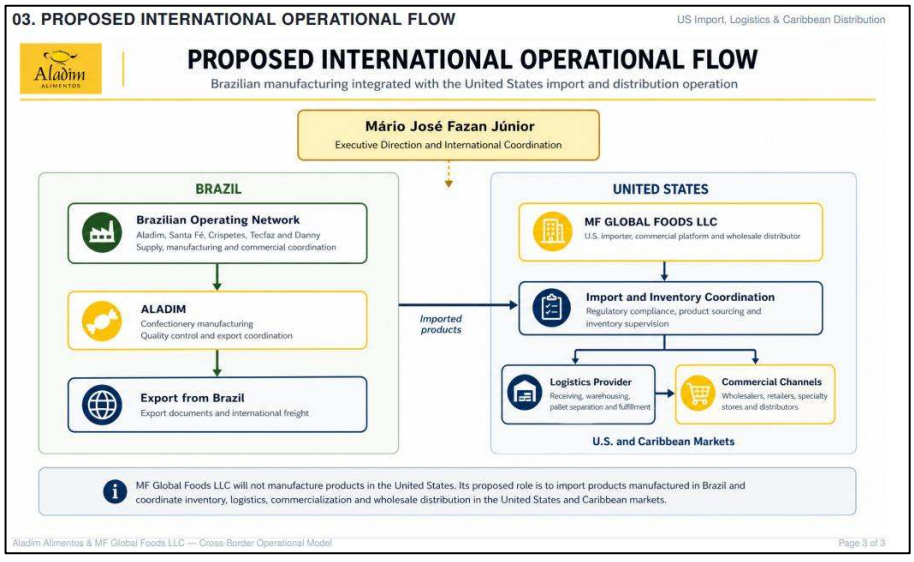
Accordingly, Mr. Fazan's proposed employment is executive both in authority and in daily practice. He will direct the company, establish its goals and policies, exercise broad discretion over its principal decisions, and supervise the employees and service providers responsible for executing those decisions. The first-year structure supports this role from the beginning, while the planned expansion in the second and subsequent years further separates executive leadership from the company's routine commercial, administrative, importation, and logistics activities.

The U.S. New Office Will Support the Executive Position Within One Year

Under the L-1A new-office regulations, the petitioner must establish that, within one year of petition approval, the U.S. operation will support an executive or managerial position. This determination considers the nature and scope of the proposed business, its organizational structure and financial goals, the investment in the U.S. operation, the foreign entity's financial ability to support the new office, and the foreign entity's existing organizational structure. See 8 C.F.R. § 214.2(l)(3)(v)(C).

MF Global Foods LLC's Business Plan addresses these requirements through a defined import and wholesale-distribution model. **Aladim will manufacture and supply the products in Brazil, while MF Global Foods will import, market, and distribute them in the United States and selected Caribbean markets.** The first-year staffing plan assigns recurring import, logistics, and sales activities to designated employees, allowing Mr. Mario José Fazan Júnior to concentrate on strategy, financial oversight, major commercial decisions, and expansion.

MF Global Foods has already been organized under Florida law, obtained its EIN, opened a U.S. bank account, secured dedicated office space, and made capital available for its initial operations. Aladim has also approved the expansion and established commercial terms for supplying products in response to MF Global Foods' orders. Mr. Fazan has further initiated contact with prospective providers of international freight, customs-related support, warehousing, and fulfillment services. **These staffing, supply, capital, premises, and operational arrangements are addressed in greater detail in the sections that follow.** (Exhibits A and B.)



Operational Foundation and Planned Growth

Under the L-1A new-office regulations, a petitioner seeking to transfer an executive or manager to open a U.S. office must submit evidence that: **(1)** sufficient physical premises have been secured; **(2)** the beneficiary completed the required qualifying employment abroad and will exercise executive or managerial authority over the new operation; and **(3)** the intended U.S. operation will, within one year of petition approval, support an executive or managerial position. The latter determination is supported by information concerning the proposed nature and scope of the office, its organizational structure and financial goals, the size of the U.S. investment, the foreign entity's financial ability to compensate the beneficiary and commence doing business in the United States, and the foreign entity's existing organizational structure. See 8 C.F.R. § 214.2(l)(3)(v)(A)-(C).

The preceding sections establish Mr. Mario José Fazan Júnior's qualifying employment abroad and the executive authority he will exercise over MF Global Foods. This section addresses the remaining new-office requirements by demonstrating that **the company has secured appropriate premises and established a concrete operational, financial, and organizational foundation for the proposed U.S. business.**

Because a new-office petition necessarily concerns an operation that is still being established, the strength of the proposed plan depends on whether it is supported by practical preparation rather than general statements of future intent. The evidence should allow the officer to understand how the business will begin, how its expenses will be funded, where its products will come from, who will perform its recurring activities, and how it will develop a structure capable of supporting the beneficiary's executive position within the first year.

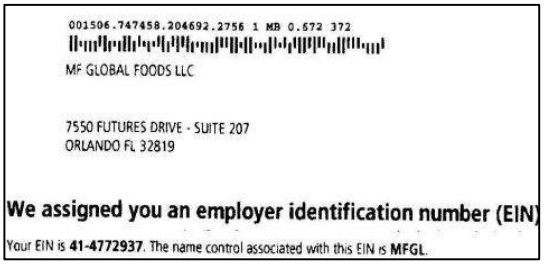
Again, **MF Global Foods** has already been **organized under Florida law**, **obtained its EIN**, **opened a U.S. bank account**, **made capital available**, and **secured dedicated commercial premises**. Aladim has approved the expansion and established terms for supplying products to the U.S. company. MF Global Foods has also evaluated the logistics, customs-related, warehousing, and fulfillment services required for its initial shipments and prepared a phased hiring and financial plan tied to defined markets and commercial activities.



State of Florida
Department of State

I certify from the records of this office that MF GLOBAL FOODS LLC, is a limited liability company organized under the laws of the State of Florida, filed electronically on March 09, 2026, effective March 09, 2026.

The document number of this company is L26000120661.



001506.747458.204692.2756 1 MB 0.672 372

MF GLOBAL FOODS LLC

7550 FUTURES DRIVE - SUITE 207
ORLANDO FL 32819

We assigned you an employer identification number (EIN)

Your EIN is **41-4772937**. The name control associated with this EIN is **MFGL**.

These preparations show that the proposed business model is concrete, executable, and sufficiently developed for implementation. With this foundation already in place, the next principal step is Mr. Fazan's transfer to the United States to direct the launch, approve the company's principal commercial and financial decisions, supervise the planned organization, and implement the expansion strategy. The evidence discussed below explains how the existing premises, available capital, operational support, first-year staffing, and projected growth will allow MF Global Foods to commence business and support Mr. Fazan's primarily executive position within one year.

Sufficient Physical Premises. MF Global Foods has secured approximately **1,173 square feet of dedicated commercial office space** at 7550 Futures Drive, Suite 207, Orlando, Florida. The executed lease and attached floor plan identify the space reserved for the company, which can accommodate up to eight workstations and will be used for executive management, sales, import coordination, administrative activities, recordkeeping, and communications with customers, suppliers, and service providers. (Exhibit A, Executed Commercial Lease and Floor Plan.)

COMMERCIAL OFFICE LEASE AGREEMENT

This Commercial Office Lease Agreement (the "Lease") is entered into as of March 11, 2026 (the "Execution Date") by and between ASSELFIS CORP ("Landlord") and MF GLOBAL FOODS LLC ("Tenant"). Landlord and Tenant may each be referred to as a "Party" and collectively as the "Parties."

1. Premises and Property

1.1 Premises. Landlord leases to Tenant, and Tenant leases from Landlord, a private commercial office room located at 7550 Futures Drive, Suite 207, Orlando, Florida 32819 (the "Premises"). The Premises contain approximately **1,173** square feet for Tenant's exclusive use and are identified on the floor plan attached as Exhibit A.

TENANT SIGNATURE

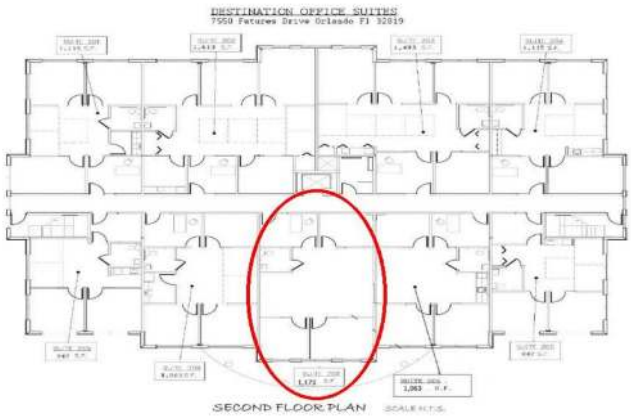
Tenant: MF GLOBAL FOODS LLC
Signature: *Mario Fazan*
Name: Mario Fazan

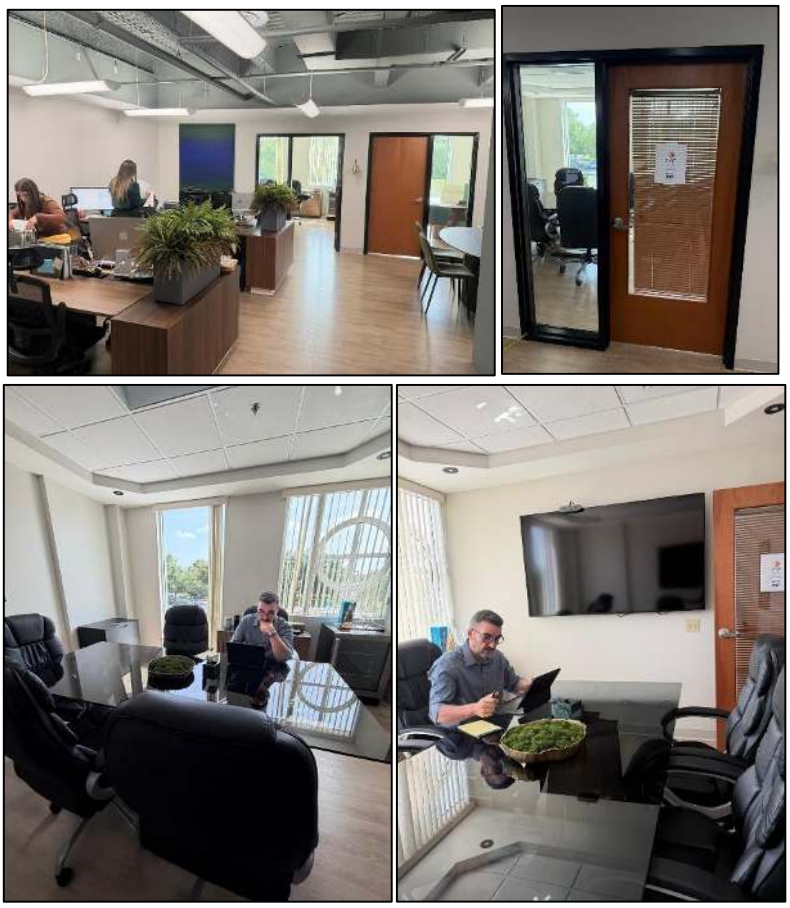
LANDLORD SIGNATURE

Landlord: ASSELFIS CORP
Signature: *victoria m.*
Title: CEO

Floor Plan

Attach or insert a legible floor plan showing the private commercial office room leased.

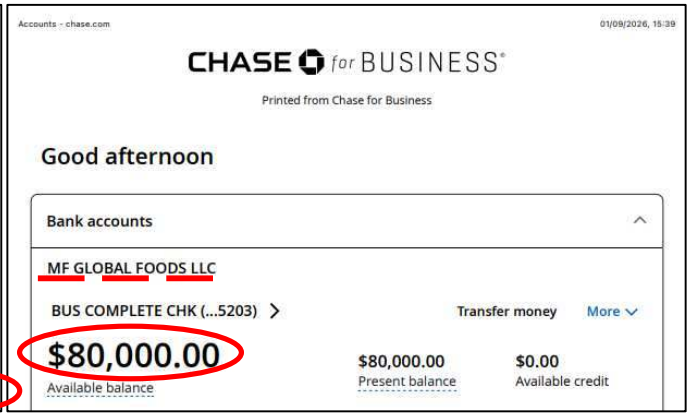




The premises correspond to the company's actual business model. MF Global Foods will operate as an importer and wholesale distributor and will not manufacture products or maintain inventory at the office. Physical warehousing, cargo handling, and fulfillment will be performed by a qualified outside logistics provider. The office is therefore appropriate for the activities conducted there and sufficient to accommodate the four-person team planned by the end of the first year. **Accordingly, MF Global Foods has secured sufficient physical premises to house the new office, as required by 8 C.F.R. § 214.2(l)(3)(v)(A).**

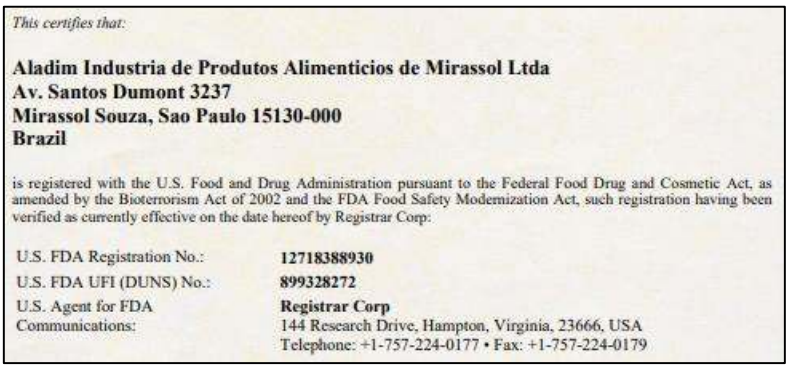
Capital and Operational Preparation. MF Global Foods has been organized under Florida law, obtained its EIN, opened a U.S. bank account, and made approximately **$80,000 available for its initial operations**. The Business Plan allocates approximately $18,000 to pre-operational expenses and $62,000 to working capital. These funds will support office setup, regulatory and labeling preparation, technology, import arrangements, marketing, initial operating expenses, and the period during which the company develops recurring customer accounts. (Exhibit A, Corporate Records, EIN Confirmation, Bank Record, and Business Plan.)

Startup	
Requirements	
Startup Expenses	
Company formation & legal fees	$3,000
Office setup & equipment	$4,000
FDA/FSMA registration, labeling and compliance	$5,000
Import setup and customs bond	$3,500
Technology & software	$2,500
Total Startup Expenses	$18,000
Startup Assets	
Cash Required	$62,000
Other Current Assets	$0
Long-term Assets	$0
Total Assets	$62,000
Total Requirements	$80,000



The **first 40-foot high-cube container is scheduled to arrive and clear customs before sales begin in Month 2**, followed by a second container during the second half of Year 1. **Aladim will manufacture** and supply **the products under 60-day intercompany payment terms**, supporting MF Global Foods' inventory and cash cycle while production, quality control, and export preparation remain with Aladim's established workforce in Brazil. The projections anticipate no external borrowing and show approximately **$58,690 in year-end cash**, **$21,000 in accounts receivable**, and **$34,143 in inventory**.

Aladim also maintains an FDA facility registration subject to biennial renewal. The registration supports the company's preparation for supplying the U.S. market, although it is not presented as approval of individual products or as a substitute for the requirements applicable to future imports. (Exhibit B, FDA Facility Registration Documentation.)



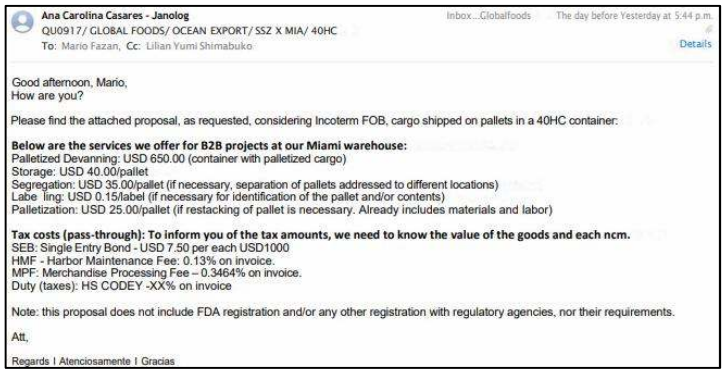
This certifies that:

Aladim Industria de Produtos Alimenticios de Mirassol Ltda
Av. Santos Dumont 3237
Mirassol Souza, Sao Paulo 15130-000
Brazil

is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as currently effective on the date hereof by Registrar Corp:

U.S. FDA Registration No.:	**12718388930**
U.S. FDA UFI (DUNS) No.:	**899328272**
U.S. Agent for FDA Communications:	**Registrar Corp** 144 Research Drive, Hampton, Virginia, 23666, USA Telephone: +1-757-224-0177 • Fax: +1-757-224-0179

MF Global Foods has further **evaluated the services required for its initial shipments through a quotation from Janolog** covering international freight, customs-related support, prior notice, delivery, cargo handling, storage, labeling, and palletization. The quotation is evidence of operational preparation and anticipated costs; it is not presented as an executed or binding agreement. MF Global Foods may engage Janolog or another qualified provider to perform the physical warehousing and fulfillment services, while Mr. Fazan approves the arrangement and reviews its cost and performance. (Exhibit A, Logistics Quotation and Related Correspondence.)



Ana Carolina Casares - Janolog Inbox...Globalfoods The day before Yesterday at 5:44 p.m.
QU0917/ GLOBAL FOODS/ OCEAN EXPORT/ SSZ X MIA/ 40HC
To: Mario Fazan, Cc: Lilian Yumi Shimabuko Details

Good afternoon, Mario,
How are you?

Please find the attached proposal, as requested, considering Incoterm FOB, cargo shipped on pallets in a 40HC container:

Below are the services we offer for B2B projects at our Miami warehouse:
Palletized Devanning: USD 650.00 (container with palletized cargo)
Storage: USD 40.00/pallet
Segregation: USD 35.00/pallet (if necessary, separation of pallets addressed to different locations)
Labe ling: USD 0.15/label (if necessary for identification of the pallet and/or contents)
Palletization: USD 25.00/pallet (if restacking of pallet is necessary. Already includes materials and labor)

Tax costs (pass-through): To inform you of the tax amounts, we need to know the value of the goods and each ncm.
SEB: Single Entry Bond - USD 7.50 per each USD1000
HMF - Harbor Maintenance Fee: 0.13% on invoice.
MPF: Merchandise Processing Fee – 0.3464% on invoice.
Duty (taxes): HS CODEY -XX% on invoice

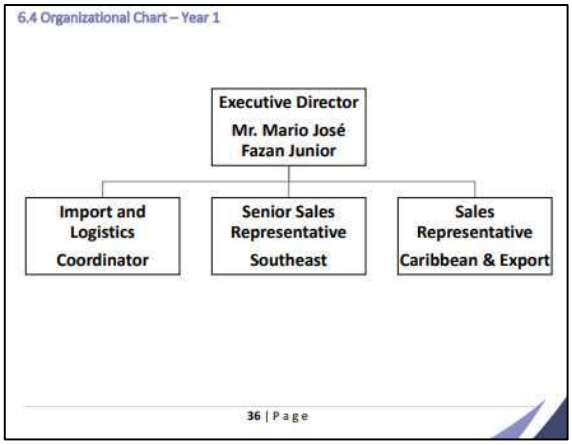
Note: this proposal does not include FDA registration and/or any other registration with regulatory agencies, nor their requirements.

Att,

Regards ! Atenciosamente ! Gracias



First-Year Staffing and Delegation. The hiring schedule follows the planned introduction of imports and regional sales. Mr. Fazan will begin as Executive Director in Month 1, followed by an Import and Logistics Coordinator in Month 2, a Senior Sales Representative for the Southeast in Month 6, and a Sales Representative for Caribbean and Export Accounts in Month 10. MF Global Foods therefore expects to close its first year with **four employees, including Mr. Fazan**. (Exhibit A, Business Plan, Personnel Plan, and Organizational Chart.)



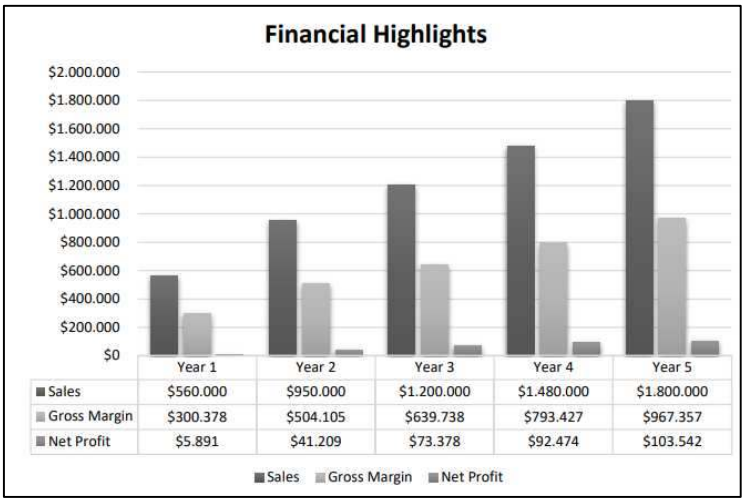
The Import and Logistics Coordinator will be responsible for shipment scheduling, import documentation, supplier communications, customs-related coordination, and inventory replenishment, connecting Aladim's export personnel with the selected U.S. logistics provider. The Senior Sales Representative will develop and manage wholesale and distributor accounts throughout the Southeast, while the Caribbean and Export Sales Representative will develop distributor relationships, conduct sales follow-up, and manage commercial opportunities within the assigned international market.

Physical warehousing, cargo handling, and fulfillment will be performed by a qualified third-party logistics provider, while Aladim's personnel will continue manufacturing the products and preparing them for export. Accounting, legal, and regulatory-compliance matters will be supported by outside professionals, as contemplated and budgeted in the Business Plan.

Through this allocation of responsibilities, the company's recurring import, sales, logistics, administrative, and compliance-related activities will be performed by designated employees and service providers, relieving Mr. Fazan from routine operational execution. **Mr. Fazan will remain focused on establishing commercial priorities, approving budgets and significant commitments, reviewing financial and sales performance, selecting strategic partners, and determining the timing and scope of the company's expansion.**

The initial months will necessarily involve establishing the operation before the full team is in place. By the end of the first year, however, recurring import, sales, warehousing, and fulfillment activities will be assigned to identifiable employees and service providers. **This structure separates executive direction from daily execution and allows Mr. Fazan to remain primarily focused on leading the company.**

Financial Support and Business Growth. The Business Plan projects approximately **$560,000 in first-year sales**, beginning in Month 2 and reaching approximately $84,000 in Month 12. Its financial model includes approximately $233,168 in payroll, including Mr. Fazan's annual compensation of $150,000, together with product purchases, freight, logistics, rent, marketing, and other operating expenses. After accounting for these costs, the company projects approximately $5,891 in first-year net profit. (Exhibit A, Business Plan and Financial Projections.)

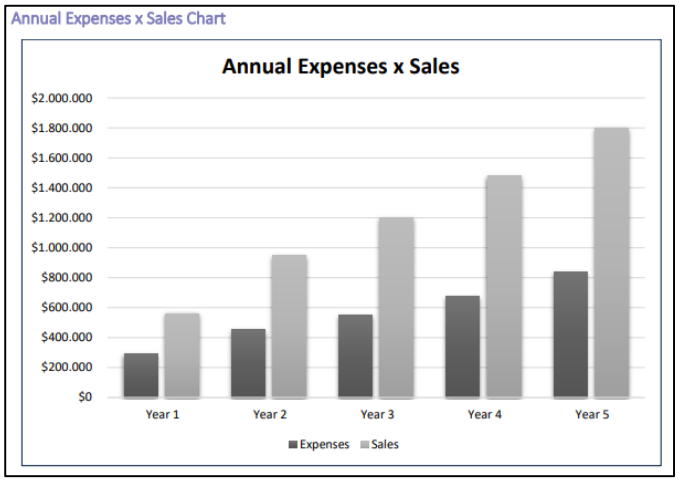


	Year 1	Year 2	Year 3	Year 4	Year 5
Sales	$560.000	$950.000	$1.200.000	$1.480.000	$1.800.000
Gross Margin	$300.378	$504.105	$639.738	$793.427	$967.357
Net Profit	$5.891	$41.209	$73.378	$92.474	$103.542

These first-year projections are central to the petition because they include the cost of the employees who will perform the company's recurring import and sales functions. They also account for the expenses inherent in the company's actual business model, including inventory purchases from Aladim, import duties, customs fees, international freight, U.S. distribution, third-party warehousing, and the compensation of the Executive Director.

The longer-term projections show the planned development of the same operating model. By **Year 3**, MF Global Foods expects to employ six people, expand into Texas, complete its original twelve-state commercial footprint, and generate approximately **$1.2 million in annual sales**. The company projects approximately $73,378 in net profit for that year.

By **Year 5**, MF Global Foods expects to employ ten people and generate approximately **$1.8 million in annual sales**. A Commercial Manager and an Administrative Manager will be added as the company's first intermediate management positions, transferring supervision of territorial sales and recurring administrative activities to dedicated managers beneath Mr. Fazan. The company projects approximately $103,542 in net profit for that year.



This progression provides a foundation for broader national expansion as the company's sales volume, territorial coverage, and organizational structure continue to develop. The Year 3 and Year 5 projections demonstrate the scalability of the Business Plan, but they do not replace the first-year showing required for this petition.

Taken together, the dedicated premises, available capital, established manufacturing source, planned logistics support, first-year staffing, and financial projections provide a concrete basis for the proposed U.S. operation. **By the end of the first year, employees and service providers will perform the company's recurring import, sales, warehousing, and fulfillment activities, allowing Mr. Fazan to concentrate primarily on corporate direction, financial oversight, strategic relationships, and expansion. Accordingly, MF Global Foods will support his primarily executive position within one year, as required by 8 C.F.R. § 214.2(l)(3)(v)(C).**

Personnel Plan					
	Year 1	Year 2	Year 3	Year 4	Year 5
Executive Director - Mr. Mário José Fazan Júnior	1	1	1	1	1
Import and Logistics Coordinator	1	1	1	1	1
Senior Sales Representative - Southeast	1	1	1	1	1
Sales Representative - Caribbean & Export	1	1	1	1	1
Sales Representative - Gulf & Mid-South	0	1	1	1	1
Sales Representative - Texas	0	0	1	1	1
Sales Representative - Northeast & Midwest	0	0	0	1	1
Customer Service and Sales Support Specialist	0	0	0	1	1
Commercial Manager	0	0	0	0	1
Administrative Manager	0	0	0	0	1
Total People	**4**	**5**	**6**	**8**	**10**

Summary of Statutory Eligibility and Request for Approval

To qualify for L-1A classification as a new office, the Petitioner must establish: **(1)** a qualifying relationship between the U.S. and foreign entities; **(2)** the foreign entity's continued business operations; **(3)** the Beneficiary's qualifying employment abroad for at least one continuous year; **(4)** the executive or managerial nature of the proposed U.S. position; **(5)** sufficient physical premises for the new office; and **(6)** a U.S. operation capable of supporting the executive or managerial position within one year. See INA §§ 101(a)(15)(L), 101(a)(44); 8 C.F.R. § 214.2(l).

The evidence satisfies each requirement as follows:

(1) Qualifying Relationship. MF Global Foods and Aladim are affiliates under common ownership and control. Mr. Mario José Fazan Júnior owns 85% of each company, while Mrs. Janaina Sacchi Garcia Fazan owns the remaining 15%. This identical ownership structure establishes the qualifying affiliate relationship required by 8 C.F.R. § 214.2(l)(1)(ii)(L).

(2) Continued Foreign Operations. Aladim remains an active Brazilian manufacturer with established facilities, employees, suppliers, customers, revenue, and continuing commercial operations. Its corporate records, financial statements, payroll documents, invoices, contracts, facility evidence, and commercial-partner letters demonstrate that it is regularly producing and commercializing food products and will continue doing business during Mr. Fazan's assignment in the United States.

(3) Qualifying Employment Abroad. Mr. Fazan has worked for Aladim since 2003 and has served in an executive capacity for substantially longer than the required continuous one-year period. The evidence documents his authority over corporate strategy, financial decisions, senior personnel, production priorities, key commercial relationships, and expansion. Aladim's organizational structure and supporting letters further demonstrate that managers and employees perform the company's routine production, purchasing, sales, financial, and administrative activities under his direction.

(4) Proposed Executive Employment in the United States. As Executive Director of MF Global Foods, Mr. Fazan will establish commercial priorities, approve budgets and inventory investments, select strategic partners and service providers, review financial and sales performance, direct the individuals responsible for the company's principal functions, and determine the timing and scope of its expansion. Routine import coordination, customer development, sales follow-up, warehousing, fulfillment, and transportation will be performed by employees and outside providers. His proposed U.S. position will therefore be primarily executive, as defined in 8 C.F.R. § 214.2(l)(1)(ii)(C) and required for a new-office petition under 8 C.F.R. § 214.2(l)(3)(v)(B)-(C).

(5) Sufficient Physical Premises. MF Global Foods has secured approximately 1,173 square feet of dedicated commercial office space at 7550 Futures Drive, Suite 207, Orlando, Florida. The premises can accommodate up to eight workstations, providing sufficient space for the four-person team planned by the end of the first year and additional capacity as the organization expands. The executed lease, floor plan, and photographs establish compliance with 8 C.F.R. § 214.2(l)(3)(v)(A).

(6) Ability to Support the Executive Position Within One Year. MF Global Foods has been organized under Florida law, obtained its EIN, opened a U.S. bank account, and made approximately $80,000 available for its initial operations. Aladim has approved the U.S. expansion and will manufacture and supply products to MF Global Foods under 60-day intercompany payment terms. The company has also evaluated customs, transportation, warehousing, and fulfillment services and adopted a Business Plan providing for four employees and approximately $560,000 in first-year sales.

These arrangements establish a real and executable operating model rather than a speculative business concept. Aladim will continue manufacturing and preparing the products in Brazil; MF Global Foods' employees will handle recurring import coordination and territorial sales; and qualified providers will perform physical warehousing, fulfillment, and transportation. This allocation of work will allow Mr. Fazan to remain primarily focused on corporate direction, financial oversight, strategic relationships, and expansion by the end of the first year, satisfying 8 C.F.R. § 214.2(l)(3)(v)(C).

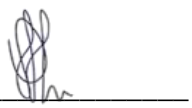
Under INA § 101(a)(44)(C), staffing levels must be evaluated in light of the reasonable needs of the organization, considering the overall purpose and stage of development of the business. **MF Global Foods' phased structure is appropriate for an import and wholesale-distribution company supported by an established foreign manufacturer, designated U.S. employees, and specialized third-party providers**. The evidence demonstrates both Mr. Fazan's executive authority and the allocation of the company's recurring operational activities to employees and outside providers.

The applicable standard of proof is a preponderance of the evidence. Under *Matter of Chawathe*, that burden is satisfied when the record contains relevant, probative, and credible evidence demonstrating that the asserted facts are more likely than not to be true. *Matter of Chawathe*, 25 I&N Dec. 369, 375–76 (AAO 2010).

Here, the documentary record establishes each statutory and regulatory element required for L-1A new-office classification. **The Petitioner has therefore satisfied its burden of proof, and no required element of eligibility remains unmet. Accordingly, approval of the petition is warranted, and the Petitioner respectfully requests that USCIS grant L-1A classification to Mr. Mario José Fazan Júnior for the requested one-year new-office period.**

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:
Exhibit A - U.S. Company: Corporate Formation, Registration, Ownership, and Management Documents of MF Global Foods LLC	
Management Operating Agreement	1-11
Certification of Authority	12
Florida Department of State Corporate Registration Records	13-14
Certificate of Status	15
Electronic Articles of Organization	16-17
Exhibit A - U.S. Company: Federal Tax Registration of MF Global Foods LLC	
IRS Notice CP575D – Employer Identification Number Confirmation	18-19
Exhibit A - U.S. Company: Business Bank Account and Available Funds	
Chase Business Bank Account Record Showing $80,000 in Available Funds	20-21
Exhibit A - U.S. Company: Office Premises and Location Evidence	
Executed Commercial Office Lease Agreement	22-34
Floor Plan of the Leased Premises	35
LoopNet Commercial Property Profile	36-40
Google Maps and Street View Images of 7550 Futures Drive, Orlando, Florida	41-42
Exhibit A - U.S. Company: Third-Party Importation, Warehousing, and Logistics Arrangements	

Janolog International Logistics, LLC Quotation, E-mail Detailing Ocean Freight, Importation, B2B Warehousing, and Logistics Services, and Photographs of the Warehouse 43-54

Exhibit A - U.S. Company: Business Plan and Operational Development

Five-Year Business Plan of MF Global Foods LLC, including the Company's U.S. Market Entry Strategy, Operational Structure, Staffing Plan, Financial Projections, and Expansion Plan 55-111

Exhibit B - Brazilian Companies: Corporate, Ownership, and Management Records of Aladim Alimentos

Corporate Records of Aladim Indústria e Comércio de Doces Ltda., including the 1st, 17th, and 19th Amendments, the Consolidation of the Articles of Association, and the Brazilian Federal Revenue Service Registration 112-160

Exhibit B - Brazilian Companies: Financial Statements, Bank Records, and Employee Payroll of Aladim Alimentos

2023, 2024, and 2025 Income Statements 161-198

January 2026 Employee Payroll 199-239

Exhibit B - Brazilian Companies: Organizational Structure, Manufacturing Facilities, Products, and Business Operations

Institutional Organizational Chart 240

Property and Location Records, including Photographs of the Manufacturing Facility and Production Operations 241-262

Aladim Website 263-267

Product Catalog of Aladim's Customer, Demonstrating the Commercialization of Aladim Products 268-304

Exhibit B - Brazilian Companies: FDA Facility Registration

Aladim FDA Food-Facility Registration Documentation 305

Exhibit B - Brazilian Companies: Commercial Agreements, Partner Company Records, and Supporting Invoices

Corporate Records of Tecfaz, Santa Fé, and Crispetes 306-329

Power of Attorney Granted to Mário José Fazan Júnior by Tecfaz 330-334

Manufacturing, Supply, and Operational Agreements 335-346

Consolidated Summary and Supporting Commercial Invoices 347-391

Exhibit B - Brazilian Companies: Current Brazilian Operations and Proposed International Operational Flow

Current Operational Flow – Brazil 392

Proposed International Operational Flow – Brazil and the United States 393

Exhibit C - Beneficiary: Executive Position, Duties, and Professional Experience

Curriculum Vitae of Mário José Fazan Júnior 394-395

Statement of Executive Activities and Duties at Aladim Alimentos 396-400

April 2010 Industry Publication and Related Professional Records 401-417

Exhibit C - Beneficiary: Professional Support Letters

Support Letter from Severino Pascoal dos Santos – Santa Fé and Crispetes 418-421

Support Letter from Zeiny Cristine Fares Freitas – AliPack Embalagens 422-427

Support Letter from Rubens Itri de Castro – Indemil Indústria e Comércio S.A. 428-431

Support Letter from Usina Santa Isabel S.A. 432-436

Exhibit C - Beneficiary: Academic and Professional Qualifications

Bachelor’s Degree and Academic Transcript in Business Administration 437-446

Graduate Studies and MBA Certificates in Business Management 447-456

Certificates of Professional Training, Seminars, Teaching, and Academic Participation 457-474

Exhibit D - Personal Documents and Immigration Records

Beneficiary Birth Certificate 475-477

Beneficiary Passport Biographical Page 478

Beneficiary U.S. Visa 479

Marriage Certificate 480-482

Derivative Family Members’ Birth Certificates 483-485

Derivative Family Members’ Passport Biographical Pages 486-488

Derivative Family Members’ U.S. Visas 489-491

Exhibit A - U.S. Company: Corporate Formation, Registration, Ownership, and Management Documents of MF Global Foods LLC

Signature ref: 20fe6360-cd28-409f-8c18-7d02223b699c

MF GLOBAL FOODS LLC

EIN# 41-4772937

Florida Limited Liability Company

MANAGEMENT OPERATING AGREEMENT

I. Preliminary Provisions

(*1) Effective Date*: This operating agreement of **MF GLOBAL FOODS LLC,** effective **March 10th, 2026,** is adopted by the members whose signatures appear at the end of this agreement.

(2) Formation: This limited liability company (LLC) was formed by filing Articles of Organization, a Certificate of Formation or a similar organizational document with the LLC filing office of the state of **Florida** on **March 9th, 2026.**

(3) Name: The formal name of this LLC is as stated above. However, this LLC may do business under a different name by complying with the state's fictitious or assumed business name statutes and procedures.

(4) Registered Office and Agent: The registered office of this LLC and the registered agent at this address are as follows: **ASSELFIS CORP, 7550 FUTURES DRIVE, SUITE 207, ORLANDO, FL, 32819.**

The registered office and agent may be changed from time to time as the members or managers may see fit, by filing a change of registered agent or office form with the state LLC filing office. It will not be necessary to amend this provision of the operating agreement if such a change is made.

(5) Business Purposes: The specific business purposes and activities contemplated by the founders of this LLC at the time of initial signing of this agreement consist of the following: **IMPORT, EXPORT, DISTRIBUTION, AND WHOLESALE OF FOOD PRODUCTS AND RELATED GOODS..**

It is understood that the foregoing statement of purposes shall not serve as a limitation on the powers or abilities of this LLC, which shall be permitted to engage in any and all lawful business activities.

If this LLC intends to engage in business activities outside the state of its formation that require the qualification of the LLC in other states, it shall obtain such qualification before engaging in such out-of-state activities.

(*6) Duration of LLC:* The duration of this LLC shall be **perpetual.**
Further, this LLC shall terminate when a proposal to dissolve the LLC is adopted by the membership

Signature ref: 20fe6360-cd28-409f-8c18-7d02223b699c

of this LLC or when this LLC is otherwise terminated in accordance with law.

II. Management Provisions

- ***Management by Managers****:* This LLC will be managed by the managers listed below. All managers who are also members of this LLC are designated as "member-managed"; nonmember managers are designated as "manager-managed"

Title AMBR

MARIO JOSE FAZAN JUNIOR
AV MIGUEL DAMHA 1990 QD D LT 25
MIRASSOL, SP. 15135-340 BR

Title AMBR

JANAINA SACCHI GARCIA FAZAN
AV MIGUEL DAMHA 1990 QD D LT 25
MIRASSOL, SP. 15135-340 BR

(2) No liability of Managers: No manager of this LLC shall be personally liable for the expenses, debts, obligations, or liabilities of the LLC, or for claims made against it, **unless such manager acted in bad faith or committed willful, or intentional misconduct or a knowing violation of the law.**

(3) Authority and Votes of Managers**:** Except as otherwise set forth in this agreement, the Articles of Organization, Certificate of Organization, or similar organizational document, or as may be provided under state law, all management decisions relating to this LLC'S business shall be made by its managers. Management decisions shall be approved **by all** the current managers of the LLC, with each manager entitled to cast one vote for or against any matter submitted to the managers for a decision.

(4) Term of Management: Each manager shall serve until the earlier of the following events:

(a)The manager becomes disabled, dies, retires or otherwise withdraws from management;

(b)The manager is removed from office;

(c)The manager's term expires if a term has been designated in another provision of this agreement.

Upon the occurrence of any of these events, a new manager may be appointed to replace the departing managers with any of the other members in this agreement.

(5) Management Meetings: Managers shall be able to discuss and approve LLC business

Signature ref: 20fe6360-cd28-409f-8c18-7d02223b699c

informally, and may, at their discretion, call and hold formal management meetings according to the rules set forth in the following provisions of this operating agreement.

Regularly scheduled formal management meetings need not be held, but any member-managed may call such a meeting by communicating his or her request for a formal meeting to the other managers, noting the purpose or purposes for which the meeting is called. Only the business stated or summarized in the notice for the meeting shall be discussed and voted upon at the meeting.

The meeting shall be held within a reasonable time after a member-managed has made the request for a meeting, and in no event, later than **seven days** after the request for the meeting. A quorum for such formal managers' meetings shall consist of managers, and if a quorum is not present, the meeting shall be adjourned to a new place and time with notice of the adjourned meeting given to all managers.

An adjournment shall not be necessary, however, and managers' meetings with less than a quorum may be held if all no attending managers agreed in writing prior to the meeting to the holding of the meeting. All such written consents to the holding of a formal management meeting shall be kept and filed with the records of the meeting.

The proceedings of all formal managers' meetings shall be noted or summarized with written minutes of the meeting and a copy of the minutes shall be placed and kept in the record book of this LLC.

***(6) Managers' Commitment to LLC**:* Managers shall devote their best efforts, care, loyalty, good faith, fair dealing, and energy working to achieve the business objectives and financial goals of this LLC. By agreeing to serve as a manager for the LLC, each manager shall agree not to work for another business, enterprise or endeavor, owned or operated by himself or herself or others, if such outside work or efforts would compete with the LLC's business goals, mission, products or services, or would diminish or impair the manager's ability to provide maximum effort and performance to managing the business of this LLC.

(7) Compensation of Managers: Managers of this LLC may be paid per-meeting or per-diem amounts for attending management meetings, may be reimbursed actual expenses advanced by them to attend management meetings or attend to management business for the LLC, and may be compensated in other ways for performing their duties as managers. Managers may work in other capacities for this LLC and may be compensated separately for performing these additional services, whether as officers, staff, consultants, independent contractors or in other capacities.

III. Membership Provisions

(1) No liability of Members: No member of this LLC shall be personally liable for the expenses, debts, obligations, or liabilities of the LLC, or for claims made against it, unless such member acted in bad faith or committed willful, or intentional misconduct or a knowing violation of the law.

Signature ref: 20fe6360-cd28-409f-8c18-7d02223b699c

(*2) Reimbursement for Organizational Costs:* Members shall be reimbursed by the LLC for organizational expenses paid by the members. The LLC shall be authorized to elect to deduct organizational expenses and start-up expenditures ratably over a period as permitted by the Internal REVENUE Code and as may be advised by the LLC's tax advisor.

(3) Members' Percentage Interests: A member's percentage interest in this LLC shall be computed as a fraction, the numerator of which is the total of a member's capital account and the denominator of which is the total of all capital accounts of all members. This fraction shall be expressed in this agreement as a percentage, which shall be called each member's "percentage interest" in this LLC. The members of this LLC shall have the right to maintain a derivative action, and/or maintain a direct cause against the LLC, another member, or a manager to enforce such member's rights and otherwise protect such member's interest.

(4) Membership Voting: Except as otherwise may be required by the Articles of Organization, Certificate of Formation or a similar organizational document, other provisions of this operating agreement, or under the laws of this state, each member shall vote on any matter submitted to the membership for approval in proportion to the member's percentage interest in this LLC. Further, unless defined otherwise for a particular provision of this operating agreement, the phrase "majority of members" means the vote of members whose combined votes equal more than **50%** of the votes of all members in this LLC.

(5) Compensation: Members shall not be paid as members of the LLC for performing any duties associated with such membership. Members may be paid, however, for any services rendered in any other capacity for the LLC, whether as officers, employees, independent contractors or otherwise.

(6) Members' Meetings: The LLC shall not provide regular members' meetings. However, any member may call a meeting by communicating his or her wish to schedule a meeting to all other members. Such notification may be in person or in writing, or by telephone, facsimile machine, or other form of electronic communication reasonably expected to be received by a member, and the other members shall then agree, either personally, in writing, or by telephone, facsimile machine or other form of electronic communication to the member calling the meeting, to meet at a mutually acceptable time and place. Notice of the business to be transacted at the meeting need not be given to members by the member calling the meeting, and any business may be discussed and conducted at the meeting.

If all members cannot attend a meeting, it shall be postponed to a date and time when all members can attend, unless all members who do not attend have agreed in writing to the holding of the meeting without them. If a meeting is postponed, and the postponed meeting cannot be held either because all members do not attend the postponed meeting or the no attending members have not signed a written consent to allow the postponed meeting to be held without them, a second postponed meeting may be held at a date and time announced at the first postponed meeting.

Signature ref: 20fe6360-cd28-409f-8c18-7d02223b699c

The date and time of the second postponed meeting shall also be communicated to any members not attending the first postponed meeting.

The second postponed meeting may be held without the attendance of all members if a majority of the percentage interests of the membership of this LLC is in attendance at the second postponed meeting. Written notice of the decisions or approvals made at this second postponed meeting shall be mailed or delivered to each non-attending member promptly after the holding of the second postponed meeting. Written minutes of the discussions and proposals presented at a members' meeting, and the votes taken, and matters approved at such meeting, shall be taken by one of the members or a person designated at the meeting. A copy of the minutes of the meeting shall be placed in LLC's records book after the meeting.

(7) Membership Certificates: This LLC shall be authorized to obtain and issue certificates representing or certifying membership interests in this LLC. Each certificate shall show the name of the LLC, the name of the member and state that the person named is a member of the LLC and is entitled to all the rights granted members of the LLC under the Articles of Organization, Certificate of Formation or a similar organizational document, this operating agreement, and provisions of law. Each membership certificate shall be consecutively numbered and signed by one or more officers of this LLC. The certificates shall include any additional information considered appropriate for inclusion by the members on membership certificates.

In addition to the above information, all membership certificates shall bear a prominent legend on their face or reverse side stating, summarizing, or referring to any transfer restrictions that apply to the memberships in this LLC under the Articles of Organization, Certificate of Formation or a similar organizational document and/or this operating agreement, and the address where a member may obtain a copy of these restrictions upon request from this LLC meeting.

The records book of this LLC shall contain a list of the names and addresses of all persons to whom certificates have been issued, show the date of issuance of each certificate, and record the date of all cancellations or transfers of membership certificates.

IV. Tax and Financial Provisions

- ***Tax Classification of LLC:*** The members of this LLC intend that this LLC be initially classified **as a PARTNERSHIP** for federal and, if applicable, state income tax purposes.

It is understood that all members may agree to change the tax treatment of this LLC by signing, or authorizing the signature of, IRS Form 8832, Entity Classification Election, and filing it with the IRS and, if applicable, the state tax department within the prescribed time limits.

Signature ref: 20fe6360-cd28-409f-8c18-7d02223b699c

(2) Tax Year and Accounting Method*:* The tax year of this LLC shall be **Calendar year**. The LLC shall use the **cash method** of accounting. Both the tax year and the accounting period of the LLC may be changed with the consent of all members or all managers if the LLC qualifies for such change and may be affected by the filing of appropriate forms with the IRS and state tax authorities.

(3) Tax Matters Partner: If this LLC is required under Internal Revenue Code provisions or regulations, it shall designate from among its members or member-managed a "tax matters partner" in accordance with Internal Revenue Code Section 6231(a) (7) and corresponding regulations, who will fulfill this role by being the spokesperson for the LLC in dealings with the IRS as required under the Internal Revenue Code and Regulations, and who will report to the members and managers on the progress and outcome of these dealings.

(4) Annual Income Tax Returns: Within **60 days** after the end of each tax year of the LLC's state and federal income tax returns for the preceding tax year shall be mailed or otherwise provided to each member of the LLC, together with any additional information and forms necessary for each member to complete his or her individual state and federal income tax returns. If this LLC is classified as a partnership for income tax purposes, this additional information shall include a federal (and, if applicable, state) Form K-1 (Form 1065 - Partner's Share of Income, Credits, Deductions) or equivalent income tax reporting form. This additional information shall also include a financial report, which shall include a balance sheet and profit and loss statement for the prior tax year of the LLC.

(5) Bank Accounts: The LLC shall designate one or more banks or other institutions for the deposit of the funds of the LLC, and shall establish savings, checking, investment and other such accounts as are reasonable and necessary for its business and investments. One or more employees of the LLC shall be designated with the consent of all managers to deposit and withdraw funds of the LLC, and to direct the investment of funds from, into and among such accounts. The funds of the LLC, however and wherever deposited or invested, shall not be commingled with the personal funds of any members or managers of the LLC.

(6) Title to Assets: All personal and real property of this LLC shall be held in the name of the LLC, not in the names of individual members or managers

V. Capital provisions

- ***Capital Contributions by Members:*** Members shall make the following contributions of cash, property, or services as shown next to each member's name below. Unless otherwise noted, cash and property described below shall be paid or delivered to the LLC on or by March 10, 2026. The fair market values of items of property or services as agreed between the LLC and the contributing member are also shown below. The percentage interest in the LLC that each member shall receive in return for his or her capital contribution is also indicated for each member.

Signature ref: 20fe6360-cd28-409f-8c18-7d02223b699c

MF GLOBAL FOODS LLC	Contribution	Fair Market Value	Percentage Interest in
MARIO JOSE FAZAN JUNIOR			85%
JANAINA SACCHI GARCIA FAZAN			15%
TOTAL			***100%***

- ***Additional Contributions by Members****:* The members may agree, from time to time by unanimous vote, to require the payment of additional capital contributions by the members, on or by a mutually agreeable.

(3) Failure to Make Contributions*:* If a member fails to make a required capital contribution within the time agreed for a member's contribution, the remaining members may, by unanimous vote, agree to reschedule the time for payment of the capital contribution by the late-paying member, setting any additional repayment terms, such as a late payment penalty, rate of interest to be applied to the unpaid balance, or other monetary amount to be paid by the delinquent member, as the remaining members decide. Alternatively, the remaining members may, by unanimous vote, agree to cancel the membership of the delinquent member, provided any prior partial payments of capital made by the delinquent member are refunded promptly by the LLC to the member after the decision is made to terminate the membership of the delinquent member.

(4) No Interest in Capital Contributions: No interest shall be paid on funds or property contributed as capital to this LLC, or on funds reflected in the capital accounts of the members.

(5) Capital Account Bookkeeping: A capital account shall be set up and maintained on the books of the LLC for each member. It shall reflect each member's capital contribution to the LLC increased by each member's share of profits in the LLC, decreased by each member's share of losses and expenses of the LLC, and adjusted as required in accordance with applicable provisions of the Internal Revenue Code and corresponding income tax regulations.

(6) Consent to Capital Contribution Withdrawals and Distributions: Members shall not be allowed to withdraw any part of their capital contributions or to receive distributions, whether in property or cash, except as otherwise allowed by this agreement and, in any case, only if such withdrawal is made with the written consent of all members.

(7) Allocations of Profits and Losses: No member shall be given priority or preference with respect to other members in obtaining a return of capital contributions, distributions or allocations of the income, gains, losses, deductions, credits, or other items of the LLC. The profits and losses of the LLC, and all items of its income, gain, loss, deduction, and credit shall be allocated to members according to each member's percentage interest in this LLC.

Signature ref: 20fe6360-cd28-409f-8c18-7d02223b699c

(8) Allocation and Distribution of Cash to Members: Cash from LLC business operations, as well as cash from a sale or other disposition of LLC capital assets, may be distributed from time to time to members in accordance with each member's percentage interest in the LLC, as may be decided by **accounting records of the company.**

(9) Allocation of Noncash Distributions: If proceeds consist of property other than cash, the **managers** shall decide the value of the property and allocate such value among the members in accordance with each member's percentage interest in the LLC. If such noncash proceeds are later reduced to cash, such cash may be distributed among the members as otherwise provided in this agreement.

(10) Allocation and Distribution of Liquidation Proceeds: Regardless of any other provision in this agreement, if there is a distribution in liquidation of this LLC, or when any member's interest is liquidated, all items of income and loss shall be allocated to the members' capital accounts, and all appropriate credits and deductions shall then be made to these capital accounts before any final distribution is made. A final distribution shall be made to members only to the extent of, and in proportion to, any positive balance in each member's capital account.

VI. Membership Withdrawal and Transfer provisions

(1) Withdrawal of Members: A member may withdraw from this LLC by giving written notice to all other members at least **thirty days** before the date the withdrawal is to be effective.

(2) Restrictions on the Transfer of Membership: A member shall not transfer his or her membership in the LLC unless all non-transferring members in the LLC first agree to approve the admission of the transferee into this LLC.

Further, no member may encumber a part or all his or her membership in the LLC by mortgage, pledge, granting of a security interest, lien or otherwise, unless the encumbrance has first been approved in writing by all other members of the LLC.

Notwithstanding the above provision, any member shall be allowed to assign an economic interest in his or her membership to another person without the approval of the other members. Such an assignment shall not include a transfer of the member's voting or-management rights in this LLC, and the assignee shall not become a member of the LLC.

VII. Dissolution provisions

(*1) Events That Trigger Dissolution of the LLC:* The following events shall trigger dissolution of the LLC, except as provided:

(a)the death, permanent incapacity, bankruptcy, retirement, resignation or expulsion of a member, except that within **thirty days** of the happening bf any of these events, all remaining members of the LLC may vote to continue the legal existence of the LLC, in which case the LLC shall not dissolve;

Signature ref: 20fe6360-cd28-409f-8c18-7d02223b699c

(b)the expiration of the term of existence of the LLC if such term is specified in the Articles of Organization, Certificate of Formation or a similar organizational document, or this operating agreement;

(c)the written agreement of all members to dissolve the LLC;

(d)entry of a decree of dissolution of the LLC under state law

VIII. General Provisions

***(1) Officers*:** The managers of this LLC may designate one or more officers, such as a President, Vice President, Secretary and Treasurer. The people who fill these positions need not be members or managers of the LLC. Such positions may be compensated for or not compensated according to the nature and extent of the services rendered for the LLC as a part of the duties of each office. Ministerial services only as a part of any officer position will normally not be compensated, such as the performance of officer duties specified in this agreement, but any officer may be reimbursed by the LLC for out-of-pocket expenses paid by them. Officer in carrying out the duties of his or her office.

(2) Records: The LLC shall keep at its principal business address a copy of all proceedings of membership meetings, as well as books of account of the LLC's financial transactions. A list of the names and addresses of the current membership of the LLC shall also be maintained at this address, with notations on any transfers of members' interests to nonmembers or persons being admitted into membership of the LLC. A list of the current managers' names and addresses shall also be kept at this address.

Copies of the LLC's Articles of Organization, Certificate of Formation or a similar organizational document, a signed copy of this operating agreement, and the LLC's tax returns for the preceding three tax years shall be kept at the principal business address of the LLC. A statement also shall be kept at this address containing any of the following information that is applicable to this LLC:

1. The amount of cash or a description and value of property contributed or agreed to be contributed as capital to the LLC by each member;

2. A schedule showing when any additional capital contributions are to be made by members to this LLC;

3. A statement or schedule, if appropriate, showing the rights of members to receive distributions representing a return of part or all of members' capital contributions; and

4. A description of, or date when, the legal existence of the LLC will terminate under provisions in the LLC's Articles of Organization, Certificate of Formation or a similar organizational

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document, or this operating agreement.

If one or more of the above items is included or listed in this operating agreement, it will be sufficient to keep a copy of this agreement at the principal business address of the LLC without having to prepare and keep a separate record of such item or items at this address.

Any member or manager may inspect all records maintained by the LLC upon reasonable notice to the LLC. Copying of the LLC's records by members and managers is allowed, but copying costs shall be paid for by the requesting member or manager.

(3) All Necessary Acts: The members, managers and officers of this LLC are authorized to perform all acts necessary to perfect the organization of this LLC and to carry out its business operations expeditiously and efficiently. The Secretary of the LLC, or other officers, or one or more managers or all members of the LLC, may certify to other businesses, financial Institutions, and individuals as to the authority of one or more members, managers, or officers of this LLC to transact specific items of business on behalf of the LLC.

(4) Mediation and Arbitration of Disputes among Members:
In any dispute over the provisions of this operating agreement and in other disputes among the members, if the members cannot resolve the dispute to their mutual satisfaction, the matter shall be submitted to mediation. The terms and procedure for mediation shall be arranged by the parties to the dispute.

If good-faith mediation of a dispute proves impossible or if an agreed-upon mediation outcome cannot be obtained by the members who are parties to the dispute, the dispute may be submitted to arbitration in accordance with the rules of the American Arbitration Association. Any party may commence arbitration of the dispute by sending a written request for arbitration to all other parties to the dispute. The request shall state the nature of the dispute to be resolved by arbitration, and, if all parties to title a dispute agree to arbitration, arbitration shall be commenced as soon as practical after such parties receive a copy of the written request.

All parties shall initially share the cost of arbitration, but the prevailing party or parties may be awarded attorney fees, costs, and other expenses of arbitration. All arbitration decisions shall be final, binding, and conclusive on all the parties to arbitration, and legal judgment may be entered based upon such decision in accordance with applicable law in any court having jurisdiction to do so.

(5) Entire Agreement: This operating agreement represents the entire agreement among the members of this LLC, and it shall not be amended, modified, or replaced except by a written instrument executed by all the parties to this agreement who are current members of this LLC as well as any and all additional parties who became members of this LLC after the addition of this agreement. This agreement replaces and supersedes all prior written and oral agreements among any and all members of this LLC.

(6) Severability*:* If any provision of this agreement is determined by a court or arbitrator to

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be invalid, unenforceable, or otherwise ineffective, that provision shall be severed from the rest of this agreement, and the remaining provisions shall remain in effect and enforceable.

IX. Signatures of Members, Members' Spouses and Managers

1. ***Execution of Agreement:*** In witness whereof, the members of this LLC sign and adopt this agreement as the operating agreement of this LLC.

Date: 03/10/2026

Signature: Mario Fazan

Printed Name: MARIO JOSE FAZAN JUNIOR
Authorized Member

Signature: Janaína Sacchi Garcia Fazan

Printed Name: JANAINA SACCHI GARCIA FAZAN
Authorized Member

Assetis INTERNATIONAL

Signature ref: 20fe6360-cd28-409f-8c18-7d02223b699c

Certification of Authority of
MF GLOBAL FOODS LLC

This LLC is managed by its members or managers. The names and addresses of each of its current members or manager as of **March 10TH, 2026,** are listed below. These people have managerial authority of LLC and are empowered to transact business on its behalf.

Title AMBR

MARIO JOSE FAZAN JUNIOR
AV MIGUEL DAMHA 1990 QD D LT 25
MIRASSOL, SP. 15135-340 BR

Title AMBR

JANAINA SACCHI GARCIA FAZAN
AV MIGUEL DAMHA 1990 QD D LT 25
MIRASSOL, SP. 15135-340 BR

Further, each of the following MARIO JOSE FAZAN JUNIOR and JANAINA SACCHI GARCIA FAZAN are specifically authorized to transact the following business on behalf of the LLC: to open a bank account to the company in any bank, buy and sell properties, therefore sign any other document on behalf of the company. The presence of all of them is not required, the presence of one or the others is sufficient to sign the documents, check, withdraw or any other document on behalf of the company.

Assetts INTERNATIONAL

Date: 03/10/2026

Signature: Mario Fazan

Printed Name: MARIO JOSE FAZAN JUNIOR
Authorized Member

Signature: Janaína Sacchi Garcia Fazan

Printed Name: JANAINA SACCHI GARCIA FAZAN
Authorized Member



Detail by Entity Name

Florida Limited Liability Company
MF GLOBAL FOODS LLC

Filing Information

Document Number	L26000120661
FEI/EIN Number	NONE
Date Filed	03/09/2026
Effective Date	03/09/2026
State	FL
Status	ACTIVE

Principal Address

7550 FUTURES DRIVE
SUITE 207
ORLANDO, FL 32819

Mailing Address

7550 FUTURES DRIVE
SUITE 207
ORLANDO, FL 32819

Registered Agent Name & Address

ASSELFIS CORP
7550 FUTURES DRIVE
SUITE 207
ORLANDO, FL 32819

Authorized Person(s) Detail

Name & Address

Title AMBR

FAZAN JUNIOR, MARIO JOSE
AV MIGUEL DAMHA 1990 QD D LT 25
MIRASSOL, SP 15135--340 BR

Title AMBR

SACCHI GARCIA FAZAN, JANAINA
AV MIGUEL DAMHA 1990 QD D LT 25
MIRASSOL, SP 15135--340 BR

Annual Reports

No Annual Reports Filed

Document Images

03/09/2026 -- Florida Limited Liability View image in PDF format

Florida Department of State, Division of Corporations

State of Florida
Department of State

I certify from the records of this office that MF GLOBAL FOODS LLC, is a limited liability company organized under the laws of the State of Florida, filed electronically on March 09, 2026, effective March 09, 2026.

The document number of this company is L26000120661.

I further certify that said company has paid all fees due this office through December 31, 2026, and its status is active.

I further certify that this is an electronically transmitted certificate authorized by section 15.16, Florida Statutes, and authenticated by the code noted below.

Authentication Code: 260309134341-600468885296#1

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Ninth day of March, 2026

Cord Byrd
Secretary of State

Electronic Articles of Organization
For
Florida Limited Liability Company

L26000120661
FILED 8:00 AM
March 09, 2026
Sec. Of State
sprather

Article I

The name of the Limited Liability Company is:

MF GLOBAL FOODS LLC

Article II

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

7550 FUTURES DRIVE
SUITE 207
ORLANDO, FL. US 32819

The mailing address of the Limited Liability Company is:

7550 FUTURES DRIVE
SUITE 207
ORLANDO, FL. US 32819

Article III

Other provisions, if any:

IMPORT, EXPORT, DISTRIBUTION, AND WHOLESALE OF FOOD PRODUCTS AND RELATED GOODS.

Article IV

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

ASSELFIS CORP
7550 FUTURES DRIVE
SUITE 207
ORLANDO, FL. 32819

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: CELSO V MORAES

L26000120661
FILED 8:00 AM
March 09, 2026
Sec. Of State
sprather

Article V

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

Title: AMBR
MARIO JOSE FAZAN JUNIOR
AV MIGUEL DAMHA 1990 QD D LT 25
MIRASSOL, SP. 15135-340 BR

Title: AMBR
JANAINA SACCHI GARCIA FAZAN
AV MIGUEL DAMHA 1990 QD D LT 25
MIRASSOL, SP. 15135-340 BR

Article VI

The effective date for this Limited Liability Company shall be:

03/09/2026

Signature of member or an authorized representative

Electronic Signature: CELSO V MORAES

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.

Exhibit A - U.S. Company: Federal Tax Registration of MF Global Foods LLC

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

IRS Notice CP575D

001506.747458.204692.2756 1 MB 0.672 372

MF GLOBAL FOODS LLC

7550 FUTURES DRIVE - SUITE 207
ORLANDO FL 32819

001506

March 17, 2026

We assigned you an employer identification number (EIN)

Your EIN is **41-4772937**. The name control associated with this EIN is **MFGL**.

What you need to do

- If you did **not** apply for this EIN, visit IRS.gov/EINNotRequested.
- You must use this EIN and your name exactly as they appear above when you fill out your tax returns, otherwise, it may cause delays. If your name or address is incorrect on this notice, call us at the phone number provided below.
- You must file the following forms by the dates shown:

Form	Due date
1065	03/15/2027

What you need to know

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.
- S corporation 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.

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'll 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.

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.

Additional information

- To learn more about EFTPS, refer to Publication 966, Electronic Choices to Pay All Your Federal Taxes.
- Refer to Publication 4557, Safeguarding Taxpayer Data: A Guide for Your Business, for tips on keeping your EIN safe.
- Call us at 800-829-4933 if you have questions about your EIN or this notice.

The EIN

The EIN Details

EIN assigned	**41-4772937**
Legal name	**MF GLOBAL FOODS LLC**
Name control	**MFGL**

Exhibit A - U.S. Company: Business Bank Account and Available Funds

CHASE for BUSINESS®

Printed from Chase for Business

Good afternoon

Bank accounts

MF GLOBAL FOODS LLC

BUS COMPLETE CHK (...5203) > Transfer money More

$80,000.00
Available balance

$80,000.00
Present balance

$0.00
Available credit

PERSONAL

TOTAL CHECKING (...5705) > Transfer money More

$1,228.52
Available balance

$1,228.52
Present balance

Pending approvals (0)

External accounts

Link your external accounts to better organize your money, budget and plan for the future.

Link account



Our best offer returns: Earn ~~150,000~~ 200,000 points

Access award winning lounge network plus, **$7,000+** in value your first year with Sapphire Reserve for Business℠.

See details >

Disclosures

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INVESTMENT AND INSURANCE PRODUCTS ARE:

- NOT FDIC INSURED
- NOT INSURED BY ANY FEDERAL GOVERNMENT AGENCY
- NOT A DEPOSIT OR OTHER OBLIGATION OF, OR GUARANTEED BY, JPMORGAN CHASE BANK, N.A. OR ANY OF ITS AFFILIATES
- SUBJECT TO INVESTMENT RISKS, INCLUDING POSSIBLE LOSS OF THE PRINCIPAL AMOUNT INVESTED

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Exhibit A - U.S. Company: Office Premises and Location Evidence

Signature ref: 1b802a5b-c7a0-4d31-8427-77da72912e80

COMMERCIAL OFFICE LEASE AGREEMENT

This Commercial Office Lease Agreement (the "Lease") is entered into as of March 11, 2026 (the "Execution Date") by and between ASSELFIS CORP ("Landlord") and MF GLOBAL FOODS LLC ("Tenant"). Landlord and Tenant may each be referred to as a "Party" and collectively as the "Parties."

1. Premises and Property

1.1 Premises. Landlord leases to Tenant, and Tenant leases from Landlord, a private commercial office room located at 7550 Futures Drive, Suite 207, Orlando, Florida 32819 (the "Premises"). The Premises contain approximately **1,173** square feet for Tenant's exclusive use and are identified on the floor plan attached as Exhibit A.

1.2 Building and Shared Areas. The Premises are located within a commercial office building. Tenant may use the hallways, entrances, restrooms, and other common access areas reasonably necessary to enter and use the private office. Any additional right to use a reception area, conference room, kitchen, dedicated parking, mail facility, or storage area is limited to the facilities actually made available by Landlord and identified in Section 5.

1.3 Delivery and Condition. Tenant acknowledges that it inspected and accepted the Premises in their existing condition and has continuously occupied or been entitled to occupy the private office under the Parties' existing arrangement since the Commencement Date. Any furniture or equipment supplied by Landlord remains Landlord's property.

1.4 Business Address. Tenant is authorized to use the Premises as its physical business and mailing address in corporate records, government filings, licenses, banking and insurance records, vendor and client communications, marketing materials, and immigration filings, provided such use is accurate, lawful, and consistent with this Lease.

2. Permitted Use and Suitability

2.1 Permitted Use. The Premises shall be used exclusively as Tenant's administrative office for management, sales support, accounting, order coordination, recordkeeping, and communications with clients, suppliers, vendors, and service providers in connection with MF GLOBAL FOODS LLC's food-related commercial activities. No food preparation, manufacturing, retail sales to the public, residential use, or personal use is permitted unless separately approved in writing and legally authorized.

2.2 Personnel and Office Desks. The private office room is intended to accommodate **eight (8)** office desk(s). The positions regularly using the private office are: **administrative and operational staff, onsite**. These desks are located within Tenant's private room; Tenant is leasing the entire private room rather than individual desks in a shared area.

2.3 Operational Suitability. The Parties acknowledge that the Premises are sufficient for Tenant's current administrative-office functions because the onsite activities are desk-based and do not require production, manufacturing, customer-facing retail space, or warehouse operations. Products and commercial inventory shall not be stored at the Premises except for samples, records, or ordinary office materials in quantities compatible with a private office. Any warehousing, food handling, production, or physical distribution shall occur through appropriately authorized third-party or separate facilities.

2.4 Future Growth. If Tenant's personnel, inventory, or operational needs exceed the Premises' capacity, Tenant will obtain additional suitable space or enter into a written amendment or separate lease. The present Lease is intended to support Tenant's current administrative stage and does not limit future expansion.

2.5 Compliance. Tenant shall maintain all licenses and approvals required for its activities and shall not use the Premises in violation of zoning, occupancy, fire, health, accessibility, or other applicable requirements.

Signature ref: 1b802a5b-c7a0-4d31-8427-77da72912e80

3. Term and Access

3.1 Commencement. The Parties confirm that Tenant's occupancy rights commenced on June 1, 2025 under their existing arrangement. The written agreement executed on March 11, 2026 memorialized and continued that preexisting occupancy arrangement; it did not create a new or artificial commencement date. Tenant's payment and occupancy records, if requested, may be used to corroborate the period preceding written execution.

3.2 Month-to-Month Term. The Lease continues for an indefinite month-to-month term until terminated by either Party upon at least thirty (30) days' written notice, subject to applicable law.

3.3 Access. Tenant shall have access during the building's regular business hours and at any additional times authorized by Landlord. Landlord shall provide the keys, codes, or other credentials reasonably necessary for Tenant's authorized access and shall permit business mail and ordinary office deliveries at the Premises.

4. Rent and Payments

4.1 Base Rent. Tenant shall pay Landlord monthly Base Rent of Five Hundred Dollars ($500.00). Rent is due on or before the last calendar day of each month.

4.2 Payment Method. Rent shall be paid by bank transfer or by debit or credit card through a payment link provided by Landlord. Landlord shall retain or provide commercially reasonable payment records or receipts.

4.3 Late Fee. If payment is not received by the first day of the following month, a late fee equal to five percent (5%) of the monthly Rent shall apply, to the extent permitted by applicable law.

4.4 Security Deposit. No separate security deposit is required under this Lease. Any future deposit requirement must be agreed in a written amendment signed by both Parties and handled in accordance with applicable law.

5. Utilities, Facilities, and Identification

5.1 Included Services. Base Rent includes use of the private office, reasonable access through common areas, ordinary electricity and climate control during building operating hours, restroom access, and receipt of ordinary business mail, to the extent those services are controlled and provided by Landlord. Internet service is **included**.

5.2 Separately Paid Services. Tenant is responsible for its telephone, dedicated internet or upgraded connectivity, business equipment, insurance, licenses, and any extraordinary utility use or service requested specifically for Tenant.

5.3 Company Identification and Deliveries. Tenant may receive business mail and ordinary office deliveries at the Premises. Subject to building rules and Landlord's approval, Tenant may identify MF GLOBAL FOODS LLC on the suite door or building directory in a reasonable manner.

5.4 Parking and Storage. Tenant may use unassigned visitor or tenant parking customarily available to occupants, subject to building rules and availability. No dedicated parking space or separate storage area is included unless Landlord confirms otherwise in writing.

6. Maintenance and Alterations

6.1 Landlord Responsibilities. Landlord shall maintain the structural components, common areas, and base building systems serving the Premises in reasonably operable condition, subject to casualty, required repairs, and events beyond Landlord's reasonable control.

Signature ref: 1b802a5b-c7a0-4d31-8427-77da72912e80

6.2 Tenant Responsibilities. Tenant shall keep the Premises clean and safe, maintain its own furniture, equipment, and inventory, promptly report damage, and repair damage caused by Tenant, its employees, agents, clients, contractors, or invitees.

6.3 Alterations. Tenant shall not make structural alterations or modify electrical, plumbing, HVAC, data, or other building systems without Landlord's prior written approval and all required permits and qualified contractors.

6.4 Landlord Entry. Landlord may enter the Premises upon notice required by law to inspect, repair, maintain, show, or protect the Premises, and without prior notice in an emergency to the extent permitted by law.

7. Landlord Authority and Subleasing

7.1 Authority. Landlord represents and warrants that it owns, leases, manages, controls, or is otherwise duly authorized to provide the Premises to Tenant and has legal authority to enter into this Lease and grant the stated occupancy and use rights.

7.2 Supporting Authority. If Landlord is not the record owner, Landlord shall, upon reasonable request, identify the owner or property manager and provide the applicable master lease, management authorization, or written owner consent sufficient to establish its authority.

7.3 Consent. If Landlord is not the record owner, Landlord confirms that the applicable master lease, management agreement, or written owner consent permits this Lease and Tenant's actual occupancy and Permitted Use. Upon reasonable request, Landlord shall provide a copy of the relevant authorization.

7.4 Tenant Transfer. Tenant shall not assign this Lease or sublease all or any part of the Premises without Landlord's prior written consent.

8. Insurance and Risk Allocation

8.1 Tenant Insurance. Tenant shall maintain commercially reasonable insurance appropriate for its administrative-office operations, including commercial general liability coverage, property coverage for its own property, and workers' compensation coverage if required by law. Upon reasonable request, Tenant shall provide evidence of coverage.

8.2 Personal Property and Business Operations. Landlord's insurance does not cover Tenant's property, inventory, equipment, business income, or operations. Tenant is responsible for insuring those interests.

8.3 Indemnity. To the extent permitted by Florida law, each Party shall be responsible for claims and losses arising from its own negligence, willful misconduct, or breach of this Lease.

9. Default, Surrender, and General Provisions

9.1 Default. Failure to pay Rent or perform a material obligation after any notice and cure period required by law constitutes a default. The nondefaulting Party may exercise available contractual and legal remedies.

9.2 Surrender. Upon termination, Tenant shall vacate the Premises, remove its property, repair damage beyond ordinary wear, return all credentials, and leave the Premises reasonably clean.

9.3 Notices. Formal notices shall be delivered personally, by nationally recognized overnight service, by certified mail, or by email with confirmation of receipt, to the addresses and contacts stated below. A Party may update its contact information by written notice.

9.4 Entire Agreement and Amendments. This Lease and Exhibit A constitute the entire agreement concerning the Premises and supersede prior discussions relating to the same subject. Any amendment must be in writing and signed by both Parties.

9.5 Governing Law. This Lease is governed by Florida law. Venue shall lie in Orange County, Florida.

Signature ref: 1b802a5b-c7a0-4d31-8427-77da72912e80

9.6 Severability; Waiver; Counterparts. If a provision is unenforceable, the remainder remains effective. A waiver of one breach is not a waiver of another. This Lease may be signed in counterparts and by electronic signature.

10. Signatures and Contact Information

By signing, each Party confirms that it has reviewed the Lease, that the commercial information and highlighted selections have been completed accurately, that the described occupancy is genuine, and that the signer is authorized to bind the identified entity.

IN WITNESS WHEREOF, the Parties have executed this Lease as of the Execution Date.

TENANT SIGNATURE

Tenant: MF GLOBAL FOODS LLC
Signature: Mario Fazan
Name: Mario Fazan

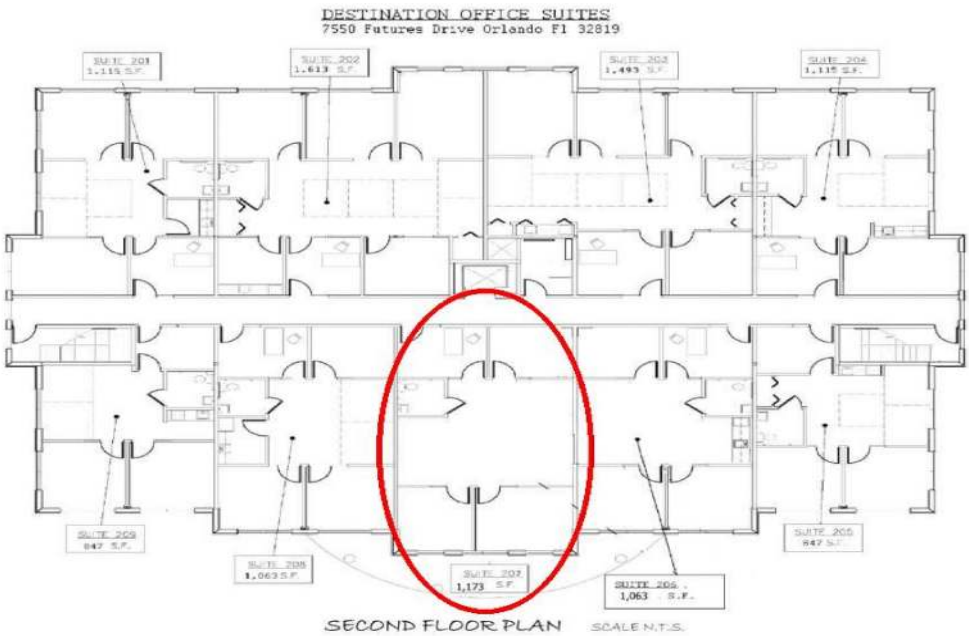
LANDLORD SIGNATURE

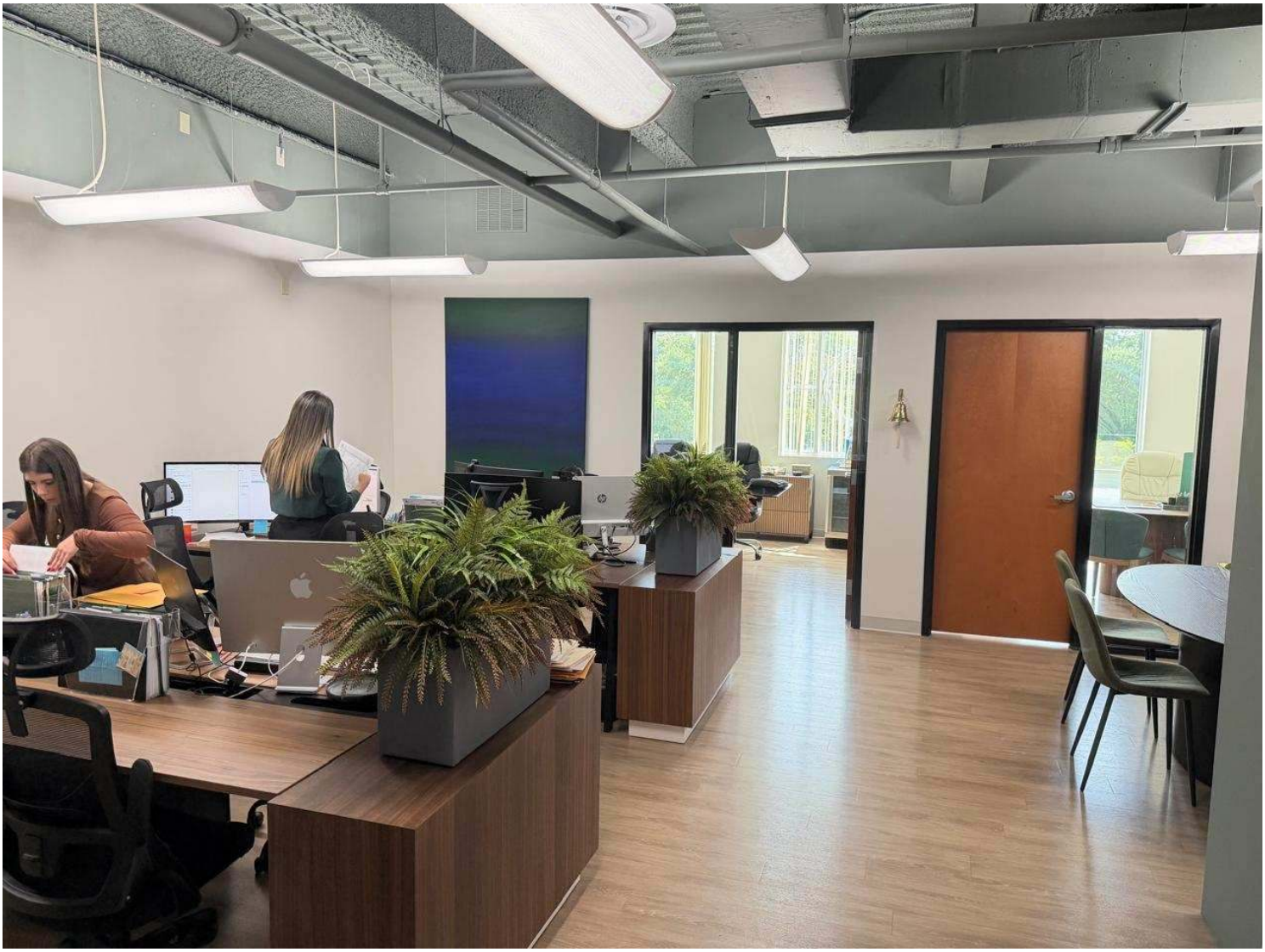
Landlord: ASSELFIS CORP
Signature: victoria m.
Title: CEO

EXHIBIT A - PREMISES DETAILS AND FLOOR PLAN

Floor Plan

Attach or insert a legible floor plan showing the private commercial office room leased.

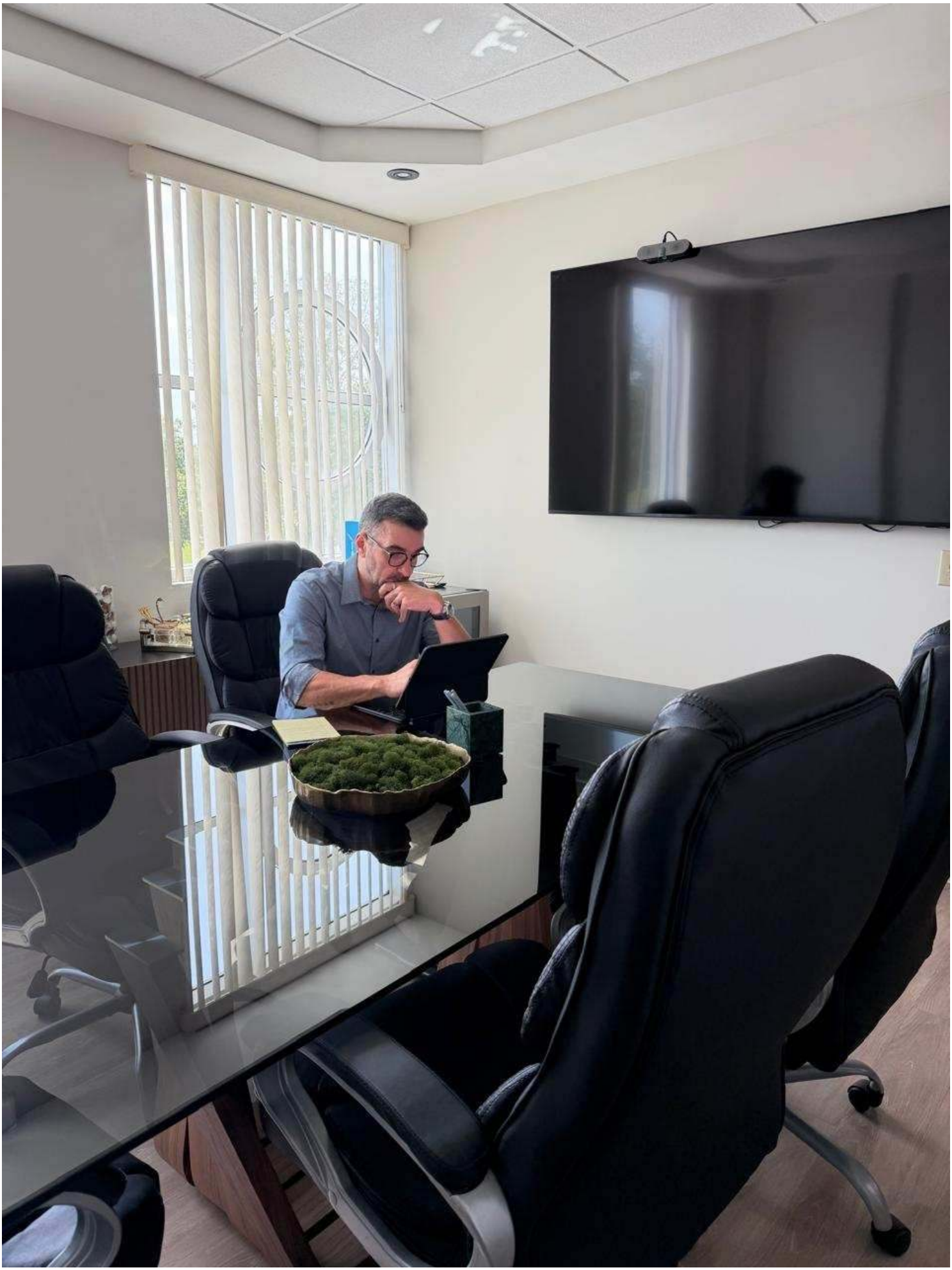













MF
global
SUITE
207

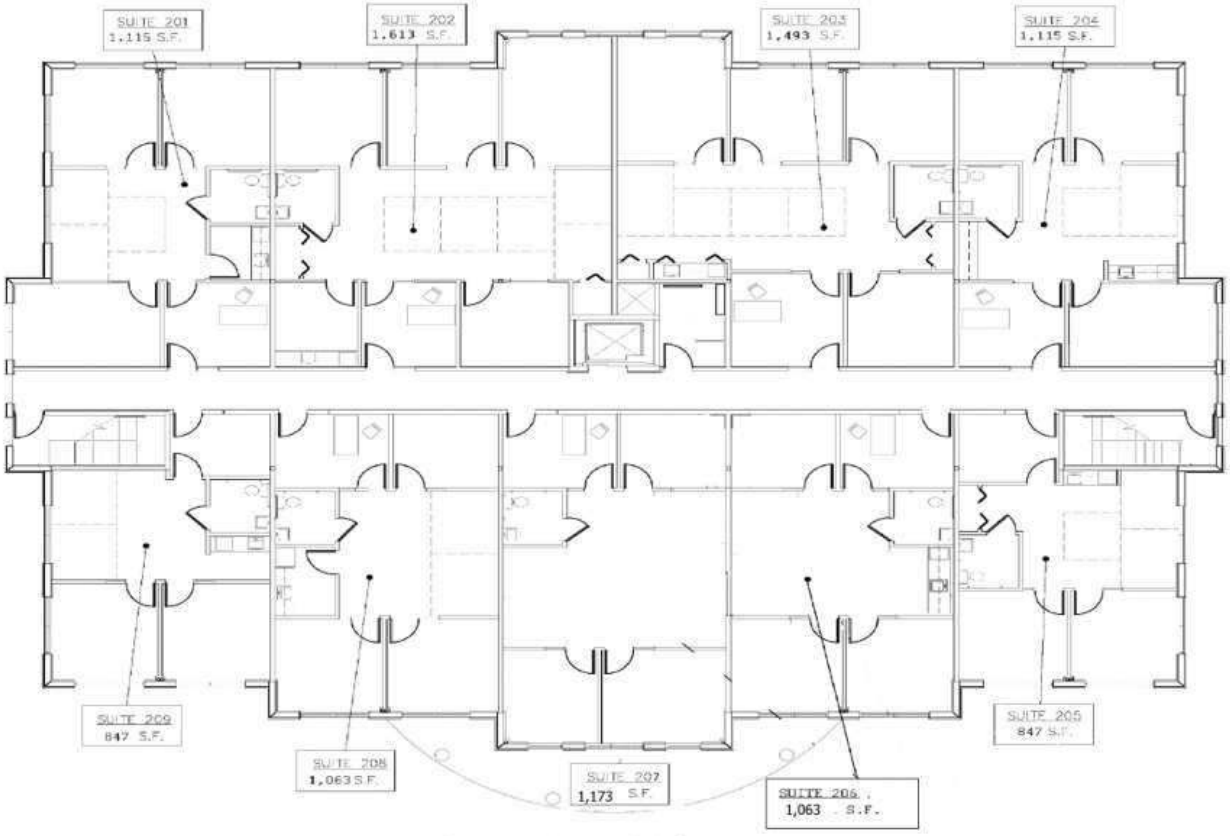



MF
Global
SUITE
207



DESTINATION OFFICE SUITES

7550 Futures Drive Orlando Fl 32819



SECOND FLOOR PLAN SCALE N.T.S.

This Property is no longer advertised on LoopNet.com.

7550 Futures Dr
Orlando, FL 32819

Destination Business Center · Property For Lease



Highlights

Destination Office Suites is minutes from 528, I-4, and International Drive & Universal Studios Epic Universe.

The building has 132 surface parking lot spaces.

The property is less than twenty minutes away from the Orlando International Airport.

Property Overview

Professional Office building with excellent location. Destination Office Suites is minutes from 528, I-4, and International Drive & Universal Studios Epic Universe.

Property Facts

Building Type	**Office**
Year Built	**2009**
Building Height	**3 Stories**
Building Size	**33,000 SF**
Building Class	**A**
Typical Floor Size	**11,000 SF**
Unfinished Ceiling Height	**12’**
Parking	**132 Surface Parking Spaces**

Links

Website Listing Details

You May Also Like



8865 commodity Cir
Orlando, FL 32819
Built in 2008
83 - 314 SF Office Spaces
$82.76 - $101.20 SF/YR



9395 S John Young Pky
Orlando, FL 32819
Built in 2013
115,000 SF Office Space
Price Upon Request



4725 W Sa
Orlando, F
Built in 200
1,909 - 24,
$24.00 SF/

Listing ID: 27288465 **Date on Market:** 12/10/2022 **Last Updated:**

Address: 7550 Futures Dr, Orlando, FL 32819

The **Universal Office Property** at 7550 Futures Dr, **Orlando**, FL **32819** is no longer being advertised on LoopNet.com. Contact NorBridge Properties for information on availability.

OFFICE PROPERTIES IN NEARBY NEIGHBORHOODS

Universal Commercial Real Estate Properties

Arts District Commercial Real Estate Properties

Lee Vista Commercial Real Estate Properties

Lake Ellenor Commercial Real Estate Properties

I Drive Commercial Real Estate Properties

North Kissimmee Commercial Real Estate Properties

Boggy Creek Commercial Real Estate Properties

SoDo Commercial Real Estate Properties

Lake Eola Commercial Real Estate Properties

Princeton Commercial Real Estate Properties

Metro West Commercial Real Estate Properties

Florida Center North Commercial Real Estate Properties

Uptown Orlando Commercial Real Estate Properties

West Oaks Commercial Real Estate Properties

Disney Commercial Real Estate Properties

NEW NEARBY OFFICE LISTINGS

6605 Muskogee St, Orlando FL

2901 Corrine Dr, Orlando FL

9025 Boggy Creek Rd, Orlando FL

6843 S Conway Rd, Orlando FL

4502 Old Winter Garden Rd, Orlando FL

100 N Dean Rd, Orlando FL

2164 Platinum Rd, Apopka FL

2634 Sanford Ave, Sanford FL

4081 L B McLeod Rd, Orlando FL

79 Michael Blake Blvd, Winter Springs FL

499 N State Road 434, Altamonte Springs FL

1376 Bennett Dr, Longwood FL

NEARBY LISTINGS

1271 La Quinta Dr, Orlando FL

5250 International Dr, Orlando FL

6925 Lake Ellenor Dr, Orlando FL

7600 Southland Blvd, Orlando FL

4121 34th St, Orlando FL

7300-7356 Greenbriar Pky, Orlando FL

7041 Grand National Dr, Orlando FL

1707 Orlando Central Pky, Orlando FL

9395 S John Young Pky, Orlando FL

13504 Village Park Dr, Orlando FL

2507 Investors Row, Orlando FL

9751 Delegates Dr, Orlando FL

6101 Chancellor Dr, Orlando FL

2400 Sand Lake Rd, Orlando FL

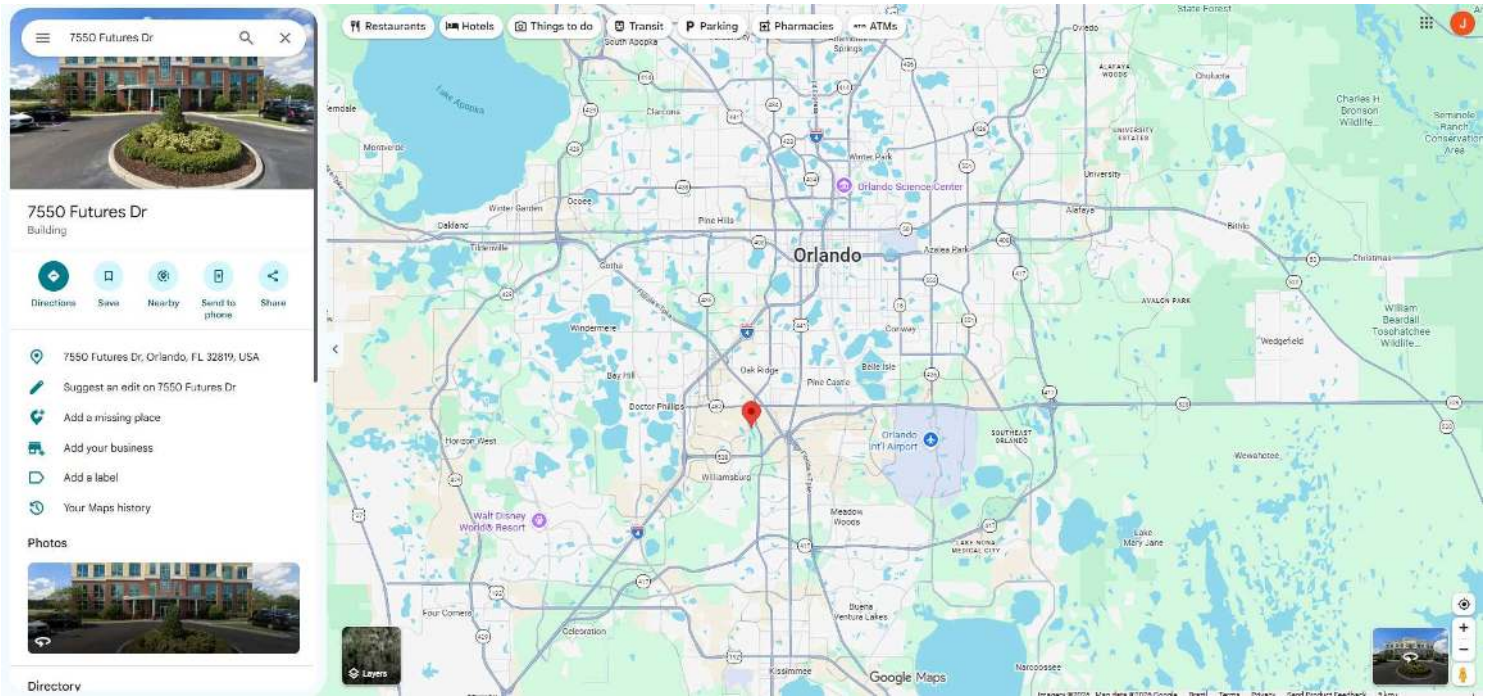
1255 La Quinta Dr, Orlando FL

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7550 Futures Dr
7550 Futures Dr
Building
Directions
Save
Nearby
Send to phone
Share
7550 Futures Dr, Orlando, FL 32819, USA
Suggest an edit on 7550 Futures Dr
Add a missing place
Add your business
Add a label
Your Maps history
Photos
Directory
Restaurants
Hotels
Things to do
Transit
Parking
Pharmacies
ATMs
Orlando
Orlando Science Center
Orlando Int'l Airport
Walt Disney World® Resort
Google Maps


Orlando, Florida
Google Street View
Oct 2018
Share
STOP
Google Maps

Exhibit A - U.S. Company: Third-Party Importation, Warehousing, and Logistics Arrangements



Detail by Entity Name

Florida Limited Liability Company
JANO INTERNATIONAL LOGISTICS LLC

Filing Information

Document Number	L23000165641
FEI/EIN Number	38-4269125
Date Filed	04/03/2023
Effective Date	04/03/2023
State	FL
Status	ACTIVE

Principal Address

661 GARDEN COMMERCE PKWY, BLDG 100 STE 180
OFFICE 51
WINTER GARDEN, FL 34787

Changed: 04/22/2026

Mailing Address

8508 PARK ROAD #112
CHARLOTTE, NC 28210

Changed: 04/22/2026

Registered Agent Name & Address

SHIMABUKO, LILIAN
7212 RAMBLING WATER WAY
WINDERMERE, FL 34786

Authorized Person(s) Detail

Name & Address

Title MGR

SHIMABUKO, LILIAN
7212 RAMBLING WATER WAY
WINDERMERE, FL 34786

Annual Reports

Report Year	Filed Date
2024	04/09/2024
2025	05/01/2025
2026	04/22/2026

04/22/2026 -- ANNUAL REPORT	View image in PDF format
05/01/2025 -- ANNUAL REPORT	View image in PDF format

04/09/2024 -- ANNUAL REPORT	View image in PDF format
04/03/2023 -- Florida Limited Liability	View image in PDF format

Ana Carolina Casares - Janolog Inbox...Globalfoods The day before Yesterday at 5:44 p.m.
QU0917/ GLOBAL FOODS/ OCEAN EXPORT/ SSZ X MIA/ 40HC
To: Mario Fazan, Cc: Lilian Yumi Shimabuko Details

Good afternoon, Mario,
How are you?

Please find the attached proposal, as requested, considering Incoterm FOB, cargo shipped on pallets in a 40HC container:

Below are the services we offer for B2B projects at our Miami warehouse:
Palletized Devanning: USD 650.00 (container with palletized cargo)
Storage: USD 40.00/pallet
Segregation: USD 35.00/pallet (if necessary, separation of pallets addressed to different locations)
Labe ling: USD 0.15/label (if necessary for identification of the pallet and/or contents)
Palletization: USD 25.00/pallet (if restacking of pallet is necessary. Already includes materials and labor)

Tax costs (pass-through): To inform you of the tax amounts, we need to know the value of the goods and each ncm.
SEB: Single Entry Bond - USD 7.50 per each USD1000
HMF - Harbor Maintenance Fee: 0.13% on invoice.
MPF: Merchandise Processing Fee – 0.3464% on invoice.
Duty (taxes): HS CODEY -XX% on invoice

Note: this proposal does not include FDA registration and/or any other registration with regulatory agencies, nor their requirements.

Att,

Regards I Atenciosamente I Gracias

JANOLOG
Ana Carolina Casares
+55 (11) 94318-8029 sales@janolog.com
www.janolog.com Avenida Paes de Barros, 2659 Sala 33 | Mooca | SP
UCONNECT IATA

PDF QU0917 - GLOBAL FOODS ...

I, André Vinícius Inacio Penna Mello, 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: August 18, 2026.

Ana Carolina Casares - JanoLog
QUO917 / GLOBAL FOODS / OCEAN EXPORT / SSZ X MIA / 40HC
Para: Mario Fazan, Cc: Lilian Yumi Shimabuko

Caixa de Ent...Globalfoods
Anteontem às 17:44
Detalhes

Mario, boa tarde,
Tudo bem?

Favor notar proposta anexa, conforme solicitada, considerando Incoterm FOB, carga enviada em pallets no container de 40HC:

Abaixo, seguem os serviços que oferecemos para projetos B2B em nosso armazém de Miami:
Desova Palletizada: USD 650,00 (container com carga paletizada)
Armazenagem: USD 40,00/pallet
Segregação: USD 35,00/pallet (caso seja necessário, separação de pallets endereçados a locais distintos)
Etiquetagem : USD 0,15/etiqueta (caso seja necessário para identificação do pallet e/ou conteúdo)
Palletização: USD 25,00/pallet (caso seja necessário remonte de pallet. Já inclui material e mão de obra)

Custos de impostos (repasse): Para te informar valor dos impostos, precisamos saber valor da mercadoria e de cada ncm.
SEB: Single Entry Bond - USD 7,50 a cada USD1000
HMF - Harbor Maintenance Fee: 0,13% on invoice.
MPF: Merchandise Processing Fee - 0,3464% on invoice.
Duty (impostos): HS CODE Y -XX% on invoice

Obs.: na proposta, não inclui registro FDA e/ou qualquer outro registro junto aos órgãos regulatórios, assim como suas exigências

Att,

Regards I Atenciosamente I Gracias

JANOLOG
Ana Carolina Casares
Inside Sales
+55 (11) 94318-8029
sales@janolog.com
www.janolog.com
Avenida Paes de Barros, 2659
Sala 33 | Mooca | SP
UCONNECT WORLDWIDE
IATA

PDF
QUO917 - GLOBAL FOODS ...

JANOLOG

QUOTATION

JANO INTERNATIONAL LOGISTICS, LLC
9669 Avellino Avenue Unit 6417 - A
Office 342
ORLANDO, FL 32819

CLIENT:
MF GLOBAL FOODS LLC
7550 FUTURES DRIVE
SUITE 207 - ORLANDO - FL 32819

DATE August, 10th
REF.: QUO917
INVOICE
INCOTERM: FOB

ORIGIN: SSZ - SANTOS
DESTINY: PEF - PORT OF EVERGLADES - US

QTY: 01 X 40HC
TT aprox: 25 days

DESCRIPTION		VALUE	QTY	TOTAL AMOUNT
OCEAN FREIGHT - 40HC	USD	3.475,00	1,00000	3.475,00
BL ISSUE	BRL	520,00	1,00000	520,00
THC - CAPATAZIAS	BRL	1.455,00	1,00000	1.455,00
Export Service	USD	30,00	1,00000	30,00
Customs clearance (origin)	BRL	600,00	1,00000	600,00
Security: 0,15% on invoice Min. USD 150,00	USD	150,00	1,00000	150,00
Customs clearance (destiny)	USD	280,00	2,00000	560,00
FDA Entry	USD	90,00	1,00000	90,00
Prior Notice	USD	150,00	1,00000	150,00
BL FEE	USD	60,00	1,00000	60,00
Delivery	USD	775,00	1,00000	775,00
Tariff remedy fee	USD	35,00	1,00000	35,00
Destination Charges	USD	900,00	1,00000	900,00
			Total BRL	**2.575,00**
			Total USD	**6.505,00**

P.S.:

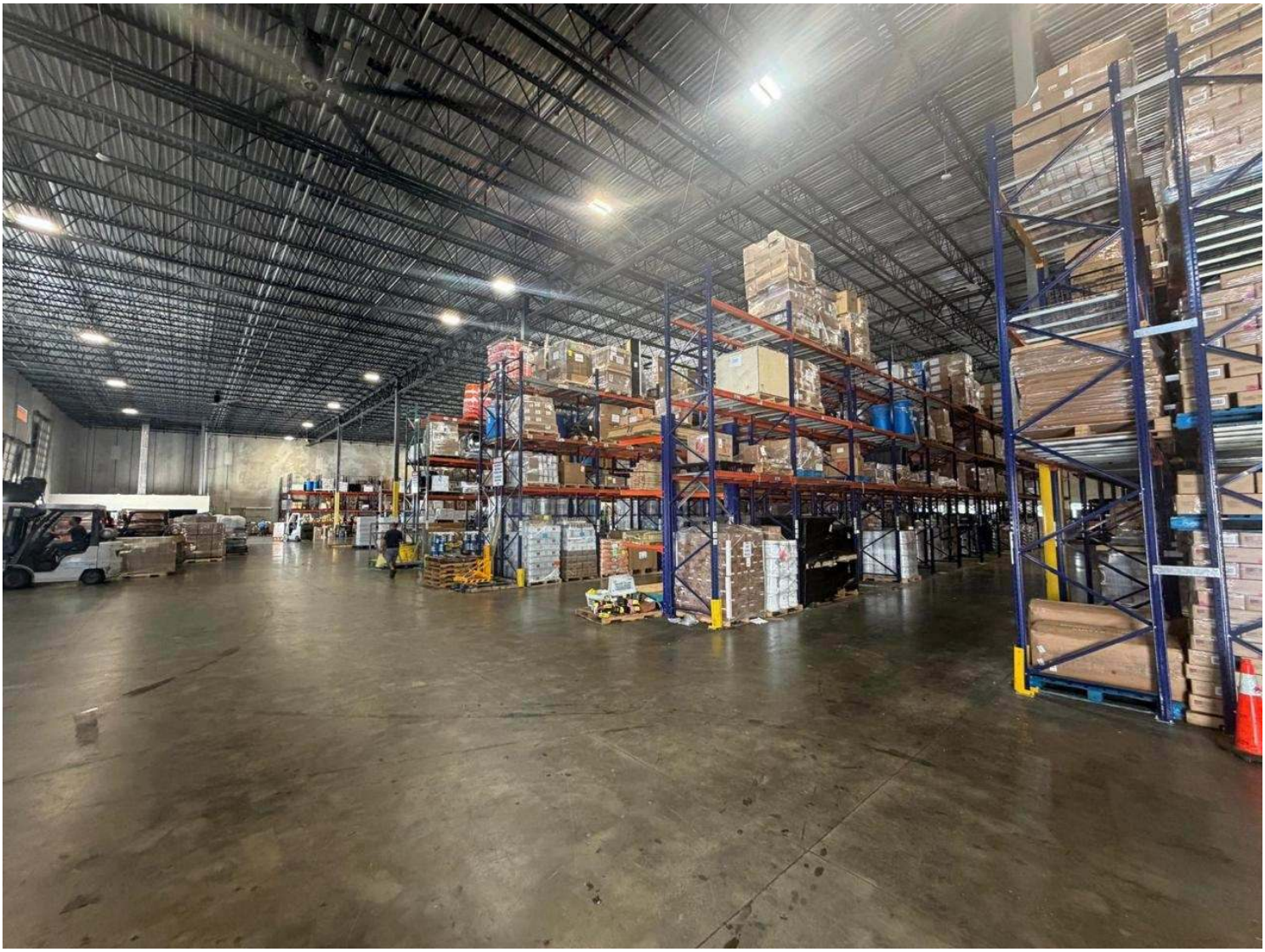
NCM 17049020; 17041000

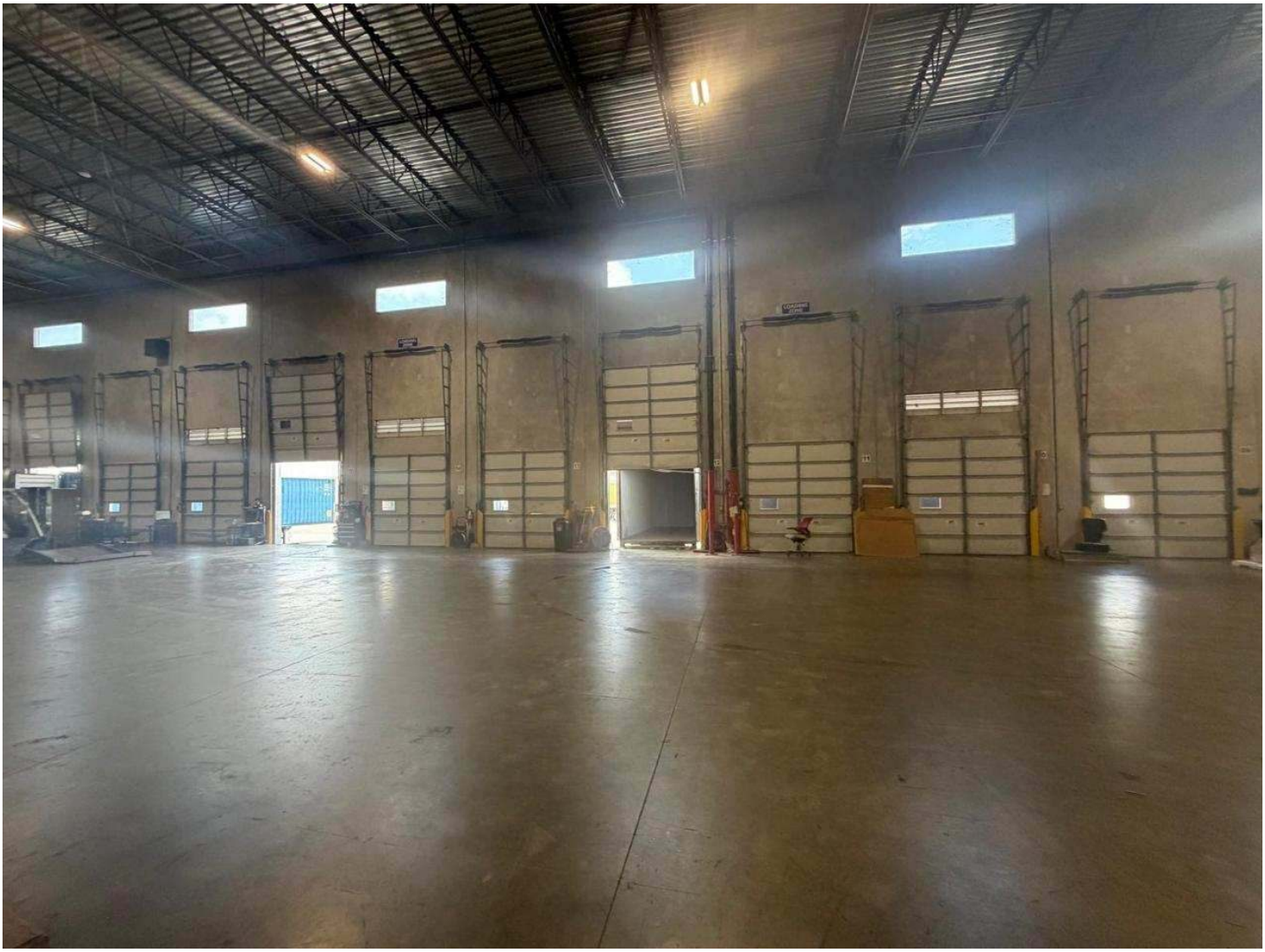
Subject to: Import fees & Global Tariff 25% +12,5% on invoice


FedEx
CMA CGM


4120


FedEx
Suite 20





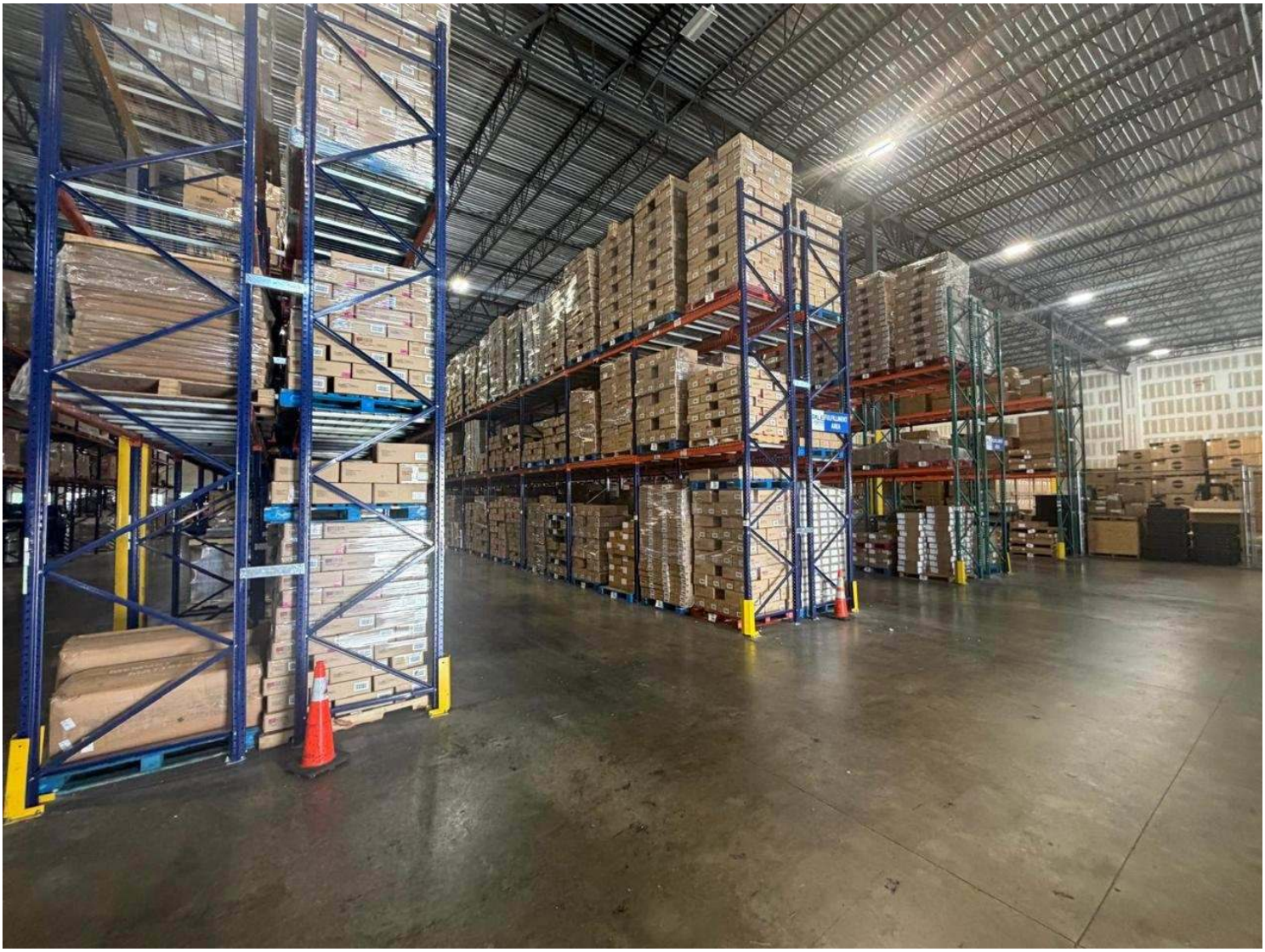


Exhibit A - U.S. Company: Business Plan and Operational Development



MF Global Foods LLC

2026 BUSINESS PLAN

Name: Mario José Fazan Junior
Phone: +55 (17) 99625-7090
E-mail: mario@aladim.ind.br
Position: Executive Director

Prepared by:
Nextus Plan

Contents

1.0 EXECUTIVE SUMMARY 3
1.1 The Market 5
1.2 The Company 6
1.3 Mr. Mario José Fazan Junior's Expertise 8
1.3.1 Knowledge Transfer and Operational Integration with the Brazilian Company 9
1.4 Relationship with the Brazilian Headquarters 10
1.5 Company's Economic Benefits 11
Financial Highlights Chart 13
Federal, State and Payroll Taxes Chart 13
1.6 Startup Summary 14
Table: Startup 16
2.0 COMPANY'S PRODUCTS AND SERVICES 16
3.0 INDUSTRY OVERVIEW 18
3.1 Industry Analysis 21
3.2 Competitive Analysis 23
3.3 Business Location 25
4.0 STRATEGY AND IMPLEMENTATION 27
4.1 Website and Digital Marketing 28
5.0 SALES STRATEGY 29
5.1 Sales Forecast 30
Annual Sales Forecast Table 32
Annual Sales Chart 33
6.0 MANAGEMENT STRUCTURE 33
6.1 Staffing Requirements 34
6.2 Annual Personnel Plan Table 35
6.3 Five-Year Personnel Plan Table 36
6.4 Organizational Chart – Year 1 36
6.4 Organizational Chart – Year 5 37
6.5 Duties and Responsibilities 37
7.0 FINANCIAL SUMMARY 40
7.1 Break-even Analysis 42
Break-even Analysis Chart 42
7.2 Profit and Loss Assumptions 43
Annual Profit and Loss Table 45
Annual Expenses x Sales Chart 46
Annual Profit Chart 46
7.3 Cash Flow Assumptions 47
Annual Cash Flow Table 48
Annual Net Cash Flow and Cash Balance Chart 49
7.4 Balance Sheet Assumptions 49
Annual Balance Sheet Table 50
APPENDIX 1

1.0 Executive Summary

MF Global Foods LLC is a U.S.-based company focused on the importation, commercialization, and distribution of confectionery and food products throughout the United States and Caribbean markets. The company will be headquartered in Orlando, Florida, strategically positioning the business within one of the country's most important logistics and consumer markets, with strong access to distribution channels, international trade infrastructure, and a diverse consumer base.

The U.S. operation represents the international expansion of *Aladim Indústria de Produtos Alimentícios de Mirassol LTDA, a Brazilian food manufacturing company established in 1983* with decades of experience in the production and commercialization of confectionery products, including candies, lollipops, chewing gum, wafers, and other sugar-based food products. Over the years, the Brazilian company has developed an established operational structure, production capabilities, supplier relationships, and commercial distribution networks within the food industry.

The Brazilian operation currently maintains an organizational structure composed of multiple management departments, including production, commercial operations, finance, logistics, marketing, purchasing, and quality control, supported by approximately 68 employees. This structure allows the company to maintain large-scale manufacturing operations while supporting product development, inventory management, and commercial expansion initiatives.

MF Global Foods LLC will initially focus on importing products manufactured in Brazil and distributing them to wholesalers, retailers, distributors, specialty stores, and international commercial partners throughout the U.S. and Caribbean markets. The company's operations will be organized around four product categories manufactured by Aladim, wafers, hard candies and lollipops, chocolates and bonbons, and chewing gum, supported by import and logistics coordination and by the development of long-term commercial partnerships with regional distributors and retail channels.

The company will concentrate on procurement coordination, import operations, inventory management, logistics supervision, sales development, and strategic client relationships. This structure allows the business to establish operational efficiency while building market presence and expanding its distribution network in a controlled and scalable manner. Commercial coverage is built in stages. Priority in the first year goes to the Southeast (Florida, Georgia, Alabama, South Carolina and North Carolina) and to Caribbean export accounts, the markets closest to the company's Orlando base. Coverage then extends to the Gulf and Mid-South states (Tennessee, Mississippi, Louisiana, Arkansas, Kentucky and Virginia) in the second year, to Texas in the third, and to the Northeast and Midwest in the fourth. Each territory receives a dedicated sales professional as it opens and carries its own revenue target, and over

the five-year period MF Global Foods LLC intends to build commercial coverage on a national scale as the operation and the team gain structure.

The relationship between the U.S. company and its Brazilian affiliate plays a central role in the early stages of the operation. Both companies are owned by the same two individuals in identical proportions: Mr. Mario José Fazan Junior holds 85% and Mrs. Janaina Sacchi Garcia Fazan holds 15% of Aladim and of MF Global Foods LLC, which places the two entities under common ownership and control. Through this connection, MF Global Foods LLC benefits from established manufacturing capabilities, supplier relationships, operational processes, product knowledge, and international trade experience already developed by the Brazilian company. This structure also supports the transfer of executive management practices and operational methodologies between both entities.

MF Global Foods LLC will be led by Mr. Mario José Fazan Junior, who will serve as Executive Director of the U.S. operation. Mr. Fazan has more than 24 years of experience with the Brazilian company, where he currently serves as Partner-Director and oversees strategic planning, production management, cost analysis, financial planning, and the development of expansion initiatives. Throughout his career, he has held executive-level responsibilities involving operational supervision, organizational management, production planning, and the coordination of long-term business growth strategies.

In his role in the United States, Mr. Fazan will be responsible for defining the company's strategic direction, overseeing commercial expansion initiatives, managing supplier and distributor relationships, supervising financial performance, coordinating import and distribution operations, and leading the company's long-term growth strategy throughout the U.S. and Caribbean markets. His responsibilities will remain focused on executive leadership, business development, operational oversight, and organizational management.

Day-to-day operational activities, including logistics coordination, inventory handling, order processing, sales support, customer service, and administrative operations, will be carried out by designated employees and departmental personnel. This structure ensures that the Executive Director remains dedicated primarily to high-level executive and managerial responsibilities, including strategic planning, supervision of personnel, financial oversight, and organizational development. As the territories mature, this delegation deepens: a Commercial Manager and an Administrative Manager join in Year 5 to take over day-to-day commercial and administrative supervision, leaving Mr. Fazan free to concentrate on strategy, capital allocation, and the company's next phase of expansion.

With this approach, MF Global Foods LLC aims to establish a scalable distribution platform within the U.S. food products market while strengthening the company's international operations and expanding the commercial presence of the Aladim brand in North America and Caribbean markets.

MF Global Foods LLC represents the international expansion of an established business operation rather than the creation of a standalone startup. The company builds upon decades of manufacturing experience, operational infrastructure, supplier relationships, and executive management expertise developed in Brazil, transferring these capabilities to the United States under the leadership of Mr. Mario José Fazan Junior.

This expansion structure allows the U.S. operation to begin with an established operational foundation, including access to existing products, manufacturing support, commercial expertise, and executive oversight, positioning the company for structured and sustainable growth from its initial phase of operation.

1.1 The Market

The United States food distribution and confectionery market represents one of the largest consumer sectors in the country, supported by consistent demand for packaged food products, growing multicultural consumption patterns, and the continuous expansion of wholesale and retail distribution channels.[1] Within this environment, imported confectionery and specialty food products have experienced increasing market penetration, particularly in regions with large international populations and strong tourism activity such as Florida.

According to Grand View Research, the U.S. confectionery market was valued at approximately $38.17 billion in 2022 and is projected to reach approximately $55.35 billion by 2030, growing at a compound annual growth rate (CAGR) of 4.8% between 2023 and 2030.[2] The report highlights continued consumer demand for candies, gummies, chocolates, wafers, and other confectionery products across the U.S. market.

The U.S. candy market alone was estimated at approximately $16.5 billion in 2023 and is expected to continue expanding at a CAGR of 4.9% through 2030, driven by increasing demand for diversified confectionery products, premium snacks, and multicultural food consumption trends.[3]

In addition, the broader grocery wholesaling and food distribution industry in the United States represents a substantial commercial sector. According to IBISWorld, the grocery wholesaling industry includes thousands of businesses operating throughout the country and continues to benefit from recurring consumer demand, large-scale retail distribution, and expansion within the food importation and wholesale supply chain environment.[4]

Florida represents a strategic location for companies operating in the food importation and distribution sector due to its international logistics infrastructure, access to ports, distribution

[1] https://www.statista.com/topics/2709/confectionery-industry/
[2] https://www.grandviewresearch.com/industry-analysis/us-confectionery-market
[3] https://www.grandviewresearch.com/industry-analysis/us-candy-market
[4] https://www.ibisworld.com/united-states/industry/grocery-wholesaling/971/

corridors, and proximity to Latin American and Caribbean markets.[5] In addition, the state's large multicultural population and strong tourism industry contribute to sustained demand for imported and internationally recognized food products.

The Orlando metropolitan area offers additional strategic advantages for MF Global Foods LLC, including access to transportation infrastructure, warehousing facilities, interstate logistics networks, and commercial distribution channels capable of supporting regional and national operations.[6] The region also provides access to a growing network of wholesalers, retailers, and international food distributors serving both domestic and export-oriented markets. From Orlando the company can reach, by road and within one to two days of transit, the twelve states that form its initial commercial footprint, and it sits on the main air and ocean routes to the Caribbean, which the company will serve as an export market from its first year of operation.

The food importation and wholesale distribution industry also benefits from recurring purchasing cycles, allowing companies to establish ongoing commercial relationships and repeat sales opportunities with retail and distribution clients.[7] This recurring demand structure supports operational scalability and long-term revenue growth potential for companies with reliable sourcing capabilities and efficient logistics management.

As the company expands its commercial presence, MF Global Foods LLC intends to strengthen its position within the U.S. confectionery and food distribution market through the gradual expansion of distribution channels, strategic partnerships, and increased product availability across regional and international markets.

1.2 The Company

MF Global Foods LLC operates through a structured business model focused on the importation, commercialization, and wholesale distribution of confectionery and food products throughout the United States and Caribbean markets. The company's operations are designed to support scalable distribution activities, recurring commercial relationships, and long-term market expansion initiatives.

MF Global Foods LLC is a Florida limited liability company organized on March 9, 2026 (Florida Department of State Document No. L26000120661), with federal Employer Identification Number 41-4772937 assigned by the Internal Revenue Service on March 17, 2026. The company is owned by Mr. Mario José Fazan Junior (85%) and Mrs. Janaina Sacchi Garcia Fazan (15%), the same two members who hold, in the same proportions, the quotas of Aladim Indústria de Produtos Alimentícios de Mirassol LTDA. Its principal office is located at 7550

[5] https://hanseatica.com/en/2025/05/16/florida-strategic-logistics-hub-2025/
[6] https://nxtpointlogistics.com/blog/the-orlando-advantage-a-central-hub-for-navigating-supply-chain-complexity/
[7] https://www.ers.usda.gov/topics/food-markets-prices/retailing-wholesaling/wholesaling

Futures Drive, Suite 207, Orlando, Florida 32819, a private commercial office of approximately 1,173 square feet with capacity for eight workstations, leased from ASSELFIS CORP under a commercial lease agreement executed on March 11, 2026.

The company's commercial activities are organized around four primary product and distribution categories:

- **Wafers Distribution**: MF Global Foods LLC will import and distribute wafer products manufactured by its Brazilian affiliate, Aladim, to wholesalers, retailers, specialty stores, and regional distributors. This product line supports recurring demand within the confectionery sector while allowing the company to establish long-term commercial supply relationships with distribution partners across multiple markets.
- **Hard Candies and Lollipops Commercialization**: The company will commercialize hard candies, lollipops, and related confectionery products through wholesale and distribution agreements with retail channels and food distributors. This activity supports recurring sales opportunities while expanding the company's product portfolio within the U.S. confectionery market.
- **Chocolates and Bonbons Distribution**: MF Global Foods LLC will supply chocolates, bonbons, and specialty confectionery products to commercial clients throughout the United States and Caribbean regions. This category allows the company to diversify its distribution activities while strengthening relationships with retailers, wholesalers, and international commercial partners.
- **Chewing Gum Distribution and Commercial Partnerships**: The company will distribute chewing gum products through strategic commercial partnerships with distributors, wholesalers, and retail supply channels. This structure supports recurring purchase cycles and contributes to the development of scalable long-term commercial relationships within the food distribution sector.

In addition to product commercialization activities, the company will coordinate importation procedures, inventory supervision, logistics management, supplier coordination, and distribution operations associated with the movement of products between Brazil and the United States. These activities are essential to maintaining operational efficiency, product availability, and supply chain continuity.

The company's operating structure is designed to prioritize efficiency, scalability, and centralized operational oversight. Rather than performing manufacturing activities in the United States, MF Global Foods LLC will focus on procurement coordination, distribution management, logistics supervision, and commercial relationship development. This model allows the company to expand operations while maintaining organizational efficiency and operational control.

Through this structure, MF Global Foods LLC aims to establish a scalable food distribution platform capable of supporting long-term growth, recurring commercial relationships, and the

continued expansion of the company's international operations throughout the United States and Caribbean markets.

1.3 Mr. Mario José Fazan Junior's Expertise

MF Global Foods LLC will be led by Mr. Mario José Fazan Junior, an executive with more than 24 years of experience in the food manufacturing, confectionery production, commercial distribution, and business management sectors. Throughout his career with Aladim Indústria de Produtos Alimentícios de Mirassol LTDA, Mr. Fazan has held executive-level responsibilities involving operational oversight, strategic planning, production coordination, financial supervision, and organizational management.

Mr. Fazan currently serves as Partner-Director of Aladim, the Brazilian affiliate company, where he is responsible for supervising key operational and managerial areas associated with the company's manufacturing and commercial activities. His responsibilities include production planning, cost management, financial coordination, operational supervision, and the development of long-term business expansion initiatives. He also oversees strategic decision-making processes related to operational efficiency, supplier coordination, inventory management, and business growth planning.

Over the years, Mr. Fazan has played a central role in the development and operational expansion of the Brazilian company, contributing to the consolidation of manufacturing processes, organizational structure, commercial operations, and management systems that support the company's ongoing activities. His experience includes coordinating multi-department operations involving production, logistics, finance, purchasing, quality control, and commercial distribution activities.

In addition to his executive experience, Mr. Fazan possesses academic qualifications aligned with business administration and corporate management. He holds a degree in Business Administration, as well as graduate-level education focused on business management and administration. His educational background complements his practical executive experience in organizational leadership, operational supervision, and strategic business development.

Throughout his professional career, Mr. Fazan has developed experience managing operational structures involving manufacturing personnel, supervisory teams, department managers, suppliers, and commercial operations. His role has consistently remained focused on executive oversight, strategic coordination, and organizational management rather than direct involvement in day-to-day production activities.

As Executive Director of MF Global Foods LLC, Mr. Fazan will utilize his experience in food manufacturing operations, international business coordination, commercial expansion, and organizational management to oversee the company's development in the United States. His responsibilities will include strategic planning, supervision of commercial operations, financial

oversight, supplier and distributor relationship management, operational coordination, and long-term business expansion initiatives.

Mr. Fazan's background combining executive leadership, operational management, production oversight, and commercial coordination positions him to lead the company's international expansion efforts while maintaining structured organizational growth and operational continuity between the Brazilian affiliate and the U.S. operation.

His extensive experience with the Brazilian operation also provides MF Global Foods LLC with direct access to established operational methodologies, supplier relationships, manufacturing coordination practices, and executive management expertise developed over decades within the food manufacturing and distribution industry.

1.3.1 Knowledge Transfer and Operational Integration with the Brazilian Company

MF Global Foods LLC's expansion into the United States is directly supported by the operational structure, manufacturing experience, and commercial infrastructure developed by its Brazilian affiliate, Aladim Indústria de Produtos Alimentícios de Mirassol LTDA. Established in 1983, the Brazilian company has operated for decades within the confectionery and food manufacturing industry, developing large-scale production capabilities, distribution operations, supplier relationships, and organizational management systems.

Over the years, the Brazilian operation has built a structured operational environment involving manufacturing supervision, logistics coordination, inventory management, procurement activities, commercial distribution, and financial administration. The company currently maintains an organizational structure supported by multiple managerial departments and approximately 68 employees, allowing the business to maintain integrated production and commercial operations.

The Brazilian company has also demonstrated ongoing operational activity and commercial scale through consistent annual revenues, reporting approximately R$17.0 million in gross revenue during 2023, R$14.9 million during 2024, and R$12.8 million during 2025. These operations provide the operational and commercial foundation supporting the company's international expansion into the United States.

MF Global Foods LLC will benefit directly from the transfer of operational methodologies, supplier coordination practices, inventory management procedures, quality control standards, and commercial distribution strategies already developed through the Brazilian operation. This transfer of knowledge allows the U.S. company to begin operations with established business processes and operational guidance rather than developing procedures entirely from inception.

The integration between both companies will occur through direct executive coordination led by Mr. Mario José Fazan Junior, who has played a central role in the management and operational supervision of the Brazilian company for more than two decades. His experience

overseeing production planning, financial coordination, operational management, and business development activities allows for the implementation of structured operational procedures within the U.S. entity from its early stages.

The transfer of knowledge supporting the U.S. operation is based on practical executive and operational experience developed through real manufacturing and distribution activities conducted in Brazil. As a result, MF Global Foods LLC is positioned to establish organized importation, distribution, logistics, and commercial operations while maintaining operational consistency and management continuity between both entities.

1.4 Relationship with the Brazilian Headquarters

MF Global Foods LLC and Aladim Indústria de Produtos Alimentícios de Mirassol LTDA are affiliated companies under common ownership and control. Aladim's capital of R$350,000, divided into 14,000 quotas, is held by Mr. Mario José Fazan Junior (11,900 quotas, 85%) and Mrs. Janaina Sacchi Garcia Fazan (2,100 quotas, 15%), as recorded in the company's consolidated articles of association registered with the São Paulo Board of Trade. The membership interests of MF Global Foods LLC are held by the same two individuals in the same proportions, 85% and 15%, under the Operating Agreement executed on March 10, 2026. The two entities therefore share the same owners, in identical percentages, and the same executive leadership, which supports the company's international expansion strategy while ensuring continuity in management, operational coordination, and long-term business objectives between both entities.

The Brazilian company serves as the manufacturing and operational foundation for the U.S. operation, supplying confectionery and food products that will be imported and distributed by MF Global Foods LLC throughout the United States and Caribbean markets. Through this structure, the U.S. company benefits from established manufacturing capabilities, supplier relationships, production infrastructure, inventory coordination practices, and commercial experience already developed in Brazil.

As part of this intercompany relationship, Aladim will grant MF Global Foods LLC 60-day payment terms for product purchases, supporting the U.S. company's working capital during the initial expansion phase.

During the initial stages of the U.S. operation, Aladim will continue providing strategic operational support in areas including supplier coordination, product sourcing, logistics planning, inventory management, and commercial positioning. This operational alignment allows MF Global Foods LLC to operate with an established organizational structure and defined commercial processes rather than functioning as an isolated startup operation.

Both companies will remain integrated in terms of executive oversight, operational standards, supply chain coordination, and long-term expansion planning. This includes alignment regarding product selection, sourcing decisions, distribution strategies, inventory supervision,

and commercial development initiatives associated with the company's expansion into international markets.

Mr. Mario José Fazan Junior's transfer to the United States represents a continuation of his executive leadership responsibilities within the organization. As Executive Director of MF Global Foods LLC, he will oversee the company's commercial expansion, operational management, supplier and distributor relationships, financial supervision, and organizational development activities while maintaining coordination with Aladim.

This structure supports the international growth of the organization while maintaining continuity in management practices, operational discipline, executive oversight, and long-term strategic planning between the Brazilian and U.S. operations.

1.5 Company's Economic Benefits

MF Global Foods LLC is expected to generate measurable economic contributions to the United States through revenue generation, job creation, tax contributions, and the expansion of international commercial activities within the food importation and distribution sector. Through its planned operations in Orlando, Florida, the company will contribute to the local and regional economy while supporting commercial relationships across the confectionery supply chain.

The company is expected to contribute indirectly to the economy through its relationships with transportation providers, warehousing operators, importation services, commercial suppliers, marketing vendors, and distribution partners. These relationships support additional economic activity across multiple sectors connected to the food distribution and importation industry.

Projected Financial Performance

The company's financial projections reflect a structured and scalable growth pattern aligned with the gradual expansion of distribution activities, commercial partnerships, and recurring wholesale demand.

- **Revenue Growth**: Total projected sales are expected to increase from approximately $560,000 in Year 1 to approximately $1,800,000 in Year 5. This growth is supported by the expansion of wholesale distribution activities, increased market penetration, recurring commercial relationships, and the continued development of distribution channels throughout the United States and Caribbean markets.
- **Gross Margin**: Gross margin, calculated after product purchases, import duties, customs fees, international freight and U.S. distribution costs, is projected to increase from approximately $300,378 in Year 1 to approximately $967,357 in Year 5. The projected growth reflects the scalability of the company's importation and distribution model, combined with increasing operational efficiency and expanding sales volume over time.
- **Net Profitability**: Net profit is expected to increase from approximately $5,891 in Year 1 to approximately $103,542 in Year 5, demonstrating the company's ability to establish a

sustainable operational structure while strengthening its commercial presence and maintaining controlled operating expenses.

- **Employment**: The company plans to employ 4 people by the end of Year 1 and 10 people by the end of Year 5, with annual payroll growing from approximately $233,168 to approximately $619,906 over the period.

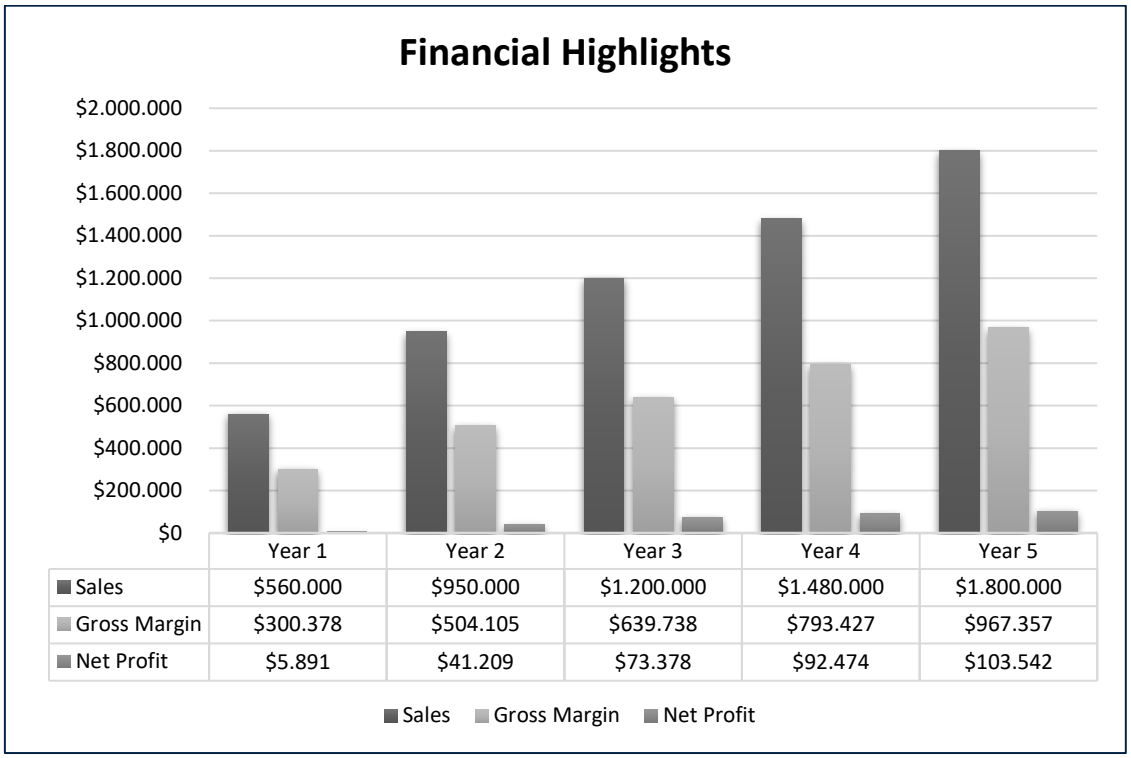
Tax Revenue Contributions

As MF Global Foods LLC expands its operations, workforce, and commercial activities, the company is expected to generate increasing tax contributions at both the federal and state levels, in addition to payroll-related tax obligations associated with employee hiring and compensation.

- **Federal and State Taxes**: Corporate tax contributions are projected to increase from approximately $1,566 in Year 1 to approximately $27,524 in Year 5, totaling approximately $84,131 over the first five years of operation.
- **Payroll Taxes**: Payroll-related tax contributions are projected to increase from approximately $18,653 in Year 1 to approximately $49,592 in Year 5, totaling approximately $166,605 over the five-year projection period. These contributions reflect the company's projected workforce expansion and payroll growth.
- **Total Tax Contributions**: Combined tax contributions are projected to increase from approximately $20,219 in Year 1 to approximately $77,116 in Year 5, generating a total estimated fiscal contribution of approximately $250,736 during the company's first five years of operation.

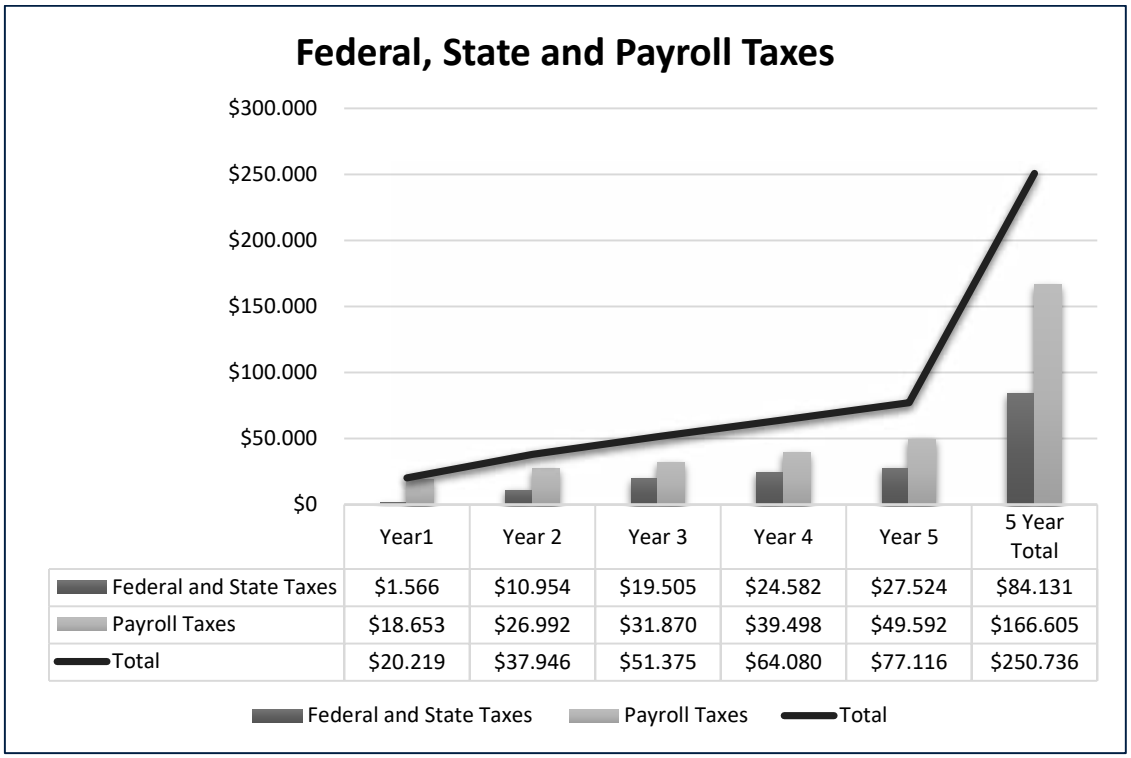
Through its projected financial growth, employment generation, commercial expansion, and tax contributions, MF Global Foods LLC is expected to generate consistent economic activity while strengthening commercial trade relationships between the United States and Brazil within the food manufacturing and distribution sectors.

Financial Highlights Chart



	Year 1	Year 2	Year 3	Year 4	Year 5
Sales	$560.000	$950.000	$1.200.000	$1.480.000	$1.800.000
Gross Margin	$300.378	$504.105	$639.738	$793.427	$967.357
Net Profit	$5.891	$41.209	$73.378	$92.474	$103.542

Federal, State and Payroll Taxes Chart



	Year1	Year 2	Year 3	Year 4	Year 5	5 Year Total
Federal and State Taxes	$1.566	$10.954	$19.505	$24.582	$27.524	$84.131
Payroll Taxes	$18.653	$26.992	$31.870	$39.498	$49.592	$166.605
Total	$20.219	$37.946	$51.375	$64.080	$77.116	$250.736

1.6 Startup Summary

The startup investment for MF Global Foods LLC has been structured to support the establishment of a functional importation, distribution, and wholesale food products operation in the United States. The company's initial funding totals $80,000, the amount currently available to the company, of which $18,000 covers pre-operational expenses and $62,000 remains as opening working capital in its U.S. bank account. These resources are allocated across operational infrastructure, importation readiness, regulatory compliance, and the working capital necessary to support the company's early-stage commercial activities.

A significant portion of the startup investment is dedicated to establishing the company's operational and administrative foundation, including legal formation, licensing, office setup, and business compliance requirements associated with food importation and commercial distribution activities in the United States. These elements are essential to ensure the company operates with the necessary organizational structure and operational readiness from its initial phase.

Given the nature of the business, the largest use of funds during the first months will be the landed cost of the initial container shipments from Brazil, which is treated as a direct cost of sales rather than as a startup expense. The first 40-foot high-cube container is scheduled to arrive and clear customs before sales begin in Month 2, and a second container follows in the second half of Year 1, so that inventory is available at the third-party warehouse ahead of each sales cycle. Because the products are purchased from Aladim under 60-day intercompany payment terms, the company sells and collects a substantial part of each shipment before the corresponding invoice falls due, which is what allows the operation to run on the capital available. As MF Global Foods LLC's operations are centered on the commercialization and wholesale distribution of confectionery and food products imported from Brazil, maintaining inventory availability is a critical component of the company's revenue generation strategy and commercial reliability.

The company operates from a private commercial office at 7550 Futures Drive, Suite 207, Orlando, Florida, leased on a month-to-month basis for $500 per month, which houses management, sales, import coordination, and administrative functions. Inventory will not be stored at the office: containers will be received, devanned, stored, and dispatched through the Miami warehouse of Jano International Logistics, LLC, a third-party logistics provider. The company will keep warehousing, freight forwarding, customs brokerage, and fulfillment with third-party specialists throughout the five-year period, which avoids fixed facility costs and lets the operation scale with volume. This operational structure allows the business to maintain cost efficiency while providing the infrastructure necessary to support distribution operations and future expansion.

Technology investments will focus on essential operational systems, including inventory management software, accounting platforms, customer relationship management (CRM)

systems, and administrative tools necessary to support logistics coordination, sales management, supplier communication, and commercial operations.

Additional startup resources will support branding, website development, initial marketing activities, and commercial outreach efforts designed to establish the company's market presence and develop relationships with wholesalers, retailers, distributors, and regional commercial partners throughout the United States and Caribbean markets.

The $62,000 remaining in the company's bank account after the pre-operational expenses has been reserved as working capital to support operational stability during the company's initial stages of growth, when payroll and the landed cost of the first containers precede the collection of sales. These funds will assist with payroll obligations, operational expenses, logistics coordination, inventory replenishment, and administrative costs as the company establishes recurring commercial relationships and expands its distribution activities.

Overall, the startup investment reflects a structured and financially controlled approach designed to support operational readiness, commercial scalability, and long-term business sustainability. The allocation of resources allows MF Global Foods LLC to establish an organized distribution platform while maintaining the flexibility necessary to support future growth and market expansion.

Table: Startup

Startup	
Requirements	
Startup Expenses	
Company formation & legal fees	$3,000
Office setup & equipment	$4,000
FDA/FSMA registration, labeling and compliance	$5,000
Import setup and customs bond	$3,500
Technology & software	$2,500
Total Startup Expenses	$18,000
Startup Assets	
Cash Required	$62,000
Other Current Assets	$0
Long-term Assets	$0
Total Assets	$62,000
Total Requirements	**$80,000**

2.0 Company's Products and Services

MF Global Foods LLC operates as an importation, commercialization, and wholesale distribution company focused on confectionery and packaged food products supplied by its Brazilian affiliate, Aladim Indústria de Produtos Alimentícios de Mirassol LTDA. The company's business model is centered on supplying wholesalers, retailers, distributors, specialty stores, and commercial partners throughout the United States and Caribbean markets.

The company's operations are structured around scalable distribution activities designed to support recurring commercial relationships, product availability, and long-term market expansion. Rather than performing manufacturing activities in the United States, MF Global Foods LLC will focus on import coordination, inventory supervision, logistics management, wholesale distribution, and commercial relationship development.

The company's primary products and services include:

Wafers Distribution

MF Global Foods LLC will import and distribute wafer products manufactured by Aladim to wholesalers, retailers, convenience stores, specialty markets, and regional distributors. This product category represents an important component of the company's recurring sales structure due to the consistent consumer demand for packaged snack and confectionery products.

The company will coordinate procurement, inventory management, logistics supervision, and wholesale distribution activities associated with this product line, supporting ongoing commercial supply relationships throughout multiple distribution channels.

Hard Candies and Lollipops Commercialization

The company will commercialize hard candies, lollipops, and related confectionery products through wholesale distribution agreements with retail stores, distributors, and food supply companies operating within the United States and Caribbean regions.

This product category supports recurring purchasing cycles and allows the company to expand its market penetration across convenience retail channels, international food stores, and regional distribution networks.

Chocolates and Bonbons Distribution

MF Global Foods LLC will distribute chocolates, bonbons, and specialty confectionery products supplied by the Brazilian operation to commercial clients throughout its target markets. This product line supports diversification within the company's product portfolio while strengthening relationships with wholesalers, retailers, and commercial food distributors.

The company's operational activities associated with this category include inventory coordination, logistics supervision, wholesale account management, and distribution planning.

Chewing Gum Distribution

The company will import and distribute chewing gum products through established and developing commercial partnerships with wholesalers, distributors, and retail supply channels. This category contributes to the company's recurring sales opportunities while supporting the expansion of long-term commercial distribution relationships.

The company will oversee procurement coordination, import logistics, inventory control, and distribution management activities necessary to support the continued growth of this product line.

Importation and Supply Chain Coordination Services

In addition to product commercialization, MF Global Foods LLC will coordinate operational activities associated with the importation and movement of products between Brazil and the United States. These activities include supplier coordination, logistics supervision, inventory management, shipping coordination, customs-related operational support, and distribution planning.

The import chain has already been quoted with Jano International Logistics, LLC, a freight forwarder based in Orlando that operates a business-to-business warehouse in Miami. Under quotation QUO917, issued in August 2026, each 40-foot high-cube container shipped FOB from the Port of Santos to Port Everglades has an estimated transit time of 25 days and

international costs of approximately USD 6,505 plus BRL 2,575, covering ocean freight, bill of lading issuance, customs clearance at origin and destination, FDA entry and prior notice, and delivery. At its Miami warehouse the same provider offers palletized devanning (USD 650 per container), storage (USD 40 per pallet per month), segregation, labeling, and re-palletization. Import duties for the company's sugar confectionery products, classified under HS 1704.90 and 1704.10, are estimated at 37.5% of the invoice value, in addition to the Single Entry Bond, the Harbor Maintenance Fee, and the Merchandise Processing Fee collected at entry. FDA facility registration and product labeling compliance remain the company's responsibility and are covered in the startup budget.

This operational structure allows the company to maintain organized supply chain activities while ensuring product availability and operational continuity across its distribution network.

Wholesale Distribution and Commercial Relationship Management

MF Global Foods LLC will actively develop and manage commercial relationships with wholesalers, retailers, distributors, and regional supply partners throughout the United States and Caribbean markets. These activities are intended to support recurring sales opportunities, client retention, and long-term commercial scalability.

The company's relationship-driven distribution model allows the business to expand through structured commercial agreements while maintaining operational efficiency and centralized executive oversight.

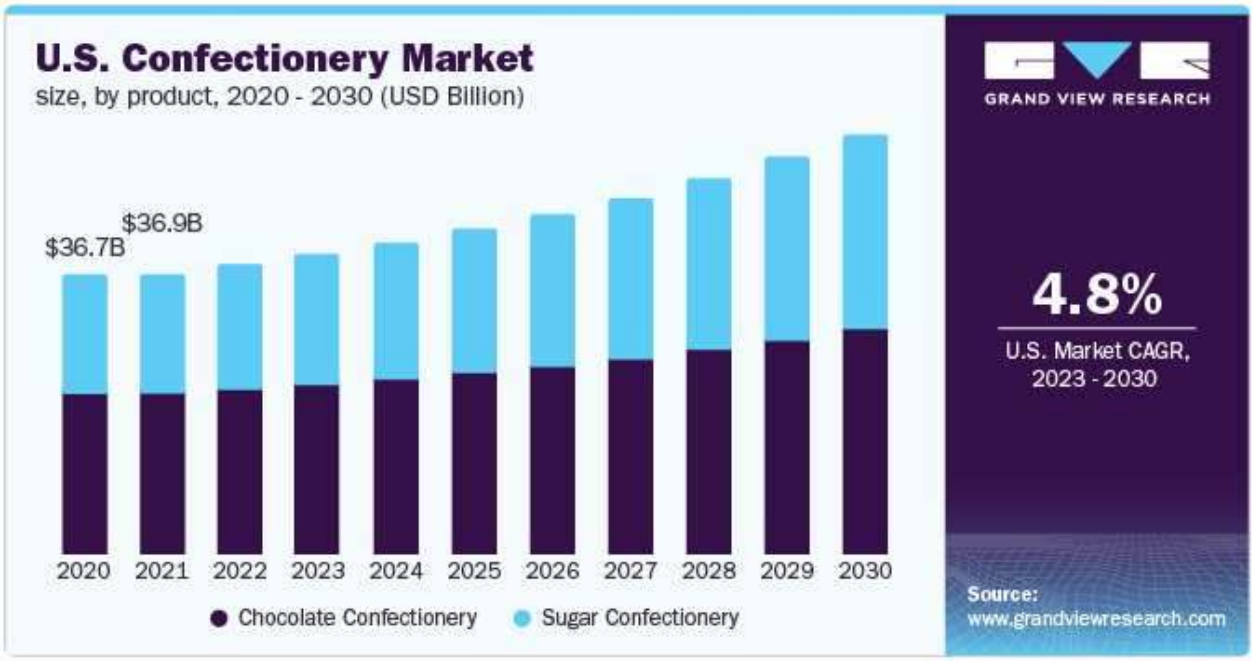
Through this combination of product distribution, importation coordination, supply chain management, and commercial relationship development, MF Global Foods LLC aims to establish a scalable and organized distribution platform capable of supporting long-term growth within the U.S. confectionery and food products market.

3.0 Industry Overview

The United States food manufacturing, confectionery, and wholesale distribution industries represent major components of the national economy, supported by consistent consumer demand, large-scale retail networks, international trade activities, and expanding multicultural consumption trends. Within this environment, imported confectionery and packaged food products continue to experience strong market demand across wholesale, retail, and specialty distribution channels.

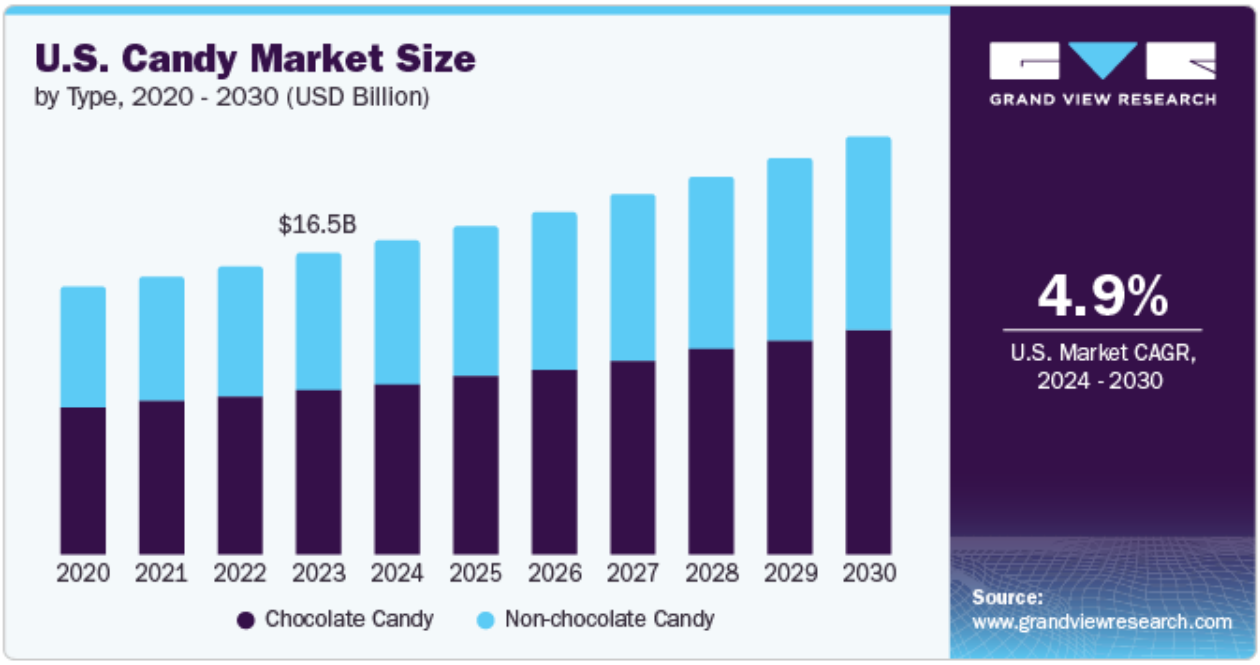
The U.S. confectionery market includes products such as candies, chewing gum, chocolates, wafers, lollipops, and sugar-based snacks distributed through supermarkets, wholesalers, convenience stores, specialty retailers, and international food distributors. The industry benefits from recurring consumer purchasing behavior and broad market penetration across multiple demographic groups.

According to Grand View Research, the U.S. confectionery market was valued at approximately $38.17 billion in 2022 and is projected to reach approximately $55.35 billion by 2030, growing at a compound annual growth rate (CAGR) of approximately 4.8% between 2023 and 2030. The report highlights increasing demand for packaged confectionery products, diversified snack categories, and expanding retail distribution channels throughout the United States.[8]



The U.S. candy market also continues to demonstrate sustained growth. Industry reports estimate that the market generated approximately $16.5 billion in revenue in 2023, supported by strong demand for candies, chewing gum, gummies, and impulse-purchase snack products sold through retail and wholesale channels.[9] Growth within the industry is supported by product diversification, multicultural food consumption patterns, and the expansion of imported confectionery products throughout the U.S. market.

[8] https://www.grandviewresearch.com/industry-analysis/us-confectionery-market
[9] https://www.grandviewresearch.com/industry-analysis/us-candy-market



The wholesale food distribution sector represents another critical component of the industry environment in which MF Global Foods LLC will operate. According to IBISWorld, the U.S. grocery wholesaling industry generates hundreds of billions of dollars annually and plays an essential role within the national supply chain by connecting manufacturers, importers, wholesalers, retailers, and commercial distribution networks throughout the country.

The food importation sector also continues to expand due to increasing consumer demand for international products and culturally diverse food offerings. Imported confectionery products have experienced growing demand particularly within regions that maintain strong international consumer populations and tourism activity, including Florida.

Florida represents one of the most strategic markets for food importation and wholesale distribution companies due to its geographic position, international logistics infrastructure, access to ports, interstate transportation systems, and proximity to Latin American and Caribbean markets. The state's strong tourism industry and diverse population also contribute to sustained demand for imported and internationally recognized food products.

As demand for imported confectionery products and international food distribution continues to grow, MF Global Foods LLC intends to strengthen its commercial presence through the gradual expansion of its distribution network, wholesale relationships, and product availability across regional and international markets.

3.1 Industry Analysis

The confectionery, packaged food, and wholesale distribution industries in the United States continue to demonstrate long-term stability supported by recurring consumer demand, large-scale retail distribution systems, and the expansion of international food supply chains.[10] These industries benefit from the non-cyclical nature of food consumption, making food distribution and confectionery products relatively resilient compared to more volatile consumer sectors.

One of the primary drivers supporting the confectionery industry is the consistent demand for affordable packaged snack products across multiple demographic and income groups. Products such as candies, chewing gum, chocolates, wafers, and lollipops maintain strong market penetration due to their accessibility, recurring purchasing patterns, and broad retail availability through supermarkets, convenience stores, wholesalers, specialty stores, and distribution networks.

Industry reports indicate that the U.S. confectionery market is expected to continue expanding due to several factors, including:

- Growth in multicultural consumer populations;
- Expansion of imported food products;
- Increasing product diversification;
- Continued growth of convenience retail channels;
- Strong wholesale and distribution infrastructure;
- Growth in tourism and hospitality-related food consumption.

The expansion of imported food and confectionery products has become particularly relevant within the U.S. market. Consumers increasingly seek internationally recognized products and culturally familiar brands, creating opportunities for companies operating within the importation and wholesale food distribution sectors. This trend is especially strong in states such as Florida, where international consumer populations and tourism activity significantly influence food purchasing behavior.

The wholesale distribution industry also plays a critical role within the broader food supply chain environment. Distribution companies serve as the operational link between manufacturers, importers, wholesalers, retailers, and final points of sale.[11] As supply chains become increasingly globalized, distribution companies capable of maintaining inventory

[10] https://www.expertmarketresearch.com/reports/united-states-confectionery-market
[11] https://www.bluecart.com/blog/the-role-of-food-wholesale-distributors#:~:text=Food%20wholesale%20distributors%20are%20an%20essential%20part%20of,on%20time%20and%20in%20full%20%28see%20OTIF%20meaning%29.

coordination, logistics supervision, and organized commercial relationships become essential participants within the industry.

Another important factor supporting the industry is the continued expansion of logistics and transportation infrastructure throughout the United States. Improvements in warehousing systems, inventory management technologies, freight coordination, and interstate transportation networks have increased the operational efficiency of wholesale food distribution businesses, allowing companies to scale operations more efficiently across regional and national markets.

Florida represents a particularly favorable market for companies operating within the confectionery importation and distribution sectors due to:

- Access to major ports and international shipping routes;
- Strong interstate transportation infrastructure;
- Proximity to Latin American and Caribbean markets;
- Large multicultural consumer population;
- Significant tourism and hospitality activity;
- High concentration of retail and food service businesses.

The Orlando metropolitan area further strengthens these advantages by offering:

- Access to regional distribution corridors;
- Commercial warehousing infrastructure;
- Growing retail and wholesale markets;
- Strong population growth;
- Access to interstate logistics networks connecting multiple southeastern states.

The confectionery and packaged food sectors also benefit from recurring commercial purchasing cycles. Retailers, wholesalers, and distributors continuously replenish inventory due to ongoing consumer demand, creating stable opportunities for recurring sales relationships and long-term commercial agreements.[12] This recurring demand structure supports operational scalability and revenue consistency for companies capable of maintaining organized sourcing and logistics operations.

MF Global Foods LLC is positioned to benefit from these market conditions through its relationship with Aladim Indústria de Produtos Alimentícios de Mirassol LTDA, an established Brazilian manufacturer with decades of operational experience within the confectionery industry. This relationship allows the company to enter the U.S. market supported by existing

[12] https://www.technavio.com/report/confectionery-market-in-us-industry-analysis

manufacturing infrastructure, product availability, operational methodologies, and established supply coordination practices.

The company's operational model, focused on importation, wholesale distribution, logistics coordination, and commercial relationship management, aligns with current industry trends favoring scalable distribution businesses capable of supporting recurring demand and expanding international product availability within the U.S. market.

As the industry continues to evolve, companies capable of combining reliable sourcing, operational organization, inventory management, and commercial distribution efficiency are expected to maintain favorable opportunities for long-term growth and market expansion.

3.2 Competitive Analysis

The U.S. confectionery and food distribution market is highly competitive and includes large national food distributors, international confectionery brands, regional wholesalers, import-focused distributors, and smaller independent suppliers operating within local and multicultural markets. These companies differ in scale, distribution capabilities, product portfolios, pricing structures, logistics capacity, and the level of commercial support provided to wholesalers and retailers.

MF Global Foods LLC will operate within a focused segment of this industry, emphasizing importation efficiency, reliable product availability, organized distribution operations, and relationship-based commercial development rather than competing solely on large-scale volume or price reductions.

Competitive Landscape Overview

Competitor Type	Description	Strengths	Limitations
Large National Food Distributors	Major companies distributing a wide range of food and confectionery products nationwide	Strong logistics infrastructure, large-scale purchasing power, broad distribution networks	Less flexibility, lower personalization, limited focus on niche imported confectionery products
International Confectionery Brands	Established global food brands with direct market presence and strong brand recognition	High market visibility, established retail relationships, strong marketing resources	Higher operational complexity, less flexibility in regional distribution relationships
Regional Food Wholesalers	Smaller distributors focused on regional retail and wholesale markets	Closer client relationships, local market knowledge, faster operational response	Limited inventory capacity, restricted geographic reach, scalability limitations
Import-Focused Distributors	Companies specialized in importing international food and confectionery products	Experience with international logistics and multicultural product demand	Often limited product diversification and supplier concentration risks
Online Food Suppliers and Marketplaces	Digital distribution platforms offering food products through e-commerce channels	Pricing competitiveness, broad accessibility, lower operational overhead	Limited relationship management, inconsistent inventory availability, reduced commercial support

Competitive Positioning

Most competitors within the food distribution and confectionery sectors operate with a highly specialized focus. Large distributors prioritize volume-based operations and nationwide logistics capacity, while regional wholesalers emphasize localized commercial relationships and operational flexibility. Import-focused businesses generally concentrate on specific product categories or geographic consumer niches.

MF Global Foods LLC is positioned between these market segments. The company is not structured to compete as a large national distributor, nor as a single-product import operation. Instead, the company focuses on building an organized and scalable importation and distribution platform supported by consistent product sourcing, reliable inventory coordination, and long-term commercial relationships with wholesalers, retailers, and regional distributors.

This positioning allows the company to maintain operational flexibility while leveraging the manufacturing capabilities and supply infrastructure of its Brazilian affiliate. Through direct coordination with Aladim Indústria de Produtos Alimentícios de Mirassol LTDA, MF Global Foods LLC benefits from established manufacturing support, operational experience, and product availability that strengthen the company's distribution capabilities within the U.S. market.

Competitive Advantages

MF Global Foods LLC differentiates itself through a structured and relationship-oriented commercial approach:

- **Established Manufacturing Support**: The company benefits from direct access to products manufactured by its Brazilian affiliate, Aladim, which has operated within the confectionery industry for decades. This structure supports supply continuity, inventory coordination, and operational integration between manufacturing and distribution activities.
- **International Supply Chain Coordination**: MF Global Foods LLC maintains direct coordination between the Brazilian manufacturing operation and the U.S. distribution entity, supporting more efficient importation, logistics supervision, inventory management, and product sourcing activities.
- **Diversified Confectionery Product Portfolio**: The company distributes multiple confectionery categories including wafers, candies, lollipops, chocolates, bonbons, and chewing gum products, allowing the business to diversify commercial relationships and reduce dependence on a single product category.
- **Relationship-Based Distribution Model**: The company focuses on developing long-term commercial relationships with wholesalers, retailers, distributors, and specialty markets rather than relying solely on transactional sales activities.
- **Operational Discipline and Inventory Management**: MF Global Foods LLC utilizes structured operational procedures involving inventory supervision, procurement

coordination, logistics management, and supply planning to maintain product availability and operational consistency.

- **Executive and Operational Experience**: The company benefits from the executive leadership and operational background of Mr. Mario José Fazan Junior, who possesses more than two decades of experience in manufacturing operations, business management, production planning, and organizational supervision within the confectionery industry.

Market Opportunity

Although the confectionery and food distribution industries remain highly competitive, the market continues to present opportunities for import-focused distributors capable of maintaining reliable sourcing, organized logistics operations, and recurring commercial relationships.

The continued growth of multicultural consumer markets, international food demand, tourism activity, and regional wholesale distribution channels creates favorable conditions for companies capable of supplying imported confectionery products with operational consistency and scalable distribution capabilities.

MF Global Foods LLC is positioned to compete by addressing common market gaps involving inconsistent product availability, limited operational flexibility, and fragmented distribution relationships within portions of the imported confectionery sector. Through its structured operational model and direct manufacturing relationship with its Brazilian affiliate, the company intends to establish a stable commercial client base while gradually expanding its distribution activities throughout the United States and Caribbean markets.

3.3 Business Location

MF Global Foods LLC will be headquartered in Orlando, Florida, a strategically positioned market for companies operating within the food importation, wholesale distribution, and commercial logistics sectors. Orlando offers access to transportation infrastructure, warehousing facilities, regional distribution corridors, and a large consumer market, making it an advantageous location for the company's planned importation and distribution activities.

Florida is widely recognized as one of the most important logistics and international trade hubs in the United States due to its geographic proximity to Latin America and the Caribbean, extensive highway systems, international airports, rail connections, and access to major seaports.[13] These factors make the state particularly attractive for businesses engaged in importation, wholesale supply, and regional distribution operations.

The Orlando metropolitan area provides several operational advantages for MF Global Foods LLC, including:

[13] https://selectflorida.org/why-florida/infrastructure/

- Access to major interstate transportation routes;
- Proximity to distribution and warehousing infrastructure;
- Connectivity to ports and international shipping channels;
- Access to commercial logistics providers;
- Strong retail and wholesale commercial activity;
- Growing multicultural consumer markets.

Orlando's location also supports efficient distribution activities throughout Florida and neighboring southeastern states. The region allows the company to coordinate logistics operations involving wholesalers, retailers, specialty food stores, and commercial distribution partners while maintaining centralized operational oversight. The initial commercial footprint covers twelve states, from North Carolina down through the Southeast and west across the Gulf into Texas, all reachable from Orlando within standard regional freight transit times.

Another important factor supporting the company's location strategy is Florida's large and diverse consumer population. The state maintains a significant Hispanic and international population, contributing to strong demand for imported food products and internationally recognized confectionery brands. In addition, Florida's tourism industry supports continuous commercial activity across convenience retail, hospitality, and food distribution sectors.

The company's location in Orlando also strengthens its ability to support commercial activities involving Caribbean and Latin American markets. Florida serves as a primary gateway for international trade operations connecting the United States to these regions, supporting the company's long-term expansion strategy within international distribution markets.

MF Global Foods LLC operates from a private commercial office of approximately 1,173 square feet at 7550 Futures Drive, Suite 207, Orlando, Florida 32819, in southwest Orlando near the Interstate 4 and Florida's Turnpike corridors. The office, leased from ASSELFIS CORP under a commercial lease agreement signed on March 11, 2026, accommodates up to eight workstations and houses the company's management, sales, import coordination, and administrative functions. Physical inventory is handled outside the office, through the Miami warehouse of Jano International Logistics, which receives, devans, stores, and dispatches the company's containers under a fee-per-pallet arrangement. This operational structure allows the company to maintain efficient cost control while establishing the infrastructure necessary to support scalable distribution operations.

The Orlando market also provides access to a large labor force capable of supporting future hiring needs in areas such as logistics coordination, sales support, administrative operations, inventory management, and commercial development. As the company expands its activities, the region's business infrastructure and workforce availability will support the gradual growth of the company's operational structure.

In addition to operational advantages, Florida maintains a business-friendly environment supported by strong commercial activity, international trade infrastructure, and continued population growth. These conditions create favorable opportunities for companies operating within the food importation and distribution industries.

By establishing operations in Orlando, MF Global Foods LLC positions itself within a market capable of supporting long-term commercial expansion, regional distribution activities, international logistics coordination, and scalable operational growth throughout the United States and Caribbean regions.

4.0 Strategy and Implementation

MF Global Foods LLC will implement a structured strategy focused on establishing a scalable importation and wholesale distribution operation within the U.S. confectionery and food products market. The company's approach emphasizes operational organization, supply chain coordination, and the development of long-term commercial relationships with wholesalers, distributors, retailers, and regional supply partners.

During its initial phase the company will work a defined regional footprint rather than the country as a whole, and it will build that footprint in stages. Priority in Year 1 goes to the Southeast (Florida, Georgia, Alabama, South Carolina and North Carolina) and to Caribbean export accounts, developed through direct outreach, industry relationships, and trade events. The Gulf and Mid-South states (Tennessee, Mississippi, Louisiana, Arkansas, Kentucky and Virginia) follow in Year 2 and Texas in Year 3, completing the original twelve-state footprint. Expansion into other U.S. regions begins after the third year, with the Northeast and Midwest in Year 4, and the company's longer-term objective is commercial coverage on a national scale as the operation and the team gain structure. The company's operations will remain centered on importation coordination, inventory supervision, logistics management, and wholesale supply activities involving confectionery and packaged food products imported from Brazil.

MF Global Foods LLC's operational structure is designed to support scalable growth while allowing executive management to remain focused on strategic planning, commercial expansion, supplier relationships, financial oversight, and organizational development rather than day-to-day operational tasks. Operational integration with the Brazilian affiliate also supports inventory coordination, procurement activities, and supply chain continuity.

Workforce growth follows the territories. Each new commercial hire takes responsibility for a defined group of states and for the revenue expected from it, so headcount rises with coverage rather than ahead of it: a dedicated representative for the Gulf and Mid-South territory in Year 2, one for Texas in Year 3, one for the Northeast and Midwest in Year 4 alongside a customer service and sales support position, and a Commercial Manager and an Administrative Manager in Year 5, when the volume of accounts and administrative routines

justifies a supervisory layer. The company's long-term strategy is based on recurring commercial transactions, regional expansion, and the continued development of distribution partnerships throughout the United States and Caribbean markets.

The five-year plan presented in this document corresponds to the first phase of the company's expansion in the United States, during which all products will continue to be manufactured by Aladim in Brazil and imported by MF Global Foods LLC. Once this phase has consolidated the brand, the distributor network, and the operating structure, the shareholders intend to launch a second investment cycle, currently estimated at approximately $5,000,000, to install a production plant in the United States with two initial production lines, expand the logistics and commercial structure, and increase operating capacity. This second phase is not included in the financial projections of this plan, which cover only the importation and distribution stage; it is noted here because the planning and execution of a local manufacturing operation will require the continued presence of senior management in the United States to direct strategic alignment, financial control, and executive decision-making throughout the transition.

Through this approach, MF Global Foods LLC aims to establish a scalable and organized distribution platform supported by operational discipline, recurring commercial relationships, and long-term business expansion.

4.1 Website and Digital Marketing

MF Global Foods LLC will implement a digital marketing strategy designed to support brand visibility, client communication, and long-term business development activities within the wholesale food distribution sector. The company's online presence will function primarily as a commercial support tool complementing its relationship-based distribution model.

The company's website will serve as a centralized platform where wholesalers, distributors, retailers, and commercial partners can access information regarding the company's product categories, distribution capabilities, and commercial contact channels. The platform will also include inquiry forms and communication tools to facilitate organized lead management and business communication.

Digital marketing activities will focus on maintaining professional visibility through search engine optimization (SEO), online business positioning, professional networking, and commercial outreach activities. Platforms such as LinkedIn will support relationship development with distributors, wholesalers, logistics providers, and commercial supply partners.

Client acquisition efforts will remain focused primarily on direct commercial outreach and long-term relationship development, with digital channels serving as supporting tools for visibility and communication. The company's communication strategy will emphasize product availability, operational organization, reliable distribution support, and long-term commercial relationships.

Overall, the company's website and digital marketing strategy are designed to reinforce commercial credibility and support long-term business growth while complementing the company's broader relationship-driven distribution operations.

5.0 Sales Strategy

MF Global Foods LLC will implement a sales strategy focused on developing long-term commercial relationships with wholesalers, distributors, retailers, specialty food stores, and regional supply partners throughout the United States and Caribbean markets. The company's commercial approach is based on operational reliability, product availability, responsive service, and recurring distribution relationships rather than isolated transactional sales.

The company's primary target clients include:

- Food wholesalers;
- Regional distributors;
- Convenience store supply networks;
- Specialty food retailers;
- International food markets;
- Independent retail operators;
- Commercial food supply businesses.

Because these businesses depend on consistent inventory availability and reliable distribution support, purchasing decisions are strongly influenced by supply continuity, logistics efficiency, pricing stability, and long-term supplier relationships.

Commercial coverage is organized by territory, and each sales professional answers for a defined group of states and for the revenue expected from that group. Year 1 concentrates on two markets. Mr. Fazan will initially lead strategic commercial introductions and high-level negotiations while the operation is being established, until the dedicated sales personnel assume day-to-day account development; the Senior Sales Representative for the Southeast (Florida, Georgia, Alabama, South Carolina and North Carolina) joins in Month 6 and the representative for Caribbean and export accounts in Month 10. The Gulf and Mid-South territory (Tennessee, Mississippi, Louisiana, Arkansas, Kentucky and Virginia) receives its own representative in Year 2, Texas in Year 3, and the Northeast and Midwest in Year 4, the first region added beyond the original footprint. Coverage widens from there toward a national footprint as volume and staffing allow. The company will also leverage the operational experience and supply infrastructure of its Brazilian affiliate to support early-stage client acquisition and commercial positioning.

As operations expand, MF Global Foods LLC will prioritize recurring sales relationships through ongoing communication, organized account management, and consistent distribution support. The company expects recurring purchasing activity to become a significant source of stable and predictable revenue as long-term supply relationships are established.

In addition to direct commercial relationships, the company intends to gradually expand through partnerships with regional distributors and wholesale supply networks. These partnerships will allow MF Global Foods LLC to increase distribution volume and geographic reach without relying exclusively on direct client acquisition activities. Territory development is funded explicitly in the operating budget through regional marketing, samples and promotional materials, trade events, sales commissions, and travel, which together grow from approximately $18,400 in Year 1 to approximately $87,000 in Year 5.

Digital platforms and online communication channels will support the company's commercial activities by reinforcing brand visibility, facilitating initial contact opportunities, and supporting communication with prospective commercial clients. However, the company's sales strategy will remain primarily relationship-driven, reflecting the operational nature of the wholesale food distribution industry.

As the company continues to grow, sales activities will be supported by dedicated personnel responsible for commercial outreach, account management, customer support, and relationship development, allowing for increasingly structured management of the company's commercial operations.

5.1 Sales Forecast

MF Global Foods LLC has developed a five-year sales forecast based on its four primary product distribution categories: wafers, hard candies and lollipops, chocolates and bonbons, and chewing gum products. The projections reflect the company's planned expansion within the wholesale confectionery and food distribution market through recurring commercial relationships, increased distribution capacity, and the gradual expansion of its client base.

The forecast demonstrates a structured and scalable growth pattern aligned with the company's operational capacity, importation activities, and distribution strategy. Total projected sales are expected to increase from approximately $560,000 in Year 1 to approximately $1,800,000 in Year 5, and each increment is tied to a territory and to the professional responsible for it rather than to a general growth rate. Sales begin in Month 2 of Year 1, after the arrival and customs clearance of the first container, and ramp up from approximately $22,400 in Month 2 to approximately $84,000 in Month 12, as detailed in the monthly tables in the Appendix.

Revenue by territory develops as follows. The Southeast, initially developed through strategic commercial introductions led by Mr. Fazan and subsequently managed by the Senior Sales Representative from Month 6, grows from $420,000 in Year 1 to $700,000 in Year 5 and

remains the company's core market. The Caribbean export channel contributes $140,000 in Year 1 and $180,000 in Year 5. The Gulf and Mid-South territory opens in Year 2 and reaches $380,000 by Year 5, Texas opens in Year 3 and reaches $250,000, and the Northeast and Midwest, the first region added after the third year, opens in Year 4 and reaches $290,000. The annual sales by territory table below sets out the full progression.

During the initial stages of operation, the majority of revenue is expected to be generated through the distribution of wafer products, which represent the company's largest projected product category. This segment is expected to grow steadily as the company expands its relationships with wholesalers, distributors, and retail supply channels.

Hard candies and lollipops represent another significant portion of projected revenue and are expected to contribute consistently to the company's recurring sales activities due to broad consumer demand and strong retail distribution opportunities.

The chocolates and bonbons category supports diversification within the company's product portfolio while contributing to increased transaction value and broader market penetration across confectionery distribution channels.

Chewing gum distribution activities further complement the company's commercial operations by supporting recurring purchasing cycles and strengthening long-term commercial relationships with wholesale and retail supply partners.

Direct costs of sales are expected to increase proportionally with revenue growth as the company expands its importation activities, inventory levels, logistics operations, and distribution volume. These costs comprise five components: the purchase of products from Aladim, estimated at 29.3% of sales at FOB Santos prices; import duties and tariffs, estimated at 37.5% of the purchase value based on the rates applicable to HS 1704 confectionery products; customs and entry fees (Single Entry Bond, Harbor Maintenance Fee, and Merchandise Processing Fee), estimated at approximately 1.2% of the purchase value; international freight, customs brokerage, and handling with Jano International Logistics, budgeted per container at $9,000 in Years 1 and 2, $8,500 in Year 3 and $8,000 thereafter, for 2, 4, 5, 6, and 7 containers per year; and U.S. distribution and delivery, estimated at 2.5% of sales, reflecting the wider geography served.

Total direct cost of sales is projected at approximately $259,622 in Year 1 and $832,643 in Year 5, which results in a gross margin of approximately 54% throughout the period. Despite increasing operational volume, the company is expected to maintain this gross margin due to its structured sourcing strategy, operational coordination with the Brazilian affiliate, and controlled distribution model. This operational structure allows MF Global Foods LLC to scale its activities while maintaining financial discipline and operational organization.

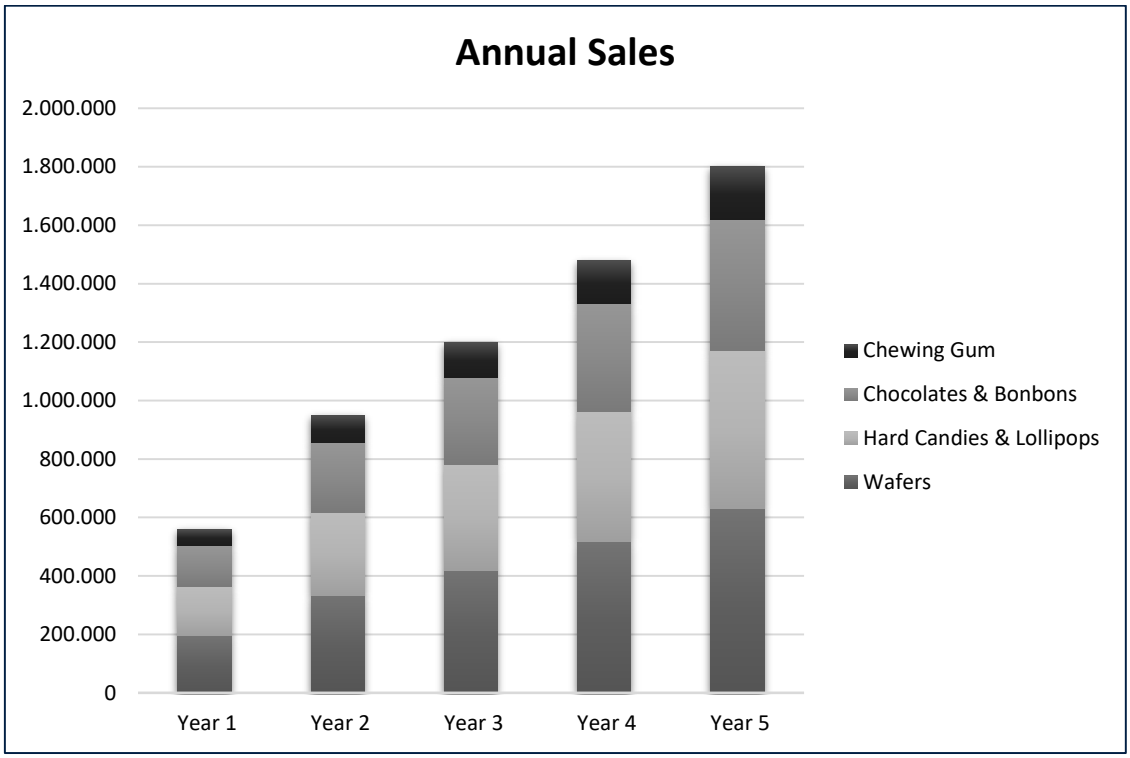
Annual Sales Forecast Table

Sales Forecast					
	Year 1	Year 2	Year 3	Year 4	Year 5
Sales					
Wafers	$196,000	$332,500	$420,000	$518,000	$630,000
Hard Candies & Lollipops	$168,000	$285,000	$360,000	$444,000	$540,000
Chocolates & Bonbons	$140,000	$237,500	$300,000	$370,000	$450,000
Chewing Gum	$56,000	$95,000	$120,000	$148,000	$180,000
Total Sales	$560,000	$950,000	$1,200,000	$1,480,000	$1,800,000
Direct Cost of Sales	Year 1	Year 2	Year 3	Year 4	Year 5
Product Purchases (Aladim, FOB Santos)	$164,080	$278,350	$351,600	$433,640	$527,400
Import Duties and Tariffs	$61,530	$104,381	$131,850	$162,615	$197,775
Customs and Entry Fees (SEB, HMF, MPF)	$2,012	$3,414	$4,312	$5,318	$6,468
International Freight and Customs Brokerage	$18,000	$36,000	$42,500	$48,000	$56,000
U.S. Distribution and Delivery	$14,000	$23,750	$30,000	$37,000	$45,000
Subtotal Direct Cost of Sales	**$259,622**	**$445,895**	**$560,262**	**$686,573**	**$832,643**

Annual Sales by Territory Table

Sales by Territory					
	Year 1	Year 2	Year 3	Year 4	Year 5
Territory					
Southeast (FL, GA, AL, SC, NC)	$420,000	$560,000	$620,000	$660,000	$700,000
Gulf & Mid-South (TN, MS, LA, AR, KY, VA)	$0	$240,000	$300,000	$340,000	$380,000
Texas	$0	$0	$120,000	$200,000	$250,000
Northeast & Midwest (from Year 4)	$0	$0	$0	$110,000	$290,000
Caribbean (export)	$140,000	$150,000	$160,000	$170,000	$180,000
Total Sales	**$560,000**	**$950,000**	**$1,200,000**	**$1,480,000**	**$1,800,000**

Annual Sales Chart



6.0 Management Structure

MF Global Foods LLC will operate under a structured management framework designed to support its growth as an importation and wholesale distribution company within the confectionery and food products sector. The organizational structure establishes a clear separation between executive leadership and operational execution, ensuring that day-to-day operational activities are handled by designated personnel while executive management remains focused on strategic oversight and business expansion.

Mr. Mario José Fazan Junior will serve as Executive Director, responsible for overseeing strategic planning, financial performance, supplier relationships, commercial expansion initiatives, and organizational development. His role will remain focused on executive-level management responsibilities rather than operational execution.

The structure is deliberately light on managerial titles in the early years. Through Year 4 the company operates with a coordinator, senior commercial staff, territory sales representatives and support personnel reporting to the Executive Director; a Commercial Manager and an Administrative Manager are added only in Year 5, once the number of territories and accounts justifies an intermediate supervisory layer. Operational activities involving logistics coordination, inventory supervision, sales management, customer support, and administrative functions are handled by these designated personnel. This structure allows the company to

maintain operational continuity through its U.S.-based workforce while executive leadership remains dedicated to high-level organizational management and long-term business development.

The company's operational model is designed to function independently on a day-to-day basis through its local management and support team. Responsibilities involving order processing, logistics coordination, inventory handling, customer communication, and commercial support will be delegated to operational personnel and departmental staff.

6.1 Staffing Requirements

MF Global Foods LLC will implement a phased hiring strategy aligned with its projected revenue growth, operational expansion, and increasing distribution activities throughout the United States and Caribbean markets. The staffing plan reflects the company's gradual organizational development as its client base, logistics operations, and commercial relationships continue to expand.

The company's workforce is projected to grow from 4 employees in Year 1 to 10 employees by Year 5. This growth supports the expansion of sales operations, import coordination, logistics supervision, administrative management, and customer relationship activities while maintaining a structured operational framework capable of supporting scalable business growth.

Staffing Strategy

• Year 1: Four positions hired in sequence: the Executive Director in Month 1, the Import and Logistics Coordinator in Month 2, ahead of the arrival of the first container, the Senior Sales Representative for the Southeast in Month 6, and the Sales Representative for Caribbean and export accounts in Month 10. Mr. Fazan initially leads strategic introductions and high-level commercial negotiations before the dedicated sales team is fully in place, while day-to-day account development is progressively delegated to the sales personnel.

• Year 2: A dedicated Sales Representative for the Gulf and Mid-South territory, bringing the team to five people and opening six states to systematic coverage.

• Year 3: A Sales Representative for Texas, bringing the team to six people and completing coverage of the original twelve-state footprint.

• Year 4: A Sales Representative for the Northeast and Midwest, the first region added beyond the original footprint, and a Customer Service and Sales Support Specialist to absorb order processing and account follow-up, for a total of eight people.

• Year 5: A Commercial Manager and an Administrative Manager, both joining in the second half of the year, for a total of ten people. These are the company's first intermediate management positions and they mark the point at which supervision of the sales territories and of the administrative routine passes from the Executive Director to dedicated managers.

Workforce Composition

The company's personnel structure includes:

• Executive Leadership (1 position)• Import and Logistics Coordination (1 position)• Territory Sales: Southeast, Gulf and Mid-South, Texas, Northeast and Midwest (4 positions over time) • Caribbean and Export Sales (1 position)• Customer Service and Sales Support (1 position)• Commercial Management (1 position, from Year 5)• Administrative Management (1 position, from Year 5)

Workforce Growth Summary

The company's workforce is projected to expand from 4 employees in Year 1 to 10 employees by Year 5, reflecting the gradual expansion of its wholesale distribution operations and commercial sales activities.

Personnel growth is directly aligned with projected increases in revenue, distribution volume, importation activities, and commercial expansion throughout the United States and Caribbean regions.

The organizational structure is designed to ensure that operational and execution-related responsibilities are delegated to U.S.-based personnel and departmental staff, allowing executive leadership to remain focused on strategic planning, financial oversight, supplier relationships, organizational management, and long-term business development initiatives.

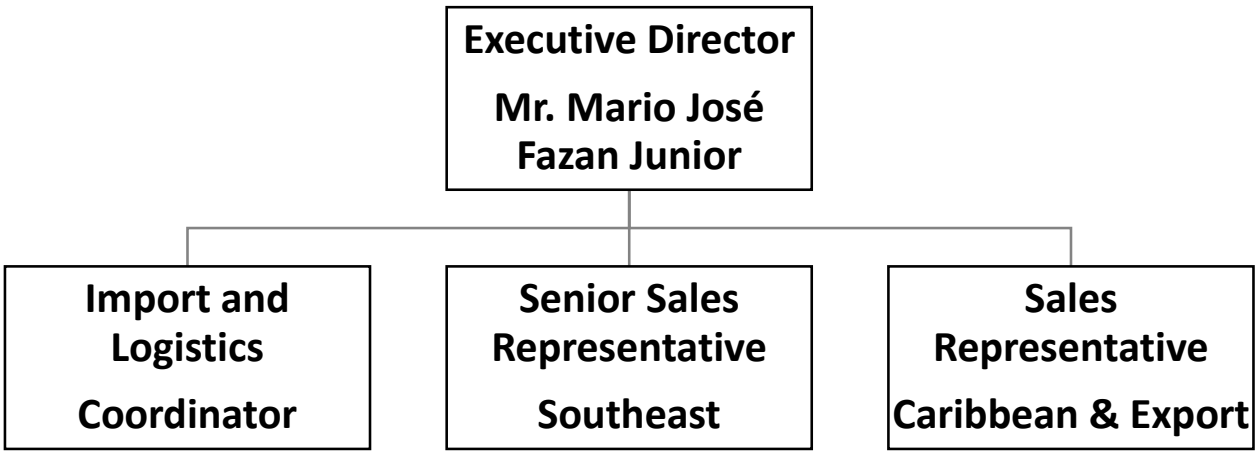
6.2 Annual Personnel Plan Table

Personnel Plan					
	Year 1	Year 2	Year 3	Year 4	Year 5
Executive Director - Mr. Mário José Fazan Júnior	$150,000	$157,500	$165,375	$173,644	$182,326
Import and Logistics Coordinator	$44,000	$50,400	$52,920	$55,566	$58,344
Senior Sales Representative - Southeast	$29,169	$52,500	$55,125	$57,881	$60,775
Sales Representative - Caribbean & Export	$9,999	$42,000	$44,100	$46,305	$48,620
Sales Representative - Gulf & Mid-South	$0	$35,000	$44,100	$46,305	$48,620
Sales Representative - Texas	$0	$0	$36,750	$46,305	$48,620
Sales Representative - Northeast & Midwest	$0	$0	$0	$34,729	$48,620
Customer Service and Sales Support Specialist	$0	$0	$0	$32,992	$46,189
Commercial Manager	$0	$0	$0	$0	$43,758
Administrative Manager	$0	$0	$0	$0	$34,034
Total People	4	5	6	8	10
Total Payroll	**$233,168**	**$337,400**	**$398,370**	**$493,727**	**$619,906**

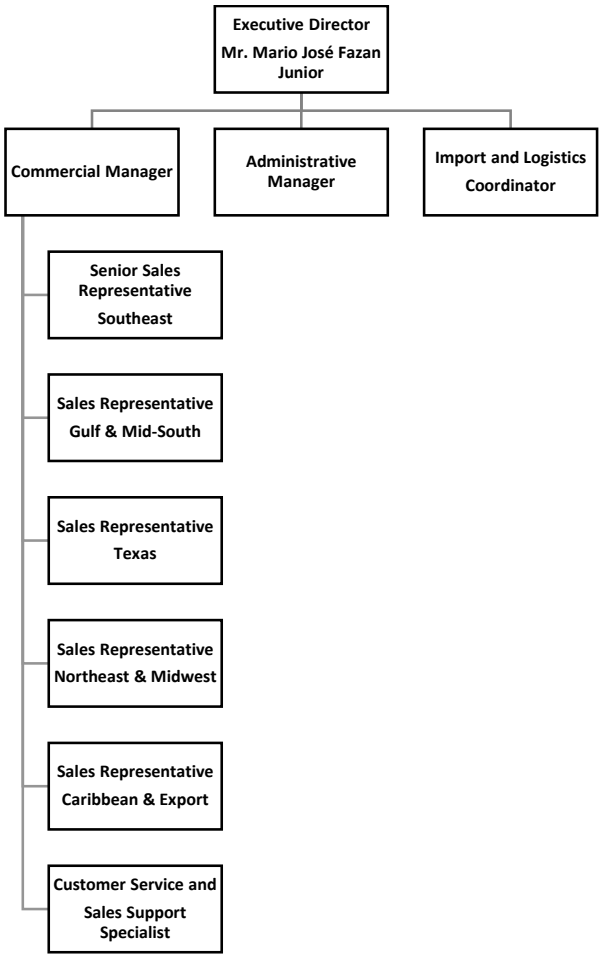
6.3 Five-Year Personnel Plan Table

Personnel Plan					
	Year 1	Year 2	Year 3	Year 4	Year 5
Executive Director - Mr. Mário José Fazan Júnior	1	1	1	1	1
Import and Logistics Coordinator	1	1	1	1	1
Senior Sales Representative - Southeast	1	1	1	1	1
Sales Representative - Caribbean & Export	1	1	1	1	1
Sales Representative - Gulf & Mid-South	0	1	1	1	1
Sales Representative - Texas	0	0	1	1	1
Sales Representative - Northeast & Midwest	0	0	0	1	1
Customer Service and Sales Support Specialist	0	0	0	1	1
Commercial Manager	0	0	0	0	1
Administrative Manager	0	0	0	0	1
Total People	**4**	**5**	**6**	**8**	**10**

6.4 Organizational Chart – Year 1



6.4 Organizational Chart – Year 5



6.5 Duties and Responsibilities

Executive Director – Mr. Mario José Fazan Junior

As Executive Director of MF Global Foods LLC, Mr. Mario José Fazan Junior will be responsible for the overall executive leadership, strategic planning, and organizational oversight of the company's operations in the United States. His role is executive and managerial in nature, focused on high-level decision-making, business expansion, financial supervision, and long-term organizational development rather than involvement in day-to-day operational activities.

Time Allocation and Executive Responsibilities

1. Strategic Direction and Corporate Leadership – 30%

- Define the company's long-term strategic objectives and expansion initiatives within the U.S. and Caribbean markets
- Establish growth strategies related to importation activities, wholesale distribution, and commercial expansion

- Evaluate market trends within the confectionery and food distribution sectors
- Identify opportunities for product portfolio expansion and regional market development
- Oversee the company's overall organizational growth and commercial positioning

2. Executive Oversight of Operations and Management – 25%

- Supervise management personnel responsible for sales, logistics, import coordination, and administrative operations
- Monitor operational performance and organizational efficiency across departments
- Ensure alignment between inventory management, logistics activities, sales operations, and financial performance
- Oversee workforce expansion and organizational development initiatives
- Delegate operational, logistics, administrative, and customer support responsibilities to qualified personnel

3. Business Development and Strategic Partnerships – 20%

- Establish and maintain relationships with wholesalers, distributors, suppliers, and commercial partners
- Lead high-level negotiations involving distribution agreements and commercial partnerships
- Identify opportunities to expand the company's regional distribution network
- Support the development of recurring commercial relationships and long-term supply agreements
- Represent the company in strategic commercial discussions and industry-related interactions

4. Financial Strategy and Performance Oversight – 15%

- Approve budgets, purchasing activities, and inventory investment strategies
- Monitor revenue performance, operational costs, and overall profitability
- Define pricing and commercial strategies in coordination with management personnel
- Evaluate financial risks associated with importation, logistics, and supply chain activities
- Ensure long-term financial sustainability and efficient allocation of company resources

5. Corporate Governance and Compliance – 10%

- Establish internal operational procedures and organizational policies
- Ensure compliance with U.S. business and importation-related regulations
- Oversee reporting procedures, operational documentation, and internal controls
- Maintain operational alignment between the U.S. entity and the Brazilian affiliate
- Supervise adherence to operational standards and product quality expectations

Mr. Fazan Junior will maintain full executive authority over key business decisions, including hiring and termination of personnel, approval of budgets and expenditures, supplier selection, pricing strategies, operational expansion, and long-term commercial planning.

He will remain responsible for establishing company policies, supervising management personnel, defining operational objectives, and ensuring that all departments operate in alignment with the company's strategic direction and long-term business goals.

Commercial Manager (from Year 5)

- Manage commercial sales operations and client acquisition activities
- Develop sales strategies and identify new wholesale and distribution opportunities
- Maintain relationships with distributors, wholesalers, and retail supply partners
- Supervise the territory sales representatives and monitor commercial performance by territory
- Report market feedback and sales performance directly to executive leadership

Administrative Manager (from Year 5)

- Oversee administrative operations and internal organizational procedures
- Supervise invoicing, accounts payable, accounts receivable, and financial reporting activities
- Coordinate with external accounting and financial service providers
- Maintain internal financial documentation and operational records
- Support budgeting activities and administrative compliance processes

Import and Logistics Coordinator

- Coordinate importation procedures and international logistics activities
- Manage supplier communication and shipping coordination between Brazil and the United States
- Monitor customs-related documentation and import compliance activities
- Supervise inventory replenishment and procurement scheduling
- Support operational coordination between Aladim and U.S. distribution activities

Senior Sales Representative, Southeast

- Lead commercial development across Florida, Georgia, Alabama, South Carolina and North Carolina, the company's largest territory
- Open and manage key wholesale and distributor accounts within the Southeast
- Support the onboarding of new territory representatives as they are hired
- Coordinate regional trade events, product sampling and promotional activity
- Report territory performance, pricing feedback and competitive activity to management

Customer Service and Sales Support Specialist

- Support sales operations and client communication activities
- Assist with order processing, quotations, and commercial documentation
- Maintain communication with wholesalers, distributors, and commercial clients
- Coordinate follow-up activities involving prospective and existing clients
- Support internal commercial organization and account management activities

Territory Sales Representatives

- Work an assigned territory, conducting direct outreach to wholesalers, distributors, and retail supply clients within it
- Present the company's confectionery and packaged food product lines to prospective clients
- Develop and maintain ongoing commercial relationships with customers
- Support recurring sales activities and account development initiatives
- Answer for the revenue target set for the assigned territory and report results to management

Sales Representative, Caribbean and Export

- Develop commercial relationships with distributors and wholesale partners throughout Caribbean markets
- Identify opportunities for regional expansion and new distribution channels
- Coordinate sales activities and commercial outreach within international target markets
- Maintain communication with Caribbean-based distributors and commercial clients
- Support the company's international sales growth and regional market expansion initiatives

Mr. Mario José Fazan Junior will perform his executive responsibilities through a combination of on-site management activities in the United States and strategic coordination with the Brazilian affiliate. His role is structured to ensure continuous executive oversight through management supervision, performance monitoring, and ongoing coordination with departmental personnel and operational managers.

This structure ensures that MF Global Foods LLC maintains continuous operational functionality through its U.S.-based workforce while executive leadership remains dedicated to strategic management, organizational supervision, commercial expansion, and long-term business development activities

7.0 Financial Summary

The financial plan for MF Global Foods LLC presents a structured projection of the company's performance during its first five years of operation in the United States. The projections are

based on an importation and wholesale distribution business model focused on confectionery and packaged food products supplied by the company's Brazilian affiliate, Aladim.

The financial model reflects a scalable distribution structure in which revenue is generated through recurring wholesale transactions, long-term commercial relationships, and the gradual expansion of the company's distribution network throughout the United States and Caribbean markets. This approach allows the business to grow progressively while maintaining operational organization and financial control.

The projections include detailed assumptions related to revenue growth, direct cost of sales, payroll expansion, operational expenses, and workforce development. These assumptions are aligned with the company's phased hiring strategy, projected sales growth, and planned expansion of its importation and distribution activities. Direct costs incorporate the import duties, customs fees, and international logistics costs quoted for the company's first shipments, and the operating structure reflects the executed office lease and the phased hiring plan.

Based on the sales forecast, total revenue is projected to increase from approximately $560,000 in Year 1 to approximately $1,800,000 in Year 5. This growth reflects the company's ability to establish recurring commercial relationships with wholesalers, distributors, retailers, and commercial supply partners while increasing transaction volume and expanding its geographic distribution activities.

Gross margin is projected to increase from approximately $300,378 in Year 1 to approximately $967,357 in Year 5, reflecting the scalability of the company's distribution model and its ability to maintain organized sourcing and controlled operational costs while increasing sales volume.

Net profit is projected to increase from approximately $5,891 in Year 1 to approximately $103,542 in Year 5. The projected increase reflects the company's controlled operational expansion, increasing sales activities, and the gradual stabilization of fixed operating expenses as commercial volume expands over time.

As operations grow, payroll expenses increase in alignment with the company's workforce expansion strategy, supporting additional personnel in sales operations, logistics coordination, import management, customer support, and administrative functions. This workforce growth supports both operational scalability and long-term organizational development.

The company is also projected to generate increasing tax contributions through federal, state, and payroll taxes associated with its operational growth and workforce expansion in the United States.

Overall, the financial projections demonstrate that MF Global Foods LLC is positioned to operate as a financially sustainable and scalable importation and wholesale distribution company. The financial model supports recurring revenue growth, controlled operational

expenses, organizational expansion, and increasing profitability while maintaining operational discipline and executive oversight

7.1 Break-even Analysis

The break-even analysis identifies the level of revenue required for MF Global Foods LLC to cover its fixed operating expenses and maintain financially sustainable operations. This analysis is used to determine the point at which the company's distribution activities become operationally self-sufficient.

Based on the company's projected cost structure and importation-focused distribution model, MF Global Foods LLC is expected to reach its operational break-even point at approximately:

• Monthly Revenue Break-even: $45,508

This estimate is based on the following assumptions:

• Estimated Monthly Fixed Costs: $24,410

• Revenue Model: Sales generated through the importation and wholesale distribution of confectionery and packaged food products, supported by recurring commercial transactions, wholesale supply relationships, and expanding distribution activities throughout the United States and Caribbean markets.

At this level of revenue, the company is expected to cover its fixed operating expenses, including payroll obligations, administrative costs, logistics coordination expenses, operational overhead, and general business expenses.

As revenue increases beyond the break-even threshold, additional sales volume is expected to contribute directly to profitability, allowing the company to reinvest in inventory expansion, workforce growth, operational infrastructure, and commercial development initiatives.

The break-even analysis also serves as an important management and financial planning tool, allowing executive leadership to monitor operational performance, establish sales objectives, evaluate cost structures, and maintain financial discipline during the company's growth and expansion phases.

Break-even Analysis Chart

Break-even Analysis	
Monthly Revenue Break-even	$45,508
Assumptions:	
Estimated Monthly Fixed Cost	**$24,410**

7.2 Profit and Loss Assumptions

MF Global Foods LLC is projected to achieve steady financial growth during its first five years of operation, supported by its importation and wholesale distribution business model focused on confectionery and packaged food products. The company's projected growth is driven by recurring wholesale transactions, expanding commercial relationships, and the gradual increase of its distribution activities throughout the United States and Caribbean markets.

Total revenue is projected to increase from approximately $560,000 in Year 1 to approximately $1,800,000 in Year 5. This growth reflects the company's gradual expansion within the wholesale food distribution market, increasing transaction volume, and the development of recurring supply relationships with wholesalers, distributors, retailers, and commercial supply partners.

Direct cost of sales increases proportionally with revenue growth, reflecting inventory acquisition, importation expenses, freight coordination, logistics activities, and operational distribution costs associated with the company's expanding commercial activities. Total cost of sales is projected to increase from approximately $259,622 in Year 1 to approximately $832,643 in Year 5.

Gross margin is projected to increase from approximately $300,378 in Year 1 to approximately $967,357 in Year 5. Gross margin percentages remain stable at approximately 54% throughout the projection period, reflecting the company's organized sourcing strategy, operational discipline, and ability to maintain controlled distribution costs while scaling operations.

Operating expenses increase progressively as the company expands its workforce, distribution activities, and operational infrastructure. Payroll represents the company's largest operating expense, reflecting the planned growth of personnel supporting sales operations, logistics coordination, import management, customer support, and administrative functions. Total operating expenses are projected to increase from approximately $292,921 in Year 1 to approximately $836,291 in Year 5.

Additional operating expenses follow the commercial expansion: sales commissions at 1.5% of revenue, regional marketing with samples and promotional materials, travel and territory development, third-party warehousing and fulfillment, office rent of $500 per month under the executed lease, insurance, accounting, legal and regulatory compliance, technology and telecom, and general administrative costs. Payroll taxes are provisioned at 8% of payroll and income taxes at 21% of operating profit. These expenses increase gradually in alignment with the company's operational growth and organizational expansion.

As a result, net profit is projected to increase from approximately $5,891 in Year 1 to approximately $103,542 in Year 5. This progression reflects the company's structured operational expansion, increasing sales activity, and improving operational efficiency as revenue volume grows over time.

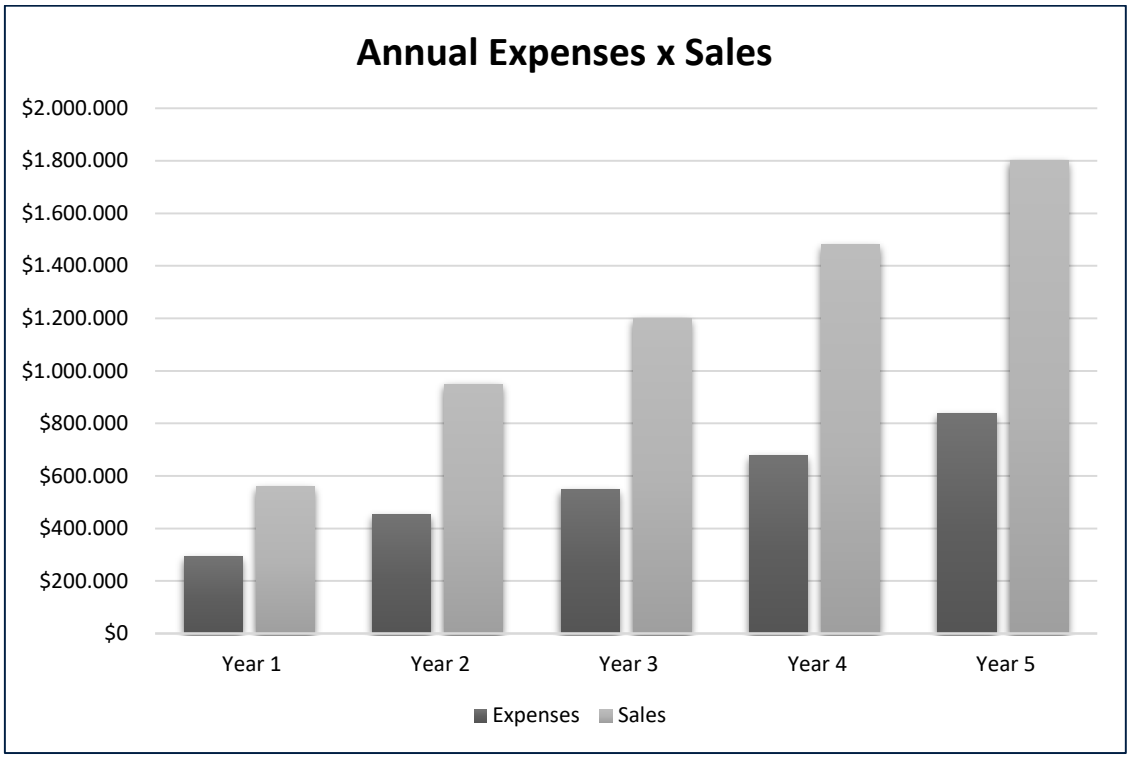
Net profit margins are projected to improve gradually throughout the projection period as the company strengthens its commercial operations, expands recurring sales relationships, and increases distribution efficiency within its target markets.

Overall, the profit and loss projections demonstrate that MF Global Foods LLC is positioned to operate as a financially sustainable and scalable importation and wholesale distribution company. The company's financial model supports recurring revenue growth, controlled operational expenses, increasing profitability, and long-term organizational expansion within the United States.

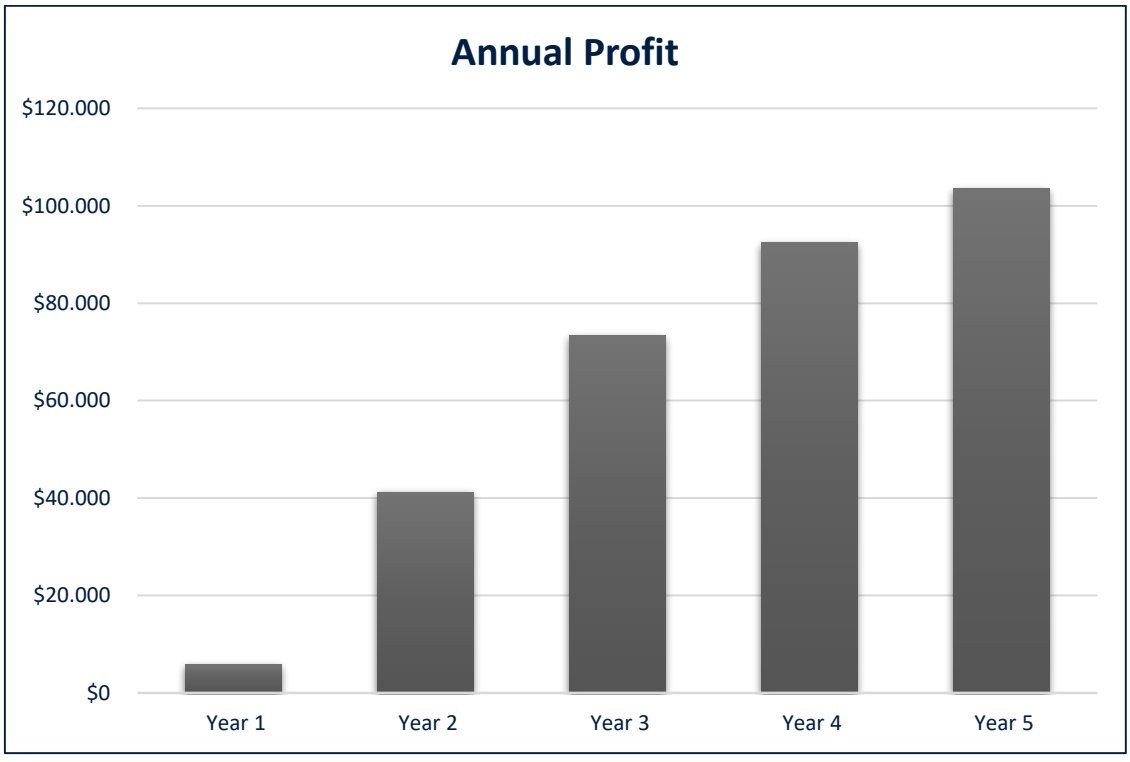
Annual Profit and Loss Table

Pro Forma Profit and Loss					
	Year 1	Year 2	Year 3	Year 4	Year 5
Sales	$560,000	$950,000	$1,200,000	$1,480,000	$1,800,000
Direct Cost of Sales	$259,622	$445,895	$560,262	$686,573	$832,643
Total Cost of Sales	$259,622	$445,895	$560,262	$686,573	$832,643
Gross Margin	$300,378	$504,105	$639,738	$793,427	$967,357
Expenses					
Payroll	$233,168	$337,400	$398,370	$493,727	$619,906
Payroll Taxes	$18,653	$26,992	$31,870	$39,498	$49,592
Sales Commissions	$8,400	$14,250	$18,000	$22,200	$27,000
Marketing, Samples and Promotional Materials	$6,000	$18,000	$26,000	$32,000	$36,000
Travel and Territory Development	$4,000	$12,000	$17,000	$21,000	$24,000
Third-Party Warehousing and Fulfillment	$4,500	$14,000	$20,000	$26,000	$32,000
Rent (Office)	$6,000	$6,300	$6,615	$6,946	$7,293
Insurance	$2,400	$4,500	$6,000	$7,500	$9,000
Accounting, Legal and Regulatory Compliance	$5,000	$9,000	$11,000	$13,000	$15,000
Technology, ERP and Telecom	$3,000	$6,000	$7,500	$9,000	$10,000
General and Administrative	$1,800	$3,500	$4,500	$5,500	$6,500
Depreciation	$0	$0	$0	$0	$0
Total Operating Expenses	$292,921	$451,942	$546,855	$676,371	$836,291
Profit Before Interest and Taxes	$7,457	$52,163	$92,883	$117,056	$131,066
EBITDA	$7,457	$52,163	$92,883	$117,056	$131,066
Interest Expense	$0	$0	$0	$0	$0
Taxes Incurred	$1,566	$10,954	$19,505	$24,582	$27,524
Net Profit	$5,891	$41,209	$73,378	$92,474	$103,542
Net Profit/Sales	**1.05%**	**4.34%**	**6.11%**	**6.25%**	**5.75%**

Annual Expenses x Sales Chart



Annual Profit Chart



7.3 Cash Flow Assumptions

The cash flow projections for MF Global Foods LLC reflect a structured and controlled financial approach designed to maintain operational liquidity while supporting the company's gradual expansion as an importation and wholesale distribution business within the confectionery and packaged food sectors.

Cash inflows are generated entirely through operating activities associated with the company's wholesale distribution operations. Total cash received from operations is projected to increase from approximately $539,000 in Year 1 to approximately $1,793,333 in Year 5, reflecting projected revenue growth and the continued expansion of the company's commercial distribution network.

Cash inflows are structured through a balanced combination of direct sales and receivable collections, reflecting standard business-to-business commercial practices within wholesale distribution environments. This structure supports stable and predictable cash flow generation throughout the company's operational growth phases.

Cash outflows consist primarily of payroll obligations, inventory acquisition, importation expenses, logistics coordination, operational distribution costs, and administrative expenses associated with the company's expanding operations. Total operational cash spending is projected to increase from approximately $542,310 in Year 1 to approximately $1,691,670 in Year 5 as distribution volume and workforce requirements continue to expand. Product purchases from Aladim are settled under 60-day intercompany terms, which is reflected in the bill payments line and in the accounts payable balance on the balance sheet.

As a result, the company is projected to maintain improving cash flow performance throughout the projection period. Net cash flow is expected to progress from approximately ($3,310) in Year 1, when inventory and receivables are built up during the ramp-up period, to approximately $101,663 in Year 5, reflecting increasing operational efficiency and financial stability as the business matures.

Starting from the $62,000 left in the account after the pre-operational expenses, the cash position remains positive in every month of Year 1, with a low point of approximately $22,246 in Month 6, and the year-end cash balance is projected to increase from approximately $58,690 in Year 1 to approximately $367,924 in Year 5. This growth supports working capital requirements, inventory replenishment activities, operational flexibility, and future business expansion initiatives.

The projections assume no reliance on external financing or long-term debt obligations. The only liability on the balance sheet is the intercompany payable to Aladim arising from the 60-day payment terms, which grows from $45,942 at the end of Year 1 to $87,900 at the end of Year 5 and is settled continuously out of operating receipts.

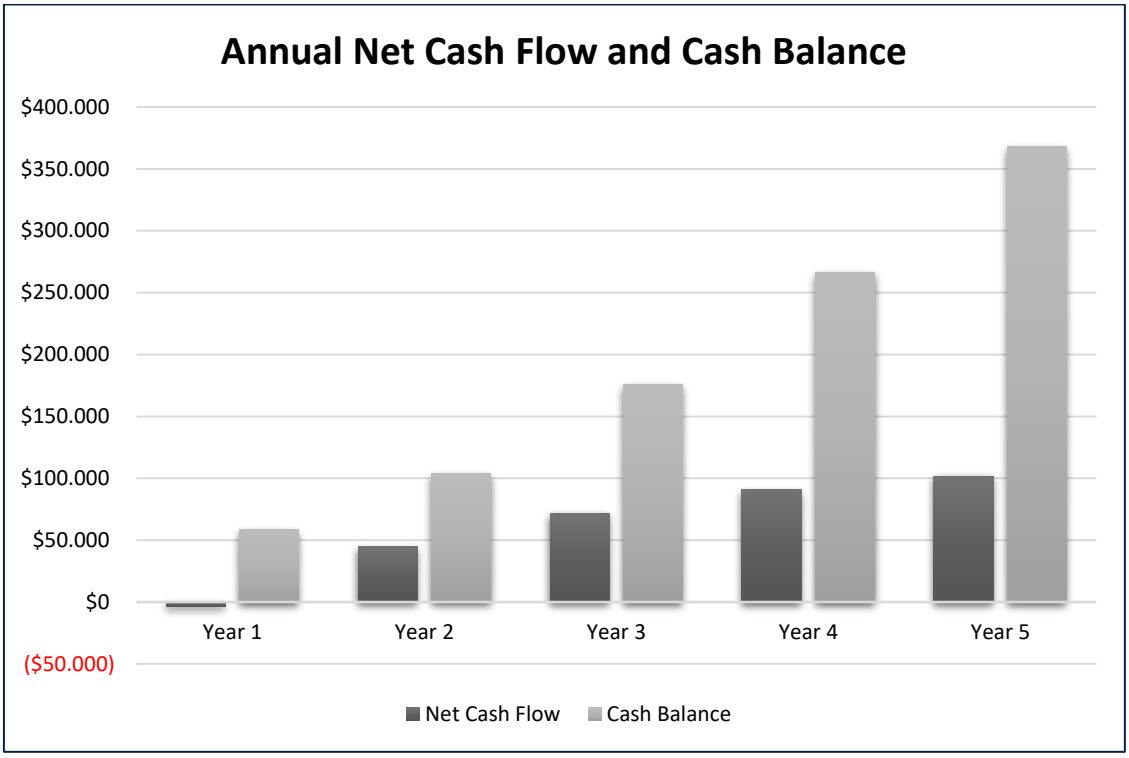
Overall, the cash flow projections demonstrate that MF Global Foods LLC is positioned to maintain adequate liquidity and operational stability while supporting the gradual expansion of its importation and wholesale distribution activities throughout the United States and Caribbean markets.

Annual Cash Flow Table

Pro Forma Cash Flow					
	Year 1	Year 2	Year 3	Year 4	Year 5
Cash Received					
Cash from Operations					
Cash Sales	$420,000	$712,500	$900,000	$1,110,000	$1,350,000
Cash from Receivables	$119,000	$238,708	$294,792	$364,167	$443,333
Subtotal Cash from Operations	$539,000	$951,208	$1,194,792	$1,474,167	$1,793,333
Additional Cash Received					
Non-Operating (Other) Income	$0	$0	$0	$0	$0
Sales Tax, VAT, HST/GST Received	$0	$0	$0	$0	$0
New Current Borrowing	$0	$0	$0	$0	$0
New Other Liabilities (interest-free)	$0	$0	$0	$0	$0
New Long-term Liabilities	$0	$0	$0	$0	$0
Sales of Other Current Assets	$0	$0	$0	$0	$0
Sales of Long-term Assets	$0	$0	$0	$0	$0
New Investment Received	$0	$0	$0	$0	$0
Subtotal Cash Received	$539,000	$951,208	$1,194,792	$1,474,167	$1,793,333
Expenditures	Year 1	Year 2	Year 3	Year 4	Year 5
Expenditures from Operations					
Cash Spending (payroll)	$233,168	$337,400	$398,370	$493,727	$619,906
Bill Payments (suppliers, freight, duties and services)	$309,142	$568,977	$724,512	$889,610	$1,071,764
Subtotal Spent on Operations	$542,310	$906,377	$1,122,882	$1,383,337	$1,691,670
Additional Cash Spent					
Non-Operating (Other) Expense	$0	$0	$0	$0	$0
Sales Tax, VAT, HST/GST Paid Out	$0	$0	$0	$0	$0
Principal Repayment of Current Borrowing	$0	$0	$0	$0	$0
Other Liabilities Principal Repayment	$0	$0	$0	$0	$0
Long-term Liabilities Principal Repayment	$0	$0	$0	$0	$0
Purchase Other Current Assets	$0	$0	$0	$0	$0
Purchase Long-term Assets	$0	$0	$50,000	$10,000	$15,000
Dividends	$0	$0	$0	$0	$0

Subtotal Cash Spent	$542,310	$906,377	$1,122,882	$1,383,337	$1,691,670
Net Cash Flow	($3,310)	$44,831	$71,910	$90,830	$101,663
Cash Balance	**$58,690**	**$103,521**	**$175,431**	**$266,261**	**$367,924**

Annual Net Cash Flow and Cash Balance Chart



7.4 Balance Sheet Assumptions

The pro forma balance sheet for MF Global Foods LLC reflects a conservative financial structure supported primarily through internal funding and retained earnings generated from the company's importation and wholesale distribution activities.

Total assets are projected to increase from approximately $113,833 in Year 1 to approximately $466,394 in Year 5, primarily driven by increases in cash reserves, accounts receivable, and inventory associated with the company's expanding commercial operations.

The company maintains a simplified asset structure consistent with a distribution-focused operational model, where liquidity management, inventory coordination, and operational cash flow represent critical components of the business.

Paid-in capital remains stable at $80,000 throughout the projection period, and retained earnings improve progressively as the pre-operational expenses are absorbed and the company reaches increasing levels of profitability.

Key projected asset categories include:

• Cash: Projected to increase from approximately $58,690 in Year 1 to approximately $367,924 in Year 5, reflecting the company's ability to generate and retain operational cash through recurring distribution activities and expanding commercial relationships.

• Accounts Receivable: Expected to increase from approximately $21,000 in Year 1 to approximately $37,500 in Year 5, reflecting the company's growing business-to-business commercial operations and recurring wholesale transactions.

• Inventory: Projected to increase from approximately $34,143 in Year 1 to approximately $60,970 in Year 5, supporting expanding sales activities, product availability, and distribution operations throughout the company's target markets.

The projections assume no external borrowing throughout the five-year projection period. The sole liability is the accounts payable balance owed to Aladim under the 60-day intercompany terms, which represents two months of product purchases and rises from $45,942 in Year 1 to $87,900 in Year 5.

Annual Balance Sheet Table

Pro Forma Balance Sheet					
	Year 1	Year 2	Year 3	Year 4	Year 5
Assets					
Current Assets					
Cash	$58,690	$103,521	$175,431	$266,261	$367,924
Accounts Receivable	$21,000	$19,792	$25,000	$30,833	$37,500
Inventory	$34,143	$32,179	$40,647	$50,131	$60,970
Total Current Assets	$113,833	$155,492	$241,078	$347,225	$466,394
Long-term Assets					
Long-term Assets	$0	$0	$50,000	$60,000	$75,000
Accumulated Depreciation	$0	$0	$10,000	$22,000	$37,000
Total Long-term Assets	$0	$0	$40,000	$38,000	$38,000
Total Assets	$113,833	$155,492	$241,078	$347,225	$466,394
Liabilities and Capital	Year 1	Year 2	Year 3	Year 4	Year 5
Current Liabilities					
Accounts Payable (Aladim, 60-day terms)	$45,942	$46,392	$58,600	$72,273	$87,900
Current Borrowing	$0	$0	$0	$0	$0
Subtotal Current Liabilities	$45,942	$46,392	$58,600	$72,273	$87,900
Long-term Liabilities	$0	$0	$0	$0	$0
Total Liabilities	$45,942	$46,392	$58,600	$72,273	$87,900
Paid-in Capital	$80,000	$80,000	$80,000	$80,000	$80,000
Retained Earnings (Beginning of Year)	($18,000)	($12,109)	$29,100	$102,478	$194,952
Net Income (Current Year)	$5,891	$41,209	$73,378	$92,474	$103,542

Total Capital	$67,891	$109,100	$182,478	$274,952	$378,494
Total Liabilities and Capital	$113,833	$155,492	$241,078	$347,225	$466,394
Net Worth	**$67,891**	**$109,100**	**$182,478**	**$274,952**	**$378,494**

COMMERCIAL VALIDATION AND APPROVAL

ALADIM INDÚSTRIA DE PRODUTOS ALIMENTÍCIOS DE MIRASSOL LTDA.
CNPJ/MF No. **52.621.786/0001-68**
NIRE No. **35202426741**
Avenida Santos Dumont, No. 3237, Souza Neighborhood
Mirassol, São Paulo, Brazil – ZIP Code 15135-046

The undersigned, in his capacity as Partner-Director and legal representative of Aladim Indústria de Produtos Alimentícios de Mirassol LTDA., confirms that he has reviewed this Business Plan and validates, on behalf of Aladim, the principal commercial assumptions supporting the expansion of MF Global Foods LLC in the United States and Caribbean markets.

This validation includes the product lines to be supplied to MF Global Foods LLC, the projected product purchase cost equivalent to approximately **29.3% of projected sales based on FOB Santos pricing**, the **60-day intercompany payment terms** granted to MF Global Foods LLC, the projected container volumes, and the planned territorial expansion throughout the United States and Caribbean markets.

Aladim further confirms that, based on its current manufacturing capacity and commercial planning, it has the ability and current intention to support the projected supply volumes and commercial relationship described in this Business Plan, subject to the normal course of business and future market conditions.

For and on behalf of:
ALADIM INDÚSTRIA DE PRODUTOS ALIMENTÍCIOS DE MIRASSOL LTDA.

Mario José Fazan Júnior
Partner-Director / Managing Partner
CNPJ/MF No. 52.621.786/0001-68
Date: 09 / 19 / 2026

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													
Wafers		$0	$7,840	$9,800	$11,760	$13,720	$15,680	$17,640	$19,600	$21,560	$23,520	$25,480	$29,400
Hard Candies & Lollipops		$0	$6,720	$8,400	$10,080	$11,760	$13,440	$15,120	$16,800	$18,480	$20,160	$21,840	$25,200
Chocolates & Bonbons		$0	$5,600	$7,000	$8,400	$9,800	$11,200	$12,600	$14,000	$15,400	$16,800	$18,200	$21,000
Chewing Gum		$0	$2,240	$2,800	$3,360	$3,920	$4,480	$5,040	$5,600	$6,160	$6,720	$7,280	$8,400
Total Sales		$0	$22,400	$28,000	$33,600	$39,200	$44,800	$50,400	$56,000	$61,600	$67,200	$72,800	$84,000
Direct Cost of Sales		Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12
Product Purchases (Aladim, FOB Santos)		$0	$6,563	$8,204	$9,845	$11,486	$13,126	$14,767	$16,408	$18,049	$19,690	$21,330	$24,612
Import Duties and Tariffs		$0	$2,461	$3,077	$3,692	$4,307	$4,922	$5,538	$6,153	$6,768	$7,384	$7,999	$9,229
Customs and Entry Fees (SEB, HMF, MPF)		$0	$80	$101	$121	$141	$161	$181	$201	$221	$241	$262	$302
International Freight and Customs Brokerage		$0	$720	$900	$1,080	$1,260	$1,440	$1,620	$1,800	$1,980	$2,160	$2,340	$2,700
U.S. Distribution and Delivery		$0	$560	$700	$840	$980	$1,120	$1,260	$1,400	$1,540	$1,680	$1,820	$2,100
Subtotal Direct Cost of Sales		**$0**	**$10,384**	**$12,982**	**$15,578**	**$18,174**	**$20,769**	**$23,366**	**$25,962**	**$28,558**	**$31,155**	**$33,751**	**$38,943**

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. Mário José Fazan Júnior		$12,500	$12,500	$12,500	$12,500	$12,500	$12,500	$12,500	$12,500	$12,500	$12,500	$12,500	$12,500
Import and Logistics Coordinator		$0	$4,000	$4,000	$4,000	$4,000	$4,000	$4,000	$4,000	$4,000	$4,000	$4,000	$4,000
Senior Sales Representative - Southeast		$0	$0	$0	$0	$0	$4,167	$4,167	$4,167	$4,167	$4,167	$4,167	$4,167
Sales Representative - Caribbean & Export		$0	$0	$0	$0	$0	$0	$0	$0	$0	$3,333	$3,333	$3,333
Sales Representative - Gulf & Mid-South		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Sales Representative - Texas		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Sales Representative - Northeast & Midwest		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Customer Service and Sales Support Specialist		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Commercial Manager		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Administrative Manager		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total People		1	2	2	2	2	3	3	3	3	4	4	4
Total Payroll		**$12,500**	**$16,500**	**$16,500**	**$16,500**	**$16,500**	**$20,667**	**$20,667**	**$20,667**	**$20,667**	**$24,000**	**$24,000**	**$24,000**

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		$0	$22,400	$28,000	$33,600	$39,200	$44,800	$50,400	$56,000	$61,600	$67,200	$72,800	$84,000
Direct Cost of Sales		$0	$10,384	$12,982	$15,578	$18,174	$20,769	$23,366	$25,962	$28,558	$31,155	$33,751	$38,943
Total Cost of Sales		$0	$10,384	$12,982	$15,578	$18,174	$20,769	$23,366	$25,962	$28,558	$31,155	$33,751	$38,943
Gross Margin		$0	$12,016	$15,018	$18,022	$21,026	$24,031	$27,034	$30,038	$33,042	$36,045	$39,049	$45,057
Gross Margin %		0.00%	53.64%	53.64%	53.64%	53.64%	53.64%	53.64%	53.64%	53.64%	53.64%	53.64%	53.64%
Expenses													
Payroll		$12,500	$16,500	$16,500	$16,500	$16,500	$20,667	$20,667	$20,667	$20,667	$24,000	$24,000	$24,000
Payroll Taxes	8.00%	$1,000	$1,320	$1,320	$1,320	$1,320	$1,653	$1,653	$1,653	$1,653	$1,920	$1,920	$1,921
Sales Commissions	1.50%	$0	$336	$420	$504	$588	$672	$756	$840	$924	$1,008	$1,092	$1,260
Marketing, Samples and Promotional Materials		$500	$500	$500	$500	$500	$500	$500	$500	$500	$500	$500	$500
Travel and Territory Development		$333	$333	$333	$333	$333	$333	$333	$333	$333	$333	$333	$337
Third-Party Warehousing and Fulfillment		$0	$180	$225	$270	$315	$360	$405	$450	$495	$540	$585	$675
Rent (Office)		$500	$500	$500	$500	$500	$500	$500	$500	$500	$500	$500	$500
Insurance		$200	$200	$200	$200	$200	$200	$200	$200	$200	$200	$200	$200
Accounting, Legal and Regulatory Compliance		$417	$417	$417	$417	$417	$417	$417	$417	$417	$417	$417	$413
Technology, ERP and Telecom		$250	$250	$250	$250	$250	$250	$250	$250	$250	$250	$250	$250
General and Administrative		$150	$150	$150	$150	$150	$150	$150	$150	$150	$150	$150	$150
Depreciation		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total Operating Expenses		$15,850	$20,686	$20,815	$20,944	$21,073	$25,702	$25,831	$25,960	$26,089	$29,818	$29,947	$30,206
Profit Before Interest and Taxes		($15,850)	($8,670)	($5,797)	($2,922)	($47)	($1,671)	$1,203	$4,078	$6,953	$6,227	$9,102	$14,851
EBITDA		($15,850)	($8,670)	($5,797)	($2,922)	($47)	($1,671)	$1,203	$4,078	$6,953	$6,227	$9,102	$14,851
Interest Expense		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Taxes Incurred		$0	$0	$0	$0	$0	$0	$44	$151	$257	$230	$336	$548
Net Profit		($15,850)	($8,670)	($5,797)	($2,922)	($47)	($1,671)	$1,159	$3,927	$6,696	$5,997	$8,766	$14,303
Net Profit/Sales		**0.00%**	**-38.71%**	**-20.70%**	**-8.70%**	**-0.12%**	**-3.73%**	**2.30%**	**7.01%**	**10.87%**	**8.92%**	**12.04%**	**17.03%**

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		$0	$16,800	$21,000	$25,200	$29,400	$33,600	$37,800	$42,000	$46,200	$50,400	$54,600	$63,000
Cash from Receivables		$0	$0	$5,600	$7,000	$8,400	$9,800	$11,200	$12,600	$14,000	$15,400	$16,800	$18,200
Subtotal Cash from Operations		$0	$16,800	$26,600	$32,200	$37,800	$43,400	$49,000	$54,600	$60,200	$65,800	$71,400	$81,200
Additional Cash Received													
Non-Operating (Other) Income		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Sales Tax, VAT, HST/GST Received	0.00%	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
New Current Borrowing		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
New Other Liabilities (interest-free)		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
New Long-term Liabilities		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Sales of Other Current Assets		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Sales of Long-term Assets		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
New Investment Received		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Subtotal Cash Received		$0	$16,800	$26,600	$32,200	$37,800	$43,400	$49,000	$54,600	$60,200	$65,800	$71,400	$81,200
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 (payroll)		$12,500	$16,500	$16,500	$16,500	$16,500	$20,667	$20,667	$20,667	$20,667	$24,000	$24,000	$24,000
Bill Payments (suppliers, freight, duties and services)		$3,350	$17,111	$11,371	$19,016	$21,741	$24,798	$27,570	$30,400	$33,231	$36,198	$39,029	$45,327
Subtotal Spent on Operations		$15,850	$33,611	$27,871	$35,516	$38,241	$45,465	$48,237	$51,067	$53,898	$60,198	$63,029	$69,327
Additional Cash Spent													
Non-Operating (Other) Expense		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Sales Tax, VAT, HST/GST Paid Out		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Principal Repayment of Current Borrowing		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Other Liabilities Principal Repayment		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Long-term Liabilities Principal Repayment		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Purchase Other Current Assets		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Purchase Long-term Assets		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Dividends		$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Subtotal Cash Spent		$15,850	$33,611	$27,871	$35,516	$38,241	$45,465	$48,237	$51,067	$53,898	$60,198	$63,029	$69,327
Net Cash Flow		($15,850)	($16,811)	($1,271)	($3,316)	($441)	($2,065)	$763	$3,533	$6,302	$5,602	$8,371	$11,873
Cash Balance		**$46,150**	**$29,339**	**$28,068**	**$24,752**	**$24,311**	**$22,246**	**$23,009**	**$26,542**	**$32,844**	**$38,446**	**$46,817**	**$58,690**

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	$62,000	$46,150	$29,339	$28,068	$24,752	$24,311	$22,246	$23,009	$26,542	$32,844	$38,446	$46,817	$58,690
Accounts Receivable	$0	$0	$5,600	$7,000	$8,400	$9,800	$11,200	$12,600	$14,000	$15,400	$16,800	$18,200	$21,000
Inventory	$0	$0	$9,104	$11,382	$13,658	$15,934	$18,209	$20,486	$22,762	$25,038	$27,315	$29,591	$34,143
Other Current Assets	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total Current Assets	$62,000	$46,150	$44,043	$46,450	$46,810	$50,045	$51,655	$56,095	$63,304	$73,282	$82,561	$94,608	$113,833
Long-term Assets													
Long-term Assets	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Accumulated Depreciation	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total Long-term Assets	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total Assets	$62,000	$46,150	$44,043	$46,450	$46,810	$50,045	$51,655	$56,095	$63,304	$73,282	$82,561	$94,608	$113,833
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													
Accounts Payable (Aladim, 60-day terms)	$0	$0	$6,563	$14,767	$18,049	$21,331	$24,612	$27,893	$31,175	$34,457	$37,739	$41,020	$45,942
Current Borrowing	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Other Current Liabilities	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Subtotal Current Liabilities	$0	$0	$6,563	$14,767	$18,049	$21,331	$24,612	$27,893	$31,175	$34,457	$37,739	$41,020	$45,942
Long-term Liabilities	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Total Liabilities	$0	$0	$6,563	$14,767	$18,049	$21,331	$24,612	$27,893	$31,175	$34,457	$37,739	$41,020	$45,942
Paid-in Capital	$80,000	$80,000	$80,000	$80,000	$80,000	$80,000	$80,000	$80,000	$80,000	$80,000	$80,000	$80,000	$80,000
Retained Earnings (Beginning of Year)	($18,000)	($18,000)	($18,000)	($18,000)	($18,000)	($18,000)	($18,000)	($18,000)	($18,000)	($18,000)	($18,000)	($18,000)	($18,000)
Net Income (Current Year)	$0	($15,850)	($24,520)	($30,317)	($33,239)	($33,286)	($34,957)	($33,798)	($29,871)	($23,175)	($17,178)	($8,412)	$5,891
Total Capital	$62,000	$46,150	$37,480	$31,683	$28,761	$28,714	$27,043	$28,202	$32,129	$38,825	$44,822	$53,588	$67,891
Total Liabilities and Capital	$62,000	$46,150	$44,043	$46,450	$46,810	$50,045	$51,655	$56,095	$63,304	$73,282	$82,561	$94,608	$113,833
Net Worth	**$62,000**	**$46,150**	**$37,480**	**$31,683**	**$28,761**	**$28,714**	**$27,043**	**$28,202**	**$32,129**	**$38,825**	**$44,822**	**$53,588**	**$67,891**

Exhibit B - Brazilian Companies: Corporate, Ownership, and Management Records of Aladim Alimentos

INSTRUMENT OF AMENDMENT TO THE ARTICLES OF ASSOCIATION OF A LIMITED LIABILITY COMPANY

By this instrument, the undersigned, VANDERLI MADALENA AMENDOLA, CPF No. 058.333.819-60, of legal age, Brazilian, single, merchant; and VANDA APARECIDA AMENDOLA, CPF No. 060.574.678-84, of legal age, Brazilian, single, merchant, both residing and domiciled in the City of Mirassol, State of São Paulo, at Rua Projetada Quatorze, No. 16-08, being the sole partners of the company headquartered in this city, at Rua 15 de Maio, No. 21-16, under the corporate name "DOCEBOM – Comércio e Representações Ltda.", duly registered with the Commercial Registry of the State of São Paulo under No. 352C2426741, in a session held on June 9, 1983, hereby resolve, by mutual agreement, to amend the Articles of Association under the following terms and conditions:

CLAUSE ONE

The company shall henceforth operate under the corporate name DOCEBOM – FÁBRICA DE DOCES MIRASSOL LTDA., and shall maintain its registered office in the City of Mirassol, State of São Paulo, at Rua 13 de Maio, No. 21-16, with the local court elected as the proper venue for any action arising from this agreement.

CLAUSE TWO

The partner VANDA APARECIDA AMENDOLA, already qualified above, withdraws from the company, receiving her capital interest in the amount of Cr$ 500,000.00 (five hundred thousand cruzeiros), paid in cash at this time, granting full, general, and irrevocable discharge of all amounts due to her from the company.

CLAUSE THREE

MARIA APARECIDA RISSE AMENDOLA, of legal age, Brazilian, married, homemaker, residing and domiciled in this city at Rua 13 de Maio, No. 23-03, holder of Identity Card No. 10.968.211 and CPF No. 589.445.248-15, is hereby admitted as a partner.

CLAUSE FOUR

The share capital is hereby increased to Cr$ 3,000,000.00 (three million cruzeiros), divided into 300 (three hundred) quotas with a par value of Cr$ 10,000.00 (ten thousand cruzeiros) each, fully paid in cash at this time, and distributed among the partners as follows:

a) VANDERLI MADALENA AMENDOLA ……150 quotas ……. Cr$ 1,500,000.00
b) MARIA APARECIDA RISSE AMENDOLA ……150 quotas ……. Cr$ 1,500,000.00
TOTAL 300 quotas ……. Cr$ 3,000,000.00

Sole Paragraph

The liability of the partners is limited to the total amount of the share capital, pursuant to Article 2, in fine, of Decree No. 3,708, dated January 10, 1919.

CLAUSE FIVE

The company's corporate purpose is the industrial production of confectionery products and the commercialization of candies, sweets, chocolates, and cookies.

CLAUSE SIX

Only the partner VANDERLI MADALENA AMENDOLA shall be entitled to receive a monthly salary, within the limits established by applicable law.

CLAUSE SEVEN

Only the partner VANDERLI MADALENA AMENDOLA shall have authority to use the company name, in her capacity as managing partner, being prohibited from using it for purposes unrelated to the company's corporate objectives.

CLAUSE EIGHT

The incoming partner, MARIA APARECIDA RISSE AMENDOLA, declares that she is not subject to any of the crimes provided by law that would prevent her from engaging in commercial activities.

(text continues on reverse side)

And, being thus agreed, the parties execute this amendment to the Articles of Association in 3 (three) counterparts of equal form and content, in the presence of two witnesses.

Mirassol, February 11, 1985

-----//signature//-----

Vanderli Madalena Amendola

-----//signature//-----

Vanda Aparecida Amendola

-----//signature//-----

Maria Aparecida Risse Amendola

Witnesses:

MARCH 6, 1985

-----//signature//-----

Iris Bazzetti

-----//signature//-----

José Carlos Simão



SECOND NOTARY OFFICE AND COURT'S OFFICE – MIRASSOL - SP

I hereby certify the authenticity of the signatures above of Vanderli Madalena Amendola, Vanda Aparecida Amendola, Maria Aparecida Risse Amendola, Iris Bazzetti, and José Carlos Simão/ -

Mirassol, February 21, 1985

In witness whereof

-----//signature//-----

Jairo Coutinho Costa
Authorized Clerk

Notary Office Stamp

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: April, 30 2026

-INSTRUMENTO DE ALTERAÇÃO DE CONTRATO SOCIAL POR QUOTAS DE RESPONSABILIDADE LIMITADA-

24422

Pelo presente instrumento, os abaixo assinados, VANDERLI MADALENA AMENDOLA, CPF 058333819-60, maior, brasileira, solteira, comerciante, e VANDA APARECIDA AMENDOLA,CPF 060 574 678-84, maior, brasileira, solteira, comerciante, ambas residentes e domiciliadas nesta cidade de Mirassol, Estado de São Paulo, Rua Projetada Quatorze nº 16-08, únicas sócias componentes da sociedade que gira nesta cidade, à R. 13 de Maio nº 21-16, sob a denominação social de "DOCEBOM-Comércio e Representações Ltda., devidamente registrada na Junta Comercial do Estado de São Paulo sob nº 352C2426741 em sessão de 09 de Junho de 1983, resolvem de comumacordo, em procederem a uma alteração social, sob as clausulas e condições seguintes:

PRIMEIRA

A sociedade passará a girar com a seguinte denominação social: DOCEBOM-FÁBRICA DE DOCES MIRASSOL LTDA., e terá sua sede no mesmo local, ou seja, nesta cidade de Mirassol, Estado de São Paulo, à Rua 13 de Maio nº 21-16, ficando eleito o Forum local para qualquer ação com fundamento no presente contrato.

SEGUNDA

Retira-se da sociedade a sócia VANDA APARECIDA AMENDOLA, já qualificada no preâmbulo, recebendo sua quota de capital no valor de Cr$.500.000 (Quinhentos mil cruzeiros), neste ato, em dinheiro, dando plena, geal e irrevogável quitação de todo o seu haver com a firma.

TERCEIRA

Entra para a sociedade MARIA APARECIDA RISSE AMENDOLA, maior, brasileira, casada, do lar, residente e domiciliada nesta cidade, à Rua 13 de Maio nº 23-03, RG nº 10 968 211 e CPF 589 445 248 15.

QUARTA

O capital social passa a ser de Cr$.3.000.000 (Tres milhões de cruzeiros), divididos em 300(Trezentas) quotas de Cr$..... 10.000 (Dêis mil cruzeiros) cada uma, totalmente integralizado neste ato em dinheiro, assim distribuido entre as sócias:

a)- VANDERLI MADALENA AMENDOLA.....150 quotas....Cr$.1.500.000

b)- MARIA APARECIDA RISSE AMENDOLA....150 quotas....Cr$.1.500.000

Total 300 quotas....Cr$.3.000.000

§ único

A responsabilidade das sócias é limitada à importância total do capital social, nos termos do artigo 2º "in fine", do Decreto 3.708 de 10 de Janeiro de 1.919.

QUINTA

O objetivo da sociedade será a exploração industrial de Confeitaria e comercio de balas, doces bombons e biscoitos.

Sexta

Sómente a sócia VANDERLI MADALENA AMENDOLA, terá direito a uma retirada mensal, a título de pró-labore, dentro do limite estabelecido pela legislação em vigor.

SÉTIMA

Sómente a sócia VANDERLI MADALENA AMENDOLA, fará uso da firma, na qualidade de sócia gerente, sendo-lhe entretanto, vedado o uso da mesma em negócios alheios aos fins sociais.

OITAVA

A sócia entrante MARIA APARECIDA RISSE AMENDOLA, declara não estar incursa em nenhum dos crimes previstos em lei que a impeça de exercer atividade mercantil.

(encerramento no verso)

continuação - encerramento

E, por estarem assim, justas e acertadas, assinam esta alteração contratual em 3 (três) vias de igual teor e forma, juntamente com duas testemunhas.

Mirassol, 11 de Fevereiro de 1.985

- Vanderli Madalena Amendola -

- Vanda Aparecida Amendola -

- Maria Aparecida Rissi Amendola -

Testemunhas:

- Iris Bazzetti -

-José Carlos Simão -

6 MAR 1985

SEGUNDO CARTÓ-RIO DE NOTAS E OFÍCIO DE JUSTIÇA - MIRASSOL - SP.-

Reconheço as firmas supra de Vanderli Madalena Amendola, Vanda Aparecida Amendola, Maria Aparecida Rissi Amendola, Iris Bazzetti, José Carlos Simão/- - - - - - - - - - - - - - -

Mirassol, 21 de fevereiro de 1985.

Em testº da verdade

Jairo Coutinho Costa
esc.autorizado

ESC. EXPANSÃO SERV. BUROCRÁTICOS
Mércia Helena Lopes Silva
Rua Vel. da São Paulo, 1.503 - 2º And.
(017) 531-2111 - 531-2112 - Centro
Telefone (017) 532-1150
15.100 - SÃO JOSÉ DO RIO PRETO - SP.

SECRETARIAT OF ECONOMIC DEVELOPMENT, SCIENCE, TECHNOLOGY, AND INNOVATION
COMMERCIAL REGISTRY OF THE STATE OF SÃO PAULO - JUCESP

I CERTIFY THE REGISTRATION UNDER THE NUMBER 61.997/15-8
FLÁVIA REGINA BRITTO
ACTING GENERAL SECRETARY

JUCESP

REGISTRY OF THE STATE OF SÃO PAULO
Industry and Foreign Trade Services
Commercial Registration - DNRC
Finance, Science and Technology

JUCESP PROTOCOL
0.148.048/15-8

Application Cover

DATE STAMP: FEB 19, 2015 PROTOCOL

FEB 24, 2015 JUCESP

SINGULAR E.R. - S.J. Rio Preto

DOC. SEQ. 1

APPROVED

FOR JUCESP USE ONLY

COMMERCIAL REGISTRY OF THE STATE OF SÃO PAULO – SÃO JOSÉ DO RIO PRETO REGIONAL OFFICE
FEB 24, 2015
Marta Mendes de Oliveira Melzi
ID 10.278.573-9 SSP/SP
Technical Advisor

COMMERCIAL REG
FEB 19
PROTOC

AGREEMENT – SÃO JOSÉ DO RIO PRETO REGIONAL OFFICE
Erika Klann

REGISTRATION DATA

No Prior Requirement	REGISTERED OFFICE NIRE: 3520242674-1	BARCODE (NIRE)	REGISTERED OFFICE CNPJ: 52.621.786/0001-68

ACT(S): 70 50
CONSOLIDATION OF HEADQUARTERS; INCLUSION/AMENDMENT OF MEMBERS;

CORPORATE NAME
ALADIM INDUSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA

STREET	NUMBER
RUA VICTORIO BACCAN	19-73

COMPLEMENT	NEIGHBORHOOD | DISTRICT	ZIP CODE	CITY CODE
	SÃO JOSÉ	15130-000	5208

CITY	STATE
Mirassol	SP

E-MAIL	PHONE

ATTORNEY'S NAME	OAB No.	STATE

AMOUNTS PAID		IDENTIFICATION OF THE COMPANY REPRESENTATIVE
DARE	54,00	NAME: MARIO JOSÉ FAZAN JUNIOR (MANAGER)
DARF	21,00	SIGNATURE: DATE OF SIGNATURE: 02/13/2015

I DECLARE, UNDER PENALTY OF LAW, THAT THE INFORMATION CONTAINED IN THIS APPLICATION/PROCESS IS TRUE AND ACCURATE.

Internet Control
015973519-0

REGISTRATION - 236
SÃO JOSÉ DO RIO PRETO REGIONAL OFFICE

AGREEMENT – 236
REGIONAL OFFICE S. J. RIO PRETO

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AND APPROVED
ID No. 10.278.573-9 SSP/SP

GISTRY
2015
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17TH PRIVATE INSTRUMENT OF AMENDMENT AND CONSOLIDATION OF THE ARTICLES OF ASSOCIATION OF THE COMPANY "ALADIM INDÚSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA."

CNPJ/MF No. 52.621.786/0001-68
NIRE No. 35202426741

By this private instrument, the undersigned:

VALDENIR PASQUAL AMENDOLA, Brazilian, married, entrepreneur, residing and domiciled at Rua Nove de Julho, No. 1521 – Centro, ZIP Code 15130-000, in the city of Mirassol, State of São Paulo, son of Waldomiro Amendola and Adenir Binotti Amendola, born on March 27, 1949, in the city of Taquaritinga, State of São Paulo, holder of Identity Card No. 6.180.981, issued by the Public Security Department of the State of São Paulo on 11/04/1971, and CPF No. 589.445.168-04; and

MARIO JOSE FAZAN JUNIOR, Brazilian, married, entrepreneur, residing and domiciled at Rua Das Figueiras, unnumbered, Lot 25, Block D, Village Mirassol, ZIP Code 15130-000, in the city of Mirassol, State of São Paulo, son of Mario Jose Fazan and Geraldina Rosa Fazan, born on May 15, 1977, in the city of Mirassol, State of São Paulo, holder of Identity Card No. 25.970.762-4, issued by the Public Security Department of the State of São Paulo on 06/05/1990, and CPF No. 133.356.638-70.

The sole partners comprising the limited liability company named **"ALADIM INDÚSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA.",** registered with the **CNPJ/MF under No. 52.621.786/0001-68**, with its registered office at Rua Victorio Baccan, No. 19-73, São José, in the city of Mirassol, State of São Paulo, ZIP Code 15130-000, whose Articles of Association were filed with the Commercial Registry of the State of São Paulo under No. 35202426.741 at the session held on 06/09/1983, and whose latest amendment was filed under No. 511.648/14-5 at the session held on 12/30/2014, hereby resolve, by mutual agreement, to amend and consolidate the aforementioned Articles of Association as follows:

I – Partner **MARIO JOSÉ FAZAN JUNIOR**, currently the holder of 1,400 (one thousand four hundred) quotas, each with a par value of R$25.00 (twenty-five reais), totaling R$35,000.00 (thirty-five thousand reais), hereby acquires 4,200 (four thousand two hundred) quotas, each with a par value of R$25.00 (twenty-five reais), totaling R$105,000.00 (one hundred five thousand reais), which quotas were held in treasury.

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II – The Share Capital, for R$350,000.00 (three hundred fifty thousand reais), divided into 14,000 (fourteen thousand) quotas with a unit value of R$25.00 (twenty-five reais) each, fully paid in the country's legal currency, shall be distributed among the partners as follows:

Mário José Fazan Júnior ……..	5,600 Quotas	R$ 140,000.00
Valdenir Pasqual Amendola……..	8,400 Quotas	R$ 210,000.00
TOTAL ……	**14,000 Quotas**	**R$350,000.00**

Paragraph 1 – The liability of the partners is limited to the amount of their quotas, but all partners shall be jointly and severally liable for the payment of the capital.

Paragraph 2 – Pursuant to the reference established by Article 1,054 of Law No. 10,406/2002 and Article 997 of the same legislation, it is expressly stated that the partners shall not be secondarily liable for the company's obligations.

III – In view of the amendment made herein, the parties resolve to consolidate the Articles of Association as follows:

ALADIM INDÚSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA.

CNPJ/MF No. 52.621.786/0001-68
NIRE No. 35202426741

VALDENIR PASQUAL AMENDOLA, Brazilian, married, entrepreneur, residing and domiciled at Rua Nove de Julho, No. 1521, Centro, ZIP Code 15130-000, in the city of Mirassol, State of São Paulo, son of Waldomiro Amendola and Adenir Binotti Amendola, born on March 27, 1949, in the city of Taquaritinga, State of São Paulo, holder of Identity Card No. 6.180.981, issued by the Public Security Department of the State of São Paulo on 11/04/1971, and CPF No. 589.445.168-04; and

MARIO JOSE FAZAN JUNIOR, Brazilian, married, entrepreneur, residing and domiciled at Rua Das Figueiras, unnumbered, Lot 25, Block D, Village Mirassol, ZIP Code 15130-000, in the city of Mirassol, State of São Paulo, son of Mario Jose Fazan and Geraldina Rosa Fazan, born on May 15, 1977, in the city of Mirassol, State of São Paulo, holder of Identity Card No. 25.970.762-4, issued by the Public Security Department of the State of São Paulo on 06/05/1990, and CPF No. 133.356.638-70.

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ID No. 10.278.573-9 SSP/SP

CLAUSE 10 – For purposes of the exclusion of partners, as provided for in Article 1,085 of Law No. 10,406/2002, the following shall be considered serious breaches and grounds for exclusion for just cause:

I – Failure to comply with the provisions imposed by these Articles of Association and with resolutions adopted at meetings;

II – Lack of plurality among the partners;

III – Bankruptcy of a partner;

IV – Liquidation of a partner's quotas pursuant to Article 1,026 of Law No. 10,406/2002.

Sole Paragraph – Exclusion may only be determined at a meeting specifically convened for such purpose, with the accused partner having been duly notified in sufficient time to allow for their attendance and exercise of the right of defense.

CHAPTER X – MANAGEMENT

CLAUSE 11 – Management of the company shall be entrusted to **VALDENIR PASQUAL AMENDOLA and MARIO JOSÉ FAZAN JÚNIOR**, who shall each have authority to sign individually and may represent the company both actively and passively, judicially and extrajudicially, solely in matters concerning the company or its corporate interests. The use of the company's name for purposes unrelated to the company is prohibited and shall be null and void, particularly the provision of guarantees, endorsements, suretyships, or accommodation collateral.

Paragraph 1 – In the case of execution of import, export, acquisition of inputs, and investment agreements in which the contract amount is equal to or greater than R$100,000.00, the parties hereby establish that the joint signatures of the partners shall be required.

Paragraph 2 – The company's managers may grant powers of attorney to third parties, within the limits of their authority, provided that the instrument specifically sets forth the acts and transactions that the attorneys-in-fact may perform and that such powers are approved unanimously by the partners while the capital has not been fully paid in, and by at least two-thirds thereafter.

Paragraph 3 – The powers granted to partners or third parties by separate instrument may be revoked at any time.

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ID No. 10.278.573-9 SSP/SP

Paragraph 4 – Any act involving the sale, assignment, transfer, or encumbrance of quotas or shares and real property included in the company's assets shall be legally valid only with the consent of the partners.

Paragraph 5 – Managers who, without the written consent of the partners, apply corporate credits or assets for their own benefit or for the benefit of third parties shall be required to return them to the company or pay an equivalent amount, together with all profits resulting therefrom, and, if losses occur, shall also be liable for such losses.

Paragraph 6 – In consideration of the performance of their duties, the managers may receive a salary to cover their personal expenses, in an amount determined by mutual agreement among them.

CHAPTER XI – DISQUALIFICATIONS

CLAUSE 12 – The managers declare, under penalty of law, that they are not prohibited from managing the company by any special law or by virtue of a criminal conviction, or because they are subject to the effects thereof, including any penalty that, even temporarily, prohibits access to public office; nor have they been convicted of bankruptcy-related offenses, malfeasance, bribery, extortion, embezzlement, offenses against the popular economy, the national financial system, competition protection regulations, consumer relations, public faith, or property.

CHAPTER XII – MANAGEMENT ACCOUNTABILITY

CLAUSE 13 – At the end of each fiscal year, within 4 (four) months following the end of the fiscal year, the Managers shall render a duly substantiated account of their management by preparing and presenting the Inventory, Balance Sheet, Statement of Economic Results, Statement of Income for the Fiscal Year, and Statement of Accumulated Profits and Losses, which shall be submitted to the partners for deliberation at a duly convened meeting for approval or rejection.

Sole Paragraph – It is further established that, at the end of each quarter (January through March / April through June / July through September / October through December), within 2 (two) months following the end of each quarter, the Managers shall render an account of their management in accordance with the provisions set forth in the main paragraph of this Clause.

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AND APPROVED
ID No. 10.278.573-9 SSP/SP

CHAPTER X – OMISSIONS AND QUESTIONS ARISING UNDER THESE ARTICLES OF ASSOCIATION

CLAUSE 21 – Any matters omitted from these Articles of Association and any questions that may arise concerning them shall be supplemented or resolved pursuant to Law No. 10,406/2002, and the supplementary governance of the limited liability company shall be subject to the provisions of Law No. 6,404/76 (Brazilian Corporations Law).

CHAPTER XI – JURISDICTION AND FINAL PROVISIONS

CLAUSE 22 – By mutual agreement, the parties hereby elect the courts of the Judicial District of Mirassol, State of São Paulo, as the venue for resolving any dispute arising from or omitted from this private instrument, waiving any other venue, however privileged it may be, with judicial expenses and attorneys' fees to be borne by the party at fault.

And, being in full agreement with all the provisions set forth in this private instrument, the parties undertake to comply with the same and sign it in the presence of the two witnesses below, in three counterparts of equal content, the first counterpart being intended for registration and filing with the Commercial Registry of the State of São Paulo.

Mirassol/SP, February 13, 2015.

Valdecir Pasqual Amendola

Mario José Fazan Junior

COMMERCIAL REGISTRY OF THE STATE OF SÃO PAULO
FEB 24, 2015
SECRETARIAT OF ECONOMIC DEVELOPMENT, SCIENCE, TECHNOLOGY, AND INNOVATION
COMMERCIAL REGISTRY OF THE STATE OF SÃO PAULO - JUCESP
I CERTIFY THE REGISTRATION UNDER THE NUMBER
61.997/15-8
FLAVIA REGINA BRITTO
ACTING GENERAL SECRETARY
JUCESP

WITNESSES:

César Luis Menegasso
ID 13.921.195-0 SSP/SP
CPF 046.832.438-06

Paulo César Gomes
ID 14.723.927 SSP/SP
CPF 083.230.018-71

FEDERATIVE REPUBLIC OF BRAZIL

NATIONAL REGISTER OF LEGAL ENTITIES (CNPJ)

VERIFIED AND APPROVED
ID 10.278.573-9 SSP/SP

FCPJ TRANSMISSION PROTOCOL

The review and approval of this document shall be carried out by the following authority:

- **Commercial Registry of the State of São Paulo**

ACCESS CODE
SP.45.02.34.41 - 52.621.786.000.168

01. IDENTIFICATION

CORPORATE NAME (Trade Name or Corporate Denomination)	CNPJ REGISTRATION NO.
ALADIM INDUSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA.	52.621.786/0001-68

02. REASON FOR FILING

LIST OF REQUESTED EVENTS / EVENT DATE
List of Partners and Managers (QSA)

03. IDENTIFICATION OF THE LEGAL ENTITY'S REPRESENTATIVE

NAME	CPF
MARIO JOSE FAZAN JUNIOR	133.356.638-70

PLACE	DATE
	02/19/2015

04. DIGITAL CERTIFICATE CONTROL CODE

This document was signed using the digital certificate of NI No. 133.356.638-70.

Approved by RFB Normative Instruction No. 1,183, dated August 19, 2011.

APPROVED

COMMERCIAL REGISTRY OF THE STATE OF SÃO PAULO – SÃO JOSÉ DO RIO PRETO REGIONAL OFFICE

FEB 24, 2015

Marta Mendes de Oliveira Melzi
ID 10.278.573-9 SSP/SP
Technical Advisor

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: September 16, 2026**

SECRETARIA DE DESENVOLVIMENTO ECONÔMICO, CIÊNCIA, TECNOLOGIA E INOVAÇÃO
JUCESP
CERTIFICO O REGISTRO SOB O NÚMERO 61.997/15-8 EM 19/02/2015
FLÁVIA REGINA BRITTO
SECRETÁRIA GERAL EM EXERCÍCIO

61.997/15-8

JUCESP

ercial do Estado de São Paulo
Indústria e Comércio Exterior
de Desenvolvimento Econômico - DNRC
Econômico, Ciência e Tecnologia

JUCESP PROTOCOLO
0.148.048/15-8

Capa de Requerimento

SEQ. DOC.
1

DEFERIDO

USO EXCLUSIVO DA JUCESP

DATADOR COMERCIAL
19 FEV 2015
PROTOCOLO

24 FEV 2015
JUNTA COMERCIAL DO ESTADO DE SÃO PAULO
ER SAO JOSE DO RIO PRETO
24 FEV 2015
Marta Mendes de Oliveira Melzi
RG. 10.278.573-9 SSP/SP
Assessor Técnico

SINGULAR
E.R. - S.J. Rio Preto

CONFERIDO E.R. - S. J. Rio Preto
Erika Klann

JUNTA COM
19 FEV
PROTOC

DADOS CADASTRAIS

SEM EXIGÊNCIA ANTERIOR	NIRE DA SEDE 3520242674-1	CODIGO DE BARRAS (NIRE)	CNPJ DA SEDE 52.621.786/0001-68

ATO(S)
Consolidação da Matriz; Inclusão/Alteração de Integrantes;

NOME EMPRESARIAL
ALADIM INDUSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA

LOGRADOURO RUA VICTORIO BACCAN			NÚMERO 19-73
COMPLEMENTO	BAIRRO/DISTRITO SÃO JOSÉ	CEP 15130-000	CÓDIGO DO MUNICIPIO 5208
MUNICÍPIO Mirassol			UF SP
CORREIO ELETRÔNICO			TELEFONE
NOME DO ADVOGADO		N. OAB	U.F.

VALORES RECOLHIDOS		IDENTIFICAÇÃO DO REPRESENTANTE DA EMPRESA		
DARE	54,00	NOME:	MARIO JOSÉ FAZAN JUNIOR (Administrador)	
DARF	21,00	ASSINATURA:	DATA ASSINATURA:	13/02/2015

DECLARO, SOB AS PENAS DA LEI, QUE AS INFORMAÇÕES CONSTANTES DO REQUERIMENTO/PROCESSO SÃO EXPRESSÃO DA VERDADE.

Controle Internet
015973519-0

CADASTRADO
E.R. São José do Rio Preto

SEM VALOR DE CERTIDÃO

CONVÊNIO - 236
E.R. - S. J. Rio Preto

VISTO CONFERIDO
RG 10.278.573-9 SSP/SP

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COLO

SEM VALOR COMERCIAL

17º INSTRUMENTO PARTICULAR DE ALTERAÇÃO E CONSOLIDAÇÃO DO CONTRATO SOCIAL DA EMPRESA "ALADIM INDÚSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA."

CNPJ/MF n.º 52.621.786/0001-68
NIRE n.º 35202426741

Pelo presente instrumento, os abaixo-assinados:

VALDENIR PASQUAL AMENDOLA, brasileiro, casado, empresário, residente e domiciliado à Rua Nove de Julho, n.º 1521 – Centro, CEP 15130-000, na cidade de Mirassol, Estado de São Paulo, filho de Waldomiro Amendola e Adenir Binotti Amendola, nascido em 27 de Março de 1949 na cidade de Taquaritinga, Estado de São Paulo, portador da Cédula de Identidade RG n.º 6.180.981 expedida pela Secretaria de Segurança Pública do Estado de São Paulo em 04/11/1971 e CPF n.º 589.445.168-04 e.

MARIO JOSE FAZAN JUNIOR, brasileiro, casado, empresário, residente e domiciliado à Rua Das Figueiras, s/1, , lote 25, quadra D, Village Mirassol, CEP 15130-000, na cidade de Mirassol, Estado de São Paulo, filho de Mario Jose Fazan e Geraldina Rosa Fazan, nascido em 15 de Maio de 1977 na cidade de Mirassol, Estado de São Paulo, portador da Cédula de Identidade RG n.º 25.970.762-4 expedida pela Secretaria de Segurança Pública do Estado de São Paulo em 05/06/1990 e CPF n.º 133.356.638-70.

Únicos sócios componentes da Sociedade Limitada denominada **"ALADIM INDÚSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA."**, inscrita no **CNPJ/MF sob o n.º 52.621.786/0001-68**, estabelecida à Rua Victorio Baccan, n.º 19-73 – São José, na cidade de Mirassol, Estado de São Paulo, CEP 15130-000, com contrato de constituição arquivado na Junta Comercial do Estado de São Paulo sob o n.º 35202426.741 em sessão de 09/06/1983 e ultima alteração sob n.º 511.648/14-5 em sessão de 30/12/2014, resolvem de comum acordo alterar e consolidar o referido contrato social como segue:

I – O sócio **MARIO JOSÉ FAZAN JUNIOR**, hoje possuidor de 1.400 (um mil e quatrocentos) quotas no valor de R$25,00 (vinte e cinco reais) cada uma, totalizando R$.35.000,00 (trinta e cinco mil reais), adquire nesta data 4.200(quatro mil e duzentos) quotas no valor de R$25,00 (vinte e cinco reais) cada uma, totalizando R$.105.000,00 (cento e cinco mil reais), quotas esta que estavam em Tesouraria.

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SEM VALOR DE CERTIDÃO

II - O Capital Social no valor de R$.350.000,00 (trezentos e cinquenta mil reais), dividido em 14.000 (quatorze mil) quotas no valor unitário de R$.25,00 (vinte e cinco reais) cada uma, totalmente integralizado em moeda corrente do país, ficará distribuído entre os sócios da seguinte forma:

Mário José Fazan Júnior.	5.600 Quotas	R$ 140.000,00
Valdenir Pasqual Amendola	8.400 Quotas	R$ 210.000,00
TOTAL.....	**14.000 Quotas**	**R$ 350.000,00**

Parágrafo 1º – As responsabilidades dos sócios são restritas ao valor de suas quotas, mas todos respondem solidariamente pela integralização do capital.

Parágrafo 2º - Segundo remissão determinada pelo Artigo 1.054 da Lei 10.406/2002 e ao Artigo 997 da mesma legislação, fica expresso que os sócios não respondem subsidiariamente pelas obrigações sociais.

III – Em face da alteração promovida, resolvem consolidar o contrato social, como segue:

ALADIM INDÚSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA.

CNPJ/MF n.º 52.621.786/0001-68
NIRE n.º 35202426741

VALDENIR PASQUAL AMENDOLA, brasileiro, casado, empresário, residente e domiciliado à Rua Nove de Julho, n.º 1521 – Centro, CEP 15130-000, na cidade de Mirassol, Estado de São Paulo, filho de Waldomiro Amendola e Adenir Binotti Amendola, nascido em 27 de Março de 1949 na cidade de Taquaritinga, Estado de São Paulo, portador da Cédula de Identidade RG n.º 6.180.981 expedida pela Secretaria de Segurança Pública do Estado de São Paulo em 04/11/1971 e CPF n.º 589.445.168-04 e.

MARIO JOSE FAZAN JUNIOR, brasileiro, casado, empresário, residente e domiciliado à Rua Das Figueiras, s/1, , lote 25, quadra D, Village Mirassol, CEP 15130-000, na cidade de Mirassol, Estado de São Paulo, filho de Mario Jose Fazan e Geraldina Rosa Fazan, nascido em 15 de Maio de 1977 na cidade de Mirassol, Estado de São Paulo, portador da Cédula de Identidade RG n.º 25.970.762-4 expedida pela Secretaria de Segurança Pública do Estado de São Paulo em 05/06/1990 e CPF n.º 133.356.638-70.

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VISTO CONFERIDO
RG 10.278.573-9 SSP/SP

SEM VALOR FISCAL

CLÁUSULA 10ª – Para efeito de exclusão dos sócios, como disposto no Art. 1.085, da Lei 10.406/2002, serão consideradas faltas grave e motivados de exclusão por justa causa:

I – O não cumprimento das determinações impostas por este Contrato Social e, pelas deliberações em reuniões;

II – A falta de pluralidade entre os sócios;

III – A falência do sócio;

IV – A liquidação das quotas do sócio conforme Art. 1.026 da Lei 10.406/2002.

Parágrafo Único – A exclusão somente poderá ser determinada em reunião especialmente convocada para esse fim, ciente o acusado em tempo hábil para permitir seu comparecimento e o exercício do direito de defesa.

CAPÍTULO X – DA ADMINISTRAÇÃO

CLÁUSULA 11ª - A administração da sociedade ficará a cargo de: **VALDENIR PASQUAL AMENDOLA e MARIO JOSÉ FAZAN JÚNIOR**, que assinarão isoladamente, aos quais caberá representar a sociedade ativa e passiva, judicial e extrajudicialmente, somente em negócios que digam respeito à sociedade ou aos interesses sociais, sendo proibido e nulo o emprego da Firma para fins estranhos à sociedade, especialmente à Prestação de Avais, Endossos, Fianças ou Cauções de Favor.

Parágrafo 1º – Nos casos de assinaturas de contratos de importação, exportação, aquisição de insumos e investimentos, em que o contrato for igual ou superior a R$.100.000,00, fica estabelecido entre as partes a necessidade da assinatura em conjunto dos sócios.

Parágrafo 2º – Os administradores da sociedade poderão outorgar procuração à terceiros, dentro dos limites de seus poderes, desde que sejam especificados no instrumento, os atos e operações que poderão praticar, e que sejam aprovados por: unanimidade dos sócios enquanto o capital não tiver sido integralizado e de dois terços no mínimo, após integralização.

Parágrafo 3º – São revogáveis a qualquer tempo os poderes conferidos á sócios ou á terceiros por ato separado.

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RG 10.278.573-9 SSP/SP

SEM VALOR FISCAL

Parágrafo 4º – Qualquer ato de alienação, cessão, transferência ou oneração de quotas ou ações e bens imóveis do ativo da sociedade, somente será legalmente válido desde que tenha anuência dos sócios.

Parágrafo 5º – Os administradores que, sem o consentimento escrito dos sócios, aplicar créditos ou bens sociais em proveito próprio ou de terceiros, terá de restituí-los à sociedade, ou pagar equivalente, com todos os lucros resultantes, e, se houver prejuízos, por ele também responderá.

Parágrafo 6º – Os administradores pelo exercício de suas funções, poderá fazer uma retirada Pró-Labore para suprir as suas despesas particulares, com o valor fixado de comum acordo entre os mesmos.

CAPÍTULO XI – DOS IMPEDIMENTOS

CLÁUSULA 12ª - Os administradores declaram, sob as penas da Lei, de que não estão impedidos de exercer a administração da sociedade, por lei especial, ou em virtude de condenação criminal, ou por se encontrarem sob os efeitos dela, a pena que vede, ainda que temporariamente, o acesso a cargos públicos; ou por crime falimentar, de prevaricação, suborno, concussão, peculato, ou contra a economia popular, contra o sistema financeiro nacional, contra normas de defesa de concorrência, contra as relações de consumo, fé publica, ou à propriedade.

CAPÍTULO XII – DA PRESTAÇÃO DE CONTAS DA ADMINISTRAÇÃO

CLÁUSULA 13ª – Ao final do exercício, nos 04 (quatro) meses seguintes ao termino do exercício social, os Administradores prestarão contas justificadas de sua administração, mediante o levantamento e apresentação do Inventário, do Balanço Patrimonial, e Balanço do Resultado Econômico, da Demonstração do Resultado do Exercício e da Demonstração dos Lucros e Prejuízos Acumulados, as quais sujeitar-se-ão à deliberação dos sócios mediante convocação de reunião, para sua aprovação ou não.

Parágrafo Único – Fica também determinado que os Administradores deverão ao final de cada Trimestre (Janeiro á Março / Abril á Junho / Julho á Setembro / Outubro á Dezembro) nos 02 (dois) meses seguinte aos seus términos, prestar contas de sua administração, nos moldes mencionados no caput desta cláusula.

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VISTO CONFERIDO
RG 10.278.573-9 SSP/SP

SEM VALOR FISCAL

CAPÍTULO X – DAS OMISSÕES E DUVIDAS SUSCITADAS POR ESTE CONTRATO

CLÁUSULA 21ª – Os casos omissões e as duvidas que possam ser suscitadas sobre o presente contrato serão supridas ou resolvidas com base na Lei 10.406/2002, sendo que regência supletiva da sociedade limitada dar-se-á pelas normas regimentais da Lei 6.404/76 (Lei das Sociedade Anônimas).

CAPÍTULO XI – DO FORO E DAS DISPOSIÇÕES FINAIS

CLÁUSULA 22ª - De comum acordo as partes elegem o foro da Comarca de Mirassol/SP, desprezando-se outro por mais privilegiado que seja, para dirimir qualquer questão oriunda ou omissa ao presente instrumento, ficando por conta da parte culposa as despesas judiciais e honorários advocatícios.

E, por estarem em perfeito acordo em tudo quanto neste instrumento particular foi lavrado, obrigam-se a cumprir o presente, assinando-o na presença de duas testemunhas abaixo, em três vias de igual teor, com a primeira via destinada a registro e arquivamento na Junta Comercial do Estado de São Paulo.

Mirassol/SP, 13 de Fevereiro de 2015.

Valdecir Pasqual Amendola

Mario José Fazan Júnior

JUNTA COMERCIAL DO ESTADO DE SÃO PAULO
24 FEV 2015
SECRETARIA DE DESENVOLVIMENTO ECONÔMICO, CIÊNCIA, TECNOLOGIA E INOVAÇÃO
JUCESP
CERTIFICO O REGISTRO SOB O NÚMERO 61.997/15-8
FLÁVIA REGINA BRITTO
SECRETÁRIA GERAL EM EXERCÍCIO
JUCESP

Testemunhas:

César Luis Menegasso
RG 13.921.195-0 SSP/SP
CPF 046.832.438-06

Paulo César Gomes
RG 14.723.927 SSP/SP
CPF 083.230.018-71

SEM VALOR FISCAL

REPÚBLICA FEDERATIVA DO BRASIL

VISTO CONFERIDO
RG 10.278.573-9 SSP/SP

CADASTRO NACIONAL DA PESSOA JURÍDICA - CNPJ

PROTOCOLO DE TRANSMISSÃO DA FCPJ

A análise e o deferimento deste documento serão efetuados pelo seguinte órgão:

- **Junta Comercial do Estado de São Paulo**

CÓDIGO DE ACESSO
SP.45.02.34.41 - 52.621.786.000.168

01. IDENTIFICAÇÃO

NOME EMPRESARIAL (firma ou denominação)	Nº DE INSCRIÇÃO NO CNPJ
ALADIM INDUSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA.	**52.621.786/0001-68**

02. MOTIVO DO PREENCHIMENTO

RELAÇÃO DOS EVENTOS SOLICITADOS / DATA DO EVENTO
Quadro de Sócios e Administradores - QSA

03. IDENTIFICAÇÃO DO REPRESENTANTE DA PESSOA JURÍDICA

NOME	CPF
MARIO JOSE FAZAN JUNIOR	**133.356.638-70**

LOCAL	DATA
	19/02/2015

04. CÓDIGO DE CONTROLE DO CERTIFICADO DIGITAL

Este documento foi assinado com o Certificado digital do NI: 133.356.638-70

Aprovado pela Instrução Normativa RFB nº 1.183, de 19 de agosto de 2011

DEFERIDO

JUNTA COMERCIAL DO ESTADO DE SÃO PAULO
ER SAO JOSE DO RIO PRETO
24 FEV 2015
Marta Mendes de Oliveira Melzi
RG. 10.278.573-9 SSP/SP
Assessor Técnico

SEM VALOR DE CERTIFICAÇÃO

AGREEMENT – 236
E.R. S. J. Rio Preto

19TH PRIVATE INSTRUMENT OF AMENDMENT AND CONSOLIDATION OF THE ARTICLES OF ASSOCIATION OF ALADIM INDÚSTRIA DE PRODUTOS ALIMENTÍCIOS DE MIRASSOL LTDA. – "UNDER JUDICIAL REORGANIZATION"

CNPJ/MF No.: 52.621.786/0001-68
NIRE No.: 35202426741

By this private instrument, the undersigned:

MARIO JOSE FAZAN JUNIOR, Brazilian, married under the partial community property regime, entrepreneur, residing and domiciled at Rua das Figueiras, No. 151, Block D, Lot 25, Village Dhama I Neighborhood, ZIP Code 15130-000, in the city of Mirassol, State of São Paulo, son of Mario Jose Fazan and Geralcina Rosa Fazan, born on May 15, 1977, in the City of Mirassol, State of São Paulo, holder of Identity Card No. 25.970.762-4, issued by the Public Security Department of the State of São Paulo on 06/05/1990, and CPF No. 133.356.638-70;

JANAINA SACCHI GARCIA FAZAN, Brazilian, married under the partial community property regime, entrepreneur, residing and domiciled at Rua das Figueiras, No. 151, Block D, Lot 25, Village Dhama I Neighborhood, ZIP Code 15130-000, in the city of Mirassol, State of São Paulo, daughter of Edson Garcia and Meire Sacchi Garcia, born on January 27, 1980, in the City of Mirassol, State of São Paulo, holder of Identity Card No. 32.285.271-7, issued by the Public Security Department of the State of São Paulo on 04/02/2011, and CPF No. 215.868.258-28;

The sole partners of the limited liability company named **ALADIM INDÚSTRIA DE PRODUTOS ALIMENTÍCIOS DE MIRASSOL LTDA. – "UNDER JUDICIAL REORGANIZATION"**, enrolled with the **CNPJ/MF under No. 52.621.786/0001-68**, with principal place of business at Rua Victorio Baccan, No. 19-73, São José Neighborhood, in the City of Mirassol, State of São Paulo, ZIP Code 15130-000, with its articles of association filed with the Commercial Registry of the State of São Paulo under No. 35202426741 in a session held on 06/09/1983, and last amended under No. 873.202/16-8 in a session held on 09/15/2016, hereby resolve, by mutual agreement, to **amend and consolidate** the aforementioned Articles of Association as follows:

I – The new address of the company's headquarters, CNPJ No. 52.621.786/0001-68, shall be Avenida Santos Dumont, No. 3237, Souza Neighborhood, ZIP Code 15135-046, in the city of Mirassol, State of São Paulo.

II – The Company's corporate purpose shall be the manufacturing, outsourcing, commercialization, export, and import of candies, lollipops, wafers, biscuits, chewing gum, and other related products.

III – The branch shall have as its corporate purpose an administrative office.

IV – As a result of the foregoing, **Clauses 1 and 3** shall henceforth read as follows:

Clause 1. The new address of the company's headquarters, CNPJ No. 52.621.786/0001-68, shall be Avenida Santos Dumont, No. 3237, Souza Neighborhood, ZIP Code 15135-046, in the City of Mirassol, State of São Paulo.

Clause 3. The Company's corporate purpose shall be:

Headquarters: Brazilian National Classification of Economic Activities (CNAE) 10.93-7-02 – Manufacturing, outsourcing, commercialization, export, and import of candies, lollipops, crackers, cookies, chewing gum, and other related products.

Branch 01: CNAE 82.99-7/07 – Administrative office.

IV – In view of the amendments made, the partners hereby resolve to **CONSOLIDATE THE ARTICLES OF ASSOCIATION** as follows:

ALADIM INDÚSTRIA DE PRODUTOS ALIMENTÍCIOS DE MIRASSOL LTDA. – "UNDER JUDICIAL REORGANIZATION"

CNPJ/MF No.: 52.621.786/0001-68
NIRE No.: 35202426741

MARIO JOSE FAZAN JUNIOR, Brazilian, married under the partial community property regime, entrepreneur, residing and domiciled at Rua das Figueiras, No. 151, Block D, Lot 25, Village Dhama I Neighborhood, ZIP Code 15130-000, in the city of Mirassol, State of São Paulo, son of Mario Jose Fazan and Geralcina Rosa Fazan, born on May 15, 1977, in the City of Mirassol, State of São Paulo, holder of Identity Card No. 25.970.762-4, issued by the Public Security Department of the State of São Paulo on 06/05/1990, and CPF No. 133.356.638-70; and

JANAINA SACCHI GARCIA FAZAN, Brazilian, married under the partial community property regime, entrepreneur, residing and domiciled at Rua das Figueiras, No. 151, Block D, Lot 25, Village Dhama I Neighborhood, ZIP Code 15130-000, in the city of Mirassol, State of São Paulo, daughter of Edson Garcia and Meire Sacchi Garcia, born on January 27,

1980, in the city of Mirassol, State of São Paulo, holder of Identity Card No. 32.285.271-7, issued by the Public Security Department of the State of São Paulo on 04/02/2011, and CPF No. 215.868.258-28.

"The sole partners of the limited liability company named ALADIM INDÚSTRIA DE PRODUTOS ALIMENTÍCIOS DE MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION", enrolled with the **CNPJ/MF under No. 52.621.786/0001-68**, with registered office at **Avenida Santos Dumont, No. 3237, Souza Neighborhood**, ZIP Code 15135-046, in the city of Mirassol, State of São Paulo, with its articles of association filed with the Commercial Registry of the State of São Paulo under No. 35202426741 in a session held on 06/09/1983, and last amended under No. 873.202/16-8 in a session held on 09/15/2016.

CHAPTER I – NAME, REGISTERED OFFICE, AND BRANCHES

Clause 1. The company shall operate under the corporate name **ALADIM INDÚSTRIA DE PRODUTOS ALIMENTÍCIOS DE MIRASSOL LTDA. – "UNDER JUDICIAL REORGANIZATION"**, with registered office at **Avenida Santos Dumont, No. 3237, Souza Neighborhood, ZIP Code 15135-046**, in the city of Mirassol, State of São Paulo, and may, however, maintain branches, subsidiaries, and representatives in other locations within the National Territory.

Branch 01 – Avenida Santos Dumont, No. 32-07, Souza Neighborhood, ZIP Code 15135-046, in the city of Mirassol, State of São Paulo, operating as an Administrative Office.

CHAPTER II – TERM OF THE COMPANY

Clause 2. The company shall have an indefinite term, having commenced its activities on June 9, 1983, and the partners shall have the right to withdraw from the company, provided they give at least 60 (sixty) days' prior notice. Their equity interest shall be paid in accordance with an agreement between the parties.

CHAPTER III – CORPORATE PURPOSE

Clause 3. The company's corporate purpose shall be:

Headquarters: CNAE 10.93-7-02 – Manufacturing, outsourcing, commercialization, export, and import of candies, lollipops, crackers, cookies, chewing gum, and other related products.

Branch 01: CNAE 82.99-7/07 – Administrative office.

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CHAPTER IV – SHARE CAPITAL

Clause 4. The share capital, for R$ 350,000.00 (three hundred fifty thousand reais), divided into 14,000 (fourteen thousand) quotas, with a par value of R$ 25.00 (twenty-five reais) each, fully paid in national currency, shall be distributed among the partners as follows:

Mário José Fazan Júnior ……	11,900 quotas	R$ 297,500.00
Janaina Sacchi Garcia Fazan ……...	2,100 quotas	R$ 52,500.00
**TOTAL …….. **	**14,000 quotas**	**R$ 350,000.00**

Paragraph 1. The liability of the partners is limited to the value of their quotas; however, all partners are jointly liable for the full payment of the share capital.

Paragraph 2. Pursuant to Article 1,054 of Law No. 10,406/2002, in conjunction with Article 997 of the same law, it is expressly established that the partners shall not be subsidiarily liable for the company's obligations.

CHAPTER V – RIGHT OF FIRST REFUSAL IN THE TRANSFER OF QUOTAS AND ADMISSION OF PARTNERS

Clause 5. The company's quotas are indivisible and may not be assigned or transferred by any partner without the express consent of the other partners, who shall have, under equal conditions, a right of first refusal to acquire them.

Paragraph 1. The transferring partner must notify the other partners in writing, by correspondence with acknowledgment of receipt, specifying the conditions of the transfer, so that they may declare whether they wish to exercise their right of first refusal within 30 (thirty) days.

Paragraph 2. After compliance with the requirements of the preceding paragraph, if the partners do not exercise their right of first refusal, and if there is no objection from the remaining partners regarding the prospective new partner, and once the withdrawal of one partner and admission of another is completed, the appropriate amendment to the articles of association shall be executed.

CHAPTER VI – INCREASE OR REDUCTION OF SHARE CAPITAL

Clause 6. Without prejudice to the provisions of specific legislation, once the quotas have been fully paid in, the share capital may be increased, with the corresponding amendment to the Articles of Association:

I – Within 30 (thirty) days after the resolution, the partners shall have a preemptive right to participate in the capital increase, in proportion to the quotas they hold;

II – The provisions of Clause 5 shall apply to the assignment of the preemptive right;

III – After the expiration of the preemptive period, and once the entire capital increase has been subscribed by the partners or by third parties, a partners' meeting shall be held to approve the amendment to the Articles of Association.

Paragraph 1. The company may reduce its share capital by means of a corresponding amendment to the Articles of Association:

I – After full payment, if there are irreparable losses;
II – If the capital is excessive in relation to the company's corporate purpose.

Paragraph 2. The reduction of capital shall be carried out by reimbursing part of the quotas to the partners at their respective amounts, or by releasing any unpaid contributions, with proportional reduction, in both cases, in the number of quotas representing the share capital.

CHAPTER VII – RIGHT OF PARTNERS TO WITHDRAW FROM THE COMPANY

Clause 7. The partners may withdraw from the company if they do not agree to amendments to the Articles of Association, a merger, the incorporation of another company, or the incorporation by another company, provided that they communicate their intention within 30 (thirty) days following the meeting that approved such actions.

Sole Paragraph. If a partner wishes to withdraw from the company under the terms of the main provision of this clause, such partner must notify the others in writing, by correspondence with acknowledgment of receipt, at least 90 (ninety) days in advance.

CHAPTER VIII – VALUATION OF EQUITY INTEREST AND FORM OF REIMBURSEMENT

Clause 8. During the period referred to in the Sole Paragraph of the preceding clause, the Net Equity shall be determined, which shall serve as the basis for calculating the share due to each partner, ascertained through a Balance Sheet prepared as of the date of receipt of the notification.

Clause 9. The value of the Net Equity shall be distributed or borne by the partners in proportion to their respective equity interests.

Paragraph 1. The reimbursement of the amount due to the withdrawing partner shall be made in 24 (twenty-four) monthly installments, with the first installment due 60 (sixty) days after the formalization of the withdrawal.

I – The reimbursement amount shall be adjusted at an interest rate equivalent to 1% (one percent) per month, calculated as simple interest.

Paragraph 2. It is hereby established that, in any situation requiring the valuation of the equity interest attributable to each partner, the valuation method and form of payment set forth in this clause shall apply.

CHAPTER IX – EXCLUSION OF PARTNERS

Clause 10. For purposes of exclusion of partners, as provided in Article 1,085 of Law No. 10,406/2002, the following shall be considered serious breaches and grounds for exclusion for just cause:

I – Failure to comply with the provisions of these Articles of Association and with resolutions adopted at meetings;

II – Lack of plurality of partners;

III – Bankruptcy of a partner;

IV – Liquidation of a partner's quotas pursuant to Article 1,026 of Law No. 10,406/2002.

Sole Paragraph. Exclusion may only be determined at a meeting specifically convened for such purpose, with the accused partner being duly notified in sufficient time to allow attendance and the exercise of the right of defense.

CHAPTER X – MANAGEMENT

Clause 11. Full management of the company shall be vested exclusively in the partner **MARIO JOSÉ FAZAN JÚNIOR**, with full powers and authority to represent the company and to sign individually on its behalf in all matters relating to the company's interests, including the authority to carry out financial transactions, encumber assets as security therefor, acquire and dispose of movable property, and represent the company actively and passively, in and out of court, solely in matters about the company or its corporate interests. The use of the corporate name for purposes unrelated to the company is prohibited and null and void,

particularly for the granting of guarantees, endorsements, sureties, or accommodation securities.

Paragraph 1. The managing partner is further authorized to individually execute import and export agreements, agreements for the acquisition of inputs, and investment agreements with clients and suppliers, including the execution of contracts for the operationalization of import and export transactions before financial institutions and federal, state, and municipal authorities.

Paragraph 2. The company's manager may grant powers of attorney to third parties, within the limits of his authority, provided that the acts and transactions to be performed on behalf of the company are expressly specified in the instrument, and that such powers are approved unanimously by the partners while the capital has not been fully paid in, and by at least two-thirds (2/3) of the partners after full payment.

Paragraph 3. The powers granted to partners or third parties may be revoked at any time by a separate act.

Paragraph 4. Any act of assignment, transfer, disposal, or encumbrance of quotas or shares, as well as of real estate assets of the company, shall only be legally valid if approved by the partners.

Paragraph 5. Any manager who, without the written consent of the partners, applies company credit or assets for personal benefit or for the benefit of third parties shall be required to reimburse the company or pay the equivalent amount, together with any resulting profits, and shall also be liable for any losses incurred.

Paragraph 6. The manager, in the exercise of his duties, may receive a salary to cover personal expenses, in an amount to be agreed upon by the partners.

CHAPTER XI – DISQUALIFICATIONS

Clause 12. The manager declares, under penalty of law, that he is not prevented from exercising the management of the company by any special law, nor by virtue of any criminal conviction, nor subject to its effects, which would prohibit, even temporarily, access to public office; nor for bankruptcy-related crimes, malfeasance, bribery, extortion, embezzlement, or crimes against the popular economy, the national financial system, competition law, consumer relations, public faith, or property.

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CHAPTER XII – MANAGEMENT REPORTING AND ACCOUNTABILITY

Clause 13. At the end of each fiscal year, within 4 (four) months following the close of the fiscal year, the Managers shall render duly supported accounts of their management, by preparing and presenting the Inventory, the Balance Sheet, the Statement of Financial Results, the Income Statement, and the Statement of Retained Earnings, which shall be submitted to the partners for deliberation at a duly convened meeting, for approval or rejection.

Sole Paragraph. It is further established that, at the end of each quarter (January to March / April to June / July to September / October to December), within 2 (two) months following its close, the Manager shall render accounts of his management in accordance with the provisions set forth in the main clause.

CHAPTER XIII – DISTRIBUTION OF PROFITS OR LOSSES

Clause 14. After approval of the management accounts, and following the deductions required by law and the formation of any necessary reserves, profits or losses shall be distributed or borne by the partners in proportion to their respective capital quotas.

Paragraph 1. The partners may resolve to retain or capitalize, in whole or in part, the profits earned and accumulated, as well as to offset any future losses that may occur.

Paragraph 2. During the fiscal year, profits may be distributed on an advance basis, subject to the preparation of interim monthly financial statements.

I – Advance profit distribution shall only occur if profits are verified in the interim accounting statements;

II – Profits distributed on an advance basis shall be offset against the final results of the fiscal year;

III – In the event of excess profit distribution due to such advances, the excess amounts must be reimbursed to the company within 30 (thirty) days after approval of the management accounts.

CHAPTER XIV – FISCAL YEAR

Clause 15. The fiscal year shall coincide with the calendar year, beginning on January 1 and ending on December 31 of each year.

CHAPTER XV – MEETINGS

Clause 16. The partners shall, whenever necessary and in the cases provided for in these Articles of Association, hold meetings convened by the majority partner or by management, and their resolutions or decisions shall be recorded in the "Minutes of Partners' Meetings" Book.

Paragraph 1. Meetings may also be convened by a minority partner when the manager delays such a call for more than 30 (thirty) days, in the cases provided by law or these Articles of Association, or when a duly substantiated request, indicating the matters to be addressed, is not complied with within 8 (eight) days.

Paragraph 2. Notices of meetings shall be made by letters with acknowledgment of receipt, sent 15 (fifteen) days before the meeting date, addressed to the respective partners, and shall include the place, date, time, and agenda.

Paragraph 3. The formalities of notice shall be waived when all partners attend the meeting or declare in writing that they are aware of the place, date, time, and agenda.

Paragraph 4. Meetings shall be deemed unnecessary when all partners resolve in writing on the matters that would otherwise be subject thereto.

Paragraph 5. A partner's meeting shall be convened on the first call with the presence of all partners holding share capital, and on the second call with any number of partners.

I – A partner may be represented at the meeting by another partner or by a trusted person, by means of a power of attorney specifying the authorized acts, and such instrument shall be filed together with the minutes;

II – No partner, whether acting on their own behalf or as proxy, may vote on matters in which they have a direct interest conflicting with that of the company.

Paragraph 6. The meeting shall be chaired and recorded by a partner chosen from among those present.

Paragraph 7. The proceedings and resolutions shall be recorded in the Minutes Book, in minutes signed by the members of the board and by the partners participating in the meeting.

Paragraph 8. A certified copy of the minutes shall be provided to any partner who so requests.

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Paragraph 9. Upon express request by the partners, the documents referred to in Clause 13 (Management Reporting and Accountability) shall be provided, with proof of receipt.

Paragraph 10. Once the meeting is convened, if requested by any partner, the documents referred to in Clause 13 (Management Accountability Report) will be read aloud and submitted by the chairman for discussion and voting, with the members of the administration not being able to participate;

I – The partners may appoint a legally qualified accountant or administrator to assist them in reviewing such documents;

II – The restriction mentioned in the heading does not apply when the responsibility rests solely with the partner(s).

Paragraph 11. Approval, without reservation, of the Balance Sheet and the Statement of Financial Results, except in cases of error, fraud, or misrepresentation, releases the members of management from liability.

Paragraph 12. The right to annul the approval referred to in the preceding paragraph shall expire within 2 (two) years.

Paragraph 13. In the event of amendment of the Articles of Association, merger, or incorporation of another company, or incorporation by another company, any dissenting partner shall have the right to withdraw from the company within 30 (thirty) days following the meeting.

I – The provisions of Clauses 7, 8, and 9 of these Articles of Association shall apply, where appropriate.

Paragraph 14. Resolutions that violate the Articles of Association or the law shall render unlimited the liability of those who expressly approved them.

CHAPTER XVI – PARTNERS' RESOLUTIONS

Clause 17. The following matters, among others, provided by law or by these Articles of Association, depend on the resolution of the partners:

I – Approval of the management accounts;

II – Appointment of managers, when carried out in a separate instrument;

III – Removal of managers;

IV – Determination of the manager's compensation, when not established in these Articles of Association;

V – Amendment of the Articles of Association;

VI – Incorporation, merger, and dissolution of the company, or termination of the liquidation process;

VII – Appointment and removal of liquidators, and review of their accounts;

VIII – Filing for Judicial Reorganization as provided for in Law No. 11,101, dated February 9, 2005;

IX – Exclusion of a defaulting partner;

X – Any other matter included in the agenda.

Sole Paragraph. Resolutions shall be adopted by a majority of votes present at the meeting, counted in proportion to the value of each partner's quotas, in accordance with the provisions of Clause 15.

I – In the event of a tie, the decision supported by the majority in number of partners shall prevail, and if the tie persists, the matter shall be decided by a court.

CHAPTER XVII – RIGHT OF FIRST REFUSAL IN THE TRANSFER OF QUOTAS AND ADMISSION OF PARTNERS

Clause 18. The company's quotas are indivisible and may not be assigned or transferred by any partner without the express consent of the other partners, who shall have, under equal conditions, a right of first refusal to acquire them.

Paragraph 1. The transferring partner must notify the other partners in writing, by correspondence with acknowledgment of receipt, specifying the conditions of the transfer, so that they may declare whether they wish to exercise their right of first refusal within 30 (thirty) days.

Paragraph 2. After compliance with the requirements of the preceding paragraph, if the partners do not exercise their right of first refusal, and if there is no objection from the remaining partners regarding the prospective new partner, and once the withdrawal of one partner and admission of another is completed, the appropriate amendment to the Articles of Association shall be executed.

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CHAPTER XVIII – DEATH, ABSENCE, OR LEGAL INCAPACITY OF A PARTNER

Clause 19. The company shall not be dissolved by reason of the death, absence, or legal incapacity of any partner, and their heirs, successors, or legal representatives shall be subrogated to their rights, provided that they agree thereto and comply with the applicable legal procedures.

Sole Paragraph. In the absence of such agreement by the interested parties, the provisions of Clauses 8, 9, and 20 shall apply.

CHAPTER XIX – DISSOLUTION OF THE COMPANY

Clause 20. The company shall be dissolved upon the occurrence of any of the following:

I – Agreement of the partners;
II – Resolution of the partners, by absolute majority, in the case of a company with indefinite duration;
III – Lack of plurality of partners, if not reestablished within 180 (one hundred eighty) days;
IV – Declaration of bankruptcy;
V – If the company becomes composed of a single partner, as verified at the meeting referred to in Clause 16, if the minimum number of 2 (two) partners is not reestablished by the end of the following year.

CHAPTER XX – OMISSIONS AND DOUBTS ARISING FROM THESE ARTICLES OF ASSOCIATION

Clause 21. Any omissions or doubts arising from these Articles of Association shall be supplemented or resolved based on Law No. 10,406/2002, and the supplementary governance of this limited liability company shall be subject to the regulatory provisions of Law No. 6,404/76 (Brazilian Corporations Law).

CHAPTER XXI – JURISDICTION AND FINAL PROVISIONS

Clause 22. By mutual agreement, the parties elect the jurisdiction of the Judicial District of Mirassol, State of São Paulo, waiving any other jurisdiction, however privileged, to settle any dispute arising from or omitted in this instrument, and the party at fault shall bear the court costs and attorneys' fees.

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And, being in full agreement with all the terms set forth in this private instrument, the parties hereby undertake to comply with it, signing it in the presence of two witnesses below, in three (3) counterparts of equal form and content, the first counterpart being intended for registration and filing with the Commercial Registry of the State of São Paulo.

Mirassol, State of São Paulo, March 19, 2019.

Mario José Fazan Junior

Janaina Sacchi Garcia Fazan

Witness:

Eduardo José Monteiro
ID no. 12.145.180-SSP/SP
CPF 025.843-978-54

Fabio Cesar Fujinohara
ID no. 17.618.576-SSP/SP
CPF 047.233.018-79

JUCESP
25 APR 2019
HEADQUARTERS
SECRETARIAT OF ECONOMIC DEVELOPMENT - JUCESP
I CERTIFY THE REGISTRATION UNDER THE NUMBER
GISELA SIMIEMA CESCHIN
GENERAL SECRETARY
226.220/19-9
JUCESP

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: April, 30 2026

CONVÊNIO - 236
E.R. - S. J. Rio Preto

19º INSTRUMENTO PARTICULAR DE ALTERAÇÃO E CONSOLIDAÇÃO DO CONTRATO SOCIAL DA EMPRESA ALADIM INDÚSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA.-"EM RECUPERAÇÃO JUDICIAL"

CNPJ/MF n.º 52.621.786/0001-68
NIRE n.º 35202426741

Pelo presente instrumento, os abaixo-assinados:

MARIO JOSE FAZAN JUNIOR, brasileiro, casado, em comunhão parcial de bens, empresário, residente e domiciliado à Rua Das Figueiras, n. 151, Quadra D Lote 25, Bairro Village Dhama I, CEP 15130-000, na cidade de Mirassol, Estado de São Paulo, filho de Mario Jose Fazan e Geralcina Rosa Fazan, nascido em 15 de Maio de 1977 na cidade de Mirassol, Estado de São Paulo, portador da Cédula de Identidade RG n.º 25.970.762-4 expedida pela Secretaria de Segurança Pública do Estado de São Paulo em 05/06/1990 e CPF n.º 133.356.638-70.

JANAINA SACCHI GARCIA FAZAN, brasileira, casada, em comunhão parcial de bens, empresária, residente e domiciliada à Rua Das Figueiras, n. 151, Quadra D Lote 25, Bairro Village Dhama I, CEP 15130-000, na cidade de Mirassol, Estado de São Paulo, filha de Edson Garcia e Meire Sacchi Garcia, nascida em 27 de janeiro de 1.980 na cidade de Mirassol, Estado de São Paulo, portadora da Cédula de Identidade RG n.º 32.285.271-7 expedida pela Secretaria de Segurança Pública do Estado de São Paulo em 02/04/2011 e CPF n.º 215.868.258-28;

Únicos sócios componentes da Sociedade Limitada denominada **ALADIM INDÚSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA.-"EM RECUPERAÇÃO JUDICIAL"**, inscrita no **CNPJ/MF sob o n.º 52.621.786/0001-68**, estabelecida à Rua Victorio Baccan, n.º 19-73 - Bairro São José, na cidade de Mirassol, Estado de São Paulo, CEP 15130-000, com contrato de constituição arquivado na Junta Comercial do Estado de São Paulo sob o n.º 35202426.741 em sessão de 09/06/1983 e ultima alteração sob n.º 873.202/16-8 em sessão de 15/09/2016, resolvem de comum acordo **alterar e consolidar** o referido Contrato Social como segue:

I – O novo endereço da empresa-Matriz-CNPJ n. 52.621.786/0001-68 será na Avenida Santos Dumont n. 3237-Bairro Souza-CEP-15135-046, na cidade de Mirassol-Estado de São Paulo.

II – A Sociedade terá por objeto social a Industrialização, Terceirização, Comercialização, Exportação e Importação de balas, pirulitos, bolachas, biscoitos, gomas de mascar e demais produtos do gênero.

III - A Filial terá por objeto social Escritório Administrativo.

IV – Em razão do exposto, a **Cláusula 1ª e 3ª.** passam a ter a seguinte redação:

Clausula 1ª. O novo endereço da empresa-Matriz-CNPJ n. 52.621.786/0001-68 será na Avenida Santos Dumont numero 3237-Bairro Souza, CEP 15135-046, na cidade de Mirassol-Estado de São Paulo.

Clausula 3ª. A Sociedade terá por objeto social:

Matriz: CNAE-10.93-7-02-Industrialização,Terceirização, Comercialização, Exportação e Importação de balas, pirulitos, bolachas, biscoitos, gomas de mascar e demais produtos do gênero.

Filial 01: CNAE- 82.99-7/07-Escritório Administrativo.

IV – Em face das alterações promovidas, resolvem **CONSOLIDAR O CONTRATO SOCIAL** como segue:

ALADIM INDÚSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA.-"EM RECUPERAÇAO JUDICIAL"

CNPJ/MF n.º 52.621.786/0001-68
NIRE n.º 35202426741

MARIO JOSE FAZAN JUNIOR, brasileiro, casado, em comunhão parcial de bens, empresário, residente e domiciliado à Rua Das Figueiras, n. 151, Quadra D Lote 25, Bairro Village Dhama I, CEP 15130-000, na cidade de Mirassol, Estado de São Paulo, filho de Mario Jose Fazan e Geralcina Rosa Fazan, nascido em 15 de Maio de 1977 na cidade de Mirassol, Estado de São Paulo, portador da Cédula de Identidade RG n.º 25.970.762-4 expedida pela Secretaria de Segurança Pública do Estado de São Paulo em 05/06/1990 e CPF n.º 133.356.638-70 e

JANAINA SACCHI GARCIA FAZAN, brasileira, casada, em comunhão parcial de bens, empresária, residente e domiciliada à Rua Das Figueiras, n. 151, Quadra D Lote 25, Bairro Village Dhama I, CEP 15130-000, na cidade de Mirassol, Estado de São Paulo, filha de Edson Garcia e Meire Sacchi Garcia, nascida em 27

de janeiro de 1.980 na cidade de Mirassol, Estado de São Paulo, portador da Cédula de Identidade RG n.º 32.285.271-7 expedida pela Secretaria de Segurança Pública do Estado de São Paulo em 02/04/2011 e CPF n.º 215.868.258-28.

"Únicos sócios componentes da Sociedade Limitada denominada ALADIM INDÚSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA.-EM RECUPERAÇAO JUDICIAL", inscrita no **CNPJ/MF sob o n.º 52.621.786/0001-68**, estabelecida à **Avenida Santos Dumont n.º 3237 – Bairro Souza**, na cidade de Mirassol, Estado de São Paulo, CEP 15135-046, com contrato de constituição arquivado na Junta Comercial do Estado de São Paulo sob o n.º 35202426.741 em sessão de 09/06/1983 e ultima alteração sob n.º 873.202/16-8 em sessão de 15/09/2016.

CAPÍTULO I – DA DENOMINAÇÃO, SEDE E FILIAIS

CLÁUSULA 1ª - A sociedade girará sob a denominação social de **ALADIM INDÚSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA.-"EM RECUPERAÇÃO JUDICIAL"**, com sede na **Avenida Santos Dumont n.º 3237 – Bairro Souza, CEP 15135-046,** na cidade de Mirassol, Estado de São Paulo, podendo, entretanto, manter filiais, sucursais e agentes em outros pontos do Território Nacional.

Filial 01 – Av. Santos Dumont, nº 32-07, bairro Souza, CEP 15135-046, na cidade de Mirassol-Estado de São Paulo, funcionando com a atividade de Escritório Administrativo.

CAPÍTULO II – DA DURAÇÃO DA SOCIEDADE

CLÁUSULA 2ª - A sociedade terá duração por prazo indeterminado, tendo inicio de atividade o dia 09 de Junho de 1983, sendo facultado aos sócios o direito de retirar-se da sociedade, desde que o faça mediante aviso prévio com antecedência mínima de 60 (sessenta) dias. Seus haveres serão pagos conforme acordo entre as partes.

CAPÍTULO III – DO OBJETO SOCIAL

CLÁUSULA 3ª - A sociedade terá por objeto social:

Matriz: CNAE-10.93-7-02-Industrialização,Terceirização, Comercialização, Exportação e Importação de balas, pirulitos, bolachas, biscoitos, gomas de mascar e demais produtos do gênero.

Filial 01 – CNAE- 82.99-7/07-Escritório Administrativo.

CAPÍTULO IV – DO CAPITAL SOCIAL

CLÁUSULA 4ª - O Capital Social no valor de R$ 350.000,00 (trezentos e cinquenta mil reais), dividido em 14.000 (quatorze mil) quotas no valor unitário de R$.25,00 (vinte e cinco reais) cada uma, totalmente integralizado em moeda corrente do país, ficará distribuído entre os sócios da seguinte forma:

Mário José Fazan Júnior.	11.900 Quotas	R$ 297,500,00
Janaina Sacchi Garcia Fazan.....	2.100 Quotas	R$ 52.500,00
TOTAL.....	**14.000 Quotas**	**R$ 350.000,00**

Parágrafo 1º – As responsabilidades dos sócios são restritas ao valor de suas quotas, mas todos respondem solidariamente pela integralização do capital.

Parágrafo 2º - Segundo remissão determinada pelo Artigo 1.054 da Lei 10.406/2002 e ao Artigo 997 da mesma legislação, fica expresso que os sócios não respondem subsidiariamente pelas obrigações sociais.

CAPÍTULO V – DA PREFERENCIA NA CESSÃO DE QUOTAS E ADMISSÃO DE SÓCIOS

CLÁUSULA 5ª – As quotas da sociedade são indivisíveis e não poderão ser cedidas ou transferidas por um dos sócios sem o expresso consentimento dos outros sócios, cabendo em igualdade de condições, o direito de preferência ao sócio que queira adquiri-las.

Parágrafo 1º – O sócio cedente deverá comunicar por escrito em correspondência com AR (Aviso de Recebimento) aos outros sócios, da qual constem as condições da alienação, para que este se manifeste sobre o exercício da preferência no prazo de 30 (trinta) dias.

Parágrafo 2º – Depois de atendidas as exigências do parágrafo anterior, não exercendo os sócios o direito de preferência, não havendo oposição dos sócios remanescentes ao futuro suposto sócio e, consumando-se a saída de um dos sócios com a admissão de outro, será lavrada a devida alteração de contrato social.

CAPÍTULO VI – DO AUMENTO OU REDUÇÃO DO CAPITAL SOCIAL

CLÁUSULA 6ª – Ressalvado o disposto em Lei Especial, integralizadas as quotas, pode ser o capital aumentado com a correspondente modificação do contrato:

I – Até 30 (trinta) dias após a deliberação, terão os sócios preferência para participar do aumento na proporção das quotas de que sejam titulares;

II – À cessão do direito de preferência, aplica-se o disposto na Clausula 5ª;

III – Decorrido o prazo de preferência, e assumida pelos sócios, ou por terceiros, a totalidade do aumento, haverá reunião dos sócios, para que seja aprovada a modificação do contrato.

Parágrafo 1º – Pode a sociedade reduzir o capital, mediante a correspondente alteração do contrato social.

I – Depois de integralizado, se houver perdas irreparáveis.

II – Se excessivo em relação ao objeto da sociedade.

Parágrafo 2º – A redução do capital será feita restituindo-se parte das quotas aos sócios no seu respectivo valor, dispensando-se as prestações ainda devidas, com diminuição proporcional. Em ambos os casos da quantia de quotas do capital social.

CAPÍTULO VII – DO DIREITO DOS SÓCIOS DE SE RETIRAREM DA SOCIEDADE

CLÁUSULA 7ª – Os sócios poderão retirar-se da sociedade quando não concordarem com alteração de contrato social, fusão de sociedade, incorporação de outra, ou dela por outra, desde que comuniquem sua vontade nos 30 (trinta) dias subsequentes a reunião que as aprovaram.

Parágrafo Único – No caso de um dos sócios desejar retirar-se da sociedade nos termos do caput desta cláusula, deverá notificar os demais por escrito, através de correspondência com AR (Aviso de Recebimento) com antecedência mínima de 90 (noventa) dias.

CAPITULO VIII – DA AVALIAÇÃO DA PARTICIPAÇÃO SOCIETÁRIA E FORMA DE REEMBOLSO

CLÁUSULA 8ª – Durante o período citado no Parágrafo Único da Cláusula anterior, levantar-se-á o valor do Patrimônio Liquido, que servirá de base de mensuração da parte que couber a cada sócio, apurado através de Balanço Patrimonial levantado com base na data de recebimento da notificação.

CLÁUSULA 9ª – O valor do Patrimônio Liquido será distribuído ou suportado pelos sócios, proporcionalmente as suas participações societárias.

Parágrafo 1º – O reembolso do valor devido ao sócio demissionário será em 24 (vinte e quatro) parcelas mensais, vencendo-se a primeira 60 (sessenta) dias após a oficialização expressa da retirada em tela.

I – O valor do reembolso será corrigido a taxa de juros equivalente a 1% (um por cento) ao mês, através de juros simples.

Parágrafo 2º – Fica estipulado que em qualquer situação onde houver a necessidade de avaliação de quinhão societário que couber a cada sócio, a sistemática de avaliação será citada nesta cláusula assim como sua forma de pagamento.

CAPITULO IX – DA EXCLUSÃO DOS SOCIOS

CLÁUSULA 10ª – Para efeito de exclusão dos sócios, como disposto no Art. 1.085, da Lei 10.406/2002, serão consideradas faltas graves e motivados de exclusão por justa causa:

I – O não cumprimento das determinações impostas por este Contrato Social e, pelas deliberações em reuniões;

II – A falta de pluralidade entre os sócios;

III – A falência do sócio;

IV – A liquidação das quotas do sócio conforme Art. 1.026 da Lei 10.406/2002.

Parágrafo Único – A exclusão somente poderá ser determinada em reunião especialmente convocada para esse fim, ciente o acusado em tempo hábil para permitir seu comparecimento e o exercício do direito de defesa.

CAPÍTULO X – DA ADMINISTRAÇÃO

CLÁUSULA 11ª - A administração plena da sociedade ficará exclusivamente a cargo do sócio **MARIO JOSÉ FAZAN JÚNIOR**, com poderes e atribuições para representar e assinar isoladamente pela sociedade em todas e quaisquer atividades que digam respeito aos interesses sociais, podendo inclusive promover movimentações financeiras, onerar patrimônio para as lastrear, adquiri e alienar bens móveis do patrimônio, representar a sociedade ativa e passiva, judicial e extrajudicialmente, somente em negócios que digam respeito à sociedade ou aos interesses sociais, sendo proibido e nulo o emprego da Firma para fins estranhos à

sociedade, especialmente à Prestação de Avais, Endossos, Fianças ou Cauções de Favor.

Parágrafo 1º – Fica ainda autorizado o sócio administrador isoladamente assinar contratos de importação, exportação, aquisição de insumos e investimentos junto a clientes e fornecedores, inclusive para a assinatura dos contratos de operacionalização das operações de importação e exportação perante as instituições financeiras e órgãos oficiais federais, estaduais e municipais.

Parágrafo 2º – O administrador da sociedade poderá outorgar procuração à terceiros, dentro dos limites de seus poderes, desde que sejam especificados no instrumento, os atos e operações que poderão praticar em nome da sociedade, e que sejam aprovados por unanimidade dos sócios enquanto o capital não tiver sido integralizado e de dois terços no mínimo, após integralização.

Parágrafo 3º – São revogáveis a qualquer tempo os poderes conferidos á sócios ou á terceiros por ato separado.

Parágrafo 4º – Qualquer ato de alienação, cessão, transferência ou oneração de quotas ou ações e bens imóveis do ativo da sociedade, somente será legalmente válido desde que tenha anuência dos sócios.

Parágrafo 5º – O administrador que, sem o consentimento escrito dos sócios, aplicar créditos ou bens sociais em proveito próprio ou de terceiros, terá de restituí-los à sociedade, ou pagar equivalente, com todos os lucros resultantes, e, se houver prejuízos, por ele também responderá.

Parágrafo 6º – O administrador pelo exercício de suas funções poderá fazer uma retirada Pró-Labore para suprir as suas despesas particulares, com o valor fixado de comum acordo entre os mesmos.

CAPÍTULO XI – DOS IMPEDIMENTOS

CLÁUSULA 12ª - O administrador declara, sob as penas da Lei, de que não está impedido de exercer a administração da sociedade, por lei especial, ou em virtude de condenação criminal, ou por se encontrarem sob os efeitos dela, à pena que vede, ainda que temporariamente, o acesso a cargos públicos; ou por crime falimentar, de prevaricação, suborno, concussão, peculato, ou contra a economia popular, contra o sistema financeiro nacional, contra normas de defesa de concorrência, contra as relações de consumo, fé publica, ou à propriedade.

CAPÍTULO XII – DA PRESTAÇÃO DE CONTAS DA ADMINISTRAÇÃO

CLÁUSULA 13ª – Ao final do exercício, nos 04 (quatro) meses seguintes ao termino do exercício social, os Administradores prestarão contas justificadas de sua administração, mediante o levantamento e apresentação do Inventário, do Balanço Patrimonial, e Balanço do Resultado Econômico, da Demonstração do Resultado do Exercício e da Demonstração dos Lucros e Prejuízos Acumulados, as quais se sujeitarão à deliberação dos sócios mediante convocação de reunião, para sua aprovação ou não.

Parágrafo Único – Fica também determinado que o Administrador deverá ao final de cada Trimestre (Janeiro á Março / Abril á Junho / Julho á Setembro / Outubro á Dezembro) nos 02 (dois) meses seguinte aos seus términos, prestar contas de sua administração, nos moldes mencionados no caput desta cláusula.

CAPÍTULO XIII – DA DISTRIBUIÇÃO DOS LUCROS OU PREJUÍZOS

CLÁUSULA 14ª – Depois de aprovadas as contas da administração e das deduções previstas em Lei e formação de reservas que forem consideradas necessárias, os lucros ou prejuízos, serão distribuídos ou suportados pelos sócios na proporção de suas respectivas quotas de capital.

Parágrafo 1º – Poderão os sócios deliberar pela retenção ou capitalização parcial ou total, dos lucros apurados e acumulados, bem como pela futura compensação de eventuais prejuízos que venha a ocorrer.

Parágrafo 2º – Durante o exercício social, poderão ser distribuídos lucros a título de antecipação mediante levantamento de balancetes mensais intermediários.

I – Só haverá distribuição antecipada de lucro se forem apurados nos balancetes contábeis intermediários.

II – Os lucros distribuídos a titulo de antecipação serão compensados com o resultado definitivo do exercício social.

III – Em caso de excesso de distribuição de lucro, em virtude das antecipações, os valores excedentes deverão ser repostos a sociedade em ate 30 (trinta) dias após a aprovação das contas da administração.

CAPÍTULO XIV – DO EXERCÍCIO

CLÁUSULA 15ª - O exercício social coincidirá com o ano civil, tendo inicio em 01 de Janeiro e término em 31 de Dezembro de cada ano.

CAPITULO XV – DAS REUNIÕES

CLÁUSULA 16ª – Os sócios deverão sempre que for necessário e nos casos previstos neste contrato, realizar reuniões mediante convocação do sócio majoritário ou da administração, e suas resoluções ou decisões constarão no livro "Atas de Reuniões dos Sócios".

Parágrafo 1º – As reuniões poderão também ser convocados pelo sócio minoritário, quando o administrador retardar a convocação por mais de 30 (trinta) dias, nos casos previstos em Lei ou no contrato, ou quando não atendido, no prazo de 08 (oito) dias mediante pedido fundamentado, com indicação das matérias a serem tratadas;

Parágrafo 2º – As convocações das reuniões serão feitas através de cartas com AR (aviso de recebimento) postada 15 (quinze) dias antes da data da realização das mesmas, endereçadas aos respectivos sócios. Contendo local, dia, hora e ordem do dia;

Parágrafo 3º – Dispensam-se as formalidades de convocação, quando todos os sócios comparecerem ou de declararem, por escrito, cientes do local, data, hora e ordem do dia;

Parágrafo 4º – As reuniões tornam-se dispensáveis quando todos os sócios decidirem por escrito, sobre a matéria que seria objeto das mesmas;

Parágrafo 5º – A reunião dos sócios instala-se com a presença em primeira convocação, de todos os sócios titulares do capital social, e, em segunda reunião com qualquer numero de sócios.

I – O sócio pode ser representado na reunião por outro sócio, ou pessoa de sua confiança, mediante outorga de mandato com especificações dos atos autorizados, devendo o instrumento ser levado a registro juntamente com a ata.

II – Nenhum sócio por si ou na condição de mandatário, pode votar matéria que lhe diga respeito diretamente, quando tiver interesses contrario aos da empresa.

Parágrafo 6º – A reunião será presidida e secretariada por sócio escolhido entre os presentes;

Parágrafo 7º – Dos trabalhos e deliberações será lavrada no livro de atas de reunião, ata assinada pelos membros da mesa e por sócios participantes da reunião;

Parágrafo 8º – Ao sócio que a solicitar, será entregue copia autenticada da ata;

Parágrafo 9º – Sempre que solicitado expressamente pelos sócios, os documentos referidos na Cláusula 13ª (Prestação de Contas da Administração), devem ser fornecidos, e com a prova do respectivo recebimento;

Parágrafo 10º – Instalada a reunião, proceder-se-á se requerida por qualquer sócio, à leitura dos documentos referidos na Cláusula 13ª (Prestação de Contas da Administração), os quais serão submetidos, pelo presidente, á discussão e votação, não podendo nesta tomar parte os membros da administração;

I – Os sócios poderão escolher para assisti-los no exame dos documentos da tela, contabilista ou administrador legalmente habilitado.

II – Não se aplica a vedação citada no caput, quando ficar a cargo unicamente do(s) sócio(s).

Parágrafo 11º – A aprovação, sem reserva, do Balanço Patrimonial e do Resultado Econômico, salvo erro, dolo ou simulação, exonera de responsabilidade os membros da administração;

Parágrafo 12º – Extinguem-se em 02 (dois) anos o direito de anular a aprovação a que se refere o parágrafo anterior;

Parágrafo 13º – Quando houver modificação do contrato, fusão da sociedade, incorporação de outra, ou dela por outra, terá o sócio que dissentiu o direito de retirar-se da sociedade, nos 30 (trinta) dias posterior da reunião;

I – Serão aplicados no que couber às previsões constantes das cláusulas 7ª, 8ª e 9ª deste contrato.

Parágrafo 14º – As deliberações infringentes do contrato ou da Lei tornam ilimitada a responsabilidade dos que expressamente a aprovaram.

CAPÍTULO XVI – DAS DELIBERAÇÕES DOS SÓCIOS

CLÁUSULA 17ª – Dependem da deliberação dos sócios, além de outras matérias indicadas em Lei ou no contrato:

I – A aprovação das contas da Administração;

II – A designação dos administradores, quando feito em ato separado;

III – A destituição dos administradores;

IV – O modo da remuneração do administrador, quando não estabelecido em contrato;

V – A modificação do contrato social;

VI – A incorporação, a fusão e a dissolução da sociedade, ou a cessação do estado de liquidação;

VII – A nomeação e destituição dos liquidantes e o julgamento das suas contas;

VIII – O pedido de Recuperação da Empresa previsto na Lei 11.101 de 09 de Fevereiro de 2005;

IX – A exclusão de sócio remisso;

X – Tratar de qualquer outro assunto constante da ordem do dia.

Parágrafo Único – As deliberações serão tomadas por maioria dos votos presentes na reunião, contados segundo o valor das quotas de cada um, obedecendo ao disposto na cláusula 15ª.

I – No caso de empate prevalecerá à decisão sufragada por maioria de numero de sócios e, se este persistir, decidirá o juiz.

CAPÍTULO XVII – DA PREFERÊNCIA NA CESSÃO DE QUOTAS E ADMISSÃO DE SÓCIOS

CLÁUSULA 18ª – As quotas da sociedade são indivisíveis e não poderão ser cedidas ou transferidas por um dos sócios sem o expresso consentimento dos outros sócios, cabendo em igualdade de condições, o direito de preferência ao sócio que queira adquiri-las.

Parágrafo 1º - O sócio cedente deverá comunicar por escrito em correspondência com AR (Aviso de Recebimento) aos outros sócios, da qual constem as condições da alienação, para que estes se manifestem sobre o exercício da preferência no prazo de 30 (trinta) dias.

Parágrafo 2º - Depois de atendidas as exigências do parágrafo anterior, não exercendo os sócios o direito de preferência, não havendo oposição dos sócios remanescentes ao futuro suposto sócio e, consumando-se a saída de um dos sócios com a admissão de outro, será lavrada a devida alteração de contrato social.

CAPÍTULO XVIII – DO FALECIMENTO, AUSÊNCIA OU INTERDIÇÃO DE SÓCIO

CLÁUSULA 19ª – A sociedade não se dissolverá pelo falecimento, ausência, ou interdição de algum dos sócios, ficando os herdeiros, sucessores ou representantes sub-rogados nos direitos dos mesmos, caso nisso concordarem e mediante procedimento legal aplicável.

Parágrafo Único – Não havendo concordância por parte dos interessados, será observado o disposto nas cláusulas 8ª, 9ª e 20ª.

CAPÍTULO XIX – DA DISSOLUÇÃO DA SOCIEDADES

CLÁUSULA 20ª – Dissolve-se a sociedade quando ocorrer:

I – Concordância dos sócios;
II – A deliberação dos sócios, por maioria absoluta, na sociedade de prazo indeterminado;
III – A falta de pluralidade dos sócios, não reconstituída no prazo de 180 (cento e oitenta) dias;
IV – Pela declaração de falência;
V – Quando a sociedade ficar constituída por um único sócio, verificada na reunião citada na clausula 16ª, se o mínimo de 02 (dois) não for reconstituído ate a do ano seguinte.

CAPÍTULO X – DAS OMISSÕES E DUVIDAS SUSCITADAS POR ESTE CONTRATO

CLÁUSULA 21ª – Os casos omissões e as duvidas que possam ser suscitadas sobre o presente contrato serão supridas ou resolvidas com base na Lei 10.406/2002, sendo que regência supletiva da sociedade limitada dar-se-á pelas normas regimentais da Lei 6.404/76 (Lei das Sociedades Anônimas).

CAPÍTULO XI – DO FORO E DAS DISPOSIÇÕES FINAIS

CLÁUSULA 22ª - De comum acordo as partes elegem o foro da Comarca de Mirassol/SP, desprezando-se outro por mais privilegiado que seja, para dirimir qualquer questão oriunda ou omissa ao presente instrumento, ficando por conta da parte culposa as despesas judiciais e honorários advocatícios.

E, por estarem em perfeito acordo em tudo quanto neste instrumento particular foi lavrado, obrigam-se a cumprir o presente, assinando-o na presença de duas testemunhas abaixo, em três vias de igual teor, com a primeira via destinada a registro e arquivamento na Junta Comercial do Estado de São Paulo.

Mirassol/SP, 19 de Março de 2019.

Mario José Fazan Junior

Janaina Sacchi Garcia Fazan

Testemunhas:

Eduardo José Monteiro
RG n. 12.145.180-SSP/SP
CPF 025.843-978-54

Fabio Cesar Fujinohara
RG n. 17.618.576-SSP/SP
CPF 047.233.018-79

JUCESP
25 ABR 2019
SEDE
SECRETARIA DE DESENVOLVIMENTO ECONÔMICO - JUCESP
CERTIFICO O REGISTRO SOB O NÚMERO
GISELA SIMIEMA CESCHIN
SECRETÁRIA GERAL
226.220/19-9
JUCESP

FEDERAL REPUBLIC OF BRAZIL

National Registry of Legal Entities

REGISTRATION NUMBER	PROOF OF REGISTRATION AND TAXPAYER STATUS	OPENING DATE
52.621.786/0001-68 **HEADQUARTERS**		**09/06/1983**

BUSINESS NAME
ALADIM INDUSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA. IN JUDICIAL REORGANIZATION

ESTABLISHMENT TITLE (TRADE NAME)	DOOR
ALADIM FOODS	**TOO MUCH**

CODE AND DESCRIPTION OF THE MAIN ECONOMIC ACTIVITY
10.93-7-02 - Manufacture of crystallized fruits, candies and similar products

CODE AND DESCRIPTION OF SECONDARY ECONOMIC ACTIVITIES
82.99-7-07 - Internet access rooms

CODE AND DESCRIPTION OF THE LEGAL NATURE
206-2 - Limited Liability Company

STREET	NUMBER	ADDITIONAL INFORMATION
BY SANTOS DUMONT	**3237**	********

POCKET	NEIGHBORHOOD/DISTRICT	MUNICIPALITY	UF
15.135-046	**VILA SOUZA**	**MIRASSOL**	**SP**

EMAIL ADDRESS	TELEPHONE
CONTABILIDADE@ALADIM.IND.BR	**(17) 3243-7171**

RESPONSIBLE FEDERAL ENTITY (EFR)
*****

REGISTRATION STATUS	DATE OF REGISTRATION STATUS
ACTIVE	**03/11/2005**

REASON FOR REGISTRATION STATUS

SPECIAL SITUATION	DATE OF THE SPECIAL SITUATION
Judicial Reorganization	********

Approved by Normative Instruction RFB No. 2,119, of December 6, 2022.

Issued on **September 18, 2026** at **10:22:31** AM (Brasilia time).

Consultation of the Shareholders and Administrators Chart - QSA

CNPJ:
52.621.786/0001-68
BUSINESS NAME:
ALADIM INDUSTRIA DE PRODUTOS ALIMENTICIOS DE MIRASSOL LTDA. IN JUDICIAL REORGANIZATION
CAPITAL SOCIAL:
R$ 350,000.00 (Three hundred and fifty thousand reais)

The list of partners and administrators (QSA) from the National Registry of Legal Entities (CNPJ) database is as follows:

Name/Company Name:
JANAINA SACCHI GARCIA FAZAN
Qualification:
22-Partner

Name/Company Name:
MARIO JOSE FAZAN JUNIOR
Qualification:
49-Managing Partner

For information regarding participation in the QSA, access the e-CAC system with a digital certificate or visit an RFB (Brazilian Federal Revenue Service) office.

Issued on **September 18, 2026** at **10:22:47** AM (Brasilia time).

Exhibit B - Brazilian Companies: Financial Statements, Bank Records, and Employee Payroll of Aladim Alimentos

COMPARATIVE INCOME STATEMENT

Periods Compared 01/2025 - 12/2025

R E V E N U E S

	MONTHLY	ACCUMULATED
GROSS OPERATING REVENUE		
GROSS OPERATING REVENUE		
DOMESTIC MARKET SALES		
MERCHANDISE SALES		
DOMESTIC MARKET MERCHANDISE SALES	153,416.32	4,204,920.92
Total - MERCHANDISE SALES	153,416.32	4,204,920.92
RENDERING OF SERVICES		
DOMESTIC MARKET SERVICE SALES	778,351.47	8,624,410.45
Total - RENDERING OF SERVICES	778,351.47	8,624,410.45
Total - DOMESTIC MARKET SALES	931,767.79	12,829,331.37
Total - GROSS OPERATING REVENUE	931,767.79	12,829,331.37
= GROSS OPERATING REVENUE	931,767.79	12,829,331.37
DEDUCTIONS FROM GROSS REVENUE		
TAXES LEVIED ON SALES		
TAXES LEVIED ON DOMESTIC MARKET SALES		
TAXES LEVIED ON SALES		
ICMS ON SALES AND SERVICES RENDERED	-72,881.37	-819,186.69
PIS ON SALES AND SERVICES RENDERED	-14,171.62	-150,515.22
COFINS ON SALES AND SERVICES RENDERED	-65,275.36	693,282.70
IPI ON SALES	0.00	-2,776.15
Total - TAXES LEVIED ON SALES	-152,328.35	-1,665,760.76
Total - TAXES LEVIED ON DOMESTIC MARKET SALES	-152,328.35	-1,665,760.76
Total - TAXES LEVIED ON SALES	-152,328.35	-1,665,760.76
= NET OPERATING REVENUE	779,439.44	11,163,570.61
TOTAL - R E V E N U E S	779,439.44	11,163,570.61

DIGITALLY SIGNED
MARIO JOSE FAZAN JUNIOR
CPF
133.356.638-70
Signature compliance can be verified at:
https://serpro.gov.br/assinador-digital
Serpro

MARIO JOSE FAZAN JUNIOR
MANAGING PARTNER
CPF: 133.356.638-70

DIGITALLY SIGNED
EDUARDO JOSE MONTEIRO
CPF
025.843.978-54
Signature compliance can be verified at:
https://serpro.gov.br/assinador-digital
Serpro

EDUARDO JOSE MONTEIRO
ACCOUNTANT
1SP141843/O-7

COMPARATIVE INCOME STATEMENT

Periods Compared 01/2025 - 12/2025

C O S T S / E X P E N S E S

	MONTHLY	ACCUMULATED
COSTS		
DOMESTIC COST OF GOODS SOLD (COGS)		
OPENING INVENTORIES		
INPUTS - PRODUCTION		
[+] OPENING INVENTORY OF RAW MATERIALS (RM)	-1,162,809.86	-21,080,066.04
[+] OPENING INVENTORY OF PACKAGING MATERIALS (PM)	-443,125.17	-5,221,383.52
[+] OPENING INVENTORY AT THIRD-PARTY FACILITIES - RM	-83,645.00	-1,003,740.00
[+] OPENING INVENTORY AT THIRD-PARTY FACILITIES - PM	65,476.57	-785,718.84
Total - INPUTS - PRODUCTION	-1,755,056.60	-28,090,908.40
Total - OPENING INVENTORIES	-1,755,056.60	-28,090,908.40
PURCHASES / TRANSFERS		
INPUTS - PRODUCTION		
[+] PURCHASES OF RAW MATERIALS ON CREDIT	-234,130.00	-6,807,953.77
[+] PURCHASES OF PACKAGING MATERIAL - CASH	0.00	-316,910.95
[-] ICMS ON PURCHASES - RECOVERABLE	28,095.60	676,156.89
[-] PIS ON PURCHASES - RECOVERABLE	3,399.57	57,959.65
[-] COFINS ON PURCHASES - RECOVERABLE	15,658.62	266,965.89
[+] TAX ON IMPORTATION OF INPUTS	0.00	-39,611.53
[+] OTHER IMPORT COSTS OF INPUTS	0.00	-32,465.44
Total - INPUTS - PRODUCTION	-186,976.21	-6,195,859.26
Total - PURCHASES / TRANSFERS	-186,976.21	-6,195,859.26
CLOSING INVENTORIES		
INPUTS - PRODUCTION		
[-] CLOSING INVENTORY OF RAW MATERIALS	1,037,350.78	20,644,550.12
[-] CLOSING INVENTORY OF PACKAGING MATERIALS	350,003.56	5,184,166.11
[-] CLOSING INVENTORY AT THIRD-PARTY FACILITIES - RM	83,645.00	1,003,740.00
[-] CLOSING INVENTORY AT THIRD-PARTY FACILITIES - PM	65,476.57	785,718.84
Total - INPUTS - PRODUCTION	1,536,475.91	27,618,175.07
Total - CLOSING INVENTORIES	1,536,475.91	27,618,175.07
TRANSPORTATION OF DIRECT MATERIALS		
TRANSPORTATION OF DIRECT MATERIALS		
[+] TRANSPORTATION SERVICES	0.00	-9,902.09
Total - TRANSPORTATION OF DIRECT MATERIALS	0.00	-9,902.09
Total - TRANSPORTATION OF DIRECT MATERIALS	0.00	-9,902.09
Total - DOMESTIC COGS	-405,556.90	-6,678,494.68
DIRECT LABOR		
DIRECT LABOR		
DIRECT PRODUCTION LABOR		
WAGES AND SALARIES	-117,345.97	-1,284,419.58
13TH SALARY	-3,441.69	-114,173.36
VACATION PAY	-15,190.21	-164,869.67
LABOR INDEMNITIES	-1,000.00	-4,000.00
I.N.S.S.	-43,243.55	-489,391.96
F.G.T.S.	-7,721.95	-142,944.78
MEAL ASSISTANCE - WORKERS' MEAL PROGRAM (PAT)	-15,075.00	-184,029.50
GROUP LIFE INSURANCE	-67.28	-2,363.75
Total - DIRECT PRODUCTION LABOR	-203,543.71	-2,391,266.24
Total - DIRECT LABOR	-203,543.71	-2,391,266.24
Total - DIRECT LABOR	-203,543.71	-2,391,266.24
INDIRECT COSTS		
OCCUPANCY AND USE		
OCCUPANCY AND USE		
RENTALS AND LEASES	-59,869.00	-661,319.46
DEPRECIATION AND AMORTIZATION	-2,313.18	-27,477.29
[-] PIS ON DEPRECIATION - RECOVERABLE	25.41	285.48
[-] COFINS ON DEPRECIATION - RECOVERABLE	117.05	1,314.93

COMPARATIVE INCOME STATEMENT

Periods Compared 01/2025 - 12/2025

C O S T S / E X P E N S E S

	MONTHLY	ACCUMULATED
MAINTENANCE AND REPAIRS OF FACILITIES	-2,700.00	-38,955.13
CONSTRUCTION, MAINTENANCE, REPAIRS OF MACHINERY/EQUIPMENT	-1,336.50	-83,092.50
(-) PIS ON RENT PAID - RECOVERABLE	987.84	10,866.24
(-) COFINS ON RENT PAID - RECOVERABLE	4,550.04	50,050.44
Total - OCCUPANCY AND USE	-60,538.34	-748,327.29
Total - OCCUPANCY AND USE	-60,538.34	-748,327.29
UTILITIES AND SERVICES		
UTILITIES AND SERVICES		
ELECTRICITY	-32,773.32	-303,859.70
[-] PIS ON ELECTRICITY - RECOVERABLE	442.03	4,093.03
[-] COFINS ON ELECTRICITY - RECOVERABLE	2,036.00	18,852.78
[-] ICMS ON ELECTRICITY - RECOVERABLE	5,983.72	55,796.53
WATER AND SEWAGE	-934.64	-8,718.27
Total - UTILITIES AND SERVICES	-25,246.21	-233,835.63
Total - UTILITIES AND SERVICES	-25,246.21	-233,835.63
GENERAL COSTS		
GENERAL COSTS		
WORK CLOTHING (UNIFORMS)	0.00	-6,193.00
MISCELLANEOUS TAXES AND FEES	0.00	-29,810.92
LOW-VALUE ASSETS	0.00	-3,621.90
HYGIENE AND CLEANING MATERIALS	-2,219.20	-17,654.85
SUPPLIES AND CONSUMABLE MATERIALS	-12,319.91	-99,932.85
P.P.E. - PERSONAL PROTECTIVE EQUIPMENT	-713.10	-13,632.37
Total - GENERAL COSTS	-15,252.21	-170,845.89
Total - GENERAL COSTS	-15,252.21	-170,845.89
Total - INDIRECT COSTS	-101,036.76	-1,153,008.81
INDIRECT COSTS		
GENERAL COSTS		
GENERAL COSTS		
TAXES AND FEES	-562.07	-2,849.39
COFFEE AND SNACKS	-1,672.50	-18,846.90
CONTRIBUTIONS TO TRADE ASSOCIATIONS	-688.00	-8,256.00
TRAVEL AND ACCOMMODATION	0.00	-45,328.48
Total - GENERAL COSTS	-2,922.57	-75,280.77
Total - GENERAL COSTS	-2,922.57	-75,280.77
Total - INDIRECT COSTS	-2,922.57	-75,280.77
= GROSS PROFIT	66,379.50	865,520.11
EXPENSES		
SELLING EXPENSES		
PERSONNEL EXPENSES		
PERSONNEL EXPENSES		
INSS ON OWNER'S DRAW	-2,080.00	-24,960.00
OWNER'S DRAW WITHDRAWALS	-10,400.00	-124,800.00
Total - PERSONNEL EXPENSES	-12,480.00	-149,760.00
Total - PERSONNEL EXPENSES	-12,480.00	-149,760.00
GENERAL EXPENSES		
GENERAL EXPENSES		
RENTALS AND LEASES	0.00	-1,080.00
Total - GENERAL EXPENSES	0.00	-1,080.00
Total - GENERAL EXPENSES	0.00	-1,080.00
TAXES AND FEES		
TAXES AND FEES		
PROPERTY TAX (IPTU)	0.00	-1,237.85
MISCELLANEOUS TAXES AND FEES	0.00	-5,092.85

COMPARATIVE INCOME STATEMENT

Periods Compared 01/2025 - 12/2025

C O S T S / E X P E N S E S

	MONTHLY	ACCUMULATED
Total - TAXES AND FEES	0.00	-6,330.70
Total - TAXES AND FEES	0.00	-6,330.70
Total - SALES EXPENSES	-12,480.00	-157,170.70
ADMINISTRATIVE EXPENSES		
PERSONNEL EXPENSES		
PERSONNEL EXPENSES		
WAGES AND SALARIES	-5,029.95	-89,636.73
13TH SALARY	-647.24	-8,641.45
VACATION PAY	-927.73	-10,867.54
I.N.S.S.	-2,977.32	-32,609.09
F.G.T.S.	-785.80	-9,375.53
Total - PERSONNEL EXPENSES	-10,368.04	-151,130.34
Total - PERSONNEL EXPENSES	-10,368.04	-151,130.34
OCCUPANCY AND USE		
OCCUPANCY AND USE		
RENTAL AND LEASE	-265.46	-1,592.76
DEPRECIATION AND AMORTIZATION	-130.18	-1,562.16
Total - OCCUPANCY AND USE	-395.64	-3,154.92
Total - OCCUPANCY AND USE	-395.64	-3,154.92
UTILITIES AND SERVICES		
UTILITIES AND SERVICES		
ELECTRICITY	-5,154.32	-60,408.15
TELEPHONES, INTERNET	-740.42	-8,976.28
Total - UTILITIES AND SERVICES	-5,894.74	-69,384.43
Total - UTILITIES AND SERVICES	-5,894.74	-69,384.43
GENERAL EXPENSES		
GENERAL EXPENSES		
OFFICE SUPPLIES	-180.00	-859.00
THIRD-PARTY SERVICES - LEGAL ENTITY	-36,192.41	-322,955.90
ADMINISTRATIVE CONSULTING	-5,611.78	-56,223.56
MAINTENANCE AND REPAIRS OF ADMINISTRATIVE FACILITIES	0.00	-3,840.00
Total - GENERAL EXPENSES	-41,984.19	-383,878.46
Total - GENERAL EXPENSES	-41,984.19	-383,878.46
TAXES, FEES, AND CONTRIBUTIONS		
TAXES, FEES, AND CONTRIBUTIONS		
PROPERTY TAX (IPTU)	-2,568.75	-27,272.51
FEES	0.00	-4,239.00
MISCELLANEOUS TAXES AND FEES	0.00	-1,322.80
Total - TAXES, FEES AND CONTRIBUTIONS	-2,568.75	-32,834.31
Total - TAXES, FEES AND CONTRIBUTIONS	-2,568.75	-32,834.31
Total - ADMINISTRATIVE EXPENSES	-61,211.36	-640,382.46
NET FINANCIAL RESULTS		
FINANCIAL EXPENSES		
INTEREST AND PAYABLE COMMISSIONS		
INTEREST EXPENSES	-3,142.10	-40,653.48
Total - INTEREST AND PAYABLE COMMISSIONS	-3,142.10	-40,653.48
TAXES ON FINANCIAL TRANSACTIONS		
TAX ON FINANCIAL TRANSACTIONS - IOF	0,00	0.01
Total - TAXES ON FINANCIAL TRANSACTIONS	0,00	0.01
BANK EXPENSES		
BANK EXPENSES	-624.63	-6,814.57
Total - BANK EXPENSES	-624.63	-6,814.57
Total - FINANCIAL EXPENSES	-3,766.73	-47,468.06
FINANCIAL REVENUES		

COMPARATIVE INCOME STATEMENT

Periods Compared 01/2025 - 12/2025

C O S T S / E X P E N S E S

	MONTHLY	ACCUMULATED
INTEREST AND RECEIVABLE COMMISSIONS		
INTEREST RECEIVED OR EARNED	7,045.28	7,045.28
Total - INTEREST AND RECEIVABLE COMMISSIONS	7,045.28	7,045.28
INCOME FROM FINANCIAL INVESTMENTS		
INCOME FROM FINANCIAL INVESTMENTS	0.00	2.55
Total - INCOME FROM FINANCIAL INVESTMENTS	0.00	2.55
DISCOUNTS OBTAINED		
DISCOUNTS OBTAINED	0.00	551,459.26
Total - DISCOUNTS OBTAINED	0.00	551,459.26
Total - FINANCIAL REVENUES	7,045.28	558,507.09
Total - NET FINANCIAL RESULTS	3,278.55	511,039.03
OTHER REVENUES AND EXPENSES		
OTHER REVENUES		
OTHER REVENUES		
RECOVERED EXPENSES	126.90	1,553.82
Total - OTHER REVENUES	126.90	1,553.82
Total - OTHER REVENUES	126.90	1,553.82
OTHER EXPENSES		
NON-DEDUCTIBLE EXPENSES		
OTHER NON-DEDUCTIBLE EXPENSES - (IRPJ/CS)	-3,950.02	-41,152.09
Total - NON-DEDUCTIBLE EXPENSES	-3,950.02	-41,152.09
Total - OTHER EXPENSES	-3,950.02	-41,152.09
Total - OTHER REVENUES AND EXPENSES	-3,823.12	-39,598.27
= OPERATING RESULT	-7,856.43	539,407.71
INCOME TAX AND SOCIAL CONTRIBUTION		
PROVISION FOR INCOME TAX		
PROVISION FOR INCOME TAX		
PROVISION FOR INCOME TAX - (IRPJ/CS)	-3,496.04	-3,496.04
Total - PROVISION FOR INCOME TAX	-3,496.04	-3,496.04
Total - PROVISION FOR INCOME TAX	-3,496.04	-3,496.04
PROVISION FOR SOCIAL CONTRIBUTION		
PROVISION FOR SOCIAL CONTRIBUTION		
PROVISION FOR CSLL - SOCIAL CONTRIBUTION ON NET PROFIT	-2,097.63	-2,097.63
Total - PROVISION FOR SOCIAL CONTRIBUTION	-2,097.63	-2,097.63
Total - PROVISION FOR SOCIAL CONTRIBUTION	-2,097.63	-2,097.63
Total - INCOME TAX AND SOCIAL CONTRIBUTION	-5,593.67	-5,593.67
= NET PROFIT AFTER IR/CS	-13,450.10	533,814.04
TOTAL - C O S T S / E X P E N S E S	-792,889.54	-10,629,756.57
= RESULT FOR THE FISCAL YEAR	13,450.10	533,814.04

DIGITALLY SIGNED
MARIO JOSE FAZAN JUNIOR
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MARIO JOSE FAZAN JUNIOR
MANAGING PARTNER
CPF: 133.356.638-70

DIGITALLY SIGNED
EDUARDO JOSE MONTEIRO
CPF
025.843.978-54
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EDUARDO JOSE MONTEIRO
ACCOUNTANT
1SP141843/O-7

IPI — Tax on Industrialized Products
ICMS — Tax on the Circulation of Goods and Services
PIS — Social Integration Program Contribution
COFINS — Contribution for the Financing of Social Security
INSS — National Institute of Social Security
FGTS — Length-of-Service Guarantee Fund
IRPJ/CS (Corporate Income Tax/Social Contribution)

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: May, 13 2026

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Periodo: 01/2025 a 12/2025

R E C E I T A S

	MENSAL	ACUMULADO
RECEITA OPERACIONAL BRUTA		
RECEITA OPERACIONAL BRUTA		
VENDAS NO MERCADO INTERNO		
VENDAS DE MERCADORIAS		
VENDAS MERCAD. MERC. INTERNO	153.416,32	4.204.920,92
Total - VENDAS DE MERCADORIAS	153.416,32	4.204.920,92
PRESTAÇÃO DE SERVICOS		
VENDAS DE SERVICOS NO MERCADO INTERNO	778.351,47	8.624.410,45
Total - PRESTAÇÃO DE SERVICOS	778.351,47	8.624.410,45
Total - VENDAS NO MERCADO INTERNO	931.767,79	12.829.331,37
Total - RECEITA OPERACIONAL BRUTA	931.767,79	12.829.331,37
= RECEITA OPERACIONAL BRUTA	931.767,79	12.829.331,37
DEDUÇÕES DA RECEITA BRUTA		
IMPOSTOS INCIDENTES S/VENDAS		
IMPOSTOS INCIDENTE S/VENDAS-MERC INTERNO		
IMPOSTOS INCIDENTES S/VENDAS		
ICMS S/VENDAS E SERV. PRESTADOS	-72.881,37	-819.186,69
PIS S/VENDAS E SERVIÇOS PRESTADOS	-14.171,62	-150.515,22
COFINS S/VENDAS E SERVIÇOS PRESTADOS	-65.275,36	-693.282,70
IPI S/VENDAS	0,00	-2.776,15
Total - IMPOSTOS INCIDENTES S/VENDAS	-152.328,35	-1.665.760,76
Total - IMPOSTOS INCIDENTE S/VENDAS-MERC INTERNO	-152.328,35	-1.665.760,76
Total - IMPOSTOS INCIDENTES S/VENDAS	-152.328,35	-1.665.760,76
= RECEITA OPERACIONAL LIQUIDA	779.439,44	11.163.570,61
TOTAL - R E C E I T A S	779.439,44	11.163.570,61



MARIO JOSE FAZAN JUNIOR
SÓCIO-ADMINISTRADOR
CPF: 133.356.638-70



EDUARDO JOSE MONTEIRO
CONTADOR
1SP141843/O-7

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Periodo: 01/2025 a 12/2025

C U S T O S / D E S P E S A S

	MENSAL	ACUMULADO
CUSTOS		
C P V - NACIONAIS		
ESTOQUES INICIAIS		
INSUMOS - PRODUCAO		
[+] ESTOQUE INICIAL DE MAT. PRIMA	-1.162.809,86	-21.080.066,04
[+] ESTOQUE INICIAL DE MAT. EMBALAGEM	-443.125,17	-5.221.383,52
[+] ESTOQUE INICIAL ESTAB. TERCEIROS-MP	-83.645,00	-1.003.740,00
[+] ESTOQUE INICIAL ESTAB. TERCEIROS-ME	-65.476,57	-785.718,84
Total - INSUMOS - PRODUCAO	-1.755.056,60	-28.090.908,40
Total - ESTOQUES INICIAIS	-1.755.056,60	-28.090.908,40
COMPRAS / TRANSFERENCIAS		
INSUMOS - PRODUCAO		
[+] COMPRAS DE MATERIA PRIMA A PRAZO	-234.130,00	-6.807.953,77
[+] COMPRAS DE MAT EMBALAGEM - A VISTA	0,00	-316.910,95
[-] ICMS S/COMPRAS - RECUPERACAO	28.095,60	676.156,89
[-] PIS S/COMPRAS - RECUPERACAO	3.399,57	57.959,65
[-] COFINS S/COMPRAS - RECUPERACAO	15.658,62	266.965,89
[+] IMPOSTO S/IMPORTACAO DE INSUMOS	0,00	-39.611,53
[+] OUTROS CUSTOS C/IMPORTACAO INSUMOS	0,00	-32.465,44
Total - INSUMOS - PRODUCAO	-186.976,21	-6.195.859,26
Total - COMPRAS / TRANSFERENCIAS	-186.976,21	-6.195.859,26
ESTOQUES FINAIS		
INSUMOS - PRODUCAO		
[-] ESTOQUE FINAL DE MAT. PRIMA	1.037.350,78	20.644.550,12
[-] ESTOQUE FINAL DE MAT. EMBALAGEM	350.003,56	5.184.166,11
[-] ESTOQUE FINAL ESTAB. TERCEIROS - MP	83.645,00	1.003.740,00
[-] ESTOQUE FINAL ESTAB. TERCEIROS - ME	65.476,57	785.718,84
Total - INSUMOS - PRODUCAO	1.536.475,91	27.618.175,07
Total - ESTOQUES FINAIS	1.536.475,91	27.618.175,07
TRANSPORTE DO MATERIAL DIRETO		
TRANSPORTE DO MATERIAL DIRETO		
[+] SERVICO DE TRANSPORTE	0,00	-9.902,09
Total - TRANSPORTE DO MATERIAL DIRETO	0,00	-9.902,09
Total - TRANSPORTE DO MATERIAL DIRETO	0,00	-9.902,09
Total - C P V - NACIONAIS	-405.556,90	-6.678.494,68
MAO-DE-OBRA DIRETA		
MAO-DE-OBRA DIRETA		
MAO-DE-OBRA DIRETA DA PRODUCAO		
ORDENADOS E SALARIOS	-117.345,97	-1.284.419,58
13 SALARIO	-3.441,69	-114.173,36
FERIAS	-15.190,21	-164.869,67
INDENIZACOES TRABALHISTAS	-1.000,00	-4.000,00
I.N.S.S.	-43.243,55	-489.391,96
F.G.T.S.	-7.721,95	-142.944,78
AUXILIO ALIMENTACAO - PAT	-15.075,00	-184.029,50
SEGURO DE VIDA EM GRUPO	-458,06	-5.073,64
VALE TRANSPORTE	-67,28	-2.363,75
Total - MAO-DE-OBRA DIRETA DA PRODUCAO	-203.543,71	-2.391.266,24
Total - MAO-DE-OBRA DIRETA	-203.543,71	-2.391.266,24
Total - MAO-DE-OBRA DIRETA	-203.543,71	-2.391.266,24
CUSTOS INDIRETOS		
OCUPACAO E USO		
OCUPACAO E USO		
ALUGUEIS E ARRENDAMENTOS	-59.869,00	-661.319,46
DEPRECIACOES E AMORTIZACOES	-2.313,18	-27.477,29
[-] PIS S/DEPRECIACOES - RECUPERACAO	25,41	285,48
[-] COFINS S/DEPRECIACOES - RECUPERACAO	117,05	1.314,93

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Periodo: 01/2025 a 12/2025

C U S T O S / D E S P E S A S

	MENSAL	ACUMULADO
MANUTENCAO E REPAROS DAS INSTALACOES	-2.700,00	-38.955,13
CONS,MANUT, REPAROS DE MAQU/EQUIPAMENTOS	-1.336,50	-83.092,50
(-) PIS S/ALUGUEL PAGO RECUPERAÇÃO	987,84	10.866,24
(-) COFINS S/ALUGUEL PAGO-RECUPERAÇÃO	4.550,04	50.050,44
Total - OCUPACAO E USO	-60.538,34	-748.327,29
Total - OCUPACAO E USO	-60.538,34	-748.327,29
UTILIDADES E SERVICOS		
UTILIDADES E SERVICOS		
ENERGIA ELETRICA	-32.773,32	-303.859,70
[-] PIS S/ENERGIA - RECUPERACAO	442,03	4.093,03
[-] COFINS S/ENERGIA - RECUPERACAO	2.036,00	18.852,78
[-] ICMS S/ENERGIA - RECUPERACAO	5.983,72	55.796,53
AGUA E ESGOTO	-934,64	-8.718,27
Total - UTILIDADES E SERVICOS	-25.246,21	-233.835,63
Total - UTILIDADES E SERVICOS	-25.246,21	-233.835,63
CUSTOS GERAIS		
CUSTOS GERAIS		
ROUPAS PROFISSIONAIS (UNIFORMES)	0,00	-6.193,00
IMPOSTOS E TAXAS DIVERSAS	0,00	-29.810,92
BENS DE PEQUENO VALOR	0,00	-3.621,90
MATERIAL DE HIGIENE E LIMPEZA	-2.219,20	-17.654,85
MATERIAL DE USO E CONSUMO	-12.319,91	-99.932,85
E.P.I.-EQUIP. DE PROTECAO INDIVIDUAL	-713,10	-13.632,37
Total - CUSTOS GERAIS	-15.252,21	-170.845,89
Total - CUSTOS GERAIS	-15.252,21	-170.845,89
Total - CUSTOS INDIRETOS	-101.036,76	-1.153.008,81
CUSTOS INDIRETOS		
CUSTOS GERAIS		
CUSTOS GERAIS		
IMPOSTOS E TAXAS	-562,07	-2.849,39
CAFE E LANCHES	-1.672,50	-18.846,90
CONTRIBUICOES A ENTIDADES DA CLASSE	-688,00	-8.256,00
VIAGENS E ESTADIAS	0,00	-45.328,48
Total - CUSTOS GERAIS	-2.922,57	-75.280,77
Total - CUSTOS GERAIS	-2.922,57	-75.280,77
Total - CUSTOS INDIRETOS	-2.922,57	-75.280,77
= LUCRO BRUTO	66.379,50	865.520,11
DESPESAS		
DESPESAS DE VENDAS		
DESPESAS COM O PESSOAL		
DESPESAS COM O PESSOAL		
INSS. S/ PRO-LABORE	-2.080,00	-24.960,00
RETIRADA PRO-LABORE	-10.400,00	-124.800,00
Total - DESPESAS COM O PESSOAL	-12.480,00	-149.760,00
Total - DESPESAS COM O PESSOAL	-12.480,00	-149.760,00
DESPESAS GERAIS		
DESPESAS GERAIS		
LOCACOES E ALUGUEIS	0,00	-1.080,00
Total - DESPESAS GERAIS	0,00	-1.080,00
Total - DESPESAS GERAIS	0,00	-1.080,00
IMPOSTOS E TAXAS		
IMPOSTOS E TAXAS		
IPTU	0,00	-1.237,85
IMPOSTOS E TAXAS DIVERSAS	0,00	-5.092,85

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Periodo: 01/2025 a 12/2025

C U S T O S / D E S P E S A S

	MENSAL	ACUMULADO
Total - IMPOSTOS E TAXAS	0,00	-6.330,70
Total - IMPOSTOS E TAXAS	0,00	-6.330,70
Total - DESPESAS DE VENDAS	-12.480,00	-157.170,70
DESPESAS ADMINISTRATIVAS		
DESPESAS COM O PESSOAL		
DESPESAS COM O PESSOAL		
ORDENADOS E SALARIOS	-5.029,95	-89.636,73
13 SALARIO	-647,24	-8.641,45
FERIAS	-927,73	-10.867,54
I.N.S.S.	-2.977,32	-32.609,09
F.G.T.S.	-785,80	-9.375,53
Total - DESPESAS COM O PESSOAL	-10.368,04	-151.130,34
Total - DESPESAS COM O PESSOAL	-10.368,04	-151.130,34
OCUPACAO E USO		
OCUPACAO E USO		
ALUGUEIS E ARRENDAMENTOS	-265,46	-1.592,76
DEPRECIACOES E AMORTIZACOES	-130,18	-1.562,16
Total - OCUPACAO E USO	-395,64	-3.154,92
Total - OCUPACAO E USO	-395,64	-3.154,92
UTILIDADES E SERVICOS		
UTILIDADES E SERVICOS		
ENERGIA ELETRICA	-5.154,32	-60.408,15
TELEFONES, INTERNET	-740,42	-8.976,28
Total - UTILIDADES E SERVICOS	-5.894,74	-69.384,43
Total - UTILIDADES E SERVICOS	-5.894,74	-69.384,43
DESPESAS GERAIS		
DESPESAS GERAIS		
MATERIAL DE ESCRITORIO	-180,00	-859,00
SERVICOS DE TERCEIROS - P.J.	-36.192,41	-322.955,90
ASSESSORIA ADMINISTRATIVA	-5.611,78	-56.223,56
MANUT. E REPAROS INSTALAÇOES ADM.	0,00	-3.840,00
Total - DESPESAS GERAIS	-41.984,19	-383.878,46
Total - DESPESAS GERAIS	-41.984,19	-383.878,46
IMPOSTOS, TAXAS E CONTRIBUICOES		
IMPOSTOS, TAXAS E CONTRIBUICOES		
IPTU	-2.568,75	-27.272,51
TAXAS	0,00	-4.239,00
IMPOSTOS E TAXAS DIVERSAS	0,00	-1.322,80
Total - IMPOSTOS, TAXAS E CONTRIBUICOES	-2.568,75	-32.834,31
Total - IMPOSTOS, TAXAS E CONTRIBUICOES	-2.568,75	-32.834,31
Total - DESPESAS ADMINISTRATIVAS	-61.211,36	-640.382,46
RESULTADOS FINANCEIROS LIQUIDOS		
DESPESAS FINANCEIRAS		
JUROS E COMISSOES PASSIVAS		
JUROS PASSIVOS	-3.142,10	-40.653,48
Total - JUROS E COMISSOES PASSIVAS	-3.142,10	-40.653,48
TRIBUTOS S/OPERACOES FINANCEIRAS		
IRRF S/REND. APLICACOES FINANCEIRAS	0,00	-0,01
Total - TRIBUTOS S/OPERACOES FINANCEIRAS	0,00	-0,01
DESPESAS BANCARIAS		
DESPESAS BANCARIAS	-624,63	-6.814,57
Total - DESPESAS BANCARIAS	-624,63	-6.814,57
Total - DESPESAS FINANCEIRAS	-3.766,73	-47.468,06
RECEITAS FINANCEIRAS		

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Periodo: 01/2025 a 12/2025

C U S T O S / D E S P E S A S

	MENSAL	ACUMULADO
JUROS E COMISSOES ATIVAS		
JUROS RECEBIDOS OU AUFERIDOS	7.045,28	7.045,28
Total - JUROS E COMISSOES ATIVAS	7.045,28	7.045,28
RENDIMENTOS S/APLICACOES FINANCEIRAS		
RENDIMENTOS S/APLIC.FINANCEIRAS	0,00	2,55
Total - RENDIMENTOS S/APLICACOES FINANCEIRAS	0,00	2,55
DESCONTOS OBTIDOS		
DESCONTOS OBTIDOS	0,00	551.459,26
Total - DESCONTOS OBTIDOS	0,00	551.459,26
Total - RECEITAS FINANCEIRAS	7.045,28	558.507,09
Total - RESULTADOS FINANCEIROS LIQUIDOS	3.278,55	511.039,03
OUTRAS RECEITAS E DESPESAS		
OUTRAS RECEITAS		
OUTRAS RECEITAS		
DESPESAS RECUPERADAS	126,90	1.553,82
Total - OUTRAS RECEITAS	126,90	1.553,82
Total - OUTRAS RECEITAS	126,90	1.553,82
OUTRAS DESPESAS		
DESPESAS INDEDUTIVEIS		
OUTRAS DESPESAS INDEDUTIVEIS - (IRPJ/CS)	-3.950,02	-41.152,09
Total - DESPESAS INDEDUTIVEIS	-3.950,02	-41.152,09
Total - OUTRAS DESPESAS	-3.950,02	-41.152,09
Total - OUTRAS RECEITAS E DESPESAS	-3.823,12	-39.598,27
= RESULTADO OPERACIONAL	-7.856,43	539.407,71
IMPOSTO DE RENDA E CONTRIBUICAO SOCIAL		
PROV. P/ O IMPOSTO DE RENDA		
PROV. P/ O IMPOSTO DE RENDA		
PROVISAO P/ IMPOSTO DE RENDA - (IRPJ/CS)	-3.496,04	-3.496,04
Total - PROV. P/ O IMPOSTO DE RENDA	-3.496,04	-3.496,04
Total - PROV. P/ O IMPOSTO DE RENDA	-3.496,04	-3.496,04
PROV. P/ A CONTR. SOCIAL		
PROV. P/ A CONTR. SOCIAL		
PROVISAO P/ CSLL-CONTR. SOCIAL S/LUCRO	-2.097,63	-2.097,63
Total - PROV. P/ A CONTR. SOCIAL	-2.097,63	-2.097,63
Total - PROV. P/ A CONTR. SOCIAL	-2.097,63	-2.097,63
Total - IMPOSTO DE RENDA E CONTRIBUICAO SOCIAL	-5.593,67	-5.593,67
= LUCRO LIQUIDO DEPOIS DO IR/CS	-13.450,10	533.814,04
TOTAL - C U S T O S / D E S P E S A S	-792.889,54	-10.629.756,57
= RESULTADO DO EXERCÍCIO	-13.450,10	533.814,04

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EDUARDO JOSE MONTEIRO
CONTADOR
1SP141843/O-7

COMPARATIVE INCOME STATEMENT

Periods Compared 12/2024 - 12/2024

R E V E N U E S

	ACCUMULATED - 12/2024	ACCUMULATED - 12/2024
GROSS OPERATING REVENUE		
GROSS OPERATING REVENUE		
DOMESTIC MARKET SALES		
MERCHANDISE SALES		
DOMESTIC MARKET MERCHANDISE SALES	555,273.00	555,273.00
Total - MERCHANDISE SALES	555,273.00	555,273.00
RENDERING OF SERVICES		
DOMESTIC MARKET SERVICE SALES	14,350,314.20	14,350,314.20
Total - RENDERING OF SERVICES	14,350,314.20	14,350,314.20
Total - DOMESTIC MARKET SALES	14,905,587.20	14,905,587.20
Total - GROSS OPERATING REVENUE	14,905,587.20	14,905,587.20
= GROSS OPERATING REVENUE	14,905,587.20	14,905,587.20
DEDUCTIONS FROM GROSS REVENUE		
TAXES LEVIED ON SALES		
TAXES LEVIED ON DOMESTIC MARKET SALES		
TAXES LEVIED ON SALES		
ICMS ON SALES AND SERVICES RENDERED	-711,867.92	-711,867.92
PIS ON SALES AND SERVICES RENDERED	-137,361.27	-137,361.27
COFINS ON SALES AND SERVICES RENDERED	-632,694.21	-632,694.21
IPI ON SALES	-4,631.80	-4,631.80
Total - TAXES LEVIED ON SALES	-1,486,555.20	-1,486,555.20
Total - TAXES LEVIED ON DOMESTIC MARKET SALES	-1,486,555.20	-1,486,555.20
Total - TAXES LEVIED ON SALES	-1,486,555.20	-1,486,555.20
= NET OPERATING REVENUE	13,419,032.00	13,419,032.00
TOTAL - R E V E N U E S	13,419,032.00	13,419,032.00

DIGITALLY SIGNED
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MARIO JOSE FAZAN JUNIOR
MANAGING PARTNER
CPF: 133.356.638-70

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EDUARDO JOSE MONTEIRO
ACCOUNTANT
1SP141843/O-7

COMPARATIVE INCOME STATEMENT

Periods Compared 12/2024 - 12/2024

C O S T S / E X P E N S E S

	ACCUMULATED - 12/2024	ACCUMULATED - 12/2024
COSTS		
DOMESTIC COST OF GOODS SOLD (COGS)		
OPENING INVENTORIES		
INPUTS - PRODUCTION		
[+] OPENING INVENTORY OF RAW MATERIALS (RM)	-25,251,615.71	-25,251,615.71
[+] OPENING INVENTORY OF PACKAGING MATERIALS (PM)	-3,545,882.47	-3,545,882.47
[+] OPENING INVENTORY AT THIRD-PARTY FACILITIES - RM	-1,003,740.00	-1,003,740.00
[+] OPENING INVENTORY AT THIRD-PARTY FACILITIES - PM	-785,718.84	-785,718.84
Total - INPUTS - PRODUCTION	-30,586,957.02	-30,586,957.02
Total - OPENING INVENTORIES	-30,586,957.02	-30,586,957.02
PURCHASES / TRANSFERS		
INPUTS - PRODUCTION		
[+] PURCHASES OF RAW MATERIALS ON CREDIT	-8,937,940.27	-8,937,940.27
[+] PURCHASES OF PACKAGING MATERIAL - CASH	-386,211.08	-386,211.08
[-] ICMS ON PURCHASES - RECOVERABLE	802,460.91	802,460.91
[-] PIS ON PURCHASES - RECOVERABLE	49,568.15	49,568.15
[-] COFINS ON PURCHASES - RECOVERABLE	228,251.76	228,251.76
[+] TAX ON IMPORTATION OF INPUTS	-35,005.54	-35,005.54
[+] OTHER IMPORT COSTS OF INPUTS	-49,064.19	-49,064.19
[+] BONUSES, DONATIONS, AND FREE SAMPLES RECEIVED	-1,069.20	-1,069.20
Total - INPUTS - PRODUCTION	-8,329,009.46	-8,329,009.46
Total - PURCHASES / TRANSFERS	-8,329,009.46	-8,329,009.46
CLOSING INVENTORIES		
INPUTS - PRODUCTION		
[-] CLOSING INVENTORY OF RAW MATERIALS	24,016,730.17	24,016,730.17
[-] CLOSING INVENTORY OF PACKAGING MATERIALS	3,680,735.51	3,680,735.51
[-] CLOSING INVENTORY AT THIRD-PARTY FACILITIES - RM	1,003,740.00	1,003,740.00
[-] CLOSING INVENTORY AT THIRD-PARTY FACILITIES - PM	785,718.84	785,718.84
Total - INPUTS - PRODUCTION	29,486,924.52	29,486,924.52
Total - CLOSING INVENTORIES	29,486,924.52	29,486,924.52
TRANSPORTATION OF DIRECT MATERIALS		
TRANSPORTATION OF DIRECT MATERIALS		
[+] TRANSPORTATION SERVICES	-8,934.39	-8,934.39
[-] ICMS ON TRANSPORTATION SERVICES	36.82	36.82
[-] PIS ON TRANSPORTATION SERVICES	146.81	146.81
[-] COFINS ON TRANSPORTATION SERVICES	676.22	676.22
Total - TRANSPORTATION OF DIRECT MATERIALS	-8,074.54	-8,074.54
Total - TRANSPORTATION OF DIRECT MATERIALS	-8,074.54	-8,074.54
Total - DOMESTIC COGS	-9,437,116.50	-9,437,116.50
DIRECT LABOR		
DIRECT LABOR		
DIRECT PRODUCTION LABOR		
WAGES AND SALARIES	-1,251,331.69	-1,251,331.69
13TH SALARY	-116,860.22	-116,860.22
VACATION PAY	-171,085.65	-171,085.65
LABOR INDEMNITIES	-6,000.00	-6,000.00
I.N.S.S.	-491,591.06	-491,591.06
F.G.T.S.	-139,103.13	-139,103.13
MEAL ASSISTANCE - WORKERS' MEAL PROGRAM (PAT)	-183,319.01	-183,319.01
GROUP LIFE INSURANCE	-14,216.60	-14,216.60
Total - DIRECT PRODUCTION LABOR	-2,373,507.36	-2,373,507.36
Total - DIRECT LABOR	-2,373,507.36	-2,373,507.36
Total - DIRECT LABOR	-2,373,507.36	-2,373,507.36
INDIRECT COSTS		
OCCUPANCY AND USE		

COMPARATIVE INCOME STATEMENT

Periods Compared 12/2024 - 12/2024

C O S T S / E X P E N S E S

	ACCUMULATED - 12/2024	ACCUMULATED - 12/2024
OCCUPANCY AND USE		
DEPRECIATION AND AMORTIZATION	-46,977.09	-46,977.09
[-] PIS ON DEPRECIATION - RECOVERABLE	603.77	603.77
[-] COFINS ON DEPRECIATION - RECOVERABLE	2,780.93	2,780.93
MAINTENANCE AND REPAIRS OF FACILITIES	-30,217.80	-30,217.80
MAINTENANCE, REPAIRS OF MACHINERY/EQUIPMENT	-116,486.82	-116,486.82
FREIGHT ON MATERIALS FOR MAINTENANCE/REPAIRS	-217.45	-217.45
Total - OCCUPANCY AND USE	-190,514.46	-190,514.46
Total - OCCUPANCY AND USE	-190,514.46	-190,514.46
UTILITIES AND SERVICES		
UTILITIES AND SERVICES		
ELECTRICITY	-10,866.09	-10,866.09
[-] PIS ON ELECTRICITY - RECOVERABLE	147.04	147.04
[-] COFINS ON ELECTRICITY - RECOVERABLE	677.16	677.16
[-] ICMS ON ELECTRICITY - RECOVERABLE	1,955.91	1,955.91
WATER AND SEWAGE	-4,963.63	-4,963.63
Total - UTILITIES AND SERVICES	-13,049.61	-13,049.61
Total - UTILITIES AND SERVICES	-13,049.61	-13,049.61
GENERAL COSTS		
GENERAL COSTS		
WORK CLOTHING (UNIFORMS)	-6,305.00	-6,305.00
LOW-VALUE ASSETS	-4,910.10	-4,910.10
HYGIENE AND CLEANING MATERIALS	-20,312.95	-20,312.95
SUPPLIES AND CONSUMABLE MATERIALS	-261,762.16	-261,762.16
P.P.E. - PERSONAL PROTECTIVE EQUIPMENT	-16,785.49	-16,785.49
Total - GENERAL COSTS	-310,075.70	-310,075.70
Total - GENERAL COSTS	-310,075.70	-310,075.70
Total - INDIRECT COSTS	-513,639.77	-513,639.77
INDIRECT COSTS		
GENERAL COSTS		
GENERAL COSTS		
TAXES AND FEES	-196.17	-196.17
COFFEE AND SNACKS	-26,582.00	-26,582.00
CONTRIBUTIONS TO TRADE ASSOCIATIONS	-9,485.80	-9,485.80
Total - GENERAL COSTS	-36,263.97	-36,263.97
Total - GENERAL COSTS	-36,263.97	-36,263.97
Total - INDIRECT COSTS	-36,263.97	-36,263.97
= GROSS PROFIT	1,058,504.40	1,058,504.40
EXPENSES		
SELLING EXPENSES		
PERSONNEL EXPENSES		
PERSONNEL EXPENSES		
INSS ON OWNER'S DRAW	-24,960.00	-24,960.00
OWNER'S DRAW WITHDRAWALS	-124,800.00	-124,800.00
Total - PERSONNEL EXPENSES	-149,760.00	-149,760.00
Total - PERSONNEL EXPENSES	-149,760.00	-149,760.00
OCCUPANCY AND USE		
OCCUPANCY AND USE		
DEPRECIATION AND AMORTIZATION	-11,071.79	-11,071.79
Total - OCCUPANCY AND USE	-11,071.79	-11,071.79
Total - OCCUPANCY AND USE	-11,071.79	-11,071.79
GENERAL EXPENSES		

COMPARATIVE INCOME STATEMENT

Periods Compared 12/2024 - 12/2024

C O S T S / E X P E N S E S

	ACCUMULATED - 12/2024	ACCUMULATED - 12/2024
GENERAL EXPENSES		
TRAVEL AND ACCOMMODATION	-16,130.58	-16,130.58
RENTALS AND LEASES	-977.99	-977.99
Total - GENERAL EXPENSES	-17,108.57	-17,108.57
Total - GENERAL EXPENSES	-17,108.57	-17,108.57
TAXES AND FEES		
TAXES AND FEES		
MISCELLANEOUS TAXES AND FEES	-37,843.65	-37,843.65
Total - TAXES AND FEES	-37,843.65	-37,843.65
Total - TAXES AND FEES	-37,843.65	-37,843.65
Total - SALES EXPENSES	-215,784.01	-215,784.01
ADMINISTRATIVE EXPENSES		
PERSONNEL EXPENSES		
PERSONNEL EXPENSES		
WAGES AND SALARIES	-76,640.19	-76,640.19
13TH SALARY	-6,512.11	-6,512.11
VACATION PAY	-20,857.90	-20,857.90
I.N.S.S.	-31,658.28	-31,658.28
F.G.T.S.	-8,343.04	-8,343.04
Total - PERSONNEL EXPENSES	-144,011.52	-144,011.52
Total - PERSONNEL EXPENSES	-144,011.52	-144,011.52
OCCUPANCY AND USE		
OCCUPANCY AND USE		
DEPRECIATION AND AMORTIZATION	-1,584.31	-1,584.31
Total - OCCUPANCY AND USE	-1,584.31	-1,584.31
Total - OCCUPANCY AND USE	-1,584.31	-1,584.31
UTILITIES AND SERVICES		
UTILITIES AND SERVICES		
ELECTRICITY	-77,438.46	-77,438.46
TELEPHONES, INTERNET	-10,194.63	-10,194.63
Total - UTILITIES AND SERVICES	-87,633.09	-87,633.09
Total - UTILITIES AND SERVICES	-87,633.09	-87,633.09
GENERAL EXPENSES		
GENERAL EXPENSES		
TRAVEL AND ACCOMMODATION	-16,933.83	-16,933.83
OFFICE SUPPLIES	-1,090.00	-1,090.00
THIRD-PARTY SERVICES - LEGAL ENTITY	-377,447.64	-377,447.64
ADMINISTRATIVE CONSULTING	-72,217.50	-72,217.50
MAINTENANCE AND REPAIRS OF ADMINISTRATIVE FACILITIES	-22,842.54	-22,842.54
Total - GENERAL EXPENSES	-490,531.51	-490,531.51
Total - GENERAL EXPENSES	-490,531.51	-490,531.51
TAXES, FEES, AND CONTRIBUTIONS		
TAXES, FEES, AND CONTRIBUTIONS		
PROPERTY TAX (IPTU)	-26,414.01	-26,414.01
FEES	-3,499.00	-3,499.00
MISCELLANEOUS TAXES AND FEES	-882.30	-882.30
SÃO PAULO WEIGHTS AND MEASURES REGISTRATION FEE	-476.19	-476.19
Total - TAXES, FEES AND CONTRIBUTIONS	-31,271.50	-31,271.50
Total - TAXES, FEES AND CONTRIBUTIONS	-31,271.50	-31,271.50
Total - ADMINISTRATIVE EXPENSES	-755,031.93	-755,031.93
NET FINANCIAL RESULTS		
FINANCIAL EXPENSES		

COMPARATIVE INCOME STATEMENT

Periods Compared 12/2024 - 12/2024

C O S T S / E X P E N S E S

	ACCUMULATED - 12/2024	ACCUMULATED - 12/2024
INTEREST AND PAYABLE COMMISSIONS		
INTEREST EXPENSES	-72,456.39	-72,456.39
Total - INTEREST AND PAYABLE COMMISSIONS	-72,456.39	-72,456.39
TAXES ON FINANCIAL TRANSACTIONS		
TAX ON FINANCIAL TRANSACTIONS - IOF	-52.44	-52.44
Total - TAXES ON FINANCIAL TRANSACTIONS	-52.44	-52.44
BANK EXPENSES		
BANK EXPENSES	-4,779.94	-4,779.94
Total - BANK EXPENSES	-4,779.94	-4,779.94
Total - FINANCIAL EXPENSES	-77,288.77	-77,288.77
FINANCIAL REVENUES		
INTEREST AND RECEIVABLE COMMISSIONS		
INTEREST RECEIVED OR EARNED	5,546.95	5,546.95
Total - INTEREST AND RECEIVABLE COMMISSIONS	5,546.95	5,546.95
INCOME FROM FINANCIAL INVESTMENTS		
INCOME FROM FINANCIAL INVESTMENTS	0.24	0.24
Total - INCOME FROM FINANCIAL INVESTMENTS	0.24	0.24
DISCOUNTS OBTAINED		
DISCOUNTS OBTAINED	1,157,455.99	1,157,455.99
PIS DUE ON DISCOUNTS OBTAINED	-577.08	-577.08
COFINS DUE ON DISCOUNTS OBTAINED	-3,551.26	-3,551.26
Total - DISCOUNTS OBTAINED	1,153,327.65	1,153,327.65
Total - FINANCIAL REVENUES	1,158,874.84	1,158,874.84
Total - NET FINANCIAL RESULTS	1,081,586.07	1,081,586.07
OTHER REVENUES AND EXPENSES		
OTHER REVENUES		
OTHER REVENUES		
RECOVERED EXPENSES	1,613.04	1,613.04
OTHER REVENUES	150.01	150.01
REVENUE FROM COLLECTION OF JUDICIAL TAX CREDIT - PIS/COFINS	45,476.05	45,476.05
[-] PIS/COFINS DUE ON FINANCIAL REVENUES	-2,372.57	-2,372.57
Total - OTHER REVENUES	44,866.53	44,866.53
Total - OTHER REVENUES	44,866.53	44,866.53
OTHER EXPENSES		
NON-DEDUCTIBLE EXPENSES		
OTHER NON-DEDUCTIBLE EXPENSES - (IRPJ/CS)	-66,253.62	-66,253.62
Total - NON-DEDUCTIBLE EXPENSES	-66,253.62	-66,253.62
Total - OTHER EXPENSES	-66,253.62	-66,253.62
Total - OTHER REVENUES AND EXPENSES	-21,387.09	-21,387.09
= OPERATING RESULT	1,147,887.44	1,147,887.44
INCOME TAX AND SOCIAL CONTRIBUTION		
PROVISION FOR INCOME TAX		
PROVISION FOR INCOME TAX		
PROVISION FOR INCOME TAX - (IRPJ/CS)	-15,303.94	-15,303.94
Total - PROVISION FOR INCOME TAX	-15,303.94	-15,303.94
Total - PROVISION FOR INCOME TAX	-15,303.94	-15,303.94
PROVISION FOR SOCIAL CONTRIBUTION		
PROVISION FOR SOCIAL CONTRIBUTION		
PROVISION FOR CSLL - SOCIAL CONTRIBUTION ON NET PROFIT	-9,182.36	-9,182.36
Total - PROVISION FOR SOCIAL CONTRIBUTION	-9,182.36	-9,182.36
Total - PROVISION FOR SOCIAL CONTRIBUTION	-9,182.36	-9,182.36
Total - INCOME TAX AND SOCIAL CONTRIBUTION	-24,486.30	-24,486.30

COMPARATIVE INCOME STATEMENT

Periods Compared 12/2024 - 12/2024

C O S T S / E X P E N S E S

	ACCUMULATED - 12/2024	ACCUMULATED - 12/2024
= NET PROFIT AFTER IR/CS	1,123,401.14	1,123,401.14
TOTAL - C O S T S / E X P E N S E S	-12,295,630.86	-12,295,630.86
= RESULT FOR THE FISCAL YEAR	1,123,401.14	1,123,401.14

DIGITALLY SIGNED
MARIO JOSE FAZAN JUNIOR
CPF
133.356.638-70
Signature compliance can be verified at:
https://serpro.gov.br/assinador-digital
Serpro

MARIO JOSE FAZAN JUNIOR
MANAGING PARTNER
CPF: 133.356.638-70

DIGITALLY SIGNED
EDUARDO JOSE MONTEIRO
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https://serpro.gov.br/assinador-digital
Serpro

EDUARDO JOSE MONTEIRO
ACCOUNTANT
1SP141843/O-7

IPI — Tax on Industrialized Products
ICMS — Tax on the Circulation of Goods and Services
PIS — Social Integration Program Contribution
COFINS — Contribution for the Financing of Social Security
INSS — National Institute of Social Security
FGTS — Length-of-Service Guarantee Fund
IRPJ/CS (Corporate Income Tax/Social Contribution)

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: May, 13 2026

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Perídoso comparados 12/2024 - 12/2024

R E C E I T A S

	ACUMULADO - 12/2024	ACUMULADO - 12/2024
RECEITA OPERACIONAL BRUTA		
RECEITA OPERACIONAL BRUTA		
VENDAS NO MERCADO INTERNO		
VENDAS DE MERCADORIAS		
VENDAS MERCAD. MERC. INTERNO	555.273,00	555.273,00
Total - VENDAS DE MERCADORIAS	555.273,00	555.273,00
PRESTAÇÃO DE SERVICOS		
VENDAS DE SERVICOS NO MERCADO INTERNO	14.350.314,20	14.350.314,20
Total - PRESTAÇÃO DE SERVICOS	14.350.314,20	14.350.314,20
Total - VENDAS NO MERCADO INTERNO	14.905.587,20	14.905.587,20
Total - RECEITA OPERACIONAL BRUTA	14.905.587,20	14.905.587,20
= RECEITA OPERACIONAL BRUTA	14.905.587,20	14.905.587,20
DEDUÇÕES DA RECEITA BRUTA		
IMPOSTOS INCIDENTES S/VENDAS		
IMPOSTOS INCIDENTE S/VENDAS-MERC INTERNO		
IMPOSTOS INCIDENTES S/VENDAS		
ICMS S/VENDAS E SERV. PRESTADOS	-711.867,92	-711.867,92
PIS S/VENDAS E SERVIÇOS PRESTADOS	-137.361,27	-137.361,27
COFINS S/VENDAS E SERVIÇOS PRESTADOS	-632.694,21	-632.694,21
IPI S/VENDAS	-4.631,80	-4.631,80
Total - IMPOSTOS INCIDENTES S/VENDAS	-1.486.555,20	-1.486.555,20
Total - IMPOSTOS INCIDENTE S/VENDAS-MERC INTERNO	-1.486.555,20	-1.486.555,20
Total - IMPOSTOS INCIDENTES S/VENDAS	-1.486.555,20	-1.486.555,20
= RECEITA OPERACIONAL LIQUIDA	13.419.032,00	13.419.032,00
TOTAL - R E C E I T A S	13.419.032,00	13.419.032,00



MARIO JOSE FAZAN JUNIOR
SÓCIO-ADMINISTRADOR
CPF: 133.356.638-70



EDUARDO JOSE MONTEIRO
CONTADOR
1SP141843/O-7

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Perídoso comparados 12/2024 - 12/2024

C U S T O S / D E S P E S A S

	ACUMULADO - 12/2024	ACUMULADO - 12/2024
CUSTOS		
C P V - NACIONAIS		
ESTOQUES INICIAIS		
INSUMOS - PRODUCAO		
[+] ESTOQUE INICIAL DE MAT. PRIMA	-25.251.615,71	-25.251.615,71
[+] ESTOQUE INICIAL DE MAT. EMBALAGEM	-3.545.882,47	-3.545.882,47
[+] ESTOQUE INICIAL ESTAB. TERCEIROS-MP	-1.003.740,00	-1.003.740,00
[+] ESTOQUE INICIAL ESTAB. TERCEIROS-ME	-785.718,84	-785.718,84
Total - INSUMOS - PRODUCAO	-30.586.957,02	-30.586.957,02
Total - ESTOQUES INICIAIS	-30.586.957,02	-30.586.957,02
COMPRAS / TRANSFERENCIAS		
INSUMOS - PRODUCAO		
[+] COMPRAS DE MATERIA PRIMA A PRAZO	-8.937.940,27	-8.937.940,27
[+] COMPRAS DE MAT EMBALAGEM - A VISTA	-386.211,08	-386.211,08
[-] ICMS S/COMPRAS - RECUPERACAO	802.460,91	802.460,91
[-] PIS S/COMPRAS - RECUPERACAO	49.568,15	49.568,15
[-] COFINS S/COMPRAS - RECUPERACAO	228.251,76	228.251,76
[+] IMPOSTO S/IMPORTACAO DE INSUMOS	-35.005,54	-35.005,54
[+] OUTROS CUSTOS C/IMPORTACAO INSUMOS	-49.064,19	-49.064,19
[+] BONIF, DOACOES E AMOSTRA GRATIS REC	-1.069,20	-1.069,20
Total - INSUMOS - PRODUCAO	-8.329.009,46	-8.329.009,46
Total - COMPRAS / TRANSFERENCIAS	-8.329.009,46	-8.329.009,46
ESTOQUES FINAIS		
INSUMOS - PRODUCAO		
[-] ESTOQUE FINAL DE MAT. PRIMA	24.016.730,17	24.016.730,17
[-] ESTOQUE FINAL DE MAT. EMBALAGEM	3.680.735,51	3.680.735,51
[-] ESTOQUE FINAL ESTAB. TERCEIROS - MP	1.003.740,00	1.003.740,00
[-] ESTOQUE FINAL ESTAB. TERCEIROS - ME	785.718,84	785.718,84
Total - INSUMOS - PRODUCAO	29.486.924,52	29.486.924,52
Total - ESTOQUES FINAIS	29.486.924,52	29.486.924,52
TRANSPORTE DO MATERIAL DIRETO		
TRANSPORTE DO MATERIAL DIRETO		
[+] SERVICO DE TRANSPORTE	-8.934,39	-8.934,39
[-] ICMS S/ SERV. TRANSPORTE	36,82	36,82
[-] PIS S/ SERV. TRANSPORTE	146,81	146,81
[-] COFINS S/ SERV. TRANSPORTE	676,22	676,22
Total - TRANSPORTE DO MATERIAL DIRETO	-8.074,54	-8.074,54
Total - TRANSPORTE DO MATERIAL DIRETO	-8.074,54	-8.074,54
Total - C P V - NACIONAIS	-9.437.116,50	-9.437.116,50
MAO-DE-OBRA DIRETA		
MAO-DE-OBRA DIRETA		
MAO-DE-OBRA DIRETA DA PRODUCAO		
ORDENADOS E SALARIOS	-1.251.331,69	-1.251.331,69
13 SALARIO	-116.860,22	-116.860,22
FERIAS	-171.085,65	-171.085,65
INDENIZACOES TRABALHISTAS	-6.000,00	-6.000,00
I.N.S.S.	-491.591,06	-491.591,06
F.G.T.S.	-139.103,13	-139.103,13
AUXILIO ALIMENTACAO - PAT	-183.319,01	-183.319,01
SEGURO DE VIDA EM GRUPO	-14.216,60	-14.216,60
Total - MAO-DE-OBRA DIRETA DA PRODUCAO	-2.373.507,36	-2.373.507,36
Total - MAO-DE-OBRA DIRETA	-2.373.507,36	-2.373.507,36
Total - MAO-DE-OBRA DIRETA	-2.373.507,36	-2.373.507,36
CUSTOS INDIRETOS		
OCUPACAO E USO		

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Perídoso comparados 12/2024 - 12/2024

C U S T O S / D E S P E S A S

	ACUMULADO - 12/2024	ACUMULADO - 12/2024
OCUPACAO E USO		
DEPRECIACOES E AMORTIZACOES	-46.977,09	-46.977,09
[-] PIS S/DEPRECIACOES - RECUPERACAO	603,77	603,77
[-] COFINS S/DEPRECIACOES - RECUPERACAO	2.780,93	2.780,93
MANUTENCAO E REPAROS DAS INSTALACOES	-30.217,80	-30.217,80
CONS,MANUT, REPAROS DE MAQU/EQUIPAMENTOS	-116.486,82	-116.486,82
FRETE S/ MATERIAIS P/ CONS,MANUT,REPAROS	-217,45	-217,45
Total - OCUPACAO E USO	-190.514,46	-190.514,46
Total - OCUPACAO E USO	-190.514,46	-190.514,46
UTILIDADES E SERVICOS		
UTILIDADES E SERVICOS		
ENERGIA ELETRICA	-10.866,09	-10.866,09
[-] PIS S/ENERGIA - RECUPERACAO	147,04	147,04
[-] COFINS S/ENERGIA - RECUPERACAO	677,16	677,16
[-] ICMS S/ENERGIA - RECUPERACAO	1.955,91	1.955,91
AGUA E ESGOTO	-4.963,63	-4.963,63
Total - UTILIDADES E SERVICOS	-13.049,61	-13.049,61
Total - UTILIDADES E SERVICOS	-13.049,61	-13.049,61
CUSTOS GERAIS		
CUSTOS GERAIS		
ROUPAS PROFISSIONAIS (UNIFORMES)	-6.305,00	-6.305,00
BENS DE PEQUENO VALOR	-4.910,10	-4.910,10
MATERIAL DE HIGIENE E LIMPEZA	-20.312,95	-20.312,95
MATERIAL DE USO E CONSUMO	-261.762,16	-261.762,16
E.P.I.-EQUIP. DE PROTECAO INDIVIDUAL	-16.785,49	-16.785,49
Total - CUSTOS GERAIS	-310.075,70	-310.075,70
Total - CUSTOS GERAIS	-310.075,70	-310.075,70
Total - CUSTOS INDIRETOS	-513.639,77	-513.639,77
CUSTOS INDIRETOS		
CUSTOS GERAIS		
CUSTOS GERAIS		
IMPOSTOS E TAXAS	-196,17	-196,17
CAFE E LANCHES	-26.582,00	-26.582,00
CONTRIBUICOES A ENTIDADES DA CLASSE	-9.485,80	-9.485,80
Total - CUSTOS GERAIS	-36.263,97	-36.263,97
Total - CUSTOS GERAIS	-36.263,97	-36.263,97
Total - CUSTOS INDIRETOS	-36.263,97	-36.263,97
= LUCRO BRUTO	1.058.504,40	1.058.504,40
DESPESAS		
DESPESAS DE VENDAS		
DESPESAS COM O PESSOAL		
DESPESAS COM O PESSOAL		
INSS. S/ PRO-LABORE	-24.960,00	-24.960,00
RETIRADA PRO-LABORE	-124.800,00	-124.800,00
Total - DESPESAS COM O PESSOAL	-149.760,00	-149.760,00
Total - DESPESAS COM O PESSOAL	-149.760,00	-149.760,00
OCUPACAO E USO		
OCUPACAO E USO		
DEPRECIACOES E AMORTIZACOES	-11.071,79	-11.071,79
Total - OCUPACAO E USO	-11.071,79	-11.071,79
Total - OCUPACAO E USO	-11.071,79	-11.071,79
DESPESAS GERAIS		

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Perídoso comparados 12/2024 - 12/2024

C U S T O S / D E S P E S A S

	ACUMULADO - 12/2024	ACUMULADO - 12/2024
DESPESAS GERAIS		
VIAGENS E ESTADIAS	-16.130,58	-16.130,58
LOCACOES E ALUGUEIS	-977,99	-977,99
Total - DESPESAS GERAIS	-17.108,57	-17.108,57
Total - DESPESAS GERAIS	-17.108,57	-17.108,57
IMPOSTOS E TAXAS		
IMPOSTOS E TAXAS		
IMPOSTOS E TAXAS DIVERSAS	-37.843,65	-37.843,65
Total - IMPOSTOS E TAXAS	-37.843,65	-37.843,65
Total - IMPOSTOS E TAXAS	-37.843,65	-37.843,65
Total - DESPESAS DE VENDAS	-215.784,01	-215.784,01
DESPESAS ADMINISTRATIVAS		
DESPESAS COM O PESSOAL		
DESPESAS COM O PESSOAL		
ORDENADOS E SALARIOS	-76.640,19	-76.640,19
13 SALARIO	-6.512,11	-6.512,11
FERIAS	-20.857,90	-20.857,90
I.N.S.S.	-31.658,28	-31.658,28
F.G.T.S.	-8.343,04	-8.343,04
Total - DESPESAS COM O PESSOAL	-144.011,52	-144.011,52
Total - DESPESAS COM O PESSOAL	-144.011,52	-144.011,52
OCUPACAO E USO		
OCUPACAO E USO		
DEPRECIACOES E AMORTIZACOES	-1.584,31	-1.584,31
Total - OCUPACAO E USO	-1.584,31	-1.584,31
Total - OCUPACAO E USO	-1.584,31	-1.584,31
UTILIDADES E SERVICOS		
UTILIDADES E SERVICOS		
ENERGIA ELETRICA	-77.438,46	-77.438,46
TELEFONES, INTERNET	-10.194,63	-10.194,63
Total - UTILIDADES E SERVICOS	-87.633,09	-87.633,09
Total - UTILIDADES E SERVICOS	-87.633,09	-87.633,09
DESPESAS GERAIS		
DESPESAS GERAIS		
VIAGENS E ESTADIAS	-16.933,83	-16.933,83
MATERIAL DE ESCRITORIO	-1.090,00	-1.090,00
SERVICOS DE TERCEIROS - P.J.	-377.447,64	-377.447,64
ASSESSORIA ADMINISTRATIVA	-72.217,50	-72.217,50
MANUT. E REPAROS INSTALAÇOES ADM.	-22.842,54	-22.842,54
Total - DESPESAS GERAIS	-490.531,51	-490.531,51
Total - DESPESAS GERAIS	-490.531,51	-490.531,51
IMPOSTOS, TAXAS E CONTRIBUICOES		
IMPOSTOS, TAXAS E CONTRIBUICOES		
IPTU	-26.414,01	-26.414,01
TAXAS	-3.499,00	-3.499,00
IMPOSTOS E TAXAS DIVERSAS	-882,30	-882,30
TAXA INST. PESOS E MEDIDAS-SP	-476,19	-476,19
Total - IMPOSTOS, TAXAS E CONTRIBUICOES	-31.271,50	-31.271,50
Total - IMPOSTOS, TAXAS E CONTRIBUICOES	-31.271,50	-31.271,50
Total - DESPESAS ADMINISTRATIVAS	-755.031,93	-755.031,93
RESULTADOS FINANCEIROS LIQUIDOS		
DESPESAS FINANCEIRAS		

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Perídoso comparados 12/2024 - 12/2024

C U S T O S / D E S P E S A S

	ACUMULADO - 12/2024	ACUMULADO - 12/2024
JUROS E COMISSOES PASSIVAS		
JUROS PASSIVOS	-72.456,39	-72.456,39
Total - JUROS E COMISSOES PASSIVAS	-72.456,39	-72.456,39
TRIBUTOS S/OPERACOES FINANCEIRAS		
IMPOSTO S/OPER. FINANCEIRAS - IOF	-52,44	-52,44
Total - TRIBUTOS S/OPERACOES FINANCEIRAS	-52,44	-52,44
DESPESAS BANCARIAS		
DESPESAS BANCARIAS	-4.779,94	-4.779,94
Total - DESPESAS BANCARIAS	-4.779,94	-4.779,94
Total - DESPESAS FINANCEIRAS	-77.288,77	-77.288,77
RECEITAS FINANCEIRAS		
JUROS E COMISSOES ATIVAS		
JUROS RECEBIDOS OU AUFERIDOS	5.546,95	5.546,95
Total - JUROS E COMISSOES ATIVAS	5.546,95	5.546,95
RENDIMENTOS S/APLICACOES FINANCEIRAS		
RENDIMENTOS S/APLIC.FINANCEIRAS	0,24	0,24
Total - RENDIMENTOS S/APLICACOES FINANCEIRAS	0,24	0,24
DESCONTOS OBTIDOS		
DESCONTOS OBTIDOS	1.157.455,99	1.157.455,99
PIS DEVIDO S/DESCONTOS OBTIDOS	-577,08	-577,08
COFINS DEVIDO S/DESCONTOS OBTIDOS	-3.551,26	-3.551,26
Total - DESCONTOS OBTIDOS	1.153.327,65	1.153.327,65
Total - RECEITAS FINANCEIRAS	1.158.874,84	1.158.874,84
Total - RESULTADOS FINANCEIROS LIQUIDOS	1.081.586,07	1.081.586,07
OUTRAS RECEITAS E DESPESAS		
OUTRAS RECEITAS		
OUTRAS RECEITAS		
DESPESAS RECUPERADAS	1.613,04	1.613,04
OUTRAS RECEITAS	150,01	150,01
RECEITA C/RECEB. CRED. JUD.-PIS/COFINS	45.476,05	45.476,05
[-] PIS//COFINS DEVIDOS S/REC. FINANC.	-2.372,57	-2.372,57
Total - OUTRAS RECEITAS	44.866,53	44.866,53
Total - OUTRAS RECEITAS	44.866,53	44.866,53
OUTRAS DESPESAS		
DESPESAS INDEDUTIVEIS		
OUTRAS DESPESAS INDEDUTIVEIS - (IRPJ/CS)	-66.253,62	-66.253,62
Total - DESPESAS INDEDUTIVEIS	-66.253,62	-66.253,62
Total - OUTRAS DESPESAS	-66.253,62	-66.253,62
Total - OUTRAS RECEITAS E DESPESAS	-21.387,09	-21.387,09
= RESULTADO OPERACIONAL	1.147.887,44	1.147.887,44
IMPOSTO DE RENDA E CONTRIBUICAO SOCIAL		
PROV. P/ O IMPOSTO DE RENDA		
PROV. P/ O IMPOSTO DE RENDA		
PROVISAO P/ IMPOSTO DE RENDA - (IRPJ/CS)	-15.303,94	-15.303,94
Total - PROV. P/ O IMPOSTO DE RENDA	-15.303,94	-15.303,94
Total - PROV. P/ O IMPOSTO DE RENDA	-15.303,94	-15.303,94
PROV. P/ A CONTR. SOCIAL		
PROV. P/ A CONTR. SOCIAL		
PROVISAO P/ CSLL-CONTR. SOCIAL S/LUCRO	-9.182,36	-9.182,36
Total - PROV. P/ A CONTR. SOCIAL	-9.182,36	-9.182,36
Total - PROV. P/ A CONTR. SOCIAL	-9.182,36	-9.182,36
Total - IMPOSTO DE RENDA E CONTRIBUICAO SOCIAL	-24.486,30	-24.486,30

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Perídoso comparados 12/2024 - 12/2024

C U S T O S / D E S P E S A S

	ACUMULADO - 12/2024	ACUMULADO - 12/2024
= LUCRO LIQUIDO DEPOIS DO IR/CS	1.123.401,14	1.123.401,14
TOTAL - C U S T O S / D E S P E S A S	-12.295.630,86	-12.295.630,86
= RESULTADO DO EXERCÍCIO	1.123.401,14	1.123.401,14



MARIO JOSE FAZAN JUNIOR
SÓCIO-ADMINISTRADOR
CPF: 133.356.638-70



EDUARDO JOSE MONTEIRO
CONTADOR
1SP141843/O-7

COMPARATIVE INCOME STATEMENT

Periods Compared 12/2023 - 12/2023

R E V E N U E S

	ACCUMULATED - 12/2023	ACCUMULATED - 12/2023
GROSS OPERATING REVENUE		
GROSS OPERATING REVENUE		
DOMESTIC MARKET SALES		
MERCHANDISE SALES		
DOMESTIC MARKET MERCHANDISE SALES	246,600.00	246,600.00
Total - MERCHANDISE SALES	246,600.00	246,600.00
RENDERING OF SERVICES		
DOMESTIC MARKET SERVICE SALES	16,802,732.93	16,802,732.93
Total - RENDERING OF SERVICES	16,802,732.93	16,802,732.93
Total - DOMESTIC MARKET SALES	17,049,332.93	17,049,332.93
Total - GROSS OPERATING REVENUE	17,049,332.93	17,049,332.93
= GROSS OPERATING REVENUE	17,049,332.93	17,049,332.93
DEDUCTIONS FROM GROSS REVENUE		
TAXES LEVIED ON SALES		
TAXES LEVIED ON DOMESTIC MARKET SALES		
TAXES LEVIED ON SALES		
ICMS ON SALES AND SERVICES RENDERED	-826,248.89	-826,248.89
PIS ON SALES AND SERVICES RENDERED	-146,453.78	-146,453.78
COFINS ON SALES AND SERVICES RENDERED	-674,574.79	-674,574.79
Total - TAXES LEVIED ON SALES	-1,647,277.46	-1,647,277.46
Total - TAXES LEVIED ON DOMESTIC MARKET SALES	-1,647,277.46	-1,647,277.46
Total - TAXES LEVIED ON SALES	-1,647,277.46	-1,647,277.46
= NET OPERATING REVENUE	15,402,055.47	15,402,055.47
TOTAL - R E V E N U E S	15,402,055.47	15,402,055.47

DIGITALLY SIGNED
MARIO JOSE FAZAN JUNIOR
CPF
133.356.638-70
Signature compliance can be verified at:
https://serpro.gov.br/assinador-digital
Serpro

MARIO JOSE FAZAN JUNIOR
MANAGING PARTNER
CPF: 133.356.638-70

DIGITALLY SIGNED
EDUARDO JOSE MONTEIRO
CPF
025.843.978-54
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Serpro

EDUARDO JOSE MONTEIRO
ACCOUNTANT
1SP141843/O-7

COMPARATIVE INCOME STATEMENT

Periods Compared 12/2023 - 12/2023

C O S T S / E X P E N S E S

	ACCUMULATED - 12/2023	ACCUMULATED - 12/2023
COSTS		
DOMESTIC COST OF GOODS SOLD (COGS)		
OPENING INVENTORIES		
INPUTS - PRODUCTION		
[+] OPENING INVENTORY OF RAW MATERIALS (RM)	-32,570,250.55	-32,570,250.55
[+] OPENING INVENTORY OF PACKAGING MATERIALS (PM)	-2,432,660.56	-2,432,660.56
[+] OPENING INVENTORY AT THIRD-PARTY FACILITIES - RM	-1,003,740.00	-1,003,740.00
[+] OPENING INVENTORY AT THIRD-PARTY FACILITIES - PM	-785,718.84	-785,718.84
Total - INPUTS - PRODUCTION	-36,792,369.95	-36,792,369.95
Total - OPENING INVENTORIES	-36,792,369.95	-36,792,369.95
PURCHASES / TRANSFERS		
INPUTS - PRODUCTION		
[+] PURCHASES OF RAW MATERIALS ON CREDIT	-12,555,442.18	-12,555,442.18
[-] ICMS ON PURCHASES - RECOVERABLE	1,043,261.63	1,043,261.63
[-] PIS ON PURCHASES - RECOVERABLE	82,197.54	82,197.54
[-] COFINS ON PURCHASES - RECOVERABLE	378,606.67	378,606.67
[+] PURCHASES OF PACKAGING MATERIALS ON CREDIT	-14,198.77	-14,198.77
Total - INPUTS - PRODUCTION	-11,065,575.11	-11,065,575.11
Total - PURCHASES / TRANSFERS	-11,065,575.11	-11,065,575.11
CLOSING INVENTORIES		
INPUTS - PRODUCTION		
[-] CLOSING INVENTORY OF RAW MATERIALS	32,784,442.77	32,784,442.77
[-] CLOSING INVENTORY OF PACKAGING MATERIALS	2,442,807.66	2,442,807.66
[-] CLOSING INVENTORY AT THIRD-PARTY FACILITIES - RM	1,003,740.00	1,003,740.00
[-] CLOSING INVENTORY AT THIRD-PARTY FACILITIES - PM	785,718.84	785,718.84
Total - INPUTS - PRODUCTION	37,016,709.27	37,016,709.27
Total - CLOSING INVENTORIES	37,016,709.27	37,016,709.27
Total - DOMESTIC COGS	-10,841,235.79	-10,841,235.79
DIRECT LABOR		
DIRECT LABOR		
DIRECT PRODUCTION LABOR		
WAGES AND SALARIES	-1,606,949.31	-1,606,949.31
13TH SALARY	-141,211.03	-141,211.03
VACATION PAY	-145,066.23	-145,066.23
LABOR INDEMNITIES	-45,375.29	-45,375.29
I.N.S.S.	-549,290.90	-549,290.90
F.G.T.S.	-190,572.46	-190,572.46
MEAL ASSISTANCE - WORKERS' MEAL PROGRAM (PAT)	-197,673.00	-197,673.00
MEDICAL ASSISTANCE	-1,614.03	-1,614.03
GROUP LIFE INSURANCE	-13,650.68	-13,650.68
Total - DIRECT PRODUCTION LABOR	-2,891,402.93	-2,891,402.93
Total - DIRECT LABOR	-2,891,402.93	-2,891,402.93
Total - DIRECT LABOR	-2,891,402.93	-2,891,402.93
INDIRECT COSTS		
OCCUPANCY AND USE		
OCCUPANCY AND USE		
DEPRECIATION AND AMORTIZATION	-58,547.26	-58,547.26
[-] PIS ON DEPRECIATION - RECOVERABLE	845.39	845.39
[-] COFINS ON DEPRECIATION - RECOVERABLE	3,894.02	3,894.02
MAINTENANCE AND REPAIRS OF FACILITIES	-29,855.08	-29,855.08
MAINTENANCE, REPAIRS OF MACHINERY/EQUIPMENT	-102,572.62	-102,572.62
FREIGHT ON MATERIALS FOR MAINTENANCE/REPAIRS	-690.16	-690.16
Total - OCCUPANCY AND USE	-186,925.71	-186,925.71
Total - OCCUPANCY AND USE	-186,925.71	-186,925.71
UTILITIES AND SERVICES		

COMPARATIVE INCOME STATEMENT

Periods Compared 12/2023 - 12/2023

C O S T S / E X P E N S E S

	ACCUMULATED - 12/2023	ACCUMULATED - 12/2023
UTILITIES AND SERVICES		
ELECTRICITY	9,155.41	9,155.41
[-] PIS ON ELECTRICITY - RECOVERABLE	217.44	217.44
[-] COFINS ON ELECTRICITY - RECOVERABLE	1,001.50	1,001.50
[-] ICMS ON ELECTRICITY - RECOVERABLE	-1,961.80	-1,961.80
WATER AND SEWAGE	-1,622.97	-1,622.97
Total - UTILITIES AND SERVICES	6,789.58	6,789.58
Total - UTILITIES AND SERVICES	6,789.58	6,789.58
GENERAL COSTS		
GENERAL COSTS		
WORK CLOTHING (UNIFORMS)	-5,378.00	-5,378.00
LOW-VALUE ASSETS	-4,092.30	-4,092.30
HYGIENE AND CLEANING MATERIALS	-20,660.52	-20,660.52
SUPPLIES AND CONSUMABLE MATERIALS	-100,583.24	-100,583.24
CONTRIBUTIONS TO TRADE ASSOCIATIONS	-360.00	-360.00
P.P.E. - PERSONAL PROTECTIVE EQUIPMENT	-14,596.53	-14,596.53
Total - GENERAL COSTS	-145,670.59	-145,670.59
Total - GENERAL COSTS	-145,670.59	-145,670.59
Total - INDIRECT COSTS	-325,806.72	-325,806.72
INDIRECT COSTS		
OCCUPANCY AND USE		
OCCUPANCY AND USE		
FREIGHT ON MATERIALS FOR MAINTENANCE/REPAIRS	-99.00	-99.00
Total - OCCUPANCY AND USE	-99.00	-99.00
Total - OCCUPANCY AND USE	-99.00	-99.00
GENERAL COSTS		
GENERAL COSTS		
COFFEE AND SNACKS	-14,519.80	-14,519.80
CONTRIBUTIONS TO TRADE ASSOCIATIONS	-7,841.00	-7,841.00
Total - GENERAL COSTS	-22,360.80	-22,360.80
Total - GENERAL COSTS	-22,360.80	-22,360.80
Total - INDIRECT COSTS	-22,459.80	-22,459.80
= GROSS PROFIT	1,321,150.23	1,321,150.23
EXPENSES		
SELLING EXPENSES		
PERSONNEL EXPENSES		
PERSONNEL EXPENSES		
INSS ON OWNER'S DRAW	-24,960.00	-24,960.00
OWNER'S DRAW WITHDRAWALS	-124,800.00	-124,800.00
Total - PERSONNEL EXPENSES	-149,760.00	-149,760.00
Total - PERSONNEL EXPENSES	-149,760.00	-149,760.00
OCCUPANCY AND USE		
DEPRECIATION AND AMORTIZATION	-12,799.44	-12,799.44
Total - OCCUPANCY AND USE	-12,799.44	-12,799.44
Total - OCCUPANCY AND USE	-12,799.44	-12,799.44
ADVERTISING AND PUBLICITY		
ADVERTISING AND PUBLICITY		
BONUSES, DONATIONS, AND FREE SAMPLES	-1,752.00	-1,752.00
TRADE FAIRS, EXHIBITIONS AND OTHER EVENTS	-57,165.45	-57,165.45
Total - ADVERTISING AND PUBLICITY	-58,917.45	-58,917.45
Total - ADVERTISING AND PUBLICITY	-58,917.45	-58,917.45
TAXES AND FEES		

COMPARATIVE INCOME STATEMENT

Periods Compared 12/2023 - 12/2023

C O S T S / E X P E N S E S

	ACCUMULATED - 12/2023	ACCUMULATED - 12/2023
TAXES AND FEES		
MISCELLANEOUS TAXES AND FEES	-16,291.74	-16,291.74
Total - TAXES AND FEES	-16,291.74	-16,291.74
Total - TAXES AND FEES	-16,291.74	-16,291.74
Total - SALES EXPENSES	-237,768.63	-237,768.63
ADMINISTRATIVE EXPENSES		
PERSONNEL EXPENSES		
PERSONNEL EXPENSES		
WAGES AND SALARIES	-89,209.68	-89,209.68
13TH SALARY	-6,806.97	-6,806.97
VACATION PAY	-28,860.50	-28,860.50
I.N.S.S.	-33,396.44	-33,396.44
F.G.T.S.	-30,687.16	-30,687.16
Total - PERSONNEL EXPENSES	-188,960.75	-188,960.75
Total - PERSONNEL EXPENSES	-188,960.75	-188,960.75
OCCUPANCY AND USE		
OCCUPANCY AND USE		
DEPRECIATION AND AMORTIZATION	-5,273.33	-5,273.33
Total - OCCUPANCY AND USE	-5,273.33	-5,273.33
Total - OCCUPANCY AND USE	-5,273.33	-5,273.33
UTILITIES AND SERVICES		
UTILITIES AND SERVICES		
ELECTRICITY	-119,377.68	-119,377.68
WATER AND SEWAGE	-1,009.40	-1,009.40
TELEPHONES, INTERNET	-10,490.26	-10,490.26
ICMS ON DIFFERENTIAL TAX RATE	-262.01	-262.01
Total - UTILITIES AND SERVICES	-131,139.35	-131,139.35
Total - UTILITIES AND SERVICES	-131,139.35	-131,139.35
GENERAL EXPENSES		
GENERAL EXPENSES		
OFFICE SUPPLIES	-1,155.00	-1,155.00
THIRD-PARTY SERVICES - LEGAL ENTITY	-358,693.90	-358,693.90
IT EXPENSES	-2,400.00	-2,400.00
ADMINISTRATIVE CONSULTING	-116,932.75	-116,932.75
MAINTENANCE AND REPAIRS OF ADMINISTRATIVE FACILITIES	-14,855.71	-14,855.71
Total - GENERAL EXPENSES	-494,037.36	-494,037.36
Total - GENERAL EXPENSES	-494,037.36	-494,037.36
TAXES, FEES, AND CONTRIBUTIONS		
TAXES, FEES, AND CONTRIBUTIONS		
PROPERTY TAX (IPTU)	-85,128.27	-85,128.27
FEES	-3,349.00	-3,349.00
MISCELLANEOUS TAXES AND FEES	-38,326.73	-38,326.73
SÃO PAULO WEIGHTS AND MEASURES REGISTRATION FEE	-476.19	-476.19
ICMS	-315.36	-315.36
Total - TAXES, FEES AND CONTRIBUTIONS	-127,595.55	-127,595.55
Total - TAXES, FEES AND CONTRIBUTIONS	-127,595.55	-127,595.55
Total - ADMINISTRATIVE EXPENSES	-947,006.34	-947,006.34
NET FINANCIAL RESULTS		
FINANCIAL EXPENSES		
INTEREST AND PAYABLE COMMISSIONS		
INTEREST EXPENSES	-144,811.67	-144,811.67
Total - INTEREST AND PAYABLE COMMISSIONS	-144,811.67	-144,811.67
BANK EXPENSES		
BANK EXPENSES	-4,407.99	-4,407.99
Total - BANK EXPENSES	-4,407.99	-4,407.99

COMPARATIVE INCOME STATEMENT

Periods Compared 12/2023 - 12/2023

C O S T S / E X P E N S E S

	ACCUMULATED - 12/2023	ACCUMULATED - 12/2023
Total - FINANCIAL EXPENSES	-149,219.66	-149,219.66
FINANCIAL REVENUES		
INTEREST AND RECEIVABLE COMMISSIONS		
INTEREST RECEIVED OR EARNED	9,131.48	9,131.48
Total - INTEREST AND RECEIVABLE COMMISSIONS	9,131.48	9,131.48
INCOME FROM FINANCIAL INVESTMENTS		
INCOME FROM FINANCIAL INVESTMENTS	0.03	0.03
Total - INCOME FROM FINANCIAL INVESTMENTS	0.03	0.03
DISCOUNTS OBTAINED		
DISCOUNTS OBTAINED	72,565.78	72,565.78
Total - DISCOUNTS OBTAINED	72,565.78	72,565.78
Total - FINANCIAL REVENUES	81,697.29	81,697.29
Total - NET FINANCIAL RESULTS	-67,522.37	-67,522.37
OTHER REVENUES AND EXPENSES		
OTHER REVENUES		
OTHER REVENUES		
RECOVERED EXPENSES	1,578.20	1,578.20
OTHER REVENUES	70.20	70.20
REVENUE FROM COLLECTION OF JUDICIAL TAX CREDIT - PIS/COFINS	37,636.80	37,636.80
[-] PIS/COFINS DUE ON FINANCIAL REVENUES	-2,438.27	-2,438.27
Total - OTHER REVENUES	36,846.93	36,846.93
Total - OTHER REVENUES	36,846.93	36,846.93
OTHER EXPENSES		
NON-DEDUCTIBLE EXPENSES		
OTHER NON-DEDUCTIBLE EXPENSES - (IRPJ/CS)	-78,737.84	-78,737.84
ALLOWANCE FOR DOUBTFUL ACCOUNTS - NON-DEDUCTIBLE	-462.51	-462.51
Total - NON-DEDUCTIBLE EXPENSES	-79,200.35	-79,200.35
Total - OTHER EXPENSES	-79,200.35	-79,200.35
Total - OTHER REVENUES AND EXPENSES	-42,353.42	-42,353.42
= OPERATING RESULT	26,499.47	26,499.47
INCOME TAX AND SOCIAL CONTRIBUTION		
PROVISION FOR INCOME TAX		
PROVISION FOR INCOME TAX		
PROVISION FOR INCOME TAX - (IRPJ/CS)	-11,267.95	-11,267.95
Total - PROVISION FOR INCOME TAX	-11,267.95	-11,267.95
Total - PROVISION FOR INCOME TAX	-11,267.95	-11,267.95
PROVISION FOR SOCIAL CONTRIBUTION		
PROVISION FOR SOCIAL CONTRIBUTION		
PROVISION FOR CSLL - SOCIAL CONTRIBUTION ON NET PROFIT	-6,760.77	-6,760.77
Total - PROVISION FOR SOCIAL CONTRIBUTION	-6,760.77	-6,760.77
Total - PROVISION FOR SOCIAL CONTRIBUTION	-6,760.77	-6,760.77
Total - INCOME TAX AND SOCIAL CONTRIBUTION	-18,028.72	-18,028.72
= NET PROFIT AFTER IR/CS	8,470.75	8,470.75
TOTAL - C O S T S / E X P E N S E S	-15,393,584.72	-15,393,584.72
= RESULT FOR THE FISCAL YEAR	8,470.75	8,470.75

COMPARATIVE INCOME STATEMENT

Periods Compared 12/2023 - 12/2023

C O S T S / E X P E N S E S	ACCUMULATED - 12/2023	ACCUMULATED - 12/2023



MARIO JOSE FAZAN JUNIOR
MANAGING PARTNER
CPF: 133.356.638-70



EDUARDO JOSE MONTEIRO
ACCOUNTANT
1SP141843/O-7

ICMS — Tax on the Circulation of Goods and Services
PIS — Social Integration Program Contribution
COFINS — Contribution for the Financing of Social Security
INSS — National Institute of Social Security
FGTS — Length-of-Service Guarantee Fund
IRPJ/CS (Corporate Income Tax/Social Contribution)

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: May, 12 2026**

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Perídoso comparados 12/2023 - 12/2023

R E C E I T A S

	ACUMULADO - 12/2023	ACUMULADO - 12/2023
RECEITA OPERACIONAL BRUTA		
RECEITA OPERACIONAL BRUTA		
VENDAS NO MERCADO INTERNO		
VENDAS DE MERCADORIAS		
VENDAS MERCAD. MERC. INTERNO	246.600,00	246.600,00
Total - VENDAS DE MERCADORIAS	246.600,00	246.600,00
PRESTAÇÃO DE SERVICOS		
VENDAS DE SERVICOS NO MERCADO INTERNO	16.802.732,93	16.802.732,93
Total - PRESTAÇÃO DE SERVICOS	16.802.732,93	16.802.732,93
Total - VENDAS NO MERCADO INTERNO	17.049.332,93	17.049.332,93
Total - RECEITA OPERACIONAL BRUTA	17.049.332,93	17.049.332,93
= RECEITA OPERACIONAL BRUTA	17.049.332,93	17.049.332,93
DEDUÇÕES DA RECEITA BRUTA		
IMPOSTOS INCIDENTES S/VENDAS		
IMPOSTOS INCIDENTE S/VENDAS-MERC INTERNO		
IMPOSTOS INCIDENTES S/VENDAS		
ICMS S/VENDAS E SERV. PRESTADOS	-826.248,89	-826.248,89
PIS S/VENDAS E SERVIÇOS PRESTADOS	-146.453,78	-146.453,78
COFINS S/VENDAS E SERVIÇOS PRESTADOS	-674.574,79	-674.574,79
Total - IMPOSTOS INCIDENTES S/VENDAS	-1.647.277,46	-1.647.277,46
Total - IMPOSTOS INCIDENTE S/VENDAS-MERC INTERNO	-1.647.277,46	-1.647.277,46
Total - IMPOSTOS INCIDENTES S/VENDAS	-1.647.277,46	-1.647.277,46
= RECEITA OPERACIONAL LIQUIDA	15.402.055,47	15.402.055,47
TOTAL - R E C E I T A S	15.402.055,47	15.402.055,47



MARIO JOSE FAZAN JUNIOR
SÓCIO-ADMINISTRADOR
CPF: 133.356.638-70



EDUARDO JOSE MONTEIRO
CONTADOR
1SP141843/O-7

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Perídoso comparados 12/2023 - 12/2023

C U S T O S / D E S P E S A S

	ACUMULADO - 12/2023	ACUMULADO - 12/2023
CUSTOS		
C P V - NACIONAIS		
ESTOQUES INICIAIS		
INSUMOS - PRODUCAO		
[+] ESTOQUE INICIAL DE MAT. PRIMA	-32.570.250,55	-32.570.250,55
[+] ESTOQUE INICIAL DE MAT. EMBALAGEM	-2.432.660,56	-2.432.660,56
[+] ESTOQUE INICIAL ESTAB. TERCEIROS-MP	-1.003.740,00	-1.003.740,00
[+] ESTOQUE INICIAL ESTAB. TERCEIROS-ME	-785.718,84	-785.718,84
Total - INSUMOS - PRODUCAO	-36.792.369,95	-36.792.369,95
Total - ESTOQUES INICIAIS	-36.792.369,95	-36.792.369,95
COMPRAS / TRANSFERENCIAS		
INSUMOS - PRODUCAO		
[+] COMPRAS DE MATERIA PRIMA A PRAZO	-12.555.442,18	-12.555.442,18
[-] ICMS S/COMPRAS - RECUPERACAO	1.043.261,63	1.043.261,63
[-] PIS S/COMPRAS - RECUPERACAO	82.197,54	82.197,54
[-] COFINS S/COMPRAS - RECUPERACAO	378.606,67	378.606,67
[+] COMPRAS DE MAT EMBALAGEM - A PRAZO	-14.198,77	-14.198,77
Total - INSUMOS - PRODUCAO	-11.065.575,11	-11.065.575,11
Total - COMPRAS / TRANSFERENCIAS	-11.065.575,11	-11.065.575,11
ESTOQUES FINAIS		
INSUMOS - PRODUCAO		
[-] ESTOQUE FINAL DE MAT. PRIMA	32.784.442,77	32.784.442,77
[-] ESTOQUE FINAL DE MAT. EMBALAGEM	2.442.807,66	2.442.807,66
[-] ESTOQUE FINAL ESTAB. TERCEIROS - MP	1.003.740,00	1.003.740,00
[-] ESTOQUE FINAL ESTAB. TERCEIROS - ME	785.718,84	785.718,84
Total - INSUMOS - PRODUCAO	37.016.709,27	37.016.709,27
Total - ESTOQUES FINAIS	37.016.709,27	37.016.709,27
Total - C P V - NACIONAIS	-10.841.235,79	-10.841.235,79
MAO-DE-OBRA DIRETA		
MAO-DE-OBRA DIRETA		
MAO-DE-OBRA DIRETA DA PRODUCAO		
ORDENADOS E SALARIOS	-1.606.949,31	-1.606.949,31
13 SALARIO	-141.211,03	-141.211,03
FERIAS	-145.066,23	-145.066,23
INDENIZACOES TRABALHISTAS	-45.375,29	-45.375,29
I.N.S.S.	-549.290,90	-549.290,90
F.G.T.S.	-190.572,46	-190.572,46
AUXILIO ALIMENTACAO - PAT	-197.673,00	-197.673,00
ASSISTENCIA MEDICA	-1.614,03	-1.614,03
SEGURO DE VIDA EM GRUPO	-13.650,68	-13.650,68
Total - MAO-DE-OBRA DIRETA DA PRODUCAO	-2.891.402,93	-2.891.402,93
Total - MAO-DE-OBRA DIRETA	-2.891.402,93	-2.891.402,93
Total - MAO-DE-OBRA DIRETA	-2.891.402,93	-2.891.402,93
CUSTOS INDIRETOS		
OCUPACAO E USO		
OCUPACAO E USO		
DEPRECIACOES E AMORTIZACOES	-58.547,26	-58.547,26
[-] PIS S/DEPRECIACOES - RECUPERACAO	845,39	845,39
[-] COFINS S/DEPRECIACOES - RECUPERACAO	3.894,02	3.894,02
MANUTENCAO E REPAROS DAS INSTALACOES	-29.855,08	-29.855,08
CONS,MANUT, REPAROS DE MAQU/EQUIPAMENTOS	-102.572,62	-102.572,62
FRETE S/ MATERIAIS P/ CONS,MANUT,REPAROS	-690,16	-690,16
Total - OCUPACAO E USO	-186.925,71	-186.925,71
Total - OCUPACAO E USO	-186.925,71	-186.925,71
UTILIDADES E SERVICOS		

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Perídoso comparados 12/2023 - 12/2023

C U S T O S / D E S P E S A S

	ACUMULADO - 12/2023	ACUMULADO - 12/2023
UTILIDADES E SERVICOS		
ENERGIA ELETRICA	9.155,41	9.155,41
[-] PIS S/ENERGIA - RECUPERACAO	217,44	217,44
[-] COFINS S/ENERGIA - RECUPERACAO	1.001,50	1.001,50
[-] ICMS S/ENERGIA - RECUPERACAO	-1.961,80	-1.961,80
AGUA E ESGOTO	-1.622,97	-1.622,97
Total - UTILIDADES E SERVICOS	6.789,58	6.789,58
Total - UTILIDADES E SERVICOS	6.789,58	6.789,58
CUSTOS GERAIS		
CUSTOS GERAIS		
ROUPAS PROFISSIONAIS (UNIFORMES)	-5.378,00	-5.378,00
BENS DE PEQUENO VALOR	-4.092,30	-4.092,30
MATERIAL DE HIGIENE E LIMPEZA	-20.660,52	-20.660,52
MATERIAL DE USO E CONSUMO	-100.583,24	-100.583,24
CONTRIBUICOES A ENTIDADES DA CLASSE	-360,00	-360,00
E.P.I.-EQUIP. DE PROTECAO INDIVIDUAL	-14.596,53	-14.596,53
Total - CUSTOS GERAIS	-145.670,59	-145.670,59
Total - CUSTOS GERAIS	-145.670,59	-145.670,59
Total - CUSTOS INDIRETOS	-325.806,72	-325.806,72
CUSTOS INDIRETOS		
OCUPACAO E USO		
OCUPACAO E USO		
FRETE S/ MATERIAIS P/ CONS,MANUT,REPAROS	-99,00	-99,00
Total - OCUPACAO E USO	-99,00	-99,00
Total - OCUPACAO E USO	-99,00	-99,00
CUSTOS GERAIS		
CUSTOS GERAIS		
CAFE E LANCHES	-14.519,80	-14.519,80
CONTRIBUICOES A ENTIDADES DA CLASSE	-7.841,00	-7.841,00
Total - CUSTOS GERAIS	-22.360,80	-22.360,80
Total - CUSTOS GERAIS	-22.360,80	-22.360,80
Total - CUSTOS INDIRETOS	-22.459,80	-22.459,80
= LUCRO BRUTO	1.321.150,23	1.321.150,23
DESPESAS		
DESPESAS DE VENDAS		
DESPESAS COM O PESSOAL		
DESPESAS COM O PESSOAL		
INSS. S/ PRO-LABORE	-24.960,00	-24.960,00
RETIRADA PRO-LABORE	-124.800,00	-124.800,00
Total - DESPESAS COM O PESSOAL	-149.760,00	-149.760,00
Total - DESPESAS COM O PESSOAL	-149.760,00	-149.760,00
OCUPACAO E USO		
OCUPACAO E USO		
DEPRECIACOES E AMORTIZACOES	-12.799,44	-12.799,44
Total - OCUPACAO E USO	-12.799,44	-12.799,44
Total - OCUPACAO E USO	-12.799,44	-12.799,44
PROPAGANDA E PUBLICIDADE		
PROPAGANDA E PUBLICIDADE		
BONIFICACOES, DOACOES E AMOSTRA GRATIS	-1.752,00	-1.752,00
FEIRAS, EXPOSICOES E OUTROS EVENTOS	-57.165,45	-57.165,45
Total - PROPAGANDA E PUBLICIDADE	-58.917,45	-58.917,45
Total - PROPAGANDA E PUBLICIDADE	-58.917,45	-58.917,45
IMPOSTOS E TAXAS		

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Perídoso comparados 12/2023 - 12/2023

C U S T O S / D E S P E S A S

	ACUMULADO - 12/2023	ACUMULADO - 12/2023
IMPOSTOS E TAXAS		
IMPOSTOS E TAXAS DIVERSAS	-16.291,74	-16.291,74
Total - IMPOSTOS E TAXAS	-16.291,74	-16.291,74
Total - IMPOSTOS E TAXAS	-16.291,74	-16.291,74
Total - DESPESAS DE VENDAS	-237.768,63	-237.768,63
DESPESAS ADMINISTRATIVAS		
DESPESAS COM O PESSOAL		
DESPESAS COM O PESSOAL		
ORDENADOS E SALARIOS	-89.209,68	-89.209,68
13 SALARIO	-6.806,97	-6.806,97
FERIAS	-28.860,50	-28.860,50
I.N.S.S.	-33.396,44	-33.396,44
F.G.T.S.	-30.687,16	-30.687,16
Total - DESPESAS COM O PESSOAL	-188.960,75	-188.960,75
Total - DESPESAS COM O PESSOAL	-188.960,75	-188.960,75
OCUPACAO E USO		
OCUPACAO E USO		
DEPRECIACOES E AMORTIZACOES	-5.273,33	-5.273,33
Total - OCUPACAO E USO	-5.273,33	-5.273,33
Total - OCUPACAO E USO	-5.273,33	-5.273,33
UTILIDADES E SERVICOS		
UTILIDADES E SERVICOS		
ENERGIA ELETRICA	-119.377,68	-119.377,68
AGUA E ESGOTO	-1.009,40	-1.009,40
TELEFONES, INTERNET	-10.490,26	-10.490,26
ICMS S/DIFERENCIAL DE ALIQUOTA	-262,01	-262,01
Total - UTILIDADES E SERVICOS	-131.139,35	-131.139,35
Total - UTILIDADES E SERVICOS	-131.139,35	-131.139,35
DESPESAS GERAIS		
DESPESAS GERAIS		
MATERIAL DE ESCRITORIO	-1.155,00	-1.155,00
SERVICOS DE TERCEIROS - P.J.	-358.693,90	-358.693,90
DESPESAS C/ INFORMATICA	-2.400,00	-2.400,00
ASSESSORIA ADMINISTRATIVA	-116.932,75	-116.932,75
MANUT. E REPAROS INSTALAÇOES ADM.	-14.855,71	-14.855,71
Total - DESPESAS GERAIS	-494.037,36	-494.037,36
Total - DESPESAS GERAIS	-494.037,36	-494.037,36
IMPOSTOS, TAXAS E CONTRIBUICOES		
IMPOSTOS, TAXAS E CONTRIBUICOES		
IPTU	-85.128,27	-85.128,27
TAXAS	-3.349,00	-3.349,00
IMPOSTOS E TAXAS DIVERSAS	-38.326,73	-38.326,73
TAXA INST. PESOS E MEDIDAS-SP	-476,19	-476,19
ICMS	-315,36	-315,36
Total - IMPOSTOS, TAXAS E CONTRIBUICOES	-127.595,55	-127.595,55
Total - IMPOSTOS, TAXAS E CONTRIBUICOES	-127.595,55	-127.595,55
Total - DESPESAS ADMINISTRATIVAS	-947.006,34	-947.006,34
RESULTADOS FINANCEIROS LIQUIDOS		
DESPESAS FINANCEIRAS		
JUROS E COMISSOES PASSIVAS		
JUROS PASSIVOS	-144.811,67	-144.811,67
Total - JUROS E COMISSOES PASSIVAS	-144.811,67	-144.811,67
DESPESAS BANCARIAS		
DESPESAS BANCARIAS	-4.407,99	-4.407,99
Total - DESPESAS BANCARIAS	-4.407,99	-4.407,99

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Perídoso comparados 12/2023 - 12/2023

C U S T O S / D E S P E S A S

	ACUMULADO - 12/2023	ACUMULADO - 12/2023
Total - DESPESAS FINANCEIRAS	-149.219,66	-149.219,66
RECEITAS FINANCEIRAS		
JUROS E COMISSOES ATIVAS		
JUROS RECEBIDOS OU AUFERIDOS	9.131,48	9.131,48
Total - JUROS E COMISSOES ATIVAS	9.131,48	9.131,48
RENDIMENTOS S/APLICACOES FINANCEIRAS		
RENDIMENTOS S/APLIC.FINANCEIRAS	0,03	0,03
Total - RENDIMENTOS S/APLICACOES FINANCEIRAS	0,03	0,03
DESCONTOS OBTIDOS		
DESCONTOS OBTIDOS	72.565,78	72.565,78
Total - DESCONTOS OBTIDOS	72.565,78	72.565,78
Total - RECEITAS FINANCEIRAS	81.697,29	81.697,29
Total - RESULTADOS FINANCEIROS LIQUIDOS	-67.522,37	-67.522,37
OUTRAS RECEITAS E DESPESAS		
OUTRAS RECEITAS		
OUTRAS RECEITAS		
DESPESAS RECUPERADAS	1.578,20	1.578,20
OUTRAS RECEITAS	70,20	70,20
RECEITA C/RECEB. CRED. JUD.-PIS/COFINS	37.636,80	37.636,80
[-] PIS//COFINS DEVIDOS S/REC. FINANC.	-2.438,27	-2.438,27
Total - OUTRAS RECEITAS	36.846,93	36.846,93
Total - OUTRAS RECEITAS	36.846,93	36.846,93
OUTRAS DESPESAS		
DESPESAS INDEDUTIVEIS		
OUTRAS DESPESAS INDEDUTIVEIS - (IRPJ/CS)	-78.737,84	-78.737,84
PROVISAO P/DEVEDORES DUVIDOSOS-NAO DEDUT	-462,51	-462,51
Total - DESPESAS INDEDUTIVEIS	-79.200,35	-79.200,35
Total - OUTRAS DESPESAS	-79.200,35	-79.200,35
Total - OUTRAS RECEITAS E DESPESAS	-42.353,42	-42.353,42
= RESULTADO OPERACIONAL	26.499,47	26.499,47
IMPOSTO DE RENDA E CONTRIBUICAO SOCIAL		
PROV. P/ O IMPOSTO DE RENDA		
PROV. P/ O IMPOSTO DE RENDA		
PROVISAO P/ IMPOSTO DE RENDA - (IRPJ/CS)	-11.267,95	-11.267,95
Total - PROV. P/ O IMPOSTO DE RENDA	-11.267,95	-11.267,95
Total - PROV. P/ O IMPOSTO DE RENDA	-11.267,95	-11.267,95
PROV. P/ A CONTR. SOCIAL		
PROV. P/ A CONTR. SOCIAL		
PROVISAO P/ CSLL-CONTR. SOCIAL S/LUCRO	-6.760,77	-6.760,77
Total - PROV. P/ A CONTR. SOCIAL	-6.760,77	-6.760,77
Total - PROV. P/ A CONTR. SOCIAL	-6.760,77	-6.760,77
Total - IMPOSTO DE RENDA E CONTRIBUICAO SOCIAL	-18.028,72	-18.028,72
= LUCRO LIQUIDO DEPOIS DO IR/CS	8.470,75	8.470,75
TOTAL - C U S T O S / D E S P E S A S	-15.393.584,72	-15.393.584,72
= RESULTADO DO EXERCÍCIO	8.470,75	8.470,75

DEMONSTRAÇÃO DO RESULTADO COMPARATIVA

Perídoso comparados 12/2023 - 12/2023

C U S T O S / D E S P E S A S

	ACUMULADO - 12/2023	ACUMULADO - 12/2023



MARIO JOSE FAZAN JUNIOR
SÓCIO-ADMINISTRADOR
CPF: 133.356.638-70



EDUARDO JOSE MONTEIRO
CONTADOR
1SP141843/O-7

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

Department: **1 - PRODUCTION**

Employee:	3293 ADRIANO SERRA PENHA	Status: Terminated	CPF: 606.626.883-09	Hire Date:	08/17/2022
Employment Type:	CLT (Brazilian Labor Law)	Cost Center: 2	Dept: 1	Monthly Hours:	220,00
Position:	2926 VACUUM MACHINE OPERATOR	C.B.O: 784110	Branch: 1	Salary:	2,385.18

[illegible]

Net Pay: **0,00**

Employee:	3499 AGATA NASCIMENTO ALVES	Status: Working	CPF: 475.716.388-60	Hire Date:	12/02/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: **1,198.00**

Employee:	3503 AMANDA CRISTINA PRIOTO	Status: Working	CPF: 407.332.518-38	Hire Date:	12/16/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220,00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: **1,197.00**

Employee:	3399 AMANDA RIBEIRO DOS SANTOS LIMA	Status: Working	CPF: 577.883.738-00	Hire Date:	04/17/2024
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220,00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: **1,278.00**

C.B.O.: Brazilian Classification of Occupations

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

Employee:	3449 ANA HELOISA MORAIS COSTA	Status: Working	CPF: 479.789.338-90	Hire Date:	01/29/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 1,273.00

Employee:	3495 ANDERSON RODRIGO DOS SANTOS	Status: Working	CPF: 374.036.048-81	Hire Date:	11/24/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 1,242.00

Employee:	3498 ANDRESSA EVANGELISTA DIAS	Status: Working	CPF: 455.360.858-83	Hire Date:	12/02/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 1,198.00

Employee:	3420 ARNALDO JUNIOR PEREIRA ALVES MARIM	Status: Working	CPF: 139.085.086-22	Hire Date:	08/09/2024
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2929 GUM MIXING MACHINE OPERATOR	C.B.O: 811110	Branch: 1	Salary:	2,385.18

[illegible]

Net Pay: 1,321.00

Employee:	3451 CAMILE VITORIA SILVEIRA	Status: Terminated	CPF: 442.460.078-54	Hire Date:	02/03/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 0.00

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

Employee:	3412 CLAUDINEA APARECIDA DE SOUZA FLOREN	Status: Working	CPF: 283.278.398-88	Hire Date:	07/29/2024
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 534.00

Employee:	107 DANIEL MARTINS DOS SANTOS	Status: Working	CPF: 169.807.158-28	Hire Date:	05/02/2013
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2852 DOUGH MIXER OPERATOR II	C.B.O: 848315	Branch: 1	Salary:	2,648.26

[illegible]

Net Pay: 1,480.00

Employee:	242 DANIELA APARECIDA MARQUES DE SOUZA	Status: Working	CPF: 313.202.848-76	Hire Date:	03/21/2018
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2925 WRAPPING MACHINE OPERATOR	C.B.O: 784110	Branch: 1	Salary:	2,385.18

[illegible]

Net Pay: 1,344.00

Employee:	3473 DIEGO SANTOS BISPO	Status: Working	CPF: 096.241.455-71	Hire Date:	05/29/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2926 VACUUM MACHINE OPERATOR	C.B.O: 784110	Branch: 1	Salary:	2,385.13

[illegible]

Net Pay: 1,321.00

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

Employee:	3501 DIELSON MOURA FREITAS	Status: Working	CPF: 636.008.043-59	Hire Date:	12/11/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220,00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 1,198.00

Employee:	462 EDVANDO RODRIGUES ANTUNES	Status: Working	CPF: 405.313.188-00	Hire Date:	02/23/2022
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220,00
Position:	2020 SHIPPING SUPERVISOR	C.B.O: 414135	Branch: 1	Salary:	2,648.26

[illegible]

Net Pay: 551.00

Employee:	3443 ELAINE APARECIDA RAMOS DE LIMA	Status: Working	CPF: 056.699.429-14	Hire Date:	11/05/2024
Employment Type:	Fixed-term CLT employee	CC: 2	Dept: 1	Monthly Hours:	220,00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 918.00

Employee:	3504 ELAINE MARTINS LEAL	Status: Working	CPF: 384.350.598-55	Hire Date:	01/12/2026
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220,00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.18

[illegible]

Net Pay: 767.00

Employee:	3491 ELIANA PEREIRA SILVA	Status: Working	CPF: 150.454.384-09	Hire Date:	10/21/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220,00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 1,218.00

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

Employee:	3490 ELIANE NASCIMENTO DE OLIVEIRA	Status: Working	CPF: 042.657.535-07	Hire Date:	10/01/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220,00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 1,258.00

Employee:	3496 EUNICE GONÇALVES DE OLIVEIRA	Status: Working	CPF: 205.439.108-57	Hire Date:	11/25/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220,00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.18

[illegible]

Net Pay: 1,198.00

Employee:	3487 FRANCISCO JOSE DOS REIS	Status: Working	CPF: 104.590.438-46	Hire Date:	09/15/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Depto: 1	Monthly Hours:	220,00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Filial: 1	Salary:	2,306.08

[illegible]

Net Pay: 1,297.00

Employee:	3486 GABRIEL BRAZ DE ARAUJO	Status: Working	CPF: 370.455.248-89	Hire Date:	09/10/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220,00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 993.00

Employee:	3467 GABRIEL LUCAS DE SOUZA CAFE	Status: Working	CPF: 446.525.628-02	Hire Date:	04/10/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220,00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

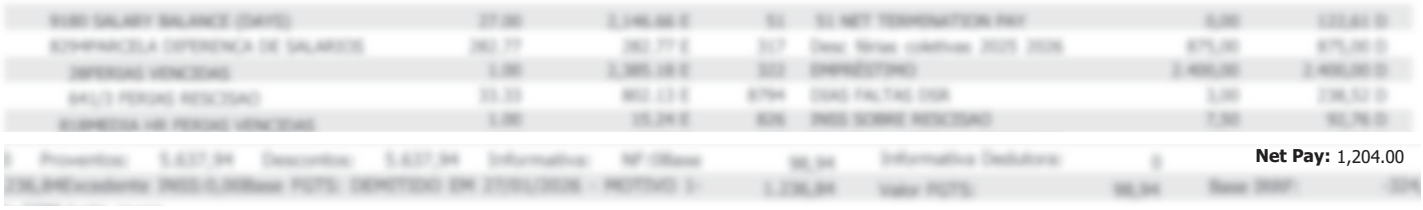
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Net Pay: 1,258.00

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

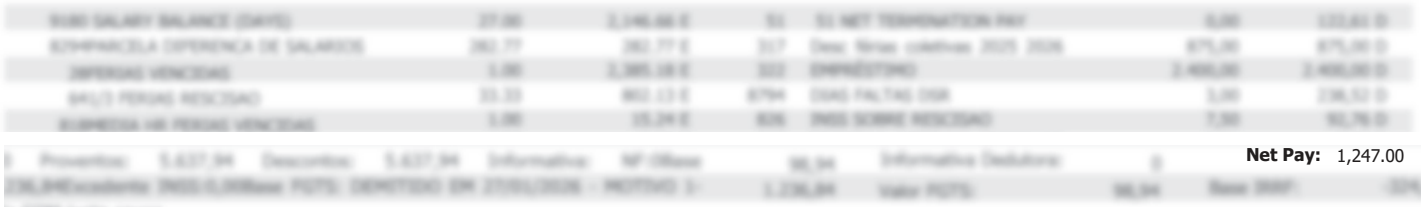
MONTHLY STATEMENT

Employee:	3492 GABRIELA AMANDA ROSA LIBERATO	Status: Working	CPF: 478.765.988-03	Hire Date:	10/28/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08



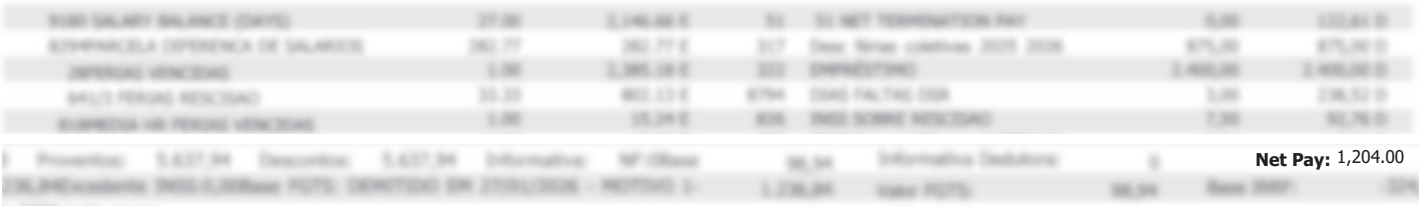
Net Pay: 1,204.00

Employee:	3489 ITALO REIS RUBIM	Status: Working	CPF: 621.074.893-78	Hire Date:	09/24/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08



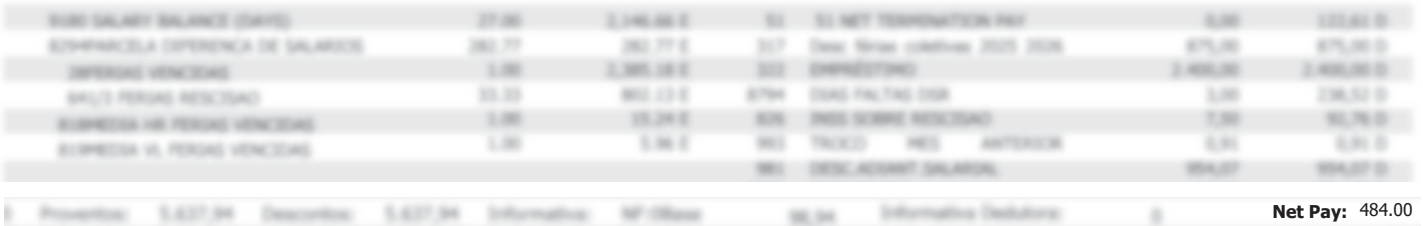
Net Pay: 1,247.00

Employee:	3493 JAKCSON DIOGO DA SILVA DE SOUSA	Status: Working	CPF: 584.172.088-01	Hire Date:	10/28/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08



Net Pay: 1,204.00

Employee:	3424 JAMILE SILVA SANTOS	Status: Working	CPF: 858.227.615-00	Hire Date:	08/20/2024
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08



Net Pay: 484.00

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

Employee:	3450 JEANE BARROS DA SILVA	Status: Terminated	CPF: 605.725.913-06	Hire Date:	02/03/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[redacted]

Net Pay: 0.00

Employee:	363 JEFERSON FELIPE BORGES DE SOUZA	Status: Working	CPF: 399.327.628-06	Hire Date:	08/18/2020
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2931 MACHINE OPERATOR	C.B.O: 841810	Branch: 1	Salary:	2,385.18

[redacted]

Net Pay: 1,032.00

Employee:	122 JEOVAR FARIAS DE SOUZA	Status: Disability Retirement Due to Work Accident	CPF: 049.135.115-13	Hire Date:	11/03/2010
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2852 DOUGH MIXER OPERATOR II	C.B.O: 848315	Branch: 1	Salary:	1,648.64

[redacted]

Net Pay: 0.00

Employee:	3474 JOAO PEDRO FERREIRA	Status: Working	CPF: 569.986.458-05	Hire Date:	07/17/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[redacted]

Net Pay: 715.00

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

Employee:	114 JOSE PAULO BOARROLI	Status: Unpaid Leave	CPF: 351.539.478-82	Hire Date:	02/01/2006
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2852 DOUGH MIXER OPERATOR II	C.B.O: 848315	Branch: 1	Salary:	1,911.54

[illegible]

Net Pay: 0.00

Employee:	115 JOSELISA XAVIER DUARTE DA SILVA	Status: Working	CPF: 223.415.718-83	Hire Date:	08/02/2004
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2931 MACHINE OPERATOR	C.B.O: 841810	Branch: 1	Salary:	2,385.18

[illegible]

Net Pay: 1,335.00

Employee:	3404 JUAREZ SANTOS BISPO	Status: Working	CPF: 067.485.475-63	Hire Date:	05/02/2024
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 1,278.00

Employee:	3478 LEANDRO MATHEUS MENDONÇA	Status: Working	CPF: 379.287.638-85	Hire Date:	08/11/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 1,278.00

Employee:	3418 LETICIA BATISTA DOS SANTOS	Status: Working	CPF: 151.963.236-35	Hire Date:	08/07/2024
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 918.00

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

Employee:	3502 MANUELE VITORIA ROMAO DA SILVA	Status: Working	CPF: 564.967.308-06	Hire Date:	12/11/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[redacted]

Net Pay: 1,198.00

Employee:	3314 MARCEL LIMA DOS SANTOS	Status: Working	CPF: 999.293.765-34	Hire Date:	11/11/2022
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[redacted]

Net Pay: 1,278.00

Employee:	3435 MARIA EDUARDA DA SILVA MARTINS	Status: Working	CPF: 448.603.098-20	Hire Date:	10/01/2024
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[redacted]

Net Pay: 1,159.00

Employee:	3454 MARIA LETICIA PEREIRA DA SILVA COUTIN	Status: Working	CPF: 151.629.354-17	Hire Date:	02/10/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[redacted]

Net Pay: 1,278.00

Employee:	3310MARIA ROSINEI LOPES FONSECA	Status: Working	CPF: 027.383.432-01	Hire Date:	11/11/2022
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[redacted]

Net Pay: 1,213.00

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

Employee:	3337 MATEUS GAMA BARRETO	Status: Working	CPF: 991.966.205-44	Hire Date:	03/07/2023
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[redacted]

Net Pay: 1,278.00

Employee:	3323 MINEIA RIBEIRO D SILVA	Status: Working	CPF: 271.082.718-26	Hire Date:	11/23/2022
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[redacted]

Net Pay: 1,315.00

Employee:	3452 MOHARA PATRICIA GALAO DA SILVA	Status: Sick Leave	CPF: 493.417.458-37	Hire Date:	02/03/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[redacted]

Net Pay: 160.00

Employee:	3457 NATALIA MARIA DOS SANTOS	Status: Working	CPF: 062.539.963-39	Hire Date:	02/20/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

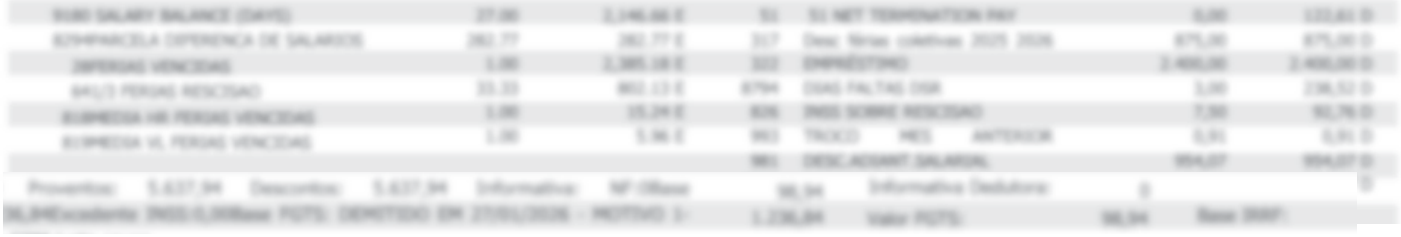
[redacted]

Net Pay: 1,278.00

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

Employee:	3417 PAULO HENRIQUE TEIXEIRA MAGNANI	Status: Terminated	CPF: 491.505.408-07	Hire Date:	08/01/2024
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2926 VACUUM MACHINE OPERATOR	C.B.O: 784110	Branch: 1	Salary:	2,385.18



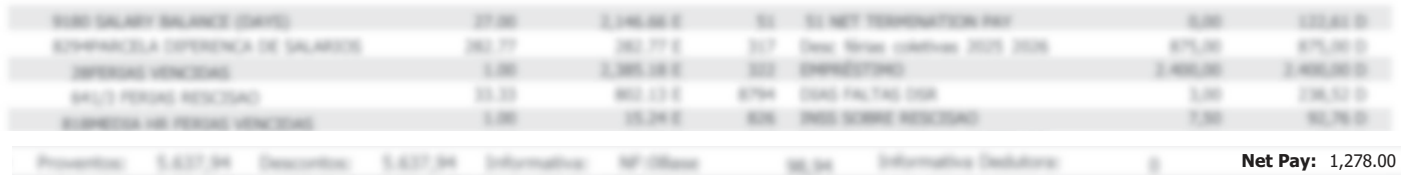
Net Pay: 0.00

Employee:	3507 RENAN ARAUJO BRITO	Status: Working	CPF: 528.448.238-74	Hire Date:	01/30/2026
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08



Net Pay: 72.00

Employee:	3426 SANTINA APARECIDA DIAS	Status: Working	CPF: 067.058.166-60	Hire Date:	08/21/2024
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08



Net Pay: 1,278.00

Employee:	120 SEBASTIAO DELFINO DE SOUZA	Status: Working	CPF: 975.099.068-49	Hire Date:	04/01/2004
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2851 BOILER OPERATOR	C.B.O: 862120	Branch: 1	Salary:	3,228.00



Net Pay: 2,172.00

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

Employee:	174 SIMONE APARECIDA LOPES	Status: Working	CPF: 351.311.948-81	Hire Date:	10/16/2017
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2925 WRAPPING MACHINE OPERATOR	C.B.O: 784110	Branch: 1	Salary:	2,385.18

[illegible]

Net Pay: 899.00

Employee:	3506 SOCRATES DA SILVA ARAUJO	Status: Working	CPF: 243.476.088-02	Hire Date:	01/20/2026
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.80

[illegible]

Net Pay: 442.00

Employee:	3468 THAYSSA APARECIDA DOS SANTOS LIMA	Status: Working	CPF: 477.111.608-36	Hire Date:	04/23/2025
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 1,067.00

Employee:	3368 VINICIUS BARBOSA DA CRUZ	Status: Working	CPF: 465.721.858-18	Hire Date:	10/11/2023
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 1	Monthly Hours:	220.00
Position:	2486 GENERAL ASSISTANT	C.B.O: 841810	Branch: 1	Salary:	2,306.08

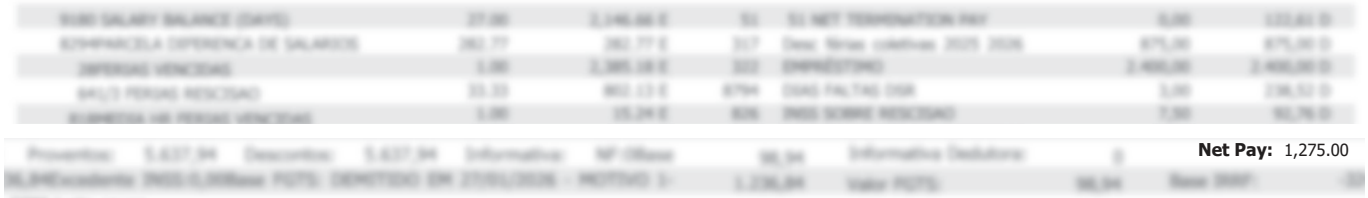
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Net Pay: 948.00

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

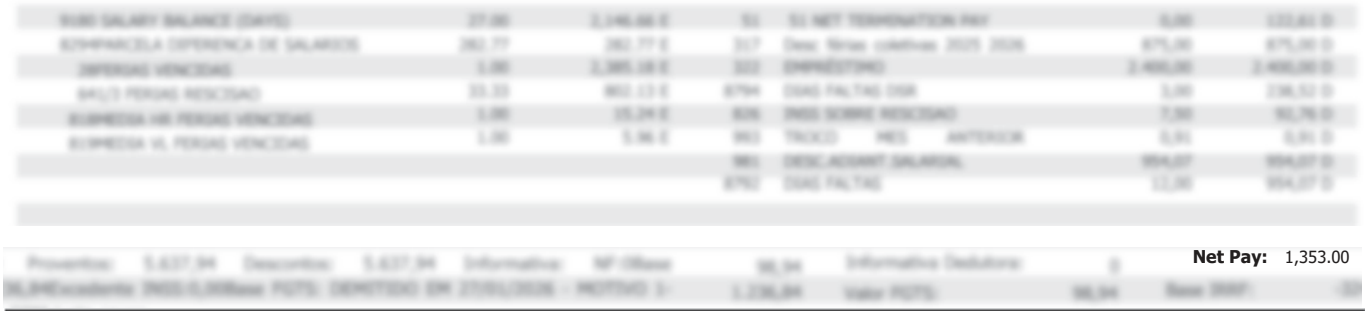
MONTHLY STATEMENT

Employee: 3465 VIVIANE PERPETUO FERREIRA GOMES RAM | Status: Working | CPF: 362.409.008-93 | Hire Date: 04/07/2025
Employment Type: CLT (Brazilian Labor Law) | CC: 2 | Dept: 1 | Monthly Hours: 220.00
Position: 2486 GENERAL ASSISTANT | C.B.O: 841810 | Branch: 1 | Salary: 2,306.08



Net Pay: 1,275.00

Employee: 458 YASMIN FERNANDA DA SILVA | Status: Working | CPF: 510.310.848-86 | Hire Date: 01/11/2022
Employment Type: CLT (Brazilian Labor Law) | CC: 2 | Dept: 1 | Monthly Hours: 220.00
Position: 2486 GENERAL ASSISTANT | C.B.O: 841810 | Branch: 1 | Salary: 2,306.08



Net Pay: 1,353.00

Summary by Items of the Department

16 HAZARD PAY 20%	20.00	324.20 E	49 WORKED NOTICE PERIOD DEDUCTION	30.00	2,306.08 D
28 ACCRUED VACATION	2.00	4,770.36 E	51 NET TERMINATION PAY	0.00	3,107.89 D
29 PROPORTIONAL VACATION	11.00	1,691.13 E	217 TRANSPORTATION VOUCHER 6%	6.00	129.14 D
64 1/3 VACATION BONUS (TERMINATION)	66.66	1,597.19 E	271 Collective Vacation Deduction 2024/2025	875.00	875.00 D
275 NIGHT SHIFT PREMIUM 35%	36:57	166.86 E	289 REFLEX OF ABSENCE HRS ON WEEKLY PAID REST	5:23	56.39 D
818 AVERAGE OVERTIME – ACCRUED VACATION	1.00	15.24 E	298 EE LOAN DED – WORK CREDIT No. #CONTRACT	1,093.01	1,093.01 D
819 AVERAGE AMOUNT – ACCRUED VACATION	1.00	5.96 E	302 EE LOAN DED – WORK CREDIT No. #CONTRACT	331.88	331.88 D
836 INSS DIFFERENCE ON VACATION – OVERDEDUCTION	0.00	1.81 E	300 EE LOAN DED – WORK CREDIT No. #CONTRACT	318.35	318.35 D
854 REFLEX OF NIGHT SHIFT PREMIUM ON WEEKLY PAID REST	0.00	32.09 E	304 EE LOAN DED – WORK CREDIT No. #CONTRACT	205.80	205.80 D
931 1/3 VACATION BONUS	99.99	1,536.55 E	306 EE LOAN DED– WORK CREDIT No. #CONTRACT	170.17	170.17 D
992 MONTHLY CHANGE	0.00	22.84 E	309 EE LOAN DED – WORK CREDIT No. #CONTRACT	39.52	39.52 D
8130 TERMINATION DEDUCTION CARRYOVER	0.00	367.60 E	317 Collective Vacation Deduction 2025/2026	1,750.00	1,750.00 D
8169 1/3 PROPORTIONAL VACATION BONUS (TERMINATION)	33.33	563.71 E	318 Collective Vacation Deduction 2025/2026	846.00	846.00 D
8294 SALARY DIFFERENCE INSTALLMENT	3,843.05	3,843.05 E	322 LOAN	2,400.00	2,400.00 D
8307 VACATION DIFFERENCE INSTALLMENT	342.70	342.70 E	812 INSS ON VACATION	25.89	532.39 D
8309 1/3 VACATION BONUS DIFFERENCE INSTALLMENT	114.24	114.24 E	821 INSS DIFFERENCE ON VACATION	0.00	6.74 D
8310 DOUBLE VACATION DIFFERENCE INSTALLMENT	57.90	57.90 E	826 INSS ON TERMINATION	30.00	293.03 D
8316 INSTALLMENT OF DIF IN AVERAGE VAC HOURS	0.01	0.01 E	937 VACATION ADVANCE	0.00	5,314.62 D
8328 INSTALLMENT OF DIF IN AVERAGE VAC AMOUNT	0.01	0.01 E	942 IRRF ON VACATION	15.00	29.61 D
8412 INSTAL OF SALARY DIF – WORK ACCIDENT LEAVE HRS	23.57	23.57 E	981 SALARY ADVANCE DEDUCTION	42,313.00	42,313.00 D
8426 1/3 DOUBLE VAC. BONUS DIFFERENCE INSTALLMENT	19.30	19.30 E	991 PRIOR MONTH DEDUCTION CARRYOVER	0.45	0.45 D
8781 REGULAR DAYS	1,291.00	101,091.44 E	993 CHANGE FROM PREVIOUS MONTH	21.97	21.97 D
8783 VACATION DAYS	57.00	4,609.68 E	998 INSS	388.34	8,497.84 D
8784 MATERNITY LEAVE DAYS	25.00	1,921.73 E	8069 PARTIAL ABSENCE HOURS	5:23	56.39 D
8785 DAYS ON INSS LEAVE (ILLNESS)	32.00	2,459.82 E	8792 DAYS ABSENT	23.00	1,812.82 D
8788 UNPAID LEAVE DAYS	30.00	1,911.54 E	8794 ABSENCE DAYS – WEEKLY PAID REST	7.00	548.64 D
8796 DISABILITY RETIREMENT DAYS	30.00	1,648.64 E	8801 DEDUCTION OF LEAVE DAYS	92.00	6,020.00 D
9180 SALARY BALANCE DAYS	62.00	4,873.99 E	9383 FOOD ALLOWANCE DEDUCTION	121.36	121.36 D
9366 MATERNITY PAY DIFFERENCE INSTALLMENT	36.83	36.83 E	9405 INSTAL OF DEDUCTION – WORK ACCIDENT LEAVE	23.57	23.57 D
9520 INSTAL OF SALARY DIF - EQUAL TO OR LESS THAN 15 DAYS	116.65	116.65 E	9750 EEE LOAN DED – WORK CREDIT No. #CONTRACT	2,505.70	2,505.70 D
9522 DAYS ON SICK LEAVE - EQUAL TO OR LESS THAN 15 DAYS	6.00	461.22 E	9751 EE LOAN DED – WORK CREDIT FE No. #CONTRACT	269.61	269.61 D
9754 REVERSAL OF PROVISIONAL EE LOAN DED – VAC	269.61	269.61 E	9752 PROVISION FOR EE LOAN DEDUCTION – VACATION	269.61	269.61 D
9755 REVERSAL OF PROVISIONAL EE LOAN DED – ADVANCE	1,769.11	1,769.11 E			

Department Net Amount: 54,400.00

E: Earnings
D: Deductions
INSS: National Institute of Social Security
IRRF: Withholding Income Tax
EE: Employee

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

INSS		FGTS, PIS e ISS		IRRF according to payroll period	
Employee contribution salary base:	116,419.14	FGTS base:	117,020.58	Monthly IRRF base:	37,574.60
Taxpayers' contribution salary base:	0.00	FGTS amount:	9,361.35	Monthly IRRF amount:	0.00
Excess:	0.00	Apprentice FGTS base:	0.00	Vacation IRRF base:	4,383.55
Total base:	116,419.14	Apprentice FGTS amount:	0.00	Vacation IRRF amount:	29.61
Insured employees:	9,328.19	Termination FGTS base:	0.00	Profit Sharing IRRF base:	0.00
Company:	22,892.11	Termination FGTS amount:	0.00	Profit Sharing IRRF amount:	0.00
Environmental Hazards in the Workplace (RAT):	5,308.68	Previous month termination FGTS base:	0.00	Foreign IRRF base:	0.00
Taxpayers:	0.00	Previous month termination FGTS amount:	0.00	Foreign IRRF amount:	0.00
Third parties:	6,638.39	PIS base:	0.00	13th Salary IRRF base:	0.00
Total INSS:	44,167.37	PIS amount:	0.00	13th Salary IRRF amount:	0.00
		ISS base:	0.00	Total IRRF amount:	29.61
		ISS amount:	0.00	Rental IRRF:	0.00
				Taxpayers IRRF:	0.00

Status

No. Employees:	55	Terminated:	4
No. Interns:	0	Transferred:	0
Working:	48	Vacation:	0
On leave with full benefits:	0	Union mandate:	0
On leave due to work accident:	0	Retirement:	1
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:	1		

Department: **2 - ADMINISTRATION**

Employee:	3479 EMILY MIKAELY CASTILHO DE SOUZA	Status: Working	CPF: 533.259.448-84	Hire Date:	08/26/2025
Employment Type:	Intern	CC: 2	Dept: 2	Monthly Hours:	220.00
Position:		C.B.O:	Branch: 1	Salary:	800.00

[illegible]

Net Pay: **513.33**

Employee:	3329 GABRIELA MACHADO DE PAULA	Status: Working	CPF: 464.444.438-30	Hire Date:	02/14/2023
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 2	Monthly Hours:	220.00
Position:	601 OFFICE ASSISTANT	C.B.O: 411005	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: **1,278.00**

INSS: National Institute of Social Security
FGTS: Length-of-Service Guarantee Fund
PIS: Social Integration Program
ISS: Service Tax
IRRF: Withholding Income Tax

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

Employee:	386 LUCAS GABRIEL CAETANO CARDOSO	Status: Working	CPF: 460.031.048-99	Hire Date:	11/03/2020
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 2	Monthly Hours:	220.00
Position:	601 OFFICE ASSISTANT	C.B.O: 411005	Branch: 1	Salary:	2,306.08

[illegible]

Net Pay: 1,278.00

[illegible]

Employee:	148 MAITE DOS SANTOS FERNANDES SILVA	Status: Working	CPF: 403.629.628-04	Hire Date:	08/03/2015
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 2	Monthly Hours:	220.00
Position:	2918 FINANCIAL CONTROL SUPERVISOR	C.B.O: 410235	Branch: 1	Salary:	3,137.38

[illegible]

Net Pay: 1,717.00

[illegible]

Summary by Items of the Department

992 MONTHLY CHANGE	0.00	1.80 P	981 SALARY ADVANCE DEDUCTION	3,099.81	3,099.81 D
8294 SALARY DIFFERENCE INSTALLMENT	297.03	297.03 P	991 PRIOR MONTH DEDUCTION CARRYOVER	3.63	3.63 D
8658 STIPEND DIFFERENCE INSTALLMENT	33.33	33.33 P	993 CHANGE FROM PREVIOUS MONTH	1.61	1.61 D
8781 REGULAR DAYS	90.00	7,749.54 P	998 INSS	24.54	661.86 D
8797 STIPEND DAYS	30.00	800.00 P	8523 STIPEND ADVANCE DEDUCTION	320.00	320.00 D
			9383 FOOD ALLOWANCE DEDUCTION	8.46	8.46 D
				Department Net Amount:	4,786.33

INSS		**FGTS, PIS e ISS**		**IRRF according to payroll period**	
Employee contribution salary base:	8,046.57	FGTS base:	8,046.57	Monthly IRRF base:	3,031.29
Taxpayers' contribution salary base:	0.00	FGTS amount:	643.71	Monthly IRRF amount:	0.00
Excess:	0.00	Apprentice FGTS base:	0.00	Vacation IRRF base:	0.00
Total base:	8,046.57	Apprentice FGTS amount:	0.00	Vacation IRRF amount:	0.00
Insured employees:	661.86	Termination FGTS base:	0.00	Profit Sharing IRRF base:	0.00
Company:	1,609.31	Termination FGTS amount:	0.00	Profit Sharing IRRF amount:	0.00
Environmental Hazards in the Workplace (RAT):	373.19	Previous month termination FGTS base:	0.00	Foreign IRRF base:	0.00
Taxpayers:	0.00	Previous month termination FGTS amount:	0.00	Foreign IRRF amount:	0.00
Third parties:	466.68	PIS base:	0.00	13th Salary IRRF base:	0.00
Total INSS:	3,111.04	PIS amount:	0.00	13th Salary IRRF amount:	0.00
		ISS base:	0.00	Total IRRF amount:	0.00
		ISS amount:	0.00	Rental IRRF:	0.00
				Taxpayers IRRF:	0.00

Status

No. Employees:	3	Terminated:	0
No. Interns:	1	Transferred:	0
Working:	4	Vacation:	0
On leave with full benefits:	0	Union mandate:	0
On leave due to work accident:	0	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:	0	Admissions:	0
Occupational illness:	0	No. of Taxpayers:	0
Unpaid leave:	0		

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

Department: **3 - MAINTENANCE**

Employee:	3397 EDCARLOS DA SILVA JUNIOR	Status: Working	CPF: 445.663.148-12	Hire Date:	04/08/2024
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 3	Monthly Hours:	220.00
Position:	2847 MACHINE MAINTENANCE MECHANIC	C.B.O: 911305	Branch: 1	Salary:	2,792.00

[illegible]

Net Pay: **1,543.00**

Employee:	351 MARIO SERGIO DE ARAUJO JUNIOR	Status: Working	CPF: 299.631.268-63	Hire Date:	03/13/2020
Employment Type:	CLT (Brazilian Labor Law)	CC: 2	Dept: 3	Monthly Hours:	220.00
Position:	2847 MACHINE MAINTENANCE MECHANIC	C.B.O: 911305	Branch: 1	Salary:	2,792.00

[illegible]

Net Pay: **1,614.00**

Summary by Items of the Department

275 NIGHT SHIFT PREMIUM 35%	14:50	65.87 P	981 SALARY ADVANCE DEDUCTION	2,233.60	2,233.60 D
854 REFLEX OF NIGHT SHIFT PREMIUM ON WEEKLY PAID REST	0.00	12.67 P	993 CHANGE FROM PREVIOUS MONTH	1.23	1.23 D
992 MONTHLY CHANGE	0.00	0.79 P	998 INSS	16.42	482.82 D
8294 SALARY DIFFERENCE INSTALLMENT	216.96	216.96 P	9383 FOOD ALLOWANCE DEDUCTION	5.64	5.64 D
8781 REGULAR DAYS	60.00	5,584.00 P			
			Department Net Amount:		3,157.00

INSS		**FGTS, PIS e ISS**		**IRRF according to payroll period**	
Employee contribution salary base:	5,879.50	FGTS base:	5,879.50	Monthly IRRF base:	2,223.73
Taxpayers' contribution salary base:	0.00	FGTS amount:	470.35	Monthly IRRF amount:	0.00
Excess:	0.00	Apprentice FGTS base:	0.00	Vacation IRRF base:	0.00
Total base:	5,879.50	Apprentice FGTS amount:	0.00	Vacation IRRF amount:	0.00
Insured employees:	482.82	Termination FGTS base:	0.00	Profit Sharing IRRF base:	0.00
Company:	1,175.90	Termination FGTS amount:	0.00	Profit Sharing IRRF amount:	0.00
Environmental Hazards in the Workplace (RAT):	272.69	Previous month termination FGTS base:	0.00	Foreign IRRF base:	0.00
Taxpayers:	0.00	Previous month termination FGTS amount:	0.00	Foreign IRRF amount:	0.00
Third parties:	341.00	PIS base:	0.00	13th Salary IRRF base:	0.00
Total INSS:	2,272.41	PIS amount:	0.00	13th Salary IRRF amount:	0.00
		ISS base:	0.00	Total IRRF amount:	0.00
		ISS amount:	0.00	Rental IRRF:	0.00
				Taxpayers IRRF:	0.00

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

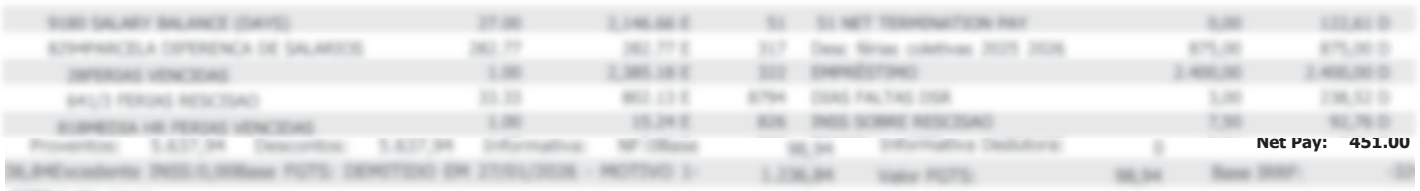
MONTHLY STATEMENT

Status

No. Employees:	2	Terminated:	0
No. Interns:	0	Transferred:	0
Working:	2	Vacation:	0
On leave with full benefits:	0	Union mandate:	0
On leave due to work accident:	0	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:	0	Admissions:	0
Occupational illness:	0	No. of Taxpayers:	0
Unpaid leave:	0		

Department: **4 - APPRENTICESHIP**

Employee: 3409 KEVIN BORIN PINHAL | Status: Working | CPF: 564.256.038-79 | Hire Date: 07/22/2024
Employment Type: Apprentice | CC: 2 | Dept: 4 | Monthly Hours: 100.00
Position: 782312 MAINTENANCE MECHANIC APPRENTICE | C.B.O: 911305 | Branch: 1 | Salary: 810.50



Net Pay: 451.00

Employee: 3410 MAYARA DE ANDRADE CESÁRIO | Status: Working | CPF: 591.079.978-92 | Hire Date: 07/22/2024
Employment Type: Apprentice | CC: 2 | Dept: 4 | Monthly Hours: 100.00
Position: 782312 MAINTENANCE MECHANIC APPRENTICE | C.B.O: 911305 | Branch: 1 | Salary: 810.50



Net Pay: 451.00

Employee: 3505 PEDRO HENRIQUE DE LIMA BENEVIDES | Status: Working | CPF: 540.037.728-90 | Hire Date: 01/21/2026
Employment Type: Apprentice | CC: 2 | Dept: 4 | Monthly Hours: 220.00
Position: 2938 PRODUCTION LINE ASSISTANT APPRENTICE | C.B.O: 784205 | Branch: 1 | Salary: 810.50



Net Pay: 250.00

Summary by Items of the Department

992 MONTHLY CHANGE	0.00	0.55 P	981 SALARY ADVANCE DEDUCTION	648.40	648.40 D
8294 SALARY DIFFERENCE INSTALLMENT	56.44	56.44 P	993 CHANGE FROM PREVIOUS MONTH	1.70	1.70 D
8781 REGULAR DAYS	70.00	1891.17 P	998 INSS	22.50	146.06 D

Department Net Amount: 1,152.00

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

INSS		FGTS, PIS e ISS		IRRF according to payroll period	
Employee contribution salary base:	1,947.61	FGTS base:	0.00	Monthly IRRF base:	-522.39
Taxpayers' contribution salary base:	0.00	FGTS amount:	0.00	Monthly IRRF amount:	0.00
Excess:	0.00	Apprentice FGTS base:	1,947.61	Vacation IRRF base:	0.00
Total base:	1,947.61	Apprentice FGTS amount:	38.94	Vacation IRRF amount:	0.00
Insured employees:	146.06	Termination FGTS base:	0.00	Profit Sharing IRRF base:	0.00
Company:	389.52	Termination FGTS amount:	0.00	Profit Sharing IRRF amount:	0.00
Environmental Hazards in the Workplace (RAT):	90.33	Previous month termination FGTS base:	0.00	Foreign IRRF base:	0.00
Taxpayers:	0.00	Previous month termination FGTS amount:	0.00	Foreign IRRF amount:	0.00
Third parties:	112.94	PIS base:	0.00	13th Salary IRRF base:	0.00
Total INSS:	738.85	PIS amount:	0.00	13th Salary IRRF amount:	0.00
		ISS base:	0.00	Total IRRF amount:	0.00
		ISS amount:	0.00	Rental IRRF:	0.00
				Taxpayers IRRF:	0.00

Status

No. Employees:	3	Terminated:	0
No. Interns:	0	Transferred:	0
Working:	3	Vacation:	0
On leave with full benefits:	0	Union mandate:	0
On leave due to work accident:	0	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:	0	Admissions:	1
Occupational illness:	0	No. of Taxpayers:	0
Unpaid leave:	0		

Totals by Department	Earnings	Deductions	Net Amount
1 PRODUCTION	136,666.58	82,266.58	54,400.00
2 ADMINISTRATION	8,881.70	4,095.37	4,786.33
3 MAINTENANCE	5,880.29	2,723.29	3,157.00
4 APPRENTICESHIP	1,948.16	796.16	1,152.00
Total:	153,376.73	89,881.40	63,495.33

Total Earnings:	153,376.73	Total Deductions:	89,881.40
		Net Total:	63,495.33

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

Summary by Payroll Item

16 HAZARD PAY 20%	20.00	324.20 P	49 WORKED NOTICE PERIOD DEDUCTION	30,00	2,306.08 D
28 ACCRUED VACATION	2.00	4,770.36 P	51 NET TERMINATION PAY	0,00	3,107.89 D
29 PROPORTIONAL VACATION	11.00	1,691.13 P	217 TRANSPORTATION VOUCHER 6%	6.00	129.14 D
64 1/3 VACATION BONUS (TERMINATION)	66.66	1,597.19 P	271 Collective Vacation Deduction 2024/2025	875.00	875.00 D
275 NIGHT SHIFT PREMIUM 35%	51:47	232.73 P	289 REFLEX OF ABSENCE HOURS ON WEEKLY PAID REST	5:23	56.39 D
818 AVERAGE OVERTIME – ACCRUED VACATION	1.00	15.24 P	298 EE LOAN DED – WORK CREDIT No. #CONTRACT	1,093.01	1,093.01 D
819 AVERAGE AMOUNT – ACCRUED VACATION	1.00	5.96 P	300 EE LOAN DED – WORK CREDIT No. #CONTRACT	331.88	331.88 D
836 INSS DIFFERENCE ON VACATION – OVERDEDUCTION	0.00	1.81 P	302 EE LOAN DED – WORK CREDIT No. #CONTRACT	318.35	318.35 D
854 REFLEX OF NIGHT SHIFT PREMIUM ON WEEKLY PAID REST	0.00	44.76 P	304 EE LOAN DED – WORK CREDIT No. #CONTRACT	205.80	205.80 D
931 1/3 VACATION BONUS	99.99	1,536.55 P	306 EE LOAN DED – WORK CREDIT No. #CONTRACT	170.17	170.17 D
992 MONTHLY CHANGE	0.00	25.98 P	309 EE LOAN DED – WORK CREDIT No. #CONTRACT	39.52	39.52 D
8130 TERMINATION DEDUCTION CARRYOVER	0.00	367.60 P	317 Collective Vacation Deduction 2025/2026	1,750.00	1,750.00 D
8169 1/3 PROPORTIONAL VACATION BONUS (TERMINATION)	33.33	563.71 P	318 Collective Vacation Deduction 2025/2026	846.00	846.00 D
8294 SALARY DIFFERENCE INSTALLMENT	4,413.48	4,413.48 P	322 LOAN	2,400.00	2,400.00 D
8307 VACATION DIFFERENCE INSTALLMENT	342.70	342.70 P	812 INSS ON VACATION	25.89	532.39 D
8309 1/3 VACATION BONUS DIFFERENCE INSTALLMENT	114.24	114.24 P	821 INSS DIFFERENCE ON VACATION	0.00	6.74 D
8310 DOUBLE VACATION DIFFERENCE INSTALLMENT	57.90	57.90 P	826 INSS ON TERMINATION	30.00	293.03 D
8316 INSTALLMENT OF DIFFERENCE IN AVERAGE HOURS	0.01	0.01 P	937 VACATION ADVANCE	0.00	5,314.62 D
8328 INSTALLMENT OF DIFFERENCE IN AVERAGE AMOUNT	0.01	0.01 P	942 IRRF ON VACATION	15.00	29.61 D
8412 INSTAL OF SALARY DIF – WORK ACCIDENT LEAVE HRS	23.57	23.57 P	981 SALARY ADVANCE DEDUCTION	48,294.81	48,294.81 D
8426 1/3 DOUBLE VACATION BONUS DIFFERENCE INSTALL	19.30	19.30 P	991 PRIOR MONTH DEDUCTION CARRYOVER	4.08	4.08 D
8658 STIPEND DIFFERENCE INSTALLMENT	33.33	33.33 P	993 CHANGE FROM PREVIOUS MONTH	26.51	26.51 D
8781 REGULAR DAYS	1,511.00	116,316.15 P	998 INSS	451.80	9,788.58 D
8783 VACATION DAYS	57.00	4,609.68 P	8069 PARTIAL ABSENCE HOURS	5:23	56.39 D
8784 MATERNITY LEAVE DAYS	25.00	1,921.73 P	8523 STIPEND ADVANCE DEDUCTION	320.00	320.00 D
8785 DAYS ON INSS LEAVE (ILLNESS)	32.00	2,459.82 P	8792 DAYS ABSENT	23.00	1,812.82 D
8788 UNPAID LEAVE DAYS	30.00	1,911.54 P	8794 ABSENCE DAYS – WEEKLY PAID REST	7.00	548.64 D
8796 DISABILITY RETIREMENT DAYS	30.00	1,648.64 P	8801 DEDUCTION OF LEAVE DAYS	92.00	6,020.00 D
8797 STIPEND DAYS	30.00	800.00 P	9383 FOOD ALLOWANCE DEDUCTION	135.46	135.46 D
9180 SALARY BALANCE DAYS	62.00	4,873.99 P	9405 INSTAL OF DED – WORK ACCIDENT LEAVE	23.57	23.57D
9366 MATERNITY PAY DIFFERENCE INSTALLMENT	36.83	36.83 P	9750 EE LOAN DED – WORK CREDIT No. #CONTRACT	2,505.70	2,505.70D
9520 INSTAL OF SALARY DIF – EQUAL TO OR LESS THAN 15 DAYS	116.65	116.65 P	9751 EE LOAN DED – WORK CREDIT FE No. #CONTRACT	269.61	269.61D
9522 DAYS ON SICK LEAVE – EQUAL TO OR LESS THAN 15 DAYS	6.00	461.22 P	9752 PROVISION FOR EE LOAN DED – WORK CREDIT	269.61	269.61D
9754 REVERSAL OF PROVISIONAL LOAN DEDUCTION	269.61	269.61 P			
9755 REVERSAL OF PROVISIONAL LOAN DEDUCTION	1,769.11	1,769.11 P			

Net Total: 63,495.33

Employees: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

MONTHLY STATEMENT

INSS		**FGTS, PIS e ISS**	
Employee contribution salary base:	132,292.82	FGTS base:	130,946.65
Taxpayers' contribution salary base:	0.00	FGTS amount:	10,475.41
Excess:	0.00	Apprentice FGTS base:	1,947.61
Total base:	132,292.82	Apprentice FGTS amount:	38.94
Insured employees:	10,618.93	Termination FGTS base:	0.00
Company:	26,066.85	Termination FGTS amount:	0.00
Environmental Hazards in the Workplace (RAT):	6,044.90	Previous month termination FGTS base:	0.00
Taxpayers:	0.00	Previous month termination FGTS amount:	0.00
Third parties:	7,559.36	PIS base:	0.00
Total INSS:	50,290.04	PIS amount:	0.00
INSS Gross Revenue Base:	0.00	ISS base:	0.00
(-) Family Allowance:	0.00	ISS amount:	0.00
(-) Maternity Pay:	1,958.56		
Amounts Paid to Cooperatives:	0.00		

IRRF according to payroll period		**IRRF according to payment period**	
Monthly IRRF base:	42,307.23	Monthly IRRF base:	39,856.39
Monthly IRRF amount:	0.00	Monthly IRRF amount:	0.00
Vacation IRRF base:	4,383.55	Vacation IRRF base:	2,817.21
Vacation IRRF amount:	29.61	Vacation IRRF amount:	0.00
Profit Sharing IRRF base:	0.00	Profit Sharing IRRF base:	0.00
Profit Sharing IRRF amount:	0.00	Profit Sharing IRRF amount:	0.00
Foreign IRRF base:	0.00	Foreign IRRF base:	0.00
Foreign IRRF amount:	0.00	Foreign IRRF amount:	0.00
13th Salary IRRF base:	0.00	13th Salary IRRF base:	0.00
13th Salary IRRF amount:	0.00	13th Salary IRRF amount:	0.00
Total IRRF amount:	29.61	Total IRRF amount:	0.00
Rental IRRF:	0.00	Rental IRRF:	0.00
Taxpayers IRRF:	0.00	Taxpayers IRRF:	0.00

Status			
No. Employees:	63	Terminated:	4
No. Interns:	1	Transferred:	0
Working:	57	Vacation:	0
On leave with full benefits:	0	Union mandate:	0
On leave due to work accident:	0	Retirement:	1
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:	4
Occupational illness:	0	No. of Taxpayers:	0
Unpaid leave:	1		

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: May, 08 2026

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Departamento: 1 - PRODUÇÃO

Empr.: 3293 ADRIANO SERRA PENHA Situação: Demitido CPF: 606.626.883-09 Adm: 17/08/2022
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2926 OP DE MÁQUINA A VACUO C.B.O: 784110 Filial: 1 Salário: 2.385,18

9180	SALDO DE SALARIO DIAS	27,00	2.146,66 P	51	LIQUIDO RESCISAO	0,00	122,61 D
8294	PARCELA DIFERENCA DE SALARIOS	282,77	282,77 P	317	Desc férias coletivas 2025 2026	875,00	875,00 D
28	FERIAS VENCIDAS	1,00	2.385,18 P	322	EMPRÉSTIMO	2.400,00	2.400,00 D
64	1/3 FERIAS RESCISAO	33,33	802,13 P	8794	DIAS FALTAS DSR	3,00	238,52 D
818	MEDIA HR FERIAS VENCIDAS	1,00	15,24 P	826	INSS SOBRE RESCISAO	7,50	92,76 D
819	MEDIA VL FERIAS VENCIDAS	1,00	5,96 P	993	TROCO MES ANTERIOR	0,91	0,91 D
				981	DESC.ADIANT.SALARIAL	954,07	954,07 D
				8792	DIAS FALTAS	12,00	954,07 D

ND: 0 Proventos: 5.637,94 Descontos: 5.637,94 Informativa: 98,94 Informativa Dedutora: 0 **Líquido:** **0,00**
NF: 0 Base INSS: 1.236,84 Excedente INSS: 0,00 Base FGTS: 1.236,84 Valor FGTS: 98,94 Base IRRF: -324,43
DEMITIDO EM 27/01/2026 - MOTIVO 1-Demitido COM justa causa

Empr.: 3499 AGATA NASCIMENTO ALVES Situação: Trabalhando CPF: 475.716.388-60 Adm: 02/12/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,92	2,92 D
992	TROCO DO MES	0,00	0,96 P	998	I.N.S.S.	7,95	183,22 D
				993	TROCO MES ANTERIOR	0,47	0,47 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 0 Proventos: 2.307,04 Descontos: 1.109,04 Informativa: 184,48 Informativa Dedutora: 0 **Líquido:** **1.198,00**
NF: 0 Base INSS: 2.306,08 Excedente INSS: 0,00 Base FGTS: 2.306,08 Valor FGTS: 184,48 Base IRRF: 776,45

Empr.: 3503 AMANDA CRISTINA PRIOTO Situação: Trabalhando CPF: 407.332.518-38 Adm: 16/12/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
992	TROCO DO MES	0,00	0,28 P	998	I.N.S.S.	7,95	183,22 D
				993	TROCO MES ANTERIOR	0,89	0,89 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 1 Proventos: 2.306,36 Descontos: 1.109,36 Informativa: 184,48 Informativa Dedutora: 0 **Líquido:** **1.197,00**
NF: 1 Base INSS: 2.306,08 Excedente INSS: 0,00 Base FGTS: 2.306,08 Valor FGTS: 184,48 Base IRRF: 776,45

Empr.: 3399 AMANDA RIBEIRO DOS SANTOS LIMA Situação: Trabalhando CPF: 577.883.738-00 Adm: 17/04/2024
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	998	I.N.S.S.	7,98	191,18 D
				993	TROCO MES ANTERIOR	0,04	0,04 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 0 Proventos: 2.394,47 Descontos: 1.116,47 Informativa: 191,55 Informativa Dedutora: 0 **Líquido:** **1.278,00**
NF: 0 Base INSS: 2.394,47 Excedente INSS: 0,00 Base FGTS: 2.394,47 Valor FGTS: 191,55 Base IRRF: 864,84

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Empr.: 3449 ANA HELOISA MORAIS COSTA Situação: Trabalhando CPF: 479.789.338-90 Adm: 29/01/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	82,85	82,85 P	998	I.N.S.S.	7,98	190,68 D
992	TROCO DO MES	0,00	0,31 P	993	TROCO MES ANTERIOR	0,31	0,31 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND:	0	Proventos:	2.389,24	Descontos:	1.116,24	Informativa:	191,11	Informativa Dedutora:	0	**Líquido:** **1.273,00**
NF:	0	Base INSS:	2.388,93	Excedente INSS:	0,00	Base FGTS:	2.388,93	Valor FGTS:	191,11	Base IRRF: 859,30

Empr.: 3495 ANDERSON RODRIGO DOS SANTOS Situação: Trabalhando CPF: 374.036.048-81 Adm: 24/11/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	24,00	1.844,86 P	998	I.N.S.S.	7,68	141,71 D
9522	DIAS AFAST. P/DOENCA IGUAL/INF.	6,00	461,22 P	993	TROCO MES ANTERIOR	0,25	0,25 D
992	TROCO DO MES	0,00	0,31 P	981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND:	3	Proventos:	2.306,39	Descontos:	1.064,39	Informativa:	184,48	Informativa Dedutora:	0	**Líquido:** **1.242,00**
NF:	2	Base INSS:	1.844,86	Excedente INSS:	0,00	Base FGTS:	2.306,08	Valor FGTS:	184,48	Base IRRF: 673,17

Doença período superior a 15 dias: 26/01/2026 a 25/04/2026

Empr.: 3498 ANDRESSA EVANGELISTA DIAS Situação: Trabalhando CPF: 455.360.858-83 Adm: 02/12/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
992	TROCO DO MES	0,00	0,77 P	998	I.N.S.S.	7,95	183,22 D
				993	TROCO MES ANTERIOR	0,38	0,38 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND:	0	Proventos:	2.306,85	Descontos:	1.108,85	Informativa:	184,48	Informativa Dedutora:	0	**Líquido:** **1.198,00**
NF:	0	Base INSS:	2.306,08	Excedente INSS:	0,00	Base FGTS:	2.306,08	Valor FGTS:	184,48	Base IRRF: 776,45

Empr.: 3420 ARNALDO JUNIOR PEREIRA ALVES MARIM Situação: Trabalhando CPF: 139.085.086-22 Adm: 09/08/2024
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2929 OP MAQUINA MISTURAR GOMA C.B.O: 811110 Filial: 1 Salário: 2.385,18

8781	DIAS NORMAIS	30,00	2.385,18 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	91,42	91,42 P	998	I.N.S.S.	8,02	198,57 D
992	TROCO DO MES	0,00	0,52 P	993	TROCO MES ANTERIOR	0,66	0,66 D
				981	DESC.ADIANT.SALARIAL	954,07	954,07 D

ND:	2	Proventos:	2.477,12	Descontos:	1.156,12	Informativa:	198,12	Informativa Dedutora:	0	**Líquido:** **1.321,00**
NF:	2	Base INSS:	2.476,60	Excedente INSS:	0,00	Base FGTS:	2.476,60	Valor FGTS:	198,12	Base IRRF: 915,33

Empr.: 3451 CAMILE VITORIA SILVEIRA Situação: Demitido CPF: 442.460.078-54 Adm: 03/02/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

9180	SALDO DE SALARIO DIAS	12,00	922,43 P	51	LIQUIDO RESCISAO	0,00	713,15 D
8294	PARCELA DIFERENCA DE SALARIOS	265,16	265,16 P	826	INSS SOBRE RESCISAO	7,50	89,06 D
				993	TROCO MES ANTERIOR	0,89	0,89 D
				9750	DESC. EMP. CRED. TRAB Nº A748993	384,49	384,49 D

ND:	0	Proventos:	1.187,59	Descontos:	1.187,59	Informativa:	95,00	Informativa Dedutora:	0	**Líquido:** **0,00**
NF:	0	Base INSS:	1.187,59	Excedente INSS:	0,00	Base FGTS:	1.187,59	Valor FGTS:	95,00	Base IRRF: 1.187,59

DEMITIDO EM 12/01/2026 - MOTIVO 1-Demitido COM justa causa

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Empr.: 3412 CLAUDINEA APARECIDA DE SOUZA FLOREN Situação: Trabalhando CPF: 283.278.398-88 Adm: 29/07/2024
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	13,00	999,30 P	937	ADIANTAMENTO DE FERIAS	0,00	1.326,75 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
9754	ESTORNO DESC PROV EMPRESTIMC	269,61	269,61 P	9752	PROVISAO DESC. EMP. CRED. TRAB.	269,61	269,61 D
9755	ESTORNO DESC PROV EMPRESTIMC	139,60	139,60 P	812	INSS FERIAS	8,38	146,01 D
931	1/3 DAS FERIAS	33,33	435,59 P	821	INSS DIFERENCA FERIAS	0,00	2,80 D
8783	DIAS FERIAS	17,00	1.306,78 P	998	I.N.S.S.	7,50	81,57 D
992	TROCO DO MES	0,00	0,60 P	993	TROCO MES ANTERIOR	0,80	0,80 D
				981	DESC.ADIANT.SALARIAL	399,72	399,72 D
				9750	DESC. EMP. CRED. TRAB Nº 6872043	206,18	206,18 D
				9751	DESC EMP CRED TRAB FE Nº 687204	269,61	269,61 D

ND: 1 Proventos: 3.239,87 Descontos: 2.705,87 Informativa: 226,40 Informativa Dedutora: 0 **Líquido:** **534,00**
NF: 1 Base INSS: 2.830,06 Excedente INSS: 0,00 Base FGTS: 2.830,06 Valor FGTS: 226,40 Base IRRF: 80,77
FERIAS DE 15/01/2026 - 13/02/2026

Empr.: 107 DANIEL MARTINS DOS SANTOS Situação: Trabalhando CPF: 169.807.158-28 Adm: 02/05/2013
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2852 PONTISTA DE MASSA II C.B.O: 848315 Filial: 1 Salário: 2.648,26

8781	DIAS NORMAIS	30,00	2.648,26 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	50,75	50,75 P	998	I.N.S.S.	8,12	224,68 D
8307	PARCELA DIFERENCA DE FERIAS	50,75	50,75 P	993	TROCO MES ANTERIOR	0,34	0,34 D
8309	PARCELA DIFERENCA DE 1/3 DE FEI	16,92	16,92 P	981	DESC.ADIANT.SALARIAL	1.059,30	1.059,30 D
992	TROCO DO MES	0,00	0,46 P				

ND: 0 Proventos: 2.767,14 Descontos: 1.287,14 Informativa: 221,33 Informativa Dedutora: 0 **Líquido:** **1.480,00**
NF: 0 Base INSS: 2.766,68 Excedente INSS: 0,00 Base FGTS: 2.766,68 Valor FGTS: 221,33 Base IRRF: 1.032,51

Empr.: 242 DANIELA APARECIDA MARQUES DE SOUZA Situação: Trabalhando CPF: 313.202.848-76 Adm: 21/03/2018
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2925 OP DE MÁQUINA DE EMBRULHAR C.B.O: 784110 Filial: 1 Salário: 2.385,18

8781	DIAS NORMAIS	30,00	2.385,18 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	77,71	77,71 P	998	I.N.S.S.	8,02	198,98 D
8307	PARCELA DIFERENCA DE FERIAS	13,71	13,71 P	993	TROCO MES ANTERIOR	0,31	0,31 D
8309	PARCELA DIFERENCA DE 1/3 DE FEI	4,57	4,57 P	981	DESC.ADIANT.SALARIAL	954,07	954,07 D
992	TROCO DO MES	0,00	0,73 P				
8310	PARCELA DIFERENCA FERIAS EM DO	13,71	13,71 P				
8426	PARCELA DIF 1/3 FERIAS EM DOBR(	4,57	4,57 P				

ND: 0 Proventos: 2.500,18 Descontos: 1.156,18 Informativa: 198,49 Informativa Dedutora: 0 **Líquido:** **1.344,00**
NF: 0 Base INSS: 2.481,17 Excedente INSS: 0,00 Base FGTS: 2.481,17 Valor FGTS: 198,49 Base IRRF: 901,62

Empr.: 3473 DIEGO SANTOS BISPO Situação: Trabalhando CPF: 096.241.455-71 Adm: 29/05/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2926 OP DE MÁQUINA A VACUO C.B.O: 784110 Filial: 1 Salário: 2.385,13

8781	DIAS NORMAIS	30,00	2.385,13 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	91,42	91,42 P	998	I.N.S.S.	8,02	198,56 D
992	TROCO DO MES	0,00	0,19 P	993	TROCO MES ANTERIOR	0,31	0,31 D
				981	DESC.ADIANT.SALARIAL	954,05	954,05 D

ND: 1 Proventos: 2.476,74 Descontos: 1.155,74 Informativa: 198,12 Informativa Dedutora: 0 **Líquido:** **1.321,00**
NF: 1 Base INSS: 2.476,55 Excedente INSS: 0,00 Base FGTS: 2.476,55 Valor FGTS: 198,12 Base IRRF: 915,30

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Empr.: 3501 DIELSON MOURA FREITAS Situação: Trabalhando CPF: 636.008.043-59 Adm: 11/12/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
992	TROCO DO MES	0,00	0,61 P	998	I.N.S.S.	7,95	183,22 D
				993	TROCO MES ANTERIOR	0,22	0,22 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 0 Proventos: 2.306,69 Descontos: 1.108,69 Informativa: 184,48 Informativa Dedutora: 0 **Líquido:** **1.198,00**
NF: 0 Base INSS: 2.306,08 Excedente INSS: 0,00 Base FGTS: 2.306,08 Valor FGTS: 184,48 Base IRRF: 776,45

Empr.: 462 EDVANDO RODRIGUES ANTUNES Situação: Trabalhando CPF: 405.313.188-00 Adm: 23/02/2022
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2020 ENCARREGADO DE EXPEDIÇÃO C.B.O: 414135 Filial: 1 Salário: 2.648,26

8781	DIAS NORMAIS	10,00	882,75 P	937	ADIANTAMENTO DE FERIAS	0,00	2.112,97 D
8294	PARCELA DIFERENCA DE SALARIOS	101,51	101,51 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
931	1/3 DAS FERIAS	33,33	588,50 P	812	INSS FERIAS	8,98	211,43 D
8783	DIAS FERIAS	20,00	1.765,51 P	821	INSS DIFERENCA FERIAS	0,00	3,94 D
992	TROCO DO MES	0,00	0,69 P	998	I.N.S.S.	7,50	73,81 D
				942	IRRF FERIAS	15,00	29,61 D
				993	TROCO MES ANTERIOR	0,28	0,28 D
				981	DESC.ADIANT.SALARIAL	353,10	353,10 D

ND: 0 Proventos: 3.338,96 Descontos: 2.787,96 Informativa: 267,06 Informativa Dedutora: 0 **Líquido:** **551,00**
NF: 0 Base INSS: 3.338,27 Excedente INSS: 0,00 Base FGTS: 3.338,27 Valor FGTS: 267,06 Base IRRF: 23,96
FERIAS DE 22/12/2025 - 20/01/2026

Empr.: 3443 ELAINE APARECIDA RAMOS DE LIMA Situação: Trabalhando CPF: 056.699.429-14 Adm: 05/11/2024
Vínculo: Celetista prazo determinado CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	998	I.N.S.S.	7,98	191,18 D
9755	ESTORNO DESC PROV EMPRESTIMC	239,88	239,88 P	993	TROCO MES ANTERIOR	0,24	0,24 D
992	TROCO DO MES	0,00	0,02 P	981	DESC.ADIANT.SALARIAL	922,43	922,43 D
				298	DESC. EMP. CRED. TRAB Nº 6845664	199,57	199,57 D
				9750	DESC. EMP. CRED. TRAB Nº 1534096	400,13	400,13 D

ND: 2 Proventos: 2.634,37 Descontos: 1.716,37 Informativa: 191,55 Informativa Dedutora: 0 **Líquido:** **918,00**
NF: 1 Base INSS: 2.394,47 Excedente INSS: 0,00 Base FGTS: 2.394,47 Valor FGTS: 191,55 Base IRRF: 864,84

Empr.: 3504 ELAINE MARTINS LEAL Situação: Trabalhando CPF: 384.350.598-55 Adm: 12/01/2026
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,18

8781	DIAS NORMAIS	19,00	1.460,58 P	998	I.N.S.S.	7,50	109,54 D
992	TROCO DO MES	0,00	0,19 P	981	DESC.ADIANT.SALARIAL	584,23	584,23 D

ND: 1 Proventos: 1.460,77 Descontos: 693,77 Informativa: 116,84 Informativa Dedutora: 0 **Líquido:** **767,00**
NF: 1 Base INSS: 1.460,58 Excedente INSS: 0,00 Base FGTS: 1.460,58 Valor FGTS: 116,84 Base IRRF: 269,15

Empr.: 3491 ELIANA PEREIRA SILVA Situação: Trabalhando CPF: 150.454.384-09 Adm: 21/10/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	22,10	22,10 P	998	I.N.S.S.	7,96	185,21 D
992	TROCO DO MES	0,00	0,28 P	981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 0 Proventos: 2.328,46 Descontos: 1.110,46 Informativa: 186,25 Informativa Dedutora: 0 **Líquido:** **1.218,00**
NF: 0 Base INSS: 2.328,18 Excedente INSS: 0,00 Base FGTS: 2.328,18 Valor FGTS: 186,25 Base IRRF: 798,55

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Empr.: 3490 ELIANE NASCIMENTO DE OLIVEIRA Situação: Trabalhando CPF: 042.657.535-07 Adm: 01/10/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	66,29	66,29 P	998	I.N.S.S.	7,97	189,19 D
992	TROCO DO MES	0,00	0,22 P	993	TROCO MES ANTERIOR	0,15	0,15 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 1 Proventos: 2.372,59 Descontos: 1.114,59 Informativa: 189,78 Informativa Dedutora: 0 **Líquido:** **1.258,00**
NF: 0 Base INSS: 2.372,37 Excedente INSS: 0,00 Base FGTS: 2.372,37 Valor FGTS: 189,78 Base IRRF: 842,74

Empr.: 3496 EUNICE GONÇALVES DE OLIVEIRA Situação: Trabalhando CPF: 205.439.108-57 Adm: 25/11/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,18

8781	DIAS NORMAIS	30,00	2.306,18 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
992	TROCO DO MES	0,00	0,63 P	998	I.N.S.S.	7,95	183,23 D
				993	TROCO MES ANTERIOR	0,29	0,29 D
				981	DESC.ADIANT.SALARIAL	922,47	922,47 D

ND: 1 Proventos: 2.306,81 Descontos: 1.108,81 Informativa: 184,49 Informativa Dedutora: 0 **Líquido:** **1.198,00**
NF: 0 Base INSS: 2.306,18 Excedente INSS: 0,00 Base FGTS: 2.306,18 Valor FGTS: 184,49 Base IRRF: 776,51

Empr.: 3487 FRANCISCO JOSE DOS REIS Situação: Trabalhando CPF: 104.590.438-46 Adm: 15/09/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
854	REFLEXO ADIC. NOTURNO DSR	0,00	6,70 P	998	I.N.S.S.	7,99	193,06 D
8294	PARCELA DIFERENCA DE SALARIOS	67,76	67,76 P	993	TROCO MES ANTERIOR	0,64	0,64 D
992	TROCO DO MES	0,00	0,56 P	981	DESC.ADIANT.SALARIAL	922,43	922,43 D
275	ADICIONAL NOTURNO 35%	9:30	34,85 P				

ND: 0 Proventos: 2.415,95 Descontos: 1.118,95 Informativa: 193,23 Informativa Dedutora: 0 **Líquido:** **1.297,00**
NF: 0 Base INSS: 2.415,39 Excedente INSS: 0,00 Base FGTS: 2.415,39 Valor FGTS: 193,23 Base IRRF: 885,76

Empr.: 3486 GABRIEL BRAZ DE ARAUJO Situação: Trabalhando CPF: 370.455.248-89 Adm: 10/09/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	8794	DIAS FALTAS DSR	1,00	76,87 D
8294	PARCELA DIFERENCA DE SALARIOS	67,50	67,50 P	998	I.N.S.S.	7,90	175,46 D
992	TROCO DO MES	0,00	0,80 P	993	TROCO MES ANTERIOR	0,61	0,61 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D
				8792	DIAS FALTAS	1,00	76,87 D
				217	VALE TRANSPORTE 6%	6,00	129,14 D

ND: 0 Proventos: 2.374,38 Descontos: 1.381,38 Informativa: 521,58 Informativa Dedutora: 0 **Líquido:** **993,00**
NF: 0 Base INSS: 2.219,84 Excedente INSS: 0,00 Base FGTS: 2.219,84 Valor FGTS: 177,58 Base IRRF: 690,21

Empr.: 3467 GABRIEL LUCAS DE SOUZA CAFE Situação: Trabalhando CPF: 446.525.628-02 Adm: 10/04/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	47,14	47,14 P	9405	PARCELA DESCONTO AFAST ACIDEN	23,57	23,57 D
8412	PARC DIF. SAL HORAS AFAST ACID	23,57	23,57 P	998	I.N.S.S.	7,97	187,46 D
9520	PARC DIF DE SAL IGUAL OU INF. 15	17,68	17,68 P	993	TROCO MES ANTERIOR	0,37	0,37 D
992	TROCO DO MES	0,00	0,18 P	981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 0 Proventos: 2.394,65 Descontos: 1.136,65 Informativa: 191,55 Informativa Dedutora: 0 **Líquido:** **1.258,00**
NF: 0 Base INSS: 2.353,22 Excedente INSS: 0,00 Base FGTS: 2.394,47 Valor FGTS: 191,55 Base IRRF: 841,27

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Empr.: 3492 GABRIELA AMANDA ROSA LIBERATO Situação: Trabalhando CPF: 478.765.988-03 Adm: 28/10/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	6,63	6,63 P	998	I.N.S.S.	7,95	183,82 D
992	TROCO DO MES	0,00	0,38 P	993	TROCO MES ANTERIOR	0,02	0,02 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 0 Proventos: 2.313,09 Descontos: 1.109,09 Informativa: 185,01 Informativa Dedutora: 0 **Líquido:** **1.204,00**
NF: 0 Base INSS: 2.312,71 Excedente INSS: 0,00 Base FGTS: 2.312,71 Valor FGTS: 185,01 Base IRRF: 783,08

Empr.: 3489 ITALO REIS RUBIM Situação: Trabalhando CPF: 621.074.893-78 Adm: 24/09/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	54,51	54,51 P	998	I.N.S.S.	7,97	188,13 D
992	TROCO DO MES	0,00	0,64 P	993	TROCO MES ANTERIOR	0,85	0,85 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 0 Proventos: 2.361,23 Descontos: 1.114,23 Informativa: 188,84 Informativa Dedutora: 0 **Líquido:** **1.247,00**
NF: 0 Base INSS: 2.360,59 Excedente INSS: 0,00 Base FGTS: 2.360,59 Valor FGTS: 188,84 Base IRRF: 830,96

Empr.: 3493 JAKCSON DIOGO DA SILVA DE SOUSA Situação: Trabalhando CPF: 584.172.088-01 Adm: 28/10/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	6,63	6,63 P	998	I.N.S.S.	7,95	183,82 D
992	TROCO DO MES	0,00	0,48 P	993	TROCO MES ANTERIOR	0,12	0,12 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 0 Proventos: 2.313,19 Descontos: 1.109,19 Informativa: 185,01 Informativa Dedutora: 0 **Líquido:** **1.204,00**
NF: 0 Base INSS: 2.312,71 Excedente INSS: 0,00 Base FGTS: 2.312,71 Valor FGTS: 185,01 Base IRRF: 783,08

Empr.: 3424 JAMILE SILVA SANTOS Situação: Trabalhando CPF: 858.227.615-00 Adm: 20/08/2024
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	10,00	768,69 P	937	ADIANTAMENTO DE FERIAS	0,00	1.874,90 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
931	1/3 DAS FERIAS	33,33	512,46 P	812	INSS FERIAS	8,53	174,95 D
8783	DIAS FERIAS	20,00	1.537,39 P	998	I.N.S.S.	7,50	64,28 D
836	INSS DIF FER DESC A MAIOR	0,00	1,81 P	993	TROCO MES ANTERIOR	0,41	0,41 D
992	TROCO DO MES	0,00	0,10 P	981	DESC.ADIANT.SALARIAL	307,48	307,48 D

ND: 0 Proventos: 2.908,84 Descontos: 2.424,84 Informativa: 232,55 Informativa Dedutora: 0 **Líquido:** **484,00**
NF: 0 Base INSS: 2.906,93 Excedente INSS: 0,00 Base FGTS: 2.906,93 Valor FGTS: 232,55 Base IRRF: -57,60
FERIAS DE 22/12/2025 - 20/01/2026

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Empr.: 3450 JEANE BARROS DA SILVA Situação: Demitido CPF: 605.725.913-06 Adm: 03/02/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

9180	SALDO DE SALARIO DIAS	9,00	691,82 P	49	AVISO PREVIO REAVIDO	30,00	2.306,08 D
8294	PARCELA DIFERENCA DE SALARIOS	265,16	265,16 P	318	Desc férias coletivas 2025 2026	846,00	846,00 D
29	FERIAS PROPORCIONAIS	11,00	1.691,13 P	8794	DIAS FALTAS DSR	1,00	76,87 D
8169	1/3 FERIAS PROPORCIONAIS RESCI	33,33	563,71 P	826	INSS SOBRE RESCISAO	7,50	42,94 D
8130	ESTOURO RESCISAO	0,00	367,60 P	993	TROCO MES ANTERIOR	0,05	0,05 D
				8792	DIAS FALTAS	4,00	307,48 D

ND: 3 Proventos: 3.579,42 Descontos: 3.579,42 Informativa: 45,81 Informativa Dedutora: 0 **Líquido:** **0,00**
NF: 2 Base INSS: 572,63 Excedente INSS: 0,00 Base FGTS: 572,63 Valor FGTS: 45,81 Base IRRF: 529,69
DEMITIDO EM 09/01/2026 - MOTIVO 4-Pedido de demissão SEM justa causa

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Empr.: 363 JEFERSON FELIPE BORGES DE SOUZA Situação: Trabalhando CPF: 399.327.628-06 Adm: 18/08/2020
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2931 OPERADOR DE MÁQUINA C.B.O: 841810 Filial: 1 Salário: 2.385,18

8781	DIAS NORMAIS	30,00	2.385,18 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
854	REFLEXO ADIC. NOTURNO DSR	0,00	0,15 P	998	I.N.S.S.	8,02	200,03 D
8294	PARCELA DIFERENCA DE SALARIOS	45,73	45,73 P	993	TROCO MES ANTERIOR	0,68	0,68 D
8307	PARCELA DIFERENCA DE FERIAS	45,71	45,71 P	981	DESC.ADIANT.SALARIAL	954,07	954,07 D
8309	PARCELA DIFERENCA DE 1/3 DE FEI	15,24	15,24 P	298	DESC. EMP. CRED. TRAB Nº 0000001	49,68	49,68 D
8328	PARCELA DIFERENCA MEDIA VALOR	0,01	0,01 P	300	DESC. EMP. CRED. TRAB Nº 4534557	70,63	70,63 D
9755	ESTORNO DESC PROV EMPRESTIMC	202,14	202,14 P	302	DESC. EMP. CRED. TRAB Nº 1513692	43,37	43,37 D
992	TROCO DO MES	0,00	0,03 P	9750	DESC. EMP. CRED. TRAB Nº 0000000	341,67	341,67 D
275	ADICIONAL NOTURNO 35%	0:12	0,76 P				

ND: 0 Proventos: 2.694,95 Descontos: 1.662,95 Informativa: 199,42 Informativa Dedutora: 0 **Líquido:** **1.032,00**
NF: 0 Base INSS: 2.492,78 Excedente INSS: 0,00 Base FGTS: 2.492,78 Valor FGTS: 199,42 Base IRRF: 870,55

Empr.: 122 JEOVAR FARIAS DE SOUZA Situação: Aposent invalid acid trab CPF: 049.135.115-13 Adm: 03/11/2010
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2852 PONTISTA DE MASSA II C.B.O: 848315 Filial: 1 Salário: 1.648,64

8796	DIAS APOSENT. INVALIDEZ	30,00	1.648,64 P	8801	DESCONTO DIAS AFASTADOS	30,00	1.648,64 D

ND: 0 Proventos: 1.648,64 Descontos: 1.648,64 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
Aposent. por invalid. acidente de trabalho: 30/06/2015 a 00/00/0000

Empr.: 3474 JOAO PEDRO FERREIRA Situação: Trabalhando CPF: 569.986.458-05 Adm: 17/07/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	289	REFLEXO HORAS FALTAS DSR	5:23	56,39 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	8794	DIAS FALTAS DSR	1,00	76,87 D
9755	ESTORNO DESC PROV EMPRESTIMC	215,66	215,66 P	998	I.N.S.S.	7,86	167,19 D
992	TROCO DO MES	0,00	0,54 P	993	TROCO MES ANTERIOR	0,38	0,38 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D
				8792	DIAS FALTAS	1,00	76,87 D
				8069	HORAS FALTAS PARCIAL	5:23	56,39 D
				9750	DESC. EMP. CRED. TRAB Nº 6053620	539,15	539,15 D

ND: 0 Proventos: 2.610,67 Descontos: 1.895,67 Informativa: 170,23 Informativa Dedutora: 0 **Líquido:** **715,00**
NF: 0 Base INSS: 2.127,95 Excedente INSS: 0,00 Base FGTS: 2.127,95 Valor FGTS: 170,23 Base IRRF: 598,32

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Empr.: 114 JOSE PAULO BOARROLI Situação: Licença sem direito CPF: 351.539.478-82 Adm: 01/02/2006
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2852 PONTISTA DE MASSA II C.B.O: 848315 Filial: 1 Salário: 1.911,54

8788	DIAS AFAST S/ VENCTO	30,00	1.911,54 P	8801	DESCONTO DIAS AFASTADOS	30,00	1.911,54 D

ND: 0 Proventos: 1.911,54 Descontos: 1.911,54 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
Licença sem vencimento: 30/04/2018 a 00/00/0000

Empr.: 115 JOSELISA XAVIER DUARTE DA SILVA Situação: Trabalhando CPF: 223.415.718-83 Adm: 02/08/2004
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2931 OPERADOR DE MÁQUINA C.B.O: 841810 Filial: 1 Salário: 2.385,18

8781	DIAS NORMAIS	30,00	2.385,18 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	45,71	45,71 P	998	I.N.S.S.	8,02	199,94 D
8307	PARCELA DIFERENCA DE FERIAS	45,71	45,71 P	993	TROCO MES ANTERIOR	0,77	0,77 D
8309	PARCELA DIFERENCA DE 1/3 DE FEI	15,24	15,24 P	981	DESC.ADIANT.SALARIAL	954,07	954,07 D
992	TROCO DO MES	0,00	0,76 P				

ND: 0 Proventos: 2.492,60 Descontos: 1.157,60 Informativa: 199,34 Informativa Dedutora: 0 **Líquido:** **1.335,00**
NF: 0 Base INSS: 2.491,84 Excedente INSS: 0,00 Base FGTS: 2.491,84 Valor FGTS: 199,34 Base IRRF: 869,62

Empr.: 3404 JUAREZ SANTOS BISPO Situação: Trabalhando CPF: 067.485.475-63 Adm: 02/05/2024
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	998	I.N.S.S.	7,98	191,18 D
				993	TROCO MES ANTERIOR	0,04	0,04 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 0 Proventos: 2.394,47 Descontos: 1.116,47 Informativa: 191,55 Informativa Dedutora: 0 **Líquido:** **1.278,00**
NF: 0 Base INSS: 2.394,47 Excedente INSS: 0,00 Base FGTS: 2.394,47 Valor FGTS: 191,55 Base IRRF: 864,84

Empr.: 3478 LEANDRO MATHEUS MENDONÇA Situação: Trabalhando CPF: 379.287.638-85 Adm: 11/08/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	998	I.N.S.S.	7,98	191,18 D
992	TROCO DO MES	0,00	0,59 P	993	TROCO MES ANTERIOR	0,63	0,63 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 2 Proventos: 2.395,06 Descontos: 1.117,06 Informativa: 191,55 Informativa Dedutora: 0 **Líquido:** **1.278,00**
NF: 2 Base INSS: 2.394,47 Excedente INSS: 0,00 Base FGTS: 2.394,47 Valor FGTS: 191,55 Base IRRF: 864,84

Empr.: 3418 LETICIA BATISTA DOS SANTOS Situação: Trabalhando CPF: 151.963.236-35 Adm: 07/08/2024
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	998	I.N.S.S.	7,98	191,18 D
9755	ESTORNO DESC PROV EMPRESTIMC	239,88	239,88 P	993	TROCO MES ANTERIOR	0,98	0,98 D
992	TROCO DO MES	0,00	0,76 P	981	DESC.ADIANT.SALARIAL	922,43	922,43 D
				298	DESC. EMP. CRED. TRAB Nº 1903000	126,21	126,21 D
				300	DESC. EMP. CRED. TRAB Nº 1903000	122,95	122,95 D
				302	DESC. EMP. CRED. TRAB Nº 1903000	66,02	66,02 D
				304	DESC. EMP. CRED. TRAB Nº 6049521	74,83	74,83 D
				306	DESC. EMP. CRED. TRAB Nº 1495069	170,17	170,17 D
				309	DESC. EMP. CRED. TRAB Nº 6870545	39,52	39,52 D

ND: 0 Proventos: 2.635,11 Descontos: 1.717,11 Informativa: 191,55 Informativa Dedutora: 0 **Líquido:** **918,00**
NF: 0 Base INSS: 2.394,47 Excedente INSS: 0,00 Base FGTS: 2.394,47 Valor FGTS: 191,55 Base IRRF: 864,84

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Empr.: 3502 MANUELE VITORIA ROMAO DA SILVA Situação: Trabalhando CPF: 564.967.308-06 Adm: 11/12/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
992	TROCO DO MES	0,00	0,61 P	998	I.N.S.S.	7,95	183,22 D
				993	TROCO MES ANTERIOR	0,22	0,22 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 0 Proventos: 2.306,69 Descontos: 1.108,69 Informativa: 184,48 Informativa Dedutora: 0 **Líquido:** **1.198,00**
NF: 0 Base INSS: 2.306,08 Excedente INSS: 0,00 Base FGTS: 2.306,08 Valor FGTS: 184,48 Base IRRF: 776,45

Empr.: 3314 MARCEL LIMA DOS SANTOS Situação: Trabalhando CPF: 999.293.765-34 Adm: 11/11/2022
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	998	I.N.S.S.	7,98	191,18 D
				993	TROCO MES ANTERIOR	0,04	0,04 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 0 Proventos: 2.394,47 Descontos: 1.116,47 Informativa: 191,55 Informativa Dedutora: 0 **Líquido:** **1.278,00**
NF: 0 Base INSS: 2.394,47 Excedente INSS: 0,00 Base FGTS: 2.394,47 Valor FGTS: 191,55 Base IRRF: 864,84

Empr.: 3435 MARIA EDUARDA DA SILVA MARTINS Situação: Trabalhando CPF: 448.603.098-20 Adm: 01/10/2024
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	5,00	384,35 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8784	SALARIO MATERNIDADE DIAS	25,00	1.921,73 P	998	I.N.S.S.	7,98	191,18 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	993	TROCO MES ANTERIOR	0,63	0,63 D
9755	ESTORNO DESC PROV EMPRESTIMC	79,36	79,36 P	981	DESC.ADIANT.SALARIAL	922,43	922,43 D
992	TROCO DO MES	0,00	0,62 P	9750	DESC. EMP. CRED. TRAB Nº 6871024	198,39	198,39 D

ND: 0 Proventos: 2.474,45 Descontos: 1.315,45 Informativa: 191,55 Informativa Dedutora: 0 **Líquido:** **1.159,00**
NF: 0 Base INSS: 2.394,47 Excedente INSS: 0,00 Base FGTS: 2.394,47 Valor FGTS: 191,55 Base IRRF: 864,84
Licença maternidade: 07/01/2026 a 06/05/2026

Empr.: 3454 MARIA LETICIA PEREIRA DA SILVA COUTIN Situação: Trabalhando CPF: 151.629.354-17 Adm: 10/02/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	998	I.N.S.S.	7,98	191,18 D
992	TROCO DO MES	0,00	0,72 P	993	TROCO MES ANTERIOR	0,76	0,76 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 0 Proventos: 2.395,19 Descontos: 1.117,19 Informativa: 191,55 Informativa Dedutora: 0 **Líquido:** **1.278,00**
NF: 0 Base INSS: 2.394,47 Excedente INSS: 0,00 Base FGTS: 2.394,47 Valor FGTS: 191,55 Base IRRF: 864,84

Empr.: 3310 MARIA ROSINEI LOPES FONSECA Situação: Trabalhando CPF: 027.383.432-01 Adm: 11/11/2022
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	28,00	2.152,34 P	8801	DESCONTO DIAS AFASTADOS	2,00	153,74 D
8785	DIAS AFAST.INSS (P/DOENCA)	2,00	153,74 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	44,19	44,19 P	998	I.N.S.S.	7,92	178,67 D
8307	PARCELA DIFERENCA DE FERIAS	44,19	44,19 P	993	TROCO MES ANTERIOR	0,90	0,90 D
8309	PARCELA DIFERENCA DE 1/3 DE FEI	14,73	14,73 P	981	DESC.ADIANT.SALARIAL	860,94	860,94 D
992	TROCO DO MES	0,00	0,88 P				

ND: 2 Proventos: 2.410,07 Descontos: 1.197,07 Informativa: 180,43 Informativa Dedutora: 0 **Líquido:** **1.213,00**
NF: 2 Base INSS: 2.255,45 Excedente INSS: 0,00 Base FGTS: 2.255,45 Valor FGTS: 180,43 Base IRRF: 728,39
Doença período superior a 15 dias: 04/12/2025 a 02/01/2026

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Empr.: 3337 MATEUS GAMA BARRETO Situação: Trabalhando CPF: 991.966.205-44 Adm: 07/03/2023
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	998	I.N.S.S.	7,98	191,18 D
992	TROCO DO MES	0,00	0,44 P	993	TROCO MES ANTERIOR	0,48	0,48 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND:	0	Proventos:	2.394,91	Descontos:	1.116,91	Informativa:	191,55	Informativa Dedutora:	0	**Líquido:** **1.278,00**
NF:	0	Base INSS:	2.394,47	Excedente INSS:	0,00	Base FGTS:	2.394,47	Valor FGTS:	191,55	Base IRRF: 864,84

Empr.: 3323 MINEIA RIBEIRO D SILVA Situação: Trabalhando CPF: 271.082.718-26 Adm: 23/11/2022
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
854	REFLEXO ADIC. NOTURNO DSR	0,00	4,18 P	998	I.N.S.S.	8,00	194,87 D
8294	PARCELA DIFERENCA DE SALARIOS	44,60	44,60 P	993	TROCO MES ANTERIOR	0,83	0,83 D
8307	PARCELA DIFERENCA DE FERIAS	44,19	44,19 P	981	DESC.ADIANT.SALARIAL	922,43	922,43 D
8309	PARCELA DIFERENCA DE 1/3 DE FEI	14,73	14,73 P				
8316	PARCELA DIFERENCA MEDIA HORA	0,01	0,01 P				
992	TROCO DO MES	0,00	0,40 P				
275	ADICIONAL NOTURNO 35%	5:56	21,76 P				

ND:	0	Proventos:	2.435,95	Descontos:	1.120,95	Informativa:	194,84	Informativa Dedutora:	0	**Líquido:** **1.315,00**
NF:	0	Base INSS:	2.435,55	Excedente INSS:	0,00	Base FGTS:	2.435,55	Valor FGTS:	194,84	Base IRRF: 846,99

Empr.: 3452 MOHARA PATRICIA GALAO DA SILVA Situação: Doença CPF: 493.417.458-37 Adm: 03/02/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8785	DIAS AFAST.INSS (P/DOENCA)	30,00	2.306,08 P	8801	DESCONTO DIAS AFASTADOS	30,00	2.306,08 D
8294	PARCELA DIFERENCA DE SALARIOS	66,29	66,29 P	998	I.N.S.S.	7,50	4,97 D
9520	PARC DIF DE SAL IGUAL OU INF. 15	98,97	98,97 P	991	ESTOURO MES ANTERIOR	0,45	0,45 D
992	TROCO DO MES	0,00	0,16 P				

ND:	0	Proventos:	2.471,50	Descontos:	2.311,50	Informativa:	13,22	Informativa Dedutora:	0	**Líquido:** **160,00**
NF:	0	Base INSS:	66,29	Excedente INSS:	0,00	Base FGTS:	165,26	Valor FGTS:	13,22	Base IRRF: -441,94

Novo afast. mesma doença: 05/12/2025 a 04/03/2026

Empr.: 3457 NATALIA MARIA DOS SANTOS Situação: Trabalhando CPF: 062.539.963-39 Adm: 20/02/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	998	I.N.S.S.	7,98	191,18 D
992	TROCO DO MES	0,00	0,13 P	993	TROCO MES ANTERIOR	0,17	0,17 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND:	0	Proventos:	2.394,60	Descontos:	1.116,60	Informativa:	191,55	Informativa Dedutora:	0	**Líquido:** **1.278,00**
NF:	0	Base INSS:	2.394,47	Excedente INSS:	0,00	Base FGTS:	2.394,47	Valor FGTS:	191,55	Base IRRF: 864,84

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Empr.: 3417 PAULO HENRIQUE TEIXEIRA MAGNANI Situação: Demitido CPF: 491.505.408-07 Adm: 01/08/2024
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2926 OP DE MÁQUINA A VACUO C.B.O: 784110 Filial: 1 Salário: 2.385,18

9180	SALDO DE SALARIO DIAS	14,00	1.113,08 P	51	LIQUIDO RESCISAO	0,00	2.272,13 D
8294	PARCELA DIFERENCA DE SALARIOS	274,26	274,26 P	271	Desc férias coletivas 2024 2025	875,00	875,00 D
28	FERIAS VENCIDAS	1,00	2.385,18 P	317	Desc férias coletivas 2025 2026	875,00	875,00 D
64	1/3 FERIAS RESCISAO	33,33	795,06 P	8794	DIAS FALTAS DSR	1,00	79,51 D
				826	INSS SOBRE RESCISAO	7,50	68,27 D
				993	TROCO MES ANTERIOR	0,14	0,14 D
				8792	DIAS FALTAS	5,00	397,53 D

ND:	0	Proventos:	4.567,58	Descontos:	4.567,58	Informativa:	72,82	Informativa Dedutora:	0	**Líquido:**	**0,00**
NF:	0	Base INSS:	910,30	Excedente INSS:	0,00	Base FGTS:	910,30	Valor FGTS:	72,82	Base IRRF:	910,30

DEMITIDO EM 14/01/2026 - MOTIVO 1-Demitido COM justa causa

Empr.: 3507 RENAN ARAUJO BRITO Situação: Trabalhando CPF: 528.448.238-74 Adm: 30/01/2026
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	1,00	76,87 P	998	I.N.S.S.	7,50	5,76 D
992	TROCO DO MES	0,00	0,89 P				

ND:	0	Proventos:	77,76	Descontos:	5,76	Informativa:	6,14	Informativa Dedutora:	0	**Líquido:**	**72,00**
NF:	0	Base INSS:	76,87	Excedente INSS:	0,00	Base FGTS:	76,87	Valor FGTS:	6,14	Base IRRF:	-530,33

Empr.: 3426 SANTINA APARECIDA DIAS Situação: Trabalhando CPF: 067.058.166-60 Adm: 21/08/2024
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	998	I.N.S.S.	7,98	191,18 D
992	TROCO DO MES	0,00	0,29 P	993	TROCO MES ANTERIOR	0,33	0,33 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND:	0	Proventos:	2.394,76	Descontos:	1.116,76	Informativa:	191,55	Informativa Dedutora:	0	**Líquido:**	**1.278,00**
NF:	0	Base INSS:	2.394,47	Excedente INSS:	0,00	Base FGTS:	2.394,47	Valor FGTS:	191,55	Base IRRF:	864,84

Empr.: 120 SEBASTIAO DELFINO DE SOUZA Situação: Trabalhando CPF: 975.099.068-49 Adm: 01/04/2004
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2851 OPERADOR DE CALDEIRA C.B.O: 862120 Filial: 1 Salário: 3.228,00

8781	DIAS NORMAIS	30,00	3.228,00 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
854	REFLEXO ADIC. NOTURNO DSR	0,00	21,06 P	998	I.N.S.S.	9,08	346,03 D
8294	PARCELA DIFERENCA DE SALARIOS	129,27	129,27 P	993	TROCO MES ANTERIOR	0,92	0,92 D
992	TROCO DO MES	0,00	0,95 P	981	DESC.ADIANT.SALARIAL	1.291,20	1.291,20 D
16	INSALUBRIDADE 20%	20,00	324,20 P				
275	ADICIONAL NOTURNO 35%	21:19	109,49 P				

ND:	0	Proventos:	3.812,97	Descontos:	1.640,97	Informativa:	304,96	Informativa Dedutora:	0	**Líquido:**	**2.172,00**
NF:	0	Base INSS:	3.812,02	Excedente INSS:	0,00	Base FGTS:	3.812,02	Valor FGTS:	304,96	Base IRRF:	1.913,62

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Empr.: 174 SIMONE APARECIDA LOPES Situação: Trabalhando CPF: 351.311.948-81 Adm: 16/10/2017
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2925 OP DE MÁQUINA DE EMBRULHAR C.B.O: 784110 Filial: 1 Salário: 2.385,18

8781	DIAS NORMAIS	30,00	2.385,18 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	54,85	54,85 P	998	I.N.S.S.	8,02	199,67 D
8307	PARCELA DIFERENCA DE FERIAS	36,57	36,57 P	993	TROCO MES ANTERIOR	0,27	0,27 D
8309	PARCELA DIFERENCA DE 1/3 DE FEI	12,19	12,19 P	981	DESC.ADIANT.SALARIAL	954,07	954,07 D
9755	ESTORNO DESC PROV EMPRESTIMC	289,00	289,00 P	298	DESC. EMP. CRED. TRAB Nº 4577483	100,12	100,12 D
992	TROCO DO MES	0,00	0,53 P	300	DESC. EMP. CRED. TRAB Nº 6869342	52,66	52,66 D
				302	DESC. EMP. CRED. TRAB Nº 4559646	142,74	142,74 D
				304	DESC. EMP. CRED. TRAB Nº 1514291	33,56	33,56 D
				9750	DESC. EMP. CRED. TRAB Nº 0000000	393,41	393,41 D

ND: 1 Proventos: 2.778,32 Descontos: 1.879,32 Informativa: 199,10 Informativa Dedutora: 0 **Líquido:** **899,00**
NF: 0 Base INSS: 2.488,79 Excedente INSS: 0,00 Base FGTS: 2.488,79 Valor FGTS: 199,10 Base IRRF: 878,76

Empr.: 3506 SOCRATES DA SILVA ARAUJO Situação: Trabalhando CPF: 243.476.088-02 Adm: 20/01/2026
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,80

8781	DIAS NORMAIS	11,00	845,83 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
992	TROCO DO MES	0,00	0,75 P	998	I.N.S.S.	7,50	63,43 D
				981	DESC.ADIANT.SALARIAL	338,33	338,33 D

ND: 0 Proventos: 846,58 Descontos: 404,58 Informativa: 67,66 Informativa Dedutora: 0 **Líquido:** **442,00**
NF: 0 Base INSS: 845,83 Excedente INSS: 0,00 Base FGTS: 845,83 Valor FGTS: 67,66 Base IRRF: -99,70

Empr.: 3468 THAYSSA APARECIDA DOS SANTOS LIMA Situação: Trabalhando CPF: 477.111.608-36 Adm: 23/04/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	998	I.N.S.S.	7,98	191,18 D
9755	ESTORNO DESC PROV EMPRESTIMC	141,21	141,21 P	993	TROCO MES ANTERIOR	0,02	0,02 D
992	TROCO DO MES	0,00	0,79 P	981	DESC.ADIANT.SALARIAL	922,43	922,43 D
				298	DESC. EMP. CRED. TRAB Nº 1517978	61,47	61,47 D
				300	DESC. EMP. CRED. TRAB Nº 1521825	85,64	85,64 D
				302	DESC. EMP. CRED. TRAB Nº 1527931	66,22	66,22 D
				304	DESC. EMP. CRED. TRAB Nº 1524959	97,41	97,41 D
				9750	DESC. EMP. CRED. TRAB Nº 1529881	42,28	42,28 D

ND: 0 Proventos: 2.536,47 Descontos: 1.469,47 Informativa: 191,55 Informativa Dedutora: 0 **Líquido:** **1.067,00**
NF: 0 Base INSS: 2.394,47 Excedente INSS: 0,00 Base FGTS: 2.394,47 Valor FGTS: 191,55 Base IRRF: 864,84

Empr.: 3368 VINICIUS BARBOSA DA CRUZ Situação: Trabalhando CPF: 465.721.858-18 Adm: 11/10/2023
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	75,13	75,13 P	998	I.N.S.S.	7,99	191,58 D
8307	PARCELA DIFERENCA DE FERIAS	13,26	13,26 P	993	TROCO MES ANTERIOR	0,91	0,91 D
8309	PARCELA DIFERENCA DE 1/3 DE FEI	4,42	4,42 P	981	DESC.ADIANT.SALARIAL	922,43	922,43 D
9755	ESTORNO DESC PROV EMPRESTIMC	222,38	222,38 P	298	DESC. EMP. CRED. TRAB Nº 0000001	555,96	555,96 D
992	TROCO DO MES	0,00	0,43 P				

ND: 0 Proventos: 2.621,70 Descontos: 1.673,70 Informativa: 191,91 Informativa Dedutora: 0 **Líquido:** **948,00**
NF: 0 Base INSS: 2.398,89 Excedente INSS: 0,00 Base FGTS: 2.398,89 Valor FGTS: 191,91 Base IRRF: 851,58

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Empr.: 3465 VIVIANE PERPETUO FERREIRA GOMES RAM Situação: Trabalhando CPF: 362.409.008-93 Adm: 07/04/2025
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	85,44	85,44 P	998	I.N.S.S.	7,98	190,91 D
992	TROCO DO MES	0,00	0,36 P	993	TROCO MES ANTERIOR	0,72	0,72 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND: 0 Proventos: 2.391,88 Descontos: 1.116,88 Informativa: 191,32 Informativa Dedutora: 0 **Líquido:** **1.275,00**
NF: 0 Base INSS: 2.391,52 Excedente INSS: 0,00 Base FGTS: 2.391,52 Valor FGTS: 191,32 Base IRRF: 861,89

Empr.: 458 YASMIN FERNANDA DA SILVA Situação: Trabalhando CPF: 510.310.848-86 Adm: 11/01/2022
Vínculo: Celetista CC: 2 Depto: 1 Horas Mês: 220,00
Cargo: 2486 AUXILIAR GERAL C.B.O: 841810 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	4,42	4,42 P	998	I.N.S.S.	7,99	192,77 D
8307	PARCELA DIFERENCA DE FERIAS	48,61	48,61 P	993	TROCO MES ANTERIOR	0,34	0,34 D
8309	PARCELA DIFERENCA DE 1/3 DE FEI	16,20	16,20 P	981	DESC.ADIANT.SALARIAL	922,43	922,43 D
9366	PARCELA DIF SALARIO MATERNIDA	36,83	36,83 P				
992	TROCO DO MES	0,00	0,30 P				
8310	PARCELA DIFERENCA FERIAS EM DO	44,19	44,19 P				
8426	PARCELA DIF 1/3 FERIAS EM DOBR(	14,73	14,73 P				

ND: 1 Proventos: 2.471,36 Descontos: 1.118,36 Informativa: 192,97 Informativa Dedutora: 0 **Líquido:** **1.353,00**
NF: 1 Base INSS: 2.412,14 Excedente INSS: 0,00 Base FGTS: 2.412,14 Valor FGTS: 192,97 Base IRRF: 817,70

Resumo por Rubricas do Departamento

16	INSALUBRIDADE 20%	20,00	324,20 P	49	AVISO PREVIO REAVIDO	30,00	2.306,08 D
28	FERIAS VENCIDAS	2,00	4.770,36 P	51	LIQUIDO RESCISAO	0,00	3.107,89 D
29	FERIAS PROPORCIONAIS	11,00	1.691,13 P	217	VALE TRANSPORTE 6%	6,00	129,14 D
64	1/3 FERIAS RESCISAO	66,66	1.597,19 P	271	Desc férias coletivas 2024 2025	875,00	875,00 D
275	ADICIONAL NOTURNO 35%	36:57	166,86 P	289	REFLEXO HORAS FALTAS DSR	5:23	56,39 D
818	MEDIA HR FERIAS VENCIDAS	1,00	15,24 P	298	DESC. EMP. CRED. TRAB Nº #CONTR	1.093,01	1.093,01 D
819	MEDIA VL FERIAS VENCIDAS	1,00	5,96 P	300	DESC. EMP. CRED. TRAB Nº #CONTR	331,88	331,88 D
836	INSS DIF FER DESC A MAIOR	0,00	1,81 P	302	DESC. EMP. CRED. TRAB Nº #CONTR	318,35	318,35 D
854	REFLEXO ADIC. NOTURNO DSR	0,00	32,09 P	304	DESC. EMP. CRED. TRAB Nº #CONTR	205,80	205,80 D
931	1/3 DAS FERIAS	99,99	1.536,55 P	306	DESC. EMP. CRED. TRAB Nº #CONTR	170,17	170,17 D
992	TROCO DO MES	0,00	22,84 P	309	DESC. EMP. CRED. TRAB Nº #CONTR	39,52	39,52 D
8130	ESTOURO RESCISAO	0,00	367,60 P	317	Desc férias coletivas 2025 2026	1.750,00	1.750,00 D
8169	1/3 FERIAS PROPORCIONAIS RESCI	33,33	563,71 P	318	Desc férias coletivas 2025 2026	846,00	846,00 D
8294	PARCELA DIFERENCA DE SALARIOS	3.843,05	3.843,05 P	322	EMPRÉSTIMO	2.400,00	2.400,00 D
8307	PARCELA DIFERENCA DE FERIAS	342,70	342,70 P	812	INSS FERIAS	25,89	532,39 D
8309	PARCELA DIFERENCA DE 1/3 DE FEI	114,24	114,24 P	821	INSS DIFERENCA FERIAS	0,00	6,74 D
8310	PARCELA DIFERENCA FERIAS EM DO	57,90	57,90 P	826	INSS SOBRE RESCISAO	30,00	293,03 D
8316	PARCELA DIFERENCA MEDIA HORA	0,01	0,01 P	937	ADIANTAMENTO DE FERIAS	0,00	5.314,62 D
8328	PARCELA DIFERENCA MEDIA VALOR	0,01	0,01 P	942	IRRF FERIAS	15,00	29,61 D
8412	PARC DIF. SAL HORAS AFAST ACID	23,57	23,57 P	981	DESC.ADIANT.SALARIAL	42.313,00	42.313,00 D
8426	PARCELA DIF 1/3 FERIAS EM DOBR(	19,30	19,30 P	991	ESTOURO MES ANTERIOR	0,45	0,45 D
8781	DIAS NORMAIS	1.291,00	101.091,44 P	993	TROCO MES ANTERIOR	21,97	21,97 D
8783	DIAS FERIAS	57,00	4.609,68 P	998	I.N.S.S.	388,34	8.497,84 D
8784	SALARIO MATERNIDADE DIAS	25,00	1.921,73 P	8069	HORAS FALTAS PARCIAL	5:23	56,39 D
8785	DIAS AFAST.INSS (P/DOENCA)	32,00	2.459,82 P	8792	DIAS FALTAS	23,00	1.812,82 D
8788	DIAS AFAST S/ VENCTO	30,00	1.911,54 P	8794	DIAS FALTAS DSR	7,00	548,64 D
8796	DIAS APOSENT. INVALIDEZ	30,00	1.648,64 P	8801	DESCONTO DIAS AFASTADOS	92,00	6.020,00 D
9180	SALDO DE SALARIO DIAS	62,00	4.873,99 P	9383	DESC VALE ALIMENTACAO	121,36	121,36 D
9366	PARCELA DIF SALARIO MATERNIDA	36,83	36,83 P	9405	PARCELA DESCONTO AFAST ACIDEN	23,57	23,57 D
9520	PARC DIF DE SAL IGUAL OU INF. 15	116,65	116,65 P	9750	DESC. EMP. CRED. TRAB Nº #CONTR	2.505,70	2.505,70 D
9522	DIAS AFAST. P/DOENCA IGUAL/INF.	6,00	461,22 P	9751	DESC EMP CRED TRAB FE Nº #CONT	269,61	269,61 D
9754	ESTORNO DESC PROV EMPRESTIMC	269,61	269,61 P	9752	PROVISAO DESC. EMP. CRED. TRAB.	269,61	269,61 D
9755	ESTORNO DESC PROV EMPRESTIMC	1.769,11	1.769,11 P				

Líquido Departamento: 54.400,00

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

INSS		**FGTS, PIS e ISS**		**IRRF conforme competência do cálculo**	
Salário contribuição empregados:	116.419,14	Base do FGTS:	117.020,58	Base IRRF Mensal:	37.574,60
Salário contribuição contribuintes:	0,00	Valor do FGTS:	9.361,35	Valor IRRF Mensal:	0,00
Excedente:	0,00	Base do FGTS Aprendiz:	0,00	Base IRRF Férias:	4.383,55
Base total:	116.419,14	Valor do FGTS Aprendiz:	0,00	Valor IRRF Férias:	29,61
Segurados:	9.328,19	Base FGTS Rescisório:	0,00	Base IRRF Partic. Lucros:	0,00
Empresa:	22.892,11	Valor FGTS Rescisório:	0,00	Valor IRRF Partic. Lucros:	0,00
RAT:	5.308,68	Base FGTS Resc. mês ant.:	0,00	Base IRRF Exterior:	0,00
Contribuintes:	0,00	Valor FGTS Resc. mês ant.:	0,00	Valor IRRF Exterior:	0,00
Terceiros:	6.638,39	Base PIS:	0,00	Base IRRF 13º Salário:	0,00
Total INSS:	44.167,37	Valor PIS:	0,00	Valor IRRF 13º Salário:	0,00
		Base ISS:	0,00	Valor Total do IRRF:	29,61
		Valor ISS:	0,00	IRRF Aluguéis:	0,00
				IRRF contribuintes:	0,00

Situações

No. Empregados:	55	Demitido:	4
No. Estagiários:	0	Transferido:	0
Trabalhando:	48	Férias:	0
Afastado direitos integrais:	0	Mandato sindical:	0
Afastado acidente de trabalho:	0	Aposentadoria:	1
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:	1		

Departamento: **2 - ADMINISTRAÇÃO**

Empr.: 3479 EMILY MIKAELY CASTILHO DE SOUZA Situação: Trabalhando CPF: 533.259.448-84 Adm: 26/08/2025
Vínculo: Estagiário CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: C.B.O: Filial: 1 Salário: 800,00

8797	DIAS BOLSA AUXILIO	30,00	800,00 P	8523	BOLSA AUXILIO DESCONTO ADIANT/		320,00	320,00 D
8658	PARCELA DIFERENCA DE BOLSA AU	33,33	33,33 P					

ND: 0 Proventos: 833,33 Descontos: 320,00 Informativa: 0 Informativa Dedutora: 0 **Líquido:** **513,33**
NF: 0 Base INSS: 0,00 Excedente INSS: 0,00 Base FGTS: 0,00 Valor FGTS: 0,00 Base IRRF: -93,87

Empr.: 3329 GABRIELA MACHADO DE PAULA Situação: Trabalhando CPF: 464.444.438-30 Adm: 14/02/2023
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 601 AUXILIAR DE ESCRITÓRIO C.B.O: 411005 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO		2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	998	I.N.S.S.		7,98	191,18 D
992	TROCO DO MES	0,00	0,76 P	993	TROCO MES ANTERIOR		0,80	0,80 D
				981	DESC.ADIANT.SALARIAL		922,43	922,43 D

ND: 0 Proventos: 2.395,23 Descontos: 1.117,23 Informativa: 191,55 Informativa Dedutora: 0 **Líquido:** **1.278,00**
NF: 0 Base INSS: 2.394,47 Excedente INSS: 0,00 Base FGTS: 2.394,47 Valor FGTS: 191,55 Base IRRF: 864,84

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Empr.: 386 LUCAS GABRIEL CAETANO CARDOSO Situação: Trabalhando CPF: 460.031.048-99 Adm: 03/11/2020
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 601 AUXILIAR DE ESCRITÓRIO C.B.O: 411005 Filial: 1 Salário: 2.306,08

8781	DIAS NORMAIS	30,00	2.306,08 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	88,39	88,39 P	998	I.N.S.S.	7,98	191,18 D
992	TROCO DO MES	0,00	0,77 P	993	TROCO MES ANTERIOR	0,81	0,81 D
				981	DESC.ADIANT.SALARIAL	922,43	922,43 D

ND:	0	Proventos:	2.395,24	Descontos:	1.117,24	Informativa:	191,55	Informativa Dedutora:	0	**Líquido:** **1.278,00**
NF:	0	Base INSS:	2.394,47	Excedente INSS:	0,00	Base FGTS:	2.394,47	Valor FGTS:	191,55	Base IRRF: 864,84

Empr.: 148 MAITE DOS SANTOS FERNANDES SILVA Situação: Trabalhando CPF: 403.629.628-04 Adm: 03/08/2015
Vínculo: Celetista CC: 2 Depto: 2 Horas Mês: 220,00
Cargo: 2918 ENCARR CONTROLE FINANCEIRO C.B.O: 410235 Filial: 1 Salário: 3.137,38

8781	DIAS NORMAIS	30,00	3.137,38 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	120,25	120,25 P	998	I.N.S.S.	8,58	279,50 D
992	TROCO DO MES	0,00	0,27 P	991	ESTOURO MES ANTERIOR	3,63	3,63 D
				981	DESC.ADIANT.SALARIAL	1.254,95	1.254,95 D

ND:	1	Proventos:	3.257,90	Descontos:	1.540,90	Informativa:	260,61	Informativa Dedutora:	0	**Líquido:** **1.717,00**
NF:	1	Base INSS:	3.257,63	Excedente INSS:	0,00	Base FGTS:	3.257,63	Valor FGTS:	260,61	Base IRRF: 1.395,48

Resumo por Rubricas do Departamento

992	TROCO DO MES	0,00	1,80 P	981	DESC.ADIANT.SALARIAL	3.099,81	3.099,81 D
8294	PARCELA DIFERENCA DE SALARIOS	297,03	297,03 P	991	ESTOURO MES ANTERIOR	3,63	3,63 D
8658	PARCELA DIFERENCA DE BOLSA AU	33,33	33,33 P	993	TROCO MES ANTERIOR	1,61	1,61 D
8781	DIAS NORMAIS	90,00	7.749,54 P	998	I.N.S.S.	24,54	661,86 D
8797	DIAS BOLSA AUXILIO	30,00	800,00 P	8523	BOLSA AUXILIO DESCONTO ADIANT/	320,00	320,00 D
				9383	DESC VALE ALIMENTACAO	8,46	8,46 D

Líquido Departamento: 4.786,33

INSS		FGTS, PIS e ISS		IRRF conforme competência do cálculo	
Salário contribuição empregados:	8.046,57	Base do FGTS:	8.046,57	Base IRRF Mensal:	3.031,29
Salário contribuição contribuintes:	0,00	Valor do FGTS:	643,71	Valor IRRF Mensal:	0,00
Excedente:	0,00	Base do FGTS Aprendiz:	0,00	Base IRRF Férias:	0,00
Base total:	8.046,57	Valor do FGTS Aprendiz:	0,00	Valor IRRF Férias:	0,00
Segurados:	661,86	Base FGTS Rescisório:	0,00	Base IRRF Partic. Lucros:	0,00
Empresa:	1.609,31	Valor FGTS Rescisório:	0,00	Valor IRRF Partic. Lucros:	0,00
RAT:	373,19	Base FGTS Resc. mês ant.:	0,00	Base IRRF Exterior:	0,00
Contribuintes:	0,00	Valor FGTS Resc. mês ant.:	0,00	Valor IRRF Exterior:	0,00
Terceiros:	466,68	Base PIS:	0,00	Base IRRF 13º Salário:	0,00
Total INSS:	3.111,04	Valor PIS:	0,00	Valor IRRF 13º Salário:	0,00
		Base ISS:	0,00	Valor Total do IRRF:	0,00
		Valor ISS:	0,00	IRRF Aluguéis:	0,00
				IRRF contribuintes:	0,00

Situações

No. Empregados:	3	Demitido:	0
No. Estagiários:	1	Transferido:	0
Trabalhando:	4	Férias:	0
Afastado direitos integrais:	0	Mandato sindical:	0
Afastado acidente de trabalho:	0	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:	0	Admissões:	0
Doença Profissional:	0	No. Contribuintes:	0
Licença sem vencimento:	0		

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Departamento: 3 - MANUTENÇÃO

Empr.: 3397 EDCARLOS DA SILVA JUNIOR Situação: Trabalhando CPF: 445.663.148-12 Adm: 08/04/2024
Vínculo: Celetista CC: 2 Depto: 3 Horas Mês: 220,00
Cargo: 2847 MECANICO MANUT MAQUINAS C.B.O: 911305 Filial: 1 Salário: 2.792,00

8781	DIAS NORMAIS	30,00	2.792,00 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
8294	PARCELA DIFERENCA DE SALARIOS	107,34	107,34 P	998	I.N.S.S.	8,16	236,62 D
992	TROCO DO MES	0,00	0,79 P	993	TROCO MES ANTERIOR	0,89	0,89 D
				981	DESC.ADIANT.SALARIAL	1.116,80	1.116,80 D

ND:	1	Proventos:	2.900,13	Descontos:	1.357,13	Informativa:	231,94	Informativa Dedutora:	0	**Líquido:**	**1.543,00**
NF:	1	Base INSS:	2.899,34	Excedente INSS:	0,00	Base FGTS:	2.899,34	Valor FGTS:	231,94	Base IRRF:	1.175,34

Empr.: 351 MARIO SERGIO DE ARAUJO JUNIOR Situação: Trabalhando CPF: 299.631.268-63 Adm: 13/03/2020
Vínculo: Celetista CC: 2 Depto: 3 Horas Mês: 220,00
Cargo: 2847 MECANICO MANUT MAQUINAS C.B.O: 911305 Filial: 1 Salário: 2.792,00

8781	DIAS NORMAIS	30,00	2.792,00 P	9383	DESC VALE ALIMENTACAO	2,82	2,82 D
854	REFLEXO ADIC. NOTURNO DSR	0,00	12,67 P	998	I.N.S.S.	8,26	246,20 D
8294	PARCELA DIFERENCA DE SALARIOS	109,62	109,62 P	993	TROCO MES ANTERIOR	0,34	0,34 D
275	ADICIONAL NOTURNO 35%	14:50	65,87 P	981	DESC.ADIANT.SALARIAL	1.116,80	1.116,80 D

ND:	3	Proventos:	2.980,16	Descontos:	1.366,16	Informativa:	238,41	Informativa Dedutora:	0	**Líquido:**	**1.614,00**
NF:	1	Base INSS:	2.980,16	Excedente INSS:	0,00	Base FGTS:	2.980,16	Valor FGTS:	238,41	Base IRRF:	1.048,39

Resumo por Rubricas do Departamento

275	ADICIONAL NOTURNO 35%	14:50	65,87 P	981	DESC.ADIANT.SALARIAL	2.233,60	2.233,60 D
854	REFLEXO ADIC. NOTURNO DSR	0,00	12,67 P	993	TROCO MES ANTERIOR	1,23	1,23 D
992	TROCO DO MES	0,00	0,79 P	998	I.N.S.S.	16,42	482,82 D
8294	PARCELA DIFERENCA DE SALARIOS	216,96	216,96 P	9383	DESC VALE ALIMENTACAO	5,64	5,64 D
8781	DIAS NORMAIS	60,00	5.584,00 P				

Líquido Departamento: 3.157,00

INSS		**FGTS, PIS e ISS**		**IRRF conforme competência do cálculo**	
Salário contribuição empregados:	5.879,50	Base do FGTS:	5.879,50	Base IRRF Mensal:	2.223,73
Salário contribuição contribuintes:	0,00	Valor do FGTS:	470,35	Valor IRRF Mensal:	0,00
Excedente:	0,00	Base do FGTS Aprendiz:	0,00	Base IRRF Férias:	0,00
Base total:	5.879,50	Valor do FGTS Aprendiz:	0,00	Valor IRRF Férias:	0,00
Segurados:	482,82	Base FGTS Rescisório:	0,00	Base IRRF Partic. Lucros:	0,00
Empresa:	1.175,90	Valor FGTS Rescisório:	0,00	Valor IRRF Partic. Lucros:	0,00
RAT:	272,69	Base FGTS Resc. mês ant.:	0,00	Base IRRF Exterior:	0,00
Contribuintes:	0,00	Valor FGTS Resc. mês ant.:	0,00	Valor IRRF Exterior:	0,00
Terceiros:	341,00	Base PIS:	0,00	Base IRRF 13º Salário:	0,00
Total INSS:	2.272,41	Valor PIS:	0,00	Valor IRRF 13º Salário:	0,00
		Base ISS:	0,00	Valor Total do IRRF:	0,00
		Valor ISS:	0,00	IRRF Aluguéis:	0,00
				IRRF contribuintes:	0,00

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Situações

No. Empregados:	2	Demitido:	0
No. Estagiários:	0	Transferido:	0
Trabalhando:	2	Férias:	0
Afastado direitos integrais:	0	Mandato sindical:	0
Afastado acidente de trabalho:	0	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:	0	Admissões:	0
Doença Profissional:	0	No. Contribuintes:	0
Licença sem vencimento:	0		

Departamento: **4 - APRENDIZAGEM**

Empr.: 3409 KEVIN BORIN PINHAL Situação: Trabalhando CPF: 564.256.038-79 Adm: 22/07/2024
Vínculo: Aprendiz CC: 2 Depto: 4 Horas Mês: 100,00
Cargo: 782312 APRENDIZ MEC MANUTENÇÃO C.B.O: 911305 Filial: 1 Salário: 810,50

8781	DIAS NORMAIS	30,00	810,50 P	998	I.N.S.S.	7,50	62,90 D
8294	PARCELA DIFERENCA DE SALARIOS	28,22	28,22 P	993	TROCO MES ANTERIOR	0,94	0,94 D
992	TROCO DO MES	0,00	0,32 P	981	DESC.ADIANT.SALARIAL	324,20	324,20 D

ND: 0 Proventos: 839,04 Descontos: 388,04 Informativa: 16,77 Informativa Dedutora: 0 **Líquido:** **451,00**
NF: 0 Base INSS: 838,72 Excedente INSS: 0,00 Base FGTS: 838,72 Valor FGTS: 16,77 Base IRRF: -92,68

Empr.: 3410 MAYARA DE ANDRADE CESÁRIO Situação: Trabalhando CPF: 591.079.978-92 Adm: 22/07/2024
Vínculo: Aprendiz CC: 2 Depto: 4 Horas Mês: 100,00
Cargo: 782312 APRENDIZ MEC MANUTENÇÃO C.B.O: 911305 Filial: 1 Salário: 810,50

8781	DIAS NORMAIS	30,00	810,50 P	998	I.N.S.S.	7,50	62,90 D
8294	PARCELA DIFERENCA DE SALARIOS	28,22	28,22 P	993	TROCO MES ANTERIOR	0,76	0,76 D
992	TROCO DO MES	0,00	0,14 P	981	DESC.ADIANT.SALARIAL	324,20	324,20 D

ND: 0 Proventos: 838,86 Descontos: 387,86 Informativa: 16,77 Informativa Dedutora: 0 **Líquido:** **451,00**
NF: 0 Base INSS: 838,72 Excedente INSS: 0,00 Base FGTS: 838,72 Valor FGTS: 16,77 Base IRRF: -92,68

Empr.: 3505 PEDRO HENRIQUE DE LIMA BENEVIDES Situação: Trabalhando CPF: 540.037.728-90 Adm: 21/01/2026
Vínculo: Aprendiz CC: 2 Depto: 4 Horas Mês: 220,00
Cargo: 2938 APRENDIZ AUX LINHA PRODUÇÃO C.B.O: 784205 Filial: 1 Salário: 810,50

8781	DIAS NORMAIS	10,00	270,17 P	998	I.N.S.S.	7,50	20,26 D
992	TROCO DO MES	0,00	0,09 P				

ND: 0 Proventos: 270,26 Descontos: 20,26 Informativa: 5,40 Informativa Dedutora: 0 **Líquido:** **250,00**
NF: 0 Base INSS: 270,17 Excedente INSS: 0,00 Base FGTS: 270,17 Valor FGTS: 5,40 Base IRRF: -337,03

Resumo por Rubricas do Departamento

992	TROCO DO MES	0,00	0,55 P	981	DESC.ADIANT.SALARIAL	648,40	648,40 D
8294	PARCELA DIFERENCA DE SALARIOS	56,44	56,44 P	993	TROCO MES ANTERIOR	1,70	1,70 D
8781	DIAS NORMAIS	70,00	1.891,17 P	998	I.N.S.S.	22,50	146,06 D

Líquido Departamento: 1.152,00

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

INSS		FGTS, PIS e ISS		IRRF conforme competência do cálculo	
Salário contribuição empregados:	1.947,61	Base do FGTS:	0,00	Base IRRF Mensal:	-522,39
Salário contribuição contribuintes:	0,00	Valor do FGTS:	0,00	Valor IRRF Mensal:	0,00
Excedente:	0,00	Base do FGTS Aprendiz:	1.947,61	Base IRRF Férias:	0,00
Base total:	1.947,61	Valor do FGTS Aprendiz:	38,94	Valor IRRF Férias:	0,00
Segurados:	146,06	Base FGTS Rescisório:	0,00	Base IRRF Partic. Lucros:	0,00
Empresa:	389,52	Valor FGTS Rescisório:	0,00	Valor IRRF Partic. Lucros:	0,00
RAT:	90,33	Base FGTS Resc. mês ant.:	0,00	Base IRRF Exterior:	0,00
Contribuintes:	0,00	Valor FGTS Resc. mês ant.:	0,00	Valor IRRF Exterior:	0,00
Terceiros:	112,94	Base PIS:	0,00	Base IRRF 13º Salário:	0,00
Total INSS:	738,85	Valor PIS:	0,00	Valor IRRF 13º Salário:	0,00
		Base ISS:	0,00	Valor Total do IRRF:	0,00
		Valor ISS:	0,00	IRRF Aluguéis:	0,00
				IRRF contribuintes:	0,00

Situações

No. Empregados:	3	Demitido:	0
No. Estagiários:	0	Transferido:	0
Trabalhando:	3	Férias:	0
Afastado direitos integrais:	0	Mandato sindical:	0
Afastado acidente de trabalho:	0	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:	0	Admissões:	1
Doença Profissional:	0	No. Contribuintes:	0
Licença sem vencimento:	0		

Totais por Departamento	Proventos	Descontos	Liquido
1 PRODUÇÃO	136.666,58	82.266,58	54.400,00
2 ADMINISTRAÇÃO	8.881,70	4.095,37	4.786,33
3 MANUTENÇÃO	5.880,29	2.723,29	3.157,00
4 APRENDIZAGEM	1.948,16	796,16	1.152,00
Total:	153.376,73	89.881,40	63.495,33

Total Geral Proventos:	153.376,73	Total Geral Descontos:	89.881,40
		Líquido Geral:	63.495,33

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

Resumo por Rubrica

16	INSALUBRIDADE 20%	20,00	324,20 P	49	AVISO PREVIO REAVIDO	30,00	2.306,08 D
28	FERIAS VENCIDAS	2,00	4.770,36 P	51	LIQUIDO RESCISAO	0,00	3.107,89 D
29	FERIAS PROPORCIONAIS	11,00	1.691,13 P	217	VALE TRANSPORTE 6%	6,00	129,14 D
64	1/3 FERIAS RESCISAO	66,66	1.597,19 P	271	Desc férias coletivas 2024 2025	875,00	875,00 D
275	ADICIONAL NOTURNO 35%	51:47	232,73 P	289	REFLEXO HORAS FALTAS DSR	5:23	56,39 D
818	MEDIA HR FERIAS VENCIDAS	1,00	15,24 P	298	DESC. EMP. CRED. TRAB Nº #CONTR	1.093,01	1.093,01 D
819	MEDIA VL FERIAS VENCIDAS	1,00	5,96 P	300	DESC. EMP. CRED. TRAB Nº #CONTR	331,88	331,88 D
836	INSS DIF FER DESC A MAIOR	0,00	1,81 P	302	DESC. EMP. CRED. TRAB Nº #CONTR	318,35	318,35 D
854	REFLEXO ADIC. NOTURNO DSR	0,00	44,76 P	304	DESC. EMP. CRED. TRAB Nº #CONTR	205,80	205,80 D
931	1/3 DAS FERIAS	99,99	1.536,55 P	306	DESC. EMP. CRED. TRAB Nº #CONTR	170,17	170,17 D
992	TROCO DO MES	0,00	25,98 P	309	DESC. EMP. CRED. TRAB Nº #CONTR	39,52	39,52 D
8130	ESTOURO RESCISAO	0,00	367,60 P	317	Desc férias coletivas 2025 2026	1.750,00	1.750,00 D
8169	1/3 FERIAS PROPORCIONAIS RESCI	33,33	563,71 P	318	Desc férias coletivas 2025 2026	846,00	846,00 D
8294	PARCELA DIFERENCA DE SALARIOS	4.413,48	4.413,48 P	322	EMPRÉSTIMO	2.400,00	2.400,00 D
8307	PARCELA DIFERENCA DE FERIAS	342,70	342,70 P	812	INSS FERIAS	25,89	532,39 D
8309	PARCELA DIFERENCA DE 1/3 DE FEI	114,24	114,24 P	821	INSS DIFERENCA FERIAS	0,00	6,74 D
8310	PARCELA DIFERENCA FERIAS EM DO	57,90	57,90 P	826	INSS SOBRE RESCISAO	30,00	293,03 D
8316	PARCELA DIFERENCA MEDIA HORA	0,01	0,01 P	937	ADIANTAMENTO DE FERIAS	0,00	5.314,62 D
8328	PARCELA DIFERENCA MEDIA VALOR	0,01	0,01 P	942	IRRF FERIAS	15,00	29,61 D
8412	PARC DIF. SAL HORAS AFAST ACID	23,57	23,57 P	981	DESC.ADIANT.SALARIAL	48.294,81	48.294,81 D
8426	PARCELA DIF 1/3 FERIAS EM DOBR(	19,30	19,30 P	991	ESTOURO MES ANTERIOR	4,08	4,08 D
8658	PARCELA DIFERENCA DE BOLSA AU	33,33	33,33 P	993	TROCO MES ANTERIOR	26,51	26,51 D
8781	DIAS NORMAIS	1.511,00	116.316,15 P	998	I.N.S.S.	451,80	9.788,58 D
8783	DIAS FERIAS	57,00	4.609,68 P	8069	HORAS FALTAS PARCIAL	5:23	56,39 D
8784	SALARIO MATERNIDADE DIAS	25,00	1.921,73 P	8523	BOLSA AUXILIO DESCONTO ADIANT/	320,00	320,00 D
8785	DIAS AFAST.INSS (P/DOENCA)	32,00	2.459,82 P	8792	DIAS FALTAS	23,00	1.812,82 D
8788	DIAS AFAST S/ VENCTO	30,00	1.911,54 P	8794	DIAS FALTAS DSR	7,00	548,64 D
8796	DIAS APOSENT. INVALIDEZ	30,00	1.648,64 P	8801	DESCONTO DIAS AFASTADOS	92,00	6.020,00 D
8797	DIAS BOLSA AUXILIO	30,00	800,00 P	9383	DESC VALE ALIMENTACAO	135,46	135,46 D
9180	SALDO DE SALARIO DIAS	62,00	4.873,99 P	9405	PARCELA DESCONTO AFAST ACIDEN	23,57	23,57 D
9366	PARCELA DIF SALARIO MATERNIDA	36,83	36,83 P	9750	DESC. EMP. CRED. TRAB Nº #CONTR	2.505,70	2.505,70 D
9520	PARC DIF DE SAL IGUAL OU INF. 15	116,65	116,65 P	9751	DESC EMP CRED TRAB FE Nº #CONT	269,61	269,61 D
9522	DIAS AFAST. P/DOENCA IGUAL/INF.	6,00	461,22 P	9752	PROVISAO DESC. EMP. CRED. TRAB.	269,61	269,61 D
9754	ESTORNO DESC PROV EMPRESTIMC	269,61	269,61 P				
9755	ESTORNO DESC PROV EMPRESTIMC	1.769,11	1.769,11 P				

Líquido Geral: 63.495,33

Empregados: 100,101,103-264,266-325,327-357,359-373,375-387,390-445,447-467,3260-3262,3264-3290,3292-3305,3307-3326,3328-3340,3342-3376,3378-3386,3388-

EXTRATO MENSAL

INSS		FGTS, PIS e ISS	
Salário contribuição empregados:	132.292,82	Base do FGTS:	130.946,65
Salário contribuição contribuintes:	0,00	Valor do FGTS:	10.475,41
Excedente:	0,00	Base do FGTS Aprendiz:	1.947,61
Base total:	132.292,82	Valor do FGTS Aprendiz:	38,94
Segurados:	10.618,93	Base FGTS Rescisório:	0,00
Empresa:	26.066,85	Valor FGTS Rescisório:	0,00
RAT:	6.044,90	Base FGTS Resc. mês ant.:	0,00
Contribuintes:	0,00	Valor FGTS Resc. mês ant.:	0,00
Terceiros:	7.559,36	Base PIS:	0,00
Total INSS:	50.290,04	Valor PIS:	0,00
Base INSS Receita Bruta:	0,00	Base ISS:	0,00
(-) Salário Família:	0,00	Valor ISS:	0,00
(-) Salário Maternidade:	1.958,56		
Valores pagos a Cooperativas:	0,00		

IRRF conforme competência do cálculo		IRRF conforme competência do pagamento	
Base IRRF Mensal:	42.307,23	Base IRRF Mensal:	39.856,39
Valor IRRF Mensal:	0,00	Valor IRRF Mensal:	0,00
Base IRRF Férias:	4.383,55	Base IRRF Férias:	2.817,21
Valor IRRF Férias:	29,61	Valor IRRF Férias:	0,00
Base IRRF Partic. Lucros:	0,00	Base IRRF Partic. Lucros:	0,00
Valor IRRF Partic. Lucros:	0,00	Valor IRRF Partic. Lucros:	0,00
Base IRRF Exterior:	0,00	Base IRRF Exterior:	0,00
Valor IRRF Exterior:	0,00	Valor IRRF Exterior:	0,00
Base IRRF 13º Salário:	0,00	Base IRRF 13º Salário:	0,00
Valor IRRF 13º Salário:	0,00	Valor IRRF 13º Salário:	0,00
Valor Total do IRRF:	29,61	Valor Total do IRRF:	0,00
IRRF Aluguéis:	0,00	IRRF Aluguéis:	0,00
IRRF contribuintes:	0,00	IRRF contribuintes:	0,00

Situações

No. Empregados:	63	Demitido:	4
No. Estagiários:	1	Transferido:	0
Trabalhando:	57	Férias:	0
Afastado direitos integrais:	0	Mandato sindical:	0
Afastado acidente de trabalho:	0	Aposentadoria:	1
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:	4
Doença Profissional:	0	No. Contribuintes:	0
Licença sem vencimento:	1		

Exhibit B - Brazilian Companies: Organizational Structure, Manufacturing Facilities, Products, and Business Operations

Aladim ALIMENTOS

INSTITUTIONAL ORGANIZATIONAL CHART & OPERATIONAL WORKFLOW

Mário José Fazan Júnior
Chief Executive Officer (CEO)

COMMERCIAL MANAGEMENT	MARKETING & R&D MANAGEMENT	PROCUREMENT & SUPPLIES MANAGEMENT	PRODUCTION / INDUSTRIAL MANAGEMENT	QUALITY MANAGEMENT	LOGISTICS MANAGEMENT	FINANCE MANAGEMENT	ADMINISTRATIVE MANAGEMENT
Severino Pascoal dos Santos	Maitê dos Santos F. Silva	Flávio F. Campos	Oscar A. Fernando Gauchat	Geisa Simplício	Jeferson Ferreira Mendes	Thiago F. Paschoal dos Santos	Lucas Gabriel Caetano Cardoso
Commercial Team / Sales Representatives	Marketing / Product Development	Procurement / Supplies	Production / Maintenance / Apprentices	Food Engineering / Quality Control	Shipping / Transportation	Financial Control / Accounts / Collections	Administrative Support

OPERATIONAL WORKFLOW

SALES → PLANNING (PPC) → PROCUREMENT → PRODUCTION → QUALITY CONTROL → SHIPPING & LOGISTICS → CUSTOMERS / EXPORT

BOOK NO. 2 - GENERAL REGISTRY

NATIONAL CODE OF REGISTRY OFFICES – CN9 No. 11.989-1

STAMP OF THE REAL ESTATE REGISTRY OFFICE

National Property Registration Code – CNM -119891.2.0015954-38

REGISTRATION No. 15.954

SHEET 001

REAL ESTATE REGISTRY OFFICE
Mirassol - SP
Registrar
Bachelor Sebastião Wilson de Pontes
Mirassol, March 14, 1990
//signature//

"ANY ALTERATION, ERASURE OR AMENDMENT INVALIDATES THIS DOCUMENT"

PROPERTY: A residential building under No. 32-07 on Avenida Santos Dumont, Souza neighborhood, within the urban perimeter of this city, municipality, and judicial district of Mirassol, together with the respective land measuring eighty-eight meters and fifty centimeters (88.50 m) fronting Avenida Santos Dumont, odd-numbered side; fifty-five meters (55.00 m) from front to back on one side, adjoining property owned by Indústria e Comércio de Móveis Garcia Ltda. (the left side when viewed from the avenue); fifty-three meters (53.00 m) on the other side, adjoining Nelson Partezani and Pedro Simioni; and eighty-eight meters and sixty centimeters (88.60 m) facing Rua Chile (rear), enclosing an area of 4,781.76 square meters, registered with the local City Hall under Nos. 01.2.061.0301.001 and 01.2.061.0301.002. OWNERS: DIOGO & FILHOS LTDA., a commercial company enrolled with CGC/MF under No. 45.144.227/0001-49, with registered office at Rua Benjamin Constant No. 24-54, downtown area, in the city of Mirassol-SP (holding 8/9 of the property); NELSON PARTEZANI, son of Antonio Partezani and Maria Cavalieri, and his wife LEONILDA SIMIONI PARTEZANI, daughter of Lourenço Simioni and Domingas Fiorentino, married under the community property regime prior to the enactment of Law No. 6,515/77, Brazilians, farmers, jointly holding CPF No. 736.266.278-53, residing at Avenida Santos Dumont No. 32-57, Souza neighborhood, in the city of Mirassol-SP (holding 1/18 interest in the property); and PEDRO SIMIONI, son of Lourenço Simioni and Domingas Fiorentino, and his wife MARIA ELOY SIMIONI, daughter of João Eloy and Rozaria Raimundo, married under the community property regime prior to the enactment of Law No. 6,515/77, Brazilians, farmers, jointly holding CPF No. 734.946.748-68, residing at Rua Chile No. 32-96, Souza neighborhood, in the city of Mirassol-SP (holding 1/18 interest in the property). PREVIOUS REGISTRATIONS: Registrations under Nos. 013, 014, 016, 017, 018, 019, 020, and 021 of the same Property Registration No. 14,524 of this Registry Office. Nothing further. The above is true, and I so certify. Authorized Clerk, **-----//signature//-----**
(Tarcisio A. Consolo). The Registrar **-----//signature//-----** /N/

R.001/15.954. Pursuant to the public deed of amicable partition executed before the 2nd Notary Public Office of this city on January 31, 1990, at pages 71 verso through 74 verso of Book No. 152, the property subject of this registration SHALL BELONG EXCLUSIVELY to DIOGO & FILHOS LTDA. (previously qualified above), herein represented by partner Diogo Garcia Sanches, Spanish, married, merchant, Foreigner Identity Card (RE) No. 139454-SP, CPF No. 130.187.288-15, residing at Rua Benjamin Constant No. 24-74, downtown area, in the city of Mirassol-SP, for the amount of NCz$ 470,418.42 (four hundred seventy thousand, four hundred eighteen cruzados novos and forty-two centavos). The assessed tax value of the property, adjusted for fiscal year 1990, is NCz$ 734,367.74. Nothing further. The above is true, and I so certify. Mirassol, March 14, 1990. Authorized Clerk, **-----//signature//-----** (Tarcísio A. Consolo). Registrar **-----//signature//-----**
D.S.E. – NCz$ 17,879.61. Filed under No. 38,412. /N/

Av.002/15.954. The present annotation is hereby made to state that the owner of the property subject of this registration, DIOGO & FILHOS LTDA., changed its corporate name to "CARVALHO GARCIA & GARCIA LTDA.," as evidenced by the Amendment to the Articles of Association dated March 23, 1998, duly registered with JUCESP under No. 6.546/98-5, and by the request contained in the public deed referred to in R.004, which documents are filed on microfilm. Nothing further. The above is true, and I so certify. Mirassol, June 28, 2001. Authorized Clerk **-----//signature//-----** (Gilberto Singolani). Registrar **-----//signature//-----**
D.S.E. – R$ 983.00. Filed under No. 63,373. GS

Av.003/15.954. The present annotation is hereby made to state that the property subject of this registration is recorded with the City Hall of Mirassol under Nos. 14.34.25.0146.01.001 and 14.34.25.0146.01.002 and

continued on reverse side...

14.34.25.0146.01.003, as evidenced by the property tax booklets, the municipal certificate dated June 12, 2001, and the request contained in the public deed referred to in R.004, all of which are filed on microfilm. Nothing further. The above is true, and I so certify. Mirassol, June 28, 2001. Authorized Clerk **-----//signature//-----** (Gilberto Singolani). Registrar **-----//signature//-----** D.S.E. – R$ 9.83. Filed under No. 63,373. GS

R.004/15,954. Pursuant to the public deed of purchase and sale executed before the Notary Public Office of the District of Ruilândia-SP on June 12, 2001, in Book No. 023, pages 274/275, presented by certificate and filed on microfilm, the owner CARVALHO GARCIA & GARCIA LTDA., a company with the registered office in the city of Mirassol-SP, at Rua Benjamin Constant No. 24-54, enrolled with the CNPJ under No. 45.144.227/0001-49, duly represented in accordance with law, TRANSFERRED to: 1 -) JANAINA SACCHI GARCIA, Brazilian, single, of legal age, industrialist and student, holder of ID No. 32.285.271-1-SSP-SP and CPF No. 215.868.258-28, residing and domiciled at Rua Tufi Madi No. 20-54, in Mirassol-SP; 2 -) FREDERICO AUGUSTO GARCIA, Brazilian, single, emancipated, industrialist and student, holder of ID No. 26.888.063-3-SSP-SP and CPF No. 217.827.138-32, residing and domiciled at Rua Tufi Madi No. 20-54, in Mirassol-SP; and 3 -) LETICIA SACCHI GARCIA, Brazilian, single, emancipated, industrialist and student, holder of ID No. 44.099.218-7-SSP-SP and CPF No. 308.900.898-09, residing and domiciled at Rua Tufi Madi No. 20-54, in Mirassol-SP, the property subject of the present registration for the amount of R$ 60,000.00 (sixty thousand reais), in equal shares to each of the purchasers. Negative clearance certificates from the National Institute of Social Security (INSS) and the Federal Revenue Service in the name of the grantor/seller were presented and filed at the Notary Public Office of Ruilândia-SP in the appropriate records. The assessed tax value of the property for the current fiscal year is R$ 192,858.83. Nothing further. The above is true, and I so certify. Mirassol, June 28, 2001. Authorized Clerk **-----//signature//-----** (Gilberto Singolani). Registrar **-----//signature//-----**
D.S.E. – R$ 815.80. Filed under No. 63,373. GS

R.005/15,954. Pursuant to a Court Order dated April 6, 2006, signed by the Honorable Judge of Law, Dr. Cristiano Mikhail, issued in the records of the Action for Execution of Extrajudicial Title (Case No. 1207/05), filed against Frederico Augusto Garcia and processed by the 1st Local Judicial Office, which order is filed on microfilm, undivided interest corresponding to 1/3 (one-third) of the property subject of the present registration, owned by Frederico Augusto Garcia, single, previously qualified herein, WAS ATTACHED in favor of JETPLAC INDÚSTRIA E COMÉRCIO DE ARTEFATOS DE MADEIRA LTDA., a private legal entity enrolled with the CNPJ under No. 06.232.741/0001-84, with registered office at Avenida Emílio Cossetti No. 2336, Moreira District, Mirassol-SP, for the amount of R$ 256,062.26 (two hundred fifty-six thousand, sixty-two reais and twenty-six centavos). Mr. Frederico Augusto Garcia, holder of R.G. No. 26.888.063-3-SP, the judgment debtor, was appointed as custodian of the aforementioned property. Nothing further. The above is true, and I so certify. Mirassol, April 12, 2006. Authorized Clerk, **-----//signature//-----** (Renata Elisa de Pontes Demore). Registrar **-----//signature//-----**
– D.S.E. – R$ 231.21. Filed under No. 79,799. Rep

Av.006/15,954. Pursuant to the certificate issued electronically in accordance with Paragraph 6 of Article 659 of the Brazilian Code of Civil Procedure (CPC) and Administrative Rule No. 06/09 of the Judical Administrative Department of the Court of Justice of the State of São Paulo (CGJ/SP), issued by the 2nd Labor Court of São José do Rio Preto-SP on September 30, 2011, in the records of the tax enforcement proceeding (Case No. 0001600-67.2009.5.15.0044), filed against Frederico Augusto Garcia & Cia Ltda ME and Frederico Augusto Garcia, filed on microfilm, **the undivided interest corresponding to two percent (2%) of the property subject of the present registration**, owned by the co-debtor Frederico Augusto Garcia, single, previously qualified herein, was **ATTACHED** in favor of the judgment creditor **FEDERAL – TREASURY ATTORNEY GENERAL'S OFFICE**, enrolled with the CNPJ under No. 04.880.342/0001-02, of **R$ 13,725.06** (thirteen thousand, seven hundred twenty-five reais and six centavos). The custodian of the property was appointed as follows,

continued on sheet 002...

"ANY ALTERATION, ERASURE OR AMENDMENT INVALIDATES THIS DOCUMENT"

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: May 14, 2026

LIVRO N.º 2 - REGISTRO GERAL - CÓDIGO NACIONAL DE SERVENTIAS - CNS nº 11.989-1

CARTÓRIO DE REGISTRO DE IMÓVEIS
Mirassol - S. P.
Oficial
Bel. Sebastião Wilson de Pontes

MATRÍCULA 15.954 | FICHA 001 | Código Nacional de Matrícula – CNM – 119891.2.0015954-38

Mirassol, 14 de março de 19 90

IMÓVEL: Um prédio residencial sob o nº 32-07 da Avenida Santos Dumont, bairro Souza, perímetro urbano desta= cidade, município e comarca de Mirassol e seu respectivo terreno que mede oitenta e oito metros e cinquenta= centímetros (88,50 ms.) de frente para a Avenida Santos Dumont, lado ímpar; cinquenta e cinco (55,00) metros da frente aos fundos de um lado dividindo com imóvel da Industria e Comércio de Móveis Garcia Ltda. (o es- = querdo para quem da avenida o vê); cinquenta e tres (53,00) metros do outro lado dividindo com Nelson Partezani e Pedro Simioni; e, oitenta e oito metros e sessenta centímetros (88,60 ms.) faceando a rua Chile (fundos), encerrando com a área de 4.781,76 metros quadrados, cadastrado na Prefeitura Municipal local sob os = nºs. 01.2.061.0301.001 e 01.2.061.0301.002.- PROPRIETÁRIOS: DIOGO & FILHOS LTDA., sociedade comercial, ins-- crita no CGC/MF. nº 45.144.227/0001-49, com sede a rua Benjamin Constant nº 24-54, centro, nesta cidade de = Mirassol-SP.; (possui 8/9 do imóvel); NELSON PARTEZANI, filho de Antonio Partezani e de Maria Cavalieri e = s/m. LEONILDA SIMIONI PARTEZANI, filha de Lourenço Simioni e de Domingas Fiorentino, casados sob o regime da comunhão de bens, antes da vigência da Lei 6.515/77, brasileiros, lavradores, portadores em conjunto do CPF. nº 736.266.278-53, residentes à Av. Santos Dumont nº 32-57, bairro Souza, nesta cidade de Mirassol-SP. (possuem 1/18 avos do imóvel); e, PEDRO SIMIONI, filho de Lourenço Simioni e de Domingas Fiorentino e s/m. MARIA ELOY SIMIONI, filha de João Eloy e de Rozaria Raimundo, casados sob o regime da comunhão de bens, antes da = vigência da Lei 6.515/77, brasileiros, lavradores, portadores em conjunto do CPF. nº 734.946.748-68, residen tes a rua Chile nº 32-96, bairro Souza, nesta cidade de Mirassol-SP. (possuem 1/18 avos do imóvel). REGIS- = TROS ANTERIORES: Registros sob nºs. 013, 014, 016, 017, 018, 019,020 e 021 da mesma matrícula nº 14.524 deste cartório.- Nada mais. Todo o referido é verdade e dou fé. O Escr. Habilitado, (Tarcisio A. = Consolo). O Oficial /N/

R.001/15.954 . Conforme escritura pública de divisão amigável, lavrada nas notas do 2º Cartório local, em == 31 de janeiro de 1990, a fls. 71vº/74vº., do Livro nº 152, o imóvel objeto da presente matrícula, FICA PER-- TENCENDO EXCLUSIVAMENTE à DIOGO & FILHOS LTDA. (já supra qualificada), no ato representada pelo sócio Diogo= Garcia Sanches, espanhol, casado, comerciante, RE. nº 139454-SP., CPF. 130.187.288-15, residente à rua Ben- jamin Constant nº 24-74, centro, nesta cidade de Mirassol-SP., pelo valor de Ncz$ 470.418,42 (quatrocentos = e setenta mil, quatrocentos e dezoito cruzados novos e quarenta e dois centavos). O valor venal do imóvel = corrigido para o exercício de 1990 é de Ncz$ 734.367,74. Nada mais. Todo o referido é verdade e dou fé.- == Mirassol, 14 de março de 1990.- O Escr. Habilitado, (Tarcisio A. Consolo).- O Oficial D.S.E. -Ncz$ 17.879,61.- Protocolado sob nº 38.412.- /N/

Av.002/15.954. Procede-se a presente averbação, para ficar constando que, a proprietária do imóvel objeto == desta matrícula, DIOGO & FILHOS LTDA., passou a denominar-se "CARVALHO GARCIA & GARCIA LTDA", conforme com-- provam a Alteração Contratual, datada de 23 de março de 1998, devidamente registrada na Jucesp., sob nº - -- 6.546/98-6, e, requerimento inserido na escritura pública referida no R.004, que ficam arquivados em micro-- filme. Nada mais. O referido é verdade e dou fé. Mirassol, 28 de junho de 2001. O Escrevente Autorizado, - - (Gilberto Singolani). O Oficial GS
D.S.E. R$9,83. Protocolizado sob nº63.373.

Av.003/15.954. Procede-se a presente averbação, para ficar constando que, o imóvel objeto desta matrícula, = acha-se cadastrado na Prefeitura Municipal de Mirassol sob nºs 14.34.25.0146.01.001; 14.34.25.0146.01.002 e= segue no verso... L.2M.1595

'QUALQUER ADULTERAÇÃO, RASURA OU EMENDA, INVALIDA ESTE DOCUMENTO'

MATRÍCULA 15.954 | FICHA 001 VERSO | Código Nacional de Matrícula – CNM - 119891.2.0015954-38

14.34.25.0146.01.003, conforme comprovam os carnês de impostos; certidão municipal, datada de 12 de junho = de 2001; e, requerimento inserido na escritura pública referida no R.004, que ficam arquivados em microfil- me. Nada mais. O referido é verdade e dou fé. Mirassol, 28 de junho de 2001. O Escrevente Autº., (Gilberto Singolani). O Oficial D.S.E. R$9,83. Protocolizado sob nº63.373. GS

R.004/15.954. Conforme escritura pública de compra e venda, lavrada nas notas do Tabelionato do distrito de Ruilândia-SP., aos 12 de junho de 2001, no Livro nº023, páginas nºs 274/275, apresentada por certidão, que= fica arquivada em microfilme, a proprietária CARVALHO GARCIA & GARCIA LTDA.,empresa com sede na cidade de = Mirassol-SP., na rua Benjamin Constant nº24-54, inscrita no CNPJ. nº45.144.227/0001-49, devidamente repre-- sentada na forma da Lei, TRANSMITIU à 1-)JANAINA SACCHI GARCIA, brasileira, solteira, maior, industriária e estudante, RG. 32.285.271-1-SSP-SP., e CPF. 215.868.258/28, residente e domiciliada na rua Tufi Madi nº2054 em Mirassol-SP; 2-) FREDERICO AUGUSTO GARCIA, brasileiro, solteiro, emancipado, industriário e estudante, = RG. 26.888.063-3-SSP-SP., e CPF. 217.827.138/32, residente e domiciliado na rua Tufi Madi nº20-54, em Mira sol-SP; e, 3-) LETICIA SACCHI GARCIA, brasileira, solteira, emancipada, industriária e estudante, RG. nº -- 44.099.218-7-SSP-SP., e CPF. 308.900.898/09, residente e domiciliada na rua Tufi Madi nº20-54, em Mirassol- SP., o imóvel objeto da presente matrícula, pelo valor de R$60.000,00 (sessenta mil reais), em partes iguais à cada um dos adquirentes. Foram apresentadas as CNSS., do INSS., e Receita Federal em nome da outorgante = vendedora, que ficaram arquivadas no Tabelionato de Ruilândia-SP., em pasta própria. O valor venal do imó-- vel para o presente exercício é de R$192.858,83. Nada mais. O referido é verdade e dou fé. Mirassol, 28 de= junho de 2001. O Escrevente Autorizado, (Gilberto Singolani). O Oficial
D.S.E.R$815,80. Protocolizado sob nº63.373. GS

R.005/15.954. Conforme Mandado Judicial, datado de 06 de abril de 2006, assinado pelo MM. Juiz de Direito / Exmo. Sr. Dr. Cristiano Mikhail, expedido nos autos de Ação de Execução de título extrajudicial (processo / nº.1207/05), movido contra Frederico Augusto Garcia, processado pelo 1º Ofício local, que fica arquivado em microfilme, parte ideal correspondente à 1/3 (um terço) do imóvel objeto da presente matrícula, de proprie- dade de Frederico Augusto Garcia, solteiro, já qualificado, FOI PENHORADA à favor de JETPLAC INDUSTRIA E -/ COMERCIO DE ARTEFATOS DE MADEIRA LTDA, pessoa jurídica de direito privado inscrita no CNPJ.06.232.741/0001- 84, com sede na Avenida Emilio Cossetti, 2336, bairro Moreira, Mirassol-SP. pelo valor de R$256.062,26 --/ (duzentos e cinquenta e seis mil, sessenta e dois reais e vinte e seis centavos). Foi nomeado fiel depositá rio do referido bem o Sr. Frederico Augusto Garcia, RG.26.888.063-3-SP., executado. Nada mais. O referido é verdade e dou fé. Mirassol, 12 de abril de 2006. A Escr.Autorizada, (Renata Elisa de Pontes De- more). O Oficial, -D.S.E.-R$231,21 - protocolizado sob nº.79.799.- Rep

Av.006/15.954. Conforme a certidão por meio eletrônico nos moldes do parágrafo 6º, do artigo 659 do CPC., e Provimento nº 06/09 da CGJ/SP., expedida pela 2ª Vara do Trabalho de São José do Rio Preto-SP., aos 30 de setembro de 2011, nos autos de execução fiscal (Processo nº0001600-67.2009.5.15.0044), movida contra Frederico Augusto Garcia & Cia Ltda Me e Frederico Augusto Garcia, arquivada em microfilme, **parte ideal correspondente à dois por cento (2%) do imóvel objeto da presente matrícula**, de propriedade do co-executado Frederico Augusto Garcia, solteiro, já qualificado, foi **PENHORADA** à favor da exequente **UNIÃO – PROCURADORIA DA FAZENDA**, CNPJ.04.880.342/0001-02, pelo valor de **R$13.725,06** (treze mil, setecentos e vinte e cinco reais e seis centavos). Foi nomeado fiel depositário

segue na ficha 002... L.2M.1595

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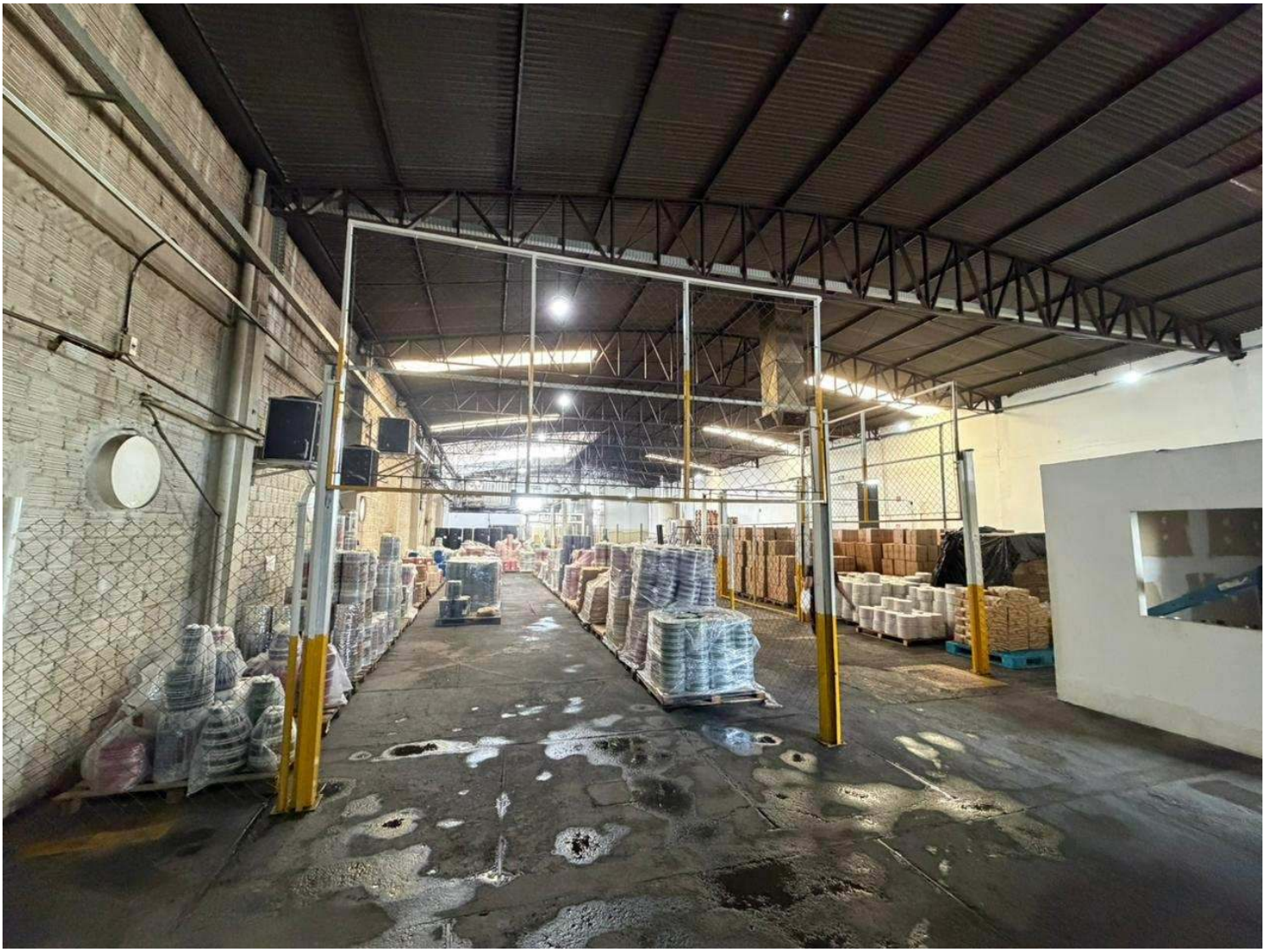


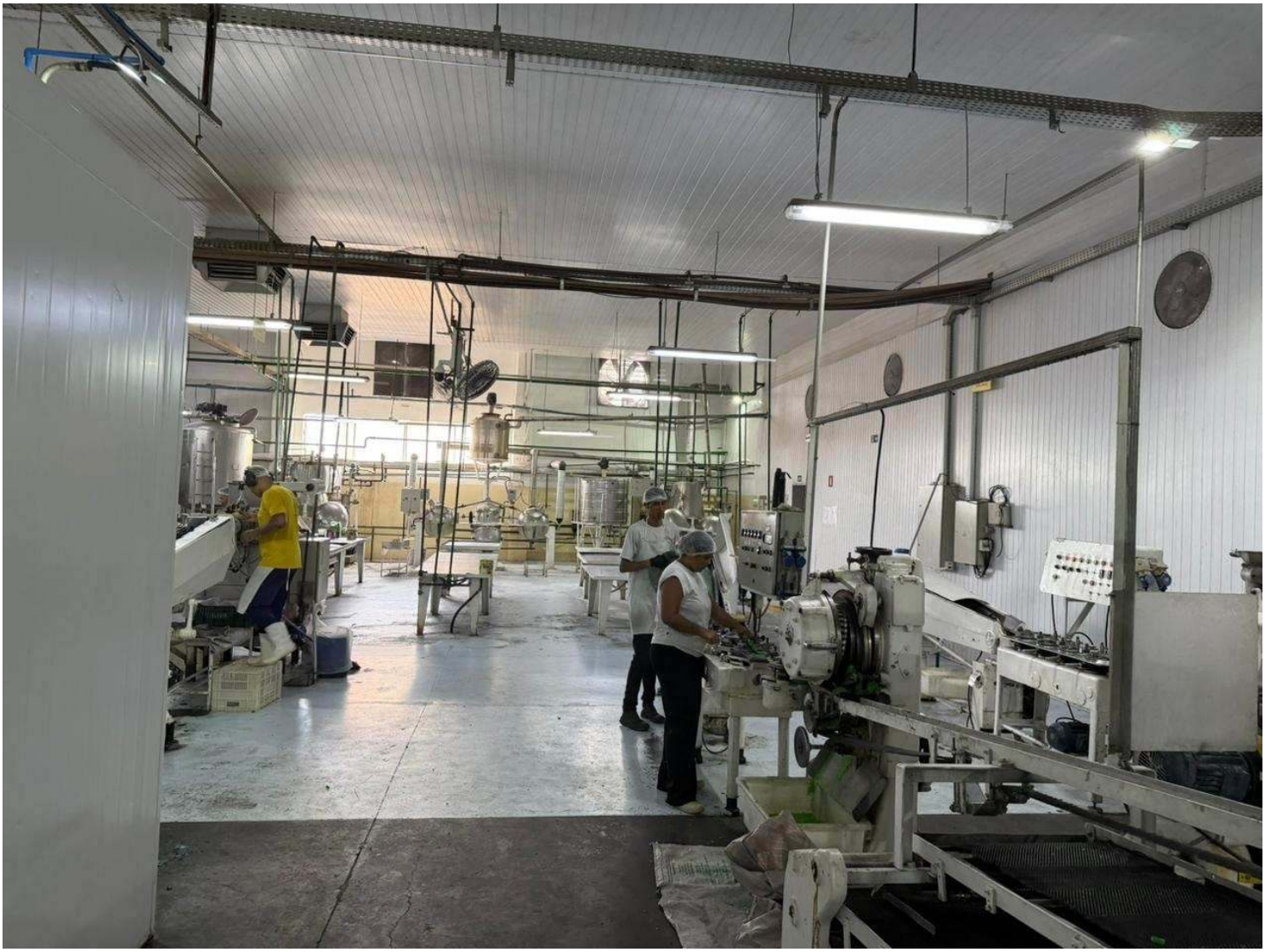













ALADIN
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Foods that win over generations and boost your business.

Aladim **Alimentos** produces high-quality, flavorful candies, lollipops, and gummies to delight consumers and strengthen distributors **throughout Brazil.**

REQUEST A CATALOGUE

Our story: Tradition and flavor that are part of everyday life.

Founded over 60 years ago in the city of Mirassol, in the interior of the state of São Paulo, Aladim Indústria de Produtos Alimentícios was born with the purpose of bringing flavor, quality, and trust to its consumers.

From its earliest years, the company built its trajectory based on hard work, dedication, and a constant pursuit of innovation. What began as a local operation has evolved over the decades into a consolidated industry in the food sector, with a strong presence in the national market and a significant international presence.

Throughout its history, Aladim has distinguished itself through its ability to adapt to market changes, expanding its portfolio and continuously investing in technology, processes, and product development. This strategic vision has allowed the company to expand its reach and conquer new markets, bringing the quality of Brazilian products to different countries.

In 2008, the company was recognized by the









for outstanding performance in diversifying export markets — an important milestone that reinforces its commitment to excellence and internationalization.

Today, Aladim remains true to its founding values, combining tradition and innovation to continue growing sustainably, strengthening partnerships, and taking its products further and further.

CONTACT US







Ideal solutions for those who want to sell more.

For distributors and wholesalers

Products with high turnover, excellent market acceptance, and recognized brands to boost your sales.

For the end consumer

Delicious, fun, and perfect for all ages.

TALK TO OUR SALES TEAM

Awards that prove our quality and excellence.

Throughout our history, we have earned important recognitions that reinforce our commitment to quality, excellence, and growth in the food sector. These awards highlight our industrial performance, demonstrating our productive capacity, organization, and contribution to economic development, reflecting serious and consistent work focused on providing excellent service to partners and clients throughout Brazil.

We are constantly evolving, investing in



maintain the standard that has brought us this far. With a solid production structure, we organize our portfolio to efficiently serve both domestic and international markets, developing each product line with attention to the specific characteristics, demands, and opportunities of each region.

CONTACT US



Flavors that delight, quality that builds loyalty.

We offer a complete line of food products developed to meet the needs of different consumer profiles, combining variety, flavor, and quality in each product. Our portfolio is strategically designed to generate high turnover at the point of sale, facilitating restocking and increasing sales opportunities for both distributors and retailers.







For the domestic market

Access our catalog for resale in the national market.

For the international market

Shortly

Why choose Aladdin?

Products with high market acceptance

Recognized brands in the market

A diverse portfolio for different audiences.

More than just food: products that rotate in your inventory.

We know that for distributors, having a good product isn't enough—they need to sell it.

That's why we've developed a product line designed to generate turnover, attractiveness, and repeat purchases, helping you increase revenue safely.

REQUEST A CATALOGUE



Aladim®
ALIMENTOS

Let's talk?

BACK TO TOP

Monday to Friday, from 8:00 AM to 5:30 PM

(17) 3243-7170

(17) 99723-5624

aladim@aladim.ind.br

Av Santos Dumont 3237 - Souza - Mirassol/SP
CEP 15.135-046

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Product Catalog

Santa Fé

Danny

Our Story

Santa Fé is a Brazilian manufacturer that carries tradition, love, and care in its essence to make candies that mark generations. Since 1959, we have been producing hard candies, buble gums, wafers, and snacks that are part of the lives of millions of Brazilians.

Our story began with the classic Santa Fé Cinnamon Candy, which quickly became a symbol of flavor and quality. Over the years, we expanded our portfolio, launching product lines that span generations, such as traditional chewy candies, hard candies, themed bubble gums, and, more recently, our beloved wafers and filled snacks.

Always attentive to market trends and needs, we combine technology, innovation, and rigorous quality processes, without giving up the flavor that only those with tradition know how to make.

We operate throughout the national territory with a solid distribution network, and we also bring Brazilian flavor to international markets.

Whether in childhood, at work, at school, or at any moment of the day, our products are there, bringing not only flavor but also fond memories and joyful moments.

DANUBIO Chocolates

DARK DANUBIO CHOCOLATE
FLAVOR: ASSORTED
REF: 9396
SHELF LIFE: 18 MONTHS
PACKAGING: 27X400g PACK
BOX BARCODE: 7896508 00697
DISPLAY / PACK BARCODE: 78963508 00680
HS CODE: 17049020



WHITE DANUBIO CHOCOLATE
FLAVOR: WHITE CHOCOLATE
REF: 9397
SHELF LIFE: 18 MONTHS
PACKAGING: 27X400g PACK
BOX BARCODE: 78963508 00864
DISPLAY / PACK BARCODE: 78963508 00857
HS CODE: 17049020



DANUBIO CHOCOLATE BOX
FLAVOR: ASSORTED
REF: 9210
SHELF LIFE: 18 MONTHS
PACKAGING: 60X115g BOX
BOX BARCODE: 78963508 40129
DISPLAY / PACK BARCODE: 78963508 40112
HS CODE: 17049020



Danny

SURF Bubble gum



SURF FILLED BUBBLE GUM
FLAVOR: TUTTI-FRUTTI
REF: 9229
SHELF LIFE: 24 MONTHS
PACKAGING: 24X50 UNITS DISPLAY
BOX BARCODE: 78963508 00109
DISPLAY / PACK BARCODE: 78963508 00093
UNIT BARCODE: 78963508 0122 9
HS CODE: 17041000



SURF FILLED BUBBLE GUM
FLAVOR: STRAWBERRY
REF: 9230
SHELF LIFE: 24 MONTHS
PACKAGING: 24X50 UNITS DISPLAY
BOX BARCODE: 78963508 00123
DISPLAY / PACK BARCODE: 78963508 00116
UNIT BARCODE: 78963508 0123 6
HS CODE: 17041000



SURF FILLED BUBBLE GUM
FLAVOR: WATERMELON
REF: 9234
SHELF LIFE: 24 MONTHS
PACKAGING: 24X50 UNITS DISPLAY
BOX BARCODE: 78963508 00222
DISPLAY / PACK BARCODE: 78963508 00215
UNIT BARCODE: 78963508 0124 3
HS CODE: 17041000



SURF FILLED BUBBLE GUM
FLAVOR: CHERRY
REF: 9233
SHELF LIFE: 24 MONTHS
PACKAGING: 24X50 UNITS DISPLAY
BOX BARCODE: 78963508 00185
DISPLAY / PACK BARCODE: 78963508 00178
UNIT BARCODE: 78963508 0125 0
HS CODE: 17041000



SURF FILLED BUBBLE GUM
FLAVOR: STRAWBERRY YOGURT
REF: 9232
SHELF LIFE: 24 MONTHS
PACKAGING: 24X50 UNITS DISPLAY
BOX BARCODE: 78963508 00161
DISPLAY / PACK BARCODE: 78963508 00154
UNIT BARCODE: 78963508 0126 7
HS CODE: 17041000



SURF FILLED BUBBLE GUM
FLAVOR: GRAPE
REF: 9231
SHELF LIFE: 24 MONTHS
PACKAGING: 24X50 UNITS DISPLAY
BOX BARCODE: 78963508 00147
DISPLAY / PACK BARCODE: 78963508 00130
UNIT BARCODE: 78963508 0127 4
HS CODE: 17041000

Danny

DANNY BALL Bubble gum



DANNY BALL BUBBLE GUM
FLAVOR: TUTTI-FRUTTI
REF: 9258
SHELF LIFE: 24 MONTHS
PACKAGING: 40X35 UNITS DISPLAY
BOX BARCODE: 78963508 00321
DISPLAY / PACK BARCODE: 78963508 00314
HS CODE: 17041000



DANNY BALL BUBBLE GUM
FLAVOR: TUTTI-FRUTTI
REF: 2223
SHELF LIFE: 24 MONTHS
PACKAGING: 40X18 UNITS DISPLAY
6-PIECE TUBE
BOX BARCODE: 78963508 43014
DISPLAY / PACK BARCODE: 78963508 13017
UNIT BARCODE: 78963508 50180
HS CODE: 17041000



DANNY BALL BUBBLE GUM
FLAVOR: STRAWBERRY
REF: 2224
SHELF LIFE: 24 MONTHS
PACKAGING: 40X18 UNITS DISPLAY
6-PIECE TUBE
BOX BARCODE: 178963508 51207
DISPLAY / PACK BARCODE: 78963508 51200
UNIT BARCODE: 78963508 51217
HS CODE: 17041000



DANNY BALL BUBBLE GUM
FLAVOR: MINT
REF: 2225
SHELF LIFE: 24 MONTHS
PACKAGING: 40X18 UNITS DISPLAY
6-PIECE TUBE
BOX BARCODE: 178963508 51221
DISPLAY / PACK BARCODE: 78963508 51224
UNIT BARCODE: 78963508 51231
HS CODE: 17041000



DANNY BALL BUBBLE GUM
FLAVOR: TUTTI-FRUTTI
REF: 2230
SHELF LIFE: 24 MONTHS
PACKAGING: 12X78 UNITS
12X50 UNITS / 12X42 UNITS DISPLAY
6-PIECE TUBE
BOX BARCODE: 78963508 09638
DISPLAY / PACK BARCODE: 78963508 09621
UNIT BARCODE: 78963508 50180
HS CODE: 17041000



DANNY BALL BUBBLE GUM
FLAVOR: TUTTI-FRUTTI
REF: 2226
SHELF LIFE: 24 MONTHS
PACKAGING: 16X40 UNITS DISPLAY
6-PIECE TUBE
BOX BARCODE: 178963508 51269
DISPLAY / PACK BARCODE: 78963508 51262
UNIT BARCODE: 78963508 50180
HS CODE: 17041000



DANNY BALL BUBBLE GUM
FLAVOR: TUTTI-FRUTTI
REF: 2246
SHELF LIFE: 24 MONTHS
PACKAGING: 30X300g PACK
100 UNITS PER PACK
BOX BARCODE: 78963508 09386
DISPLAY / PACK BARCODE: 78963508 09379
HS CODE: 17041000



DANNY BALL BUBBLE GUM
FLAVOR: ASSORTED SOUR
REF: 7835
SHELF LIFE: 24 MONTHS
PACKAGING: 30X300g PACK
100 UNITS PER PACK
BOX BARCODE: 78963508 50708
DISPLAY / PACK BARCODE: 78963508 50692
HS CODE: 17041000

Danny

DANNY BALL Bubble gum



DANNY BALL BUBBLE GUM
FLAVOR: STRAWBERRY
REF: 2228
SHELF LIFE: 24 MONTHS
PACKAGING: 16X40 UNITS DISPLAY
6-PIECE TUBE
BOX BARCODE: 178963508 51245
DISPLAY / PACK BARCODE: 78963508 51248
UNIT BARCODE: 78963508 51217
HS CODE: 17041000



DANNY BALL BUBBLE GUM
FLAVOR: MINT
REF: 2231
SHELF LIFE: 24 MONTHS
PACKAGING: 16X40 UNITS DISPLAY
6-PIECE TUBE
BOX BARCODE: 178963508 51252
DISPLAY / PACK BARCODE: 78963508 51255
UNIT BARCODE: 78963508 51231
HS CODE: 17041000

CHICLE DANNY



DANNY BUBBLE GUM
FLAVOR: TUTTI-FRUTTI
REF: 9082
SHELF LIFE: 24 MONTHS
PACKAGING: 10X24 UNITS DISPLAY
BOX BARCODE: 78963508 50982
DISPLAY / PACK BARCODE: 78963508 50975
UNIT BARCODE: 78963508 50968
HS CODE: 17041000



DANNY BUBBLE GUM
FLAVOR: STRAWBERRY
REF: 9084
SHELF LIFE: 24 MONTHS
PACKAGING: 10X24 UNITS DISPLAY
BOX BARCODE: 78963508 51194
DISPLAY / PACK BARCODE: 78963508 51187
UNIT BARCODE: 78963508 51170
HS CODE: 17041000



DANNY BUBBLE GUM
FLAVOR: WATERMELON
REF: 9085
SHELF LIFE: 24 MONTHS
PACKAGING: 10X24 UNITS DISPLAY
BOX BARCODE: 78963508 51071
DISPLAY / PACK BARCODE: 78963508 51064
UNIT BARCODE: 78963508 51057
HS CODE: 17041000



DANNY BUBBLE GUM
FLAVOR: CHERRY
REF: 9087
SHELF LIFE: 24 MONTHS
PACKAGING: 10X24 UNITS DISPLAY
BOX BARCODE: 78963508 5
78963508 51095
UNIT BARCODE: 78963508 51088
HS CODE: 17041000



DANNY BUBBLE GUM
FLAVOR: STRAWBERRY YOGURT
REF: 9086
SHELF LIFE: 24 MONTHS
PACKAGING: 10X24 UNITS DISPLAY
BOX BARCODE: 78963508 51019
DISPLAY / PACK BARCODE: 78963508 51002
UNIT BARCODE: 78963508 50999
HS CODE: 17041000



DANNY BUBBLE GUM
FLAVOR: GRAPE
REF: 9129
SHELF LIFE: 24 MONTHS
PACKAGING: 10X24 UNITS DISPLAY
BOX BARCODE: 78963508 50241
DISPLAY / PACK BARCODE: 78963508 50234
UNIT BARCODE: 78963508 50227
HS CODE: 17041000

Danny

Bubble Gum

Bubble gum



MONSTER FILLED BUBBLE GUM
FLAVOR: TUTTI-FRUTTI
REF: 9130
SHELF LIFE: 24 MONTHS
PACKAGING: 10X24 UNITS DISPLAY
BOX BARCODE: 78963508 50142
DISPLAY / PACK BARCODE: 78963508 50159
UNIT BARCODE: 78963508 50166
HS CODE: 17041000



MONSTER FILLED BUBBLE GUM
FLAVOR: STRAWBERRY
REF: 9126
SHELF LIFE: 24 MONTHS
PACKAGING: 10X24 UNITS DISPLAY
BOX BARCODE: 78963508 50272
DISPLAY / PACK BARCODE: 78963508 50265
UNIT BARCODE: 78963508 50258
HS CODE: 17041000



MONSTER FILLED BUBBLE GUM
FLAVOR: WATERMELON
REF: 9128
SHELF LIFE: 24 MONTHS
PACKAGING: 10X24 UNITS DISPLAY
BOX BARCODE: 78963508 50333
DISPLAY / PACK BARCODE: 78963508 50326
UNIT BARCODE: 78963508 50319
HS CODE: 17041000



MONSTER FILLED BUBBLE GUM
FLAVOR: CHERRY
REF: 9127
SHELF LIFE: 24 MONTHS
PACKAGING: 10X24 UNITS DISPLAY
BOX BARCODE: 78963508 50302
DISPLAY / PACK BARCODE: 78963508 50296
UNIT BARCODE: 78963508 50289
HS CODE: 17041000



MONSTER FILLED BUBBLE GUM
FLAVOR: GRAPE
REF: 9131
SHELF LIFE: 24 MONTHS
PACKAGING: 10X24 UNITS DISPLAY
BOX BARCODE: 78963508 50111
DISPLAY / PACK BARCODE: 78 963508 50128
UNIT BARCODE: 78963508 50135
HS CODE: 17041000

MONSTERS VISION



MONSTER VISION BUBBLE GUM
FLAVOR: TUTTI-FRUTTI
REF: 9151
SHELF LIFE: 24 MONTHS
PACKAGING: 24X440g PACK
80 UNITS PER PACK
BOX BARCODE: 78963508 47166
DISPLAY / PACK BARCODE: 78963508 47159
HS CODE: 17041000



MONSTER VISION BUBBLE GUM
FLAVOR: TUTTI-FRUTTI
REF: 9389
SHELF LIFE: 24 MONTHS
PACKAGING: 24X15 UNITS DISPLAY
7-PIECE TUBE
BOX BARCODE: 78963508 00673
DISPLAY / PACK BARCODE: 78963508 00666
UNIT BARCODE: 78963508 00659
HS CODE: 17041000



MONSTER VISION BUBBLE GUM
FLAVOR: TUTTI-FRUTTI
REF: 9387
SHELF LIFE: 24 MONTHS
PACKAGING: 40X240g DISPLAY
45 UNITS PER DISPLAY
BOX BARCODE: 78963508 00642
DISPLAY / PACK BARCODE: 78963508 00635
HS CODE: 17041000

Danny

Tattoo Bubble gum



TATTOO AÇÃO TRIBAL BUBBLE GUM
FLAVOR: TUTTI-FRUTTI
REF: 9482
SHELF LIFE: 24 MONTHS
PACKAGING: 24X288g DISPLAY
BOX BARCODE: 17896665204019
DISPLAY / PACK BARCODE: 7896665204005
HS CODE: 17041000



TATTOO AÇÃO TRIBAL BUBBLE GUM
FLAVOR: MINT
REF: 9483
SHELF LIFE: 24 MONTHS
PACKAGING: 24X288g DISPLAY
BOX BARCODE: 17896665203999
DISPLAY / PACK BARCODE: 7896665203985
HS CODE: 17041000



TATTOO AÇÃO TRIBAL BUBBLE GUM
FLAVOR: STRAWBERRY
REF: 9491
SHELF LIFE: 24 MONTHS
PACKAGING: 24X288g DISPLAY
BOX BARCODE: 17896665281683
DISPLAY / PACK BARCODE: 7896665281686
HS CODE: 17041000



TATTOO AÇÃO TRIBAL BUBBLE GUM
FLAVOR: WATERMELON
REF: 9505
SHELF LIFE: 24 MONTHS
PACKAGING: 24X288g DISPLAY
BOX BARCODE: 17896665281836
DISPLAY / PACK BARCODE:
7896665281839
HS CODE: 17041000



TATTOO AÇÃO TRIBAL BUBBLE GUM
FLAVOR: GRAPE
REF: 9504
SHELF LIFE: 24 MONTHS
PACKAGING: 24X288g DISPLAY
BOX BARCODE: 17896665281829
DISPLAY / PACK BARCODE:
7896665281822
HS CODE: 17041000



TATTOO AÇÃO CICATRIZ BUBBLE GUM
FLAVOR: TUTTI-FRUTTI
REF: 9481
SHELF LIFE: 24 MONTHS
PACKAGING: 24X288g DISPLAY
BOX BARCODE: 17896665204033
DISPLAY / PACK BARCODE: 7896665204029
HS CODE: 17041000



TATTOO AÇÃO CICATRIZ BUBBLE GUM
FLAVOR: MINT
REF: 9480
SHELF LIFE: 24 MONTHS
PACKAGING: 24X288g DISPLAY
BOX BARCODE: 17896665204057
DISPLAY / PACK BARCODE: 7896665204043
HS CODE: 17041000



TATTOO AÇÃO CICATRIZ BUBBLE GUM
FLAVOR: STRAWBERRY
REF: 9490
SHELF LIFE: 24 MONTHS
PACKAGING: 24X288g DISPLAY
BOX BARCODE: 17896665281676
DISPLAY / PACK BARCODE: 7896665281679
HS CODE: 17041000



TATTOO AÇÃO CICATRIZ BUBBLE GUM
FLAVOR: WATERMELON
REF: 9503
SHELF LIFE: 24 MONTHS
PACKAGING: 24X288g DISPLAY
BOX BARCODE: 17896665281812
DISPLAY / PACK BARCODE: 7896665281815
HS CODE: 17041000



TATTOO AÇÃO CICATRIZ BUBBLE GUM
FLAVOR: GRAPE
REF: 9502
SHELF LIFE: 24 MONTHS
PACKAGING: 24X288g DISPLAY
BOX BARCODE: 17896665281805
DISPLAY / PACK BARCODE: 7896665281808
HS CODE: 17041000



DOIDÃO CICATRIZ BUBBLE GUM
FLAVOR: RASPBERRY
REF: 9487
SHELF LIFE: 24 MONTHS
PACKAGING: 24X288g DISPLAY
BOX BARCODE: 17896665204132
DISPLAY / PACK BARCODE: 7896665204128
HS CODE: 17041000

Big Pop Lollipop



BIG POP LOLLIPOP
FLAVOR: CHERRY GUM
REF: 9459
SHELF LIFE: 24 MONTHS
PACKAGING: 30X500g PACK
50 UNITS PER PACK
BOX BARCODE: 1 789666520354 8
DISPLAY / PACK BARCODE: 78966652 0353 4
HS CODE: 17041000



BIG POP LOLLIPOP
FLAVOR: TUTTI-FRUTTI GUM
REF: 9458
SHELF LIFE: 24 MONTHS
PACKAGING: 30X500g PACK
50 UNITS PER PACK
BOX BARCODE: 1 789666520356 2
DISPLAY / PACK BARCODE: 78966652 0355 8
HS CODE: 17041000



DOIDÃO TONGUE PAINTER LOLLIPOP
FLAVOR: RASPBERRY GUM
REF: 9460
SHELF LIFE: 24 MONTHS
PACKAGING: 30X500g PACK
50 UNITS PER PACK
BOX BARCODE: 1 789666520358 6
DISPLAY / PACK BARCODE: 78966652 0357 2
HS CODE: 17041000



BIG POP LOLLIPOP
FLAVOR: FRUIT WITH CHEWY CENTER
REF: 9457
SHELF LIFE: 24 MONTHS
PACKAGING: 30X500g PACK
50 UNITS PER PACK
BOX BARCODE: 1 789666520360 9
DISPLAY / PACK BARCODE: 78966652 0359 6
HS CODE: 17041000



BIG POP LOLLIPOP
FLAVOR: STRAWBERRY YOGURT WITH CHEWY CENTER
REF: 9464
SHELF LIFE: 24 MONTHS
PACKAGING: 30X500g PACK
50 UNITS PER PACK
BOX BARCODE: 1 789666520386 9
DISPLAY / PACK BARCODE: 78966652 0385 5
HS CODE: 17041000

Specialty CANDIES



FLOW PACK CANDY
FLAVOR: COFFEE
REF: 9211
SHELF LIFE: 24 MONTHS
PACKAGING: 30X500g PACK
BOX BARCODE: 78966652 00069
DISPLAY / PACK BARCODE: 78966652 00052
UNIT BARCODE: 78966652 0341 1
HS CODE: 17049020



CRUNCHY PEANUT CANDY
FLAVOR: PEANUT
REF: 9219
SHELF LIFE: 18 MONTHS
PACKAGING: 30X500g PACK
BOX BARCODE: 78966652 00182
DISPLAY / PACK BARCODE: 78966652 00175
HS CODE: 17049020



BANANA CANDY
FLAVOR: BANANA
REF: 9220
SHELF LIFE: 18 MONTHS
PACKAGING: 30X500g PACK
BOX BARCODE: 78966652 00229
DISPLAY / PACK BARCODE: 78966652 00212
HS CODE: 17049020

Hard Candies



CINNAMON CANDY
FLAVOR: CINNAMON
REF: 5256
SHELF LIFE: 24 MONTHS
PACKAGING: 30X600g PACK
BOX BARCODE: 78966652 80900
DISPLAY / PACK BARCODE:
78966652 80894
HS CODE: 17049020



MINT CANDY
FLAVOR: MINT
REF: 5322
SHELF LIFE: 24 MONTHS
PACKAGING: 30X600g PACK
BOX BARCODE: 78966652 80924
DISPLAY / PACK BARCODE:
78966652 80917
HS CODE: 17049020



HONEY CANDY
FLAVOR: HONEY
REF: 5316
SHELF LIFE: 24 MONTHS
PACKAGING: 30X600g PACK
BOX BARCODE: 78966652 81020
DISPLAY / PACK BARCODE: 78966652 81013
HS CODE: 17049020



ASSORTED FRUIT CANDY
FLAVOR: FRUIT
REF: 5300
SHELF LIFE: 24 MONTHS
PACKAGING: 30X600g PACK
BOX BARCODE: 78966652 81044
DISPLAY / PACK BARCODE: 78966652 81037
HS CODE: 17049020



PIPPER FALCHI MINT CANDY
FLAVOR: MINT
REF: 5262
SHELF LIFE: 24 MONTHS
PACKAGING: 30X600g PACK
BOX BARCODE: 78966652 80948
DISPLAY / PACK BARCODE: 78966652 03756
HS CODE: 17049020

Hard CANDIES



ICEMINT CANDY
FLAVOR: EUCALYPTUS
REF: 5279
SHELF LIFE: 24 MONTHS
PACKAGING: 30X600g PACK
BOX BARCODE: 78966652 80962
DISPLAY / PACK BARCODE: 78966652 80955
HS CODE: 17049020



ICEMINT CANDY
FLAVOR: CHERRY
REF: 5285
SHELF LIFE: 24 MONTHS
PACKAGING: 30X600g PACK
BOX BARCODE: 78966652 80986
DISPLAY / PACK BARCODE: 78966652 80979
HS CODE: 17049020



ASSORTED ICEMINT CANDY
FLAVOR: CHERRY & GRAPE
REF: 5291
SHELF LIFE: 24 MONTHS
PACKAGING: 30X600g PACK
BOX BARCODE: 78966652 81006
DISPLAY / PACK BARCODE: 78966652 80993
HS CODE: 17049020



CINNAMON CANDY
FLAVOR: CINNAMON
REF: 9111
SHELF LIFE: 24 MONTHS
PACKAGING: 50X300g PACK
BOX BARCODE: 78966652 81549
DISPLAY / PACK BARCODE: 78966652 81532
HS CODE: 17049020



MINT CANDY
FLAVOR: MINT
REF: 9112
SHELF LIFE: 24 MONTHS
PACKAGING: 50X300g PACK
BOX BARCODE: 78966652 81563
DISPLAY / PACK BARCODE:
78966652 81556
HS CODE: 17049020



HONEY CANDY
FLAVOR: HONEY
REF: 9113
SHELF LIFE: 24 MONTHS
PACKAGING: 50X300g PACK
BOX BARCODE: 78966652 81587
DISPLAY / PACK BARCODE: 78966652 81570
HS CODE: 17049020



ASSORTED FRUIT CANDY
FLAVOR: FRUIT
REF: 9115
SHELF LIFE: 24 MONTHS
PACKAGING: 50X300g PACK
BOX BARCODE: 78966652 81624
DISPLAY / PACK BARCODE:
78966652 81617
HS CODE: 17049020

Hard CANDIES



ASSORTED ICEMINT CANDY
FLAVOR: CHERRY & GRAPE
REF: 9114
SHELF LIFE: 24 MONTHS
PACKAGING: 50X300g PACK
BOX BARCODE: 78966652 81600
DISPLAY / PACK BARCODE: 78966652 81594
HS CODE: 17049020



PIPPER FALCHI MINT CANDY
FLAVOR: MINT
REF: 9116
SHELF LIFE: 24 MONTHS
PACKAGING: 50X300g PACK
BOX BARCODE: 78966652 81648
DISPLAY / PACK BARCODE: 78966652 81631
HS CODE: 17049020



FLOW PACK COFFEE
FLAVOR: COFFEE
REF: 9451
SHELF LIFE: 24 MONTHS
PACKAGING: 40X450g PACK
100 UNITS PER PACK
BOX BARCODE: 1 78966652 0311 1
DISPLAY / PACK BARCODE: 78966652 03107
UNIT BARCODE: 78966652 03411
HS CODE: 17049020

Chewy Candies



ASSORTED FRUIT CANDY
FLAVOR: FRUIT
REF: 2022
SHELF LIFE: 24 MONTHS
PACKAGING: 24X600g PACK
BOX BARCODE: 78966652 80542
DISPLAY / PACK BARCODE: 78966652 80535
HS CODE: 17049020



STRAWBERRY YOGURT CANDY
FLAVOR: STRAWBERRY
REF: 3292
SHELF LIFE: 24 MONTHS
PACKAGING: 24X600g PACK
BOX BARCODE: 78966652 80580
DISPLAY / PACK BARCODE:
78966652 80573
HS CODE: 17049020



ASSORTED FRUIT CANDY
FLAVOR: FRUIT
REF: 9235
SHELF LIFE: 24 MONTHS
PACKAGING: 30X500g PACK
BOX BARCODE: 78966652 00755
DISPLAY / PACK BARCODE: 78966652 00731
HS CODE: 17049020



STRAWBERRY YOGURT CANDY
FLAVOR: STRAWBERRY
REF: 9236
SHELF LIFE: 24 MONTHS
PACKAGING: 30X500g PACK
BOX BARCODE: 78966652 00779
DISPLAY / PACK BARCODE:
78966652 00762
HS CODE: 17049020

Chewy CANDIES



MINT CANDY
FLAVOR: MINT
REF: 9244
SHELF LIFE: 24 MONTHS
PACKAGING: 30X500g PACK
BOX BARCODE: 78966652 00816
DISPLAY / PACK BARCODE: 78966652 00823
HS CODE: 17049020



PIPPER FALCHI MINT CANDY
FLAVOR: MINT
REF: 9245
SHELF LIFE: 24 MONTHS
PACKAGING: 30X500g PACK
BOX BARCODE: 78966652 00793
DISPLAY / PACK BARCODE:
78966652 00809
HS CODE: 17049020



ASSORTED FRUIT CANDY
FLAVOR: FRUIT
REF: 9072
SHELF LIFE: 24 MONTHS
PACKAGING: 40X300g PACK
BOX BARCODE: 78966652 81495
DISPLAY / PACK BARCODE:
78966652 81457
HS CODE: 17049020



STRAWBERRY YOGURT CANDY
FLAVOR: STRAWBERRY
REF: 9070
SHELF LIFE: 24 MONTHS
PACKAGING: 40X300g PACK
BOX BARCODE: 78966652 81501
DISPLAY / PACK BARCODE:
78966652 81464
HS CODE: 17049020



MINT CANDY
FLAVOR: MINT
REF: 9095
SHELF LIFE: 24 MONTHS
PACKAGING: 40X300g PACK
BOX BARCODE: 78966652 81488
DISPLAY / PACK BARCODE: 78966652 81440
HS CODE: 17049020



PIPPER FALCHI MINT CANDY
FLAVOR: MINT
REF: 9088
SHELF LIFE: 24 MONTHS
PACKAGING: 40X300g PACK
BOX BARCODE: 78966652 81525
DISPLAY / PACK BARCODE:
78966652 81518
HS CODE: 17049020

WAFER

wafer DANNY



DANNY WAFER
FLAVOR: CHOCOLATE
REF: 9265
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 78966652 00830
DISPLAY / PACK BARCODE: 78966652 00953
HS CODE: 19053200



DANNY WAFER
FLAVOR: STRAWBERRY
REF: 9266
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 78966652 00847
DISPLAY / PACK BARCODE: 78966652 00977
HS CODE: 19053200



DANNY WAFER
FLAVOR: LEMON
REF: 9267
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 78966652 00854
DISPLAY / PACK BARCODE: 78966652 00991
HS CODE: 19053200



DANNY WAFER
FLAVOR: MILK CARAMEL
REF: 9268
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 78966652 00861
DISPLAY / PACK BARCODE: 78966652 01011
HS CODE: 19053200



DANNY WAFER
FLAVOR: WHITE CHOCOLATE
REF: 9269
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 78966652 00878
DISPLAY / PACK BARCODE: 78966652 01035
HS CODE: 19053200

WAFER

wafer Surf



SURF WAFER
FLAVOR: CHOCOLATE
REF: 9497
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 178966652 81751
DISPLAY / PACK BARCODE: 78966652 81754
HS CODE: 19053200

SURF WAFER
FLAVOR: STRAWBERRY
REF: 9498
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 178966652 81768
DISPLAY / PACK BARCODE: 78966652 81761
HS CODE: 19053200





SURF WAFER
FLAVOR: LEMON
REF: 9499
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 178966652 81775
DISPLAY / PACK BARCODE: 78966652 81778
HS CODE: 19053200

SURF WAFER
FLAVOR: MILK CARAMEL
REF: 9500
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 178966652 81782
DISPLAY / PACK BARCODE: 78966652 81785
HS CODE: 19053200





SURF WAFER
FLAVOR: WHITE CHOCOLATE
REF: 9501
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 178966652 81799
DISPLAY / PACK BARCODE: 78966652 81792
HS CODE: 19053200

WAFER

wafer DANUBIO



DANUBIO WAFER
FLAVOR: CHOCOLATE
REF: 9196
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 17896350801295
DISPLAY / PACK BARCODE: 7896350801281
HS CODE: 19053200

DANUBIO WAFER
FLAVOR: STRAWBERRY
REF: 9197
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 17896350801318
DISPLAY / PACK BARCODE: 7896350801304
HS CODE: 19053200





DANUBIO WAFER
FLAVOR: LEMON
REF: 9198
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 17896350801332
DISPLAY / PACK BARCODE: 7896350801328
HS CODE: 19053200

DANUBIO WAFER
FLAVOR: MILK CARAMEL
REF: 9199
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 17896350801356
DISPLAY / PACK BARCODE: 7896350801342
HS CODE: 19053200





DANUBIO WAFER
FLAVOR: WHITE CHOCOLATE
REF: 9195
SHELF LIFE: 12 MONTHS
PACKAGING: 50X75g PACK
BOX BARCODE: 17896350801509
DISPLAY / PACK BARCODE: 7896350801496
HS CODE: 19053200

Danny

Our Journey started here







Santa Fé

Danny

Tradition that crosses generations.

Quality that is part of your life.

From our family to yours.



Present in your life, generation after generation.

More than 60 years sweetening generations



Santa Fé

Danny

Our social media

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: August 17, 2026.

Catálogo de Produtos

Santa Fé

Danny

Nossa História

A Santa Fé é uma indústria brasileira que carrega em sua essência a tradição, o carinho e o cuidado em fazer doces que marcam gerações. Desde 1959, produzimos balas, chicletes, wafers e snacks que fazem parte da vida de milhões de brasileiros.

Nossa história começou com a clássica Bala de Canela Santa Fé, que rapidamente se tornou um símbolo de sabor e qualidade. Com o passar dos anos, ampliamos nosso portfólio, lançando linhas de produtos que atravessam gerações, como as tradicionais balas mastigáveis, balas duras, chicletes temáticos e, mais recentemente, os nossos amados wafers e snacks recheados.

Sempre atentos às tendências e necessidades do mercado, combinamos tecnologia, inovação e processos rigorosos de qualidade, sem abrir mão do sabor que só quem tem tradição sabe fazer.

Atuamos em todo o território nacional, com uma rede de distribuição sólida, e levamos o sabor brasileiro também para mercados internacionais.

Seja na infância, no trabalho, na escola ou em qualquer momento do dia, nossos produtos estão presentes, levando não apenas sabor, mas também boas lembranças e momentos de alegria.

DANUBIO Bombons

BOMBOM DANUBIO ESCURO
SABOR: SORTIDOS
REF: 9396
PR. VALIDADE: 18 MESES
APRESENTAÇÃO: PACOTE 27X400g
COD.CAIXA: 7896508 00697
COD.DISPLAY / PC: 78963508 00680
NCM: 17049020



BOMBOM DANUBIO BRANCO
SABOR: CHOCOLATE BRANCO
REF: 9397
PR. VALIDADE: 18 MESES
APRESENTAÇÃO: PACOTE 27X400g
COD.CAIXA: 78963508 00864
COD.DISPLAY / PC: 78963508 00857
NCM: 17049020



BOMBOM DANUBIO CAIXINHA
SABOR: SORTIDOS
REF: 9210
PR. VALIDADE: 18 MESES
APRESENTAÇÃO: CAIXA 60X115g
COD.CAIXA: 78963508 40129
COD.DISPLAY / PC: 78963508 40112
NCM: 17049020



Danny

SURF Chicle



CHICLE SURF COM RECHEIO
SABOR: TUTTI-FRUTTI
REF: 9229
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X50UN
COD.CAIXA: 78963508 00109
COD.DISPLAY / PC: 78963508 00093
COD.UND: 78963508 0122 9
NCM: 17041000



CHICLE SURF COM RECHEIO
SABOR: MORANGO
REF: 9230
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X50UN
COD.CAIXA: 78963508 00123
COD.DISPLAY / PC: 78963508 00116
COD.UND: 78963508 0123 6
NCM: 17041000



CHICLE SURF COM RECHEIO
SABOR: MELANCIA
REF: 9234
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X50UN
COD.CAIXA: 78963508 00222
COD.DISPLAY / PC: 78963508 00215
COD.UND: 78963508 0124 3
NCM: 17041000



CHICLE SURF COM RECHEIO
SABOR: CEREJA
REF: 9233
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X50UN
COD.CAIXA: 78963508 00185
COD.DISPLAY / PC: 78963508 00178
COD.UND: 78963508 0125 0
NCM: 17041000



CHICLE SURF COM RECHEIO
SABOR: YOGURT MORANGO
REF: 9232
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X50UN
COD.CAIXA: 78963508 00161
COD.DISPLAY / PC: 78963508 00154
COD.UND: 78963508 0126 7
NCM: 17041000



CHICLE SURF COM RECHEIO
SABOR: UVA
REF: 9231
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X50UN
COD.CAIXA: 78963508 00147
COD.DISPLAY / PC: 78963508 00130
COD.UND: 78963508 0127 4
NCM: 17041000

Danny

DANNY BALL Chicle



CHICLE DANNY BALL
SABOR: TUTTI-FRUTTI
REF: 9258
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 40X35UN
COD.CAIXA: 78963508 00321
COD.DISPLAY / PC: 78963508 00314
NCM: 17041000



CHICLE DANNY BALL
SABOR: TUTTI-FRUTTI
REF: 2223
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 40X18UN
TUBO COM 6UN
COD.CAIXA: 78963508 43014
COD.DISPLAY / PC: 78963508 13017
COD.UND: 78963508 50180
NCM: 17041000



CHICLE DANNY BALL
SABOR: MORANGO
REF: 2224
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 40X18UN
TUBO COM 6UN
COD.CAIXA: 178963508 51207
COD.DISPLAY / PC: 78963508 51200
COD.UND: 78963508 51217
NCM: 17041000



CHICLE DANNY BALL
SABOR: MENTA
REF: 2225
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 40X18UN
TUBO COM 6UN
COD.CAIXA: 178963508 51221
COD.DISPLAY / PC: 78963508 51224
COD.UND: 78963508 51231
NCM: 17041000



CHICLE DANNY BALL
SABOR: TUTTI-FRUTTI
REF: 2230
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 12X78UN
12X50UN / 12X42UN
TUBO COM 6UN
COD.CAIXA: 78963508 09638
COD.DISPLAY / PC: 78963508 09621
COD.UND: 78963508 50180
NCM: 17041000



CHICLE DANNY BALL
SABOR: TUTTI-FRUTTI
REF: 2226
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 16X40UN
TUBO COM 6UN
COD.CAIXA: 178963508 51269
COD.DISPLAY / PC: 78963508 51262
COD.UND: 78963508 50180
NCM: 17041000



CHICLE DANNY BALL
SABOR: TUTTI-FRUTTI
REF: 2246
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X300g
COM 100UND
COD.CAIXA: 78963508 09386
COD.DISPLAY / PC: 78963508 09379
NCM: 17041000



CHICLE DANNY BALL
SABOR: SORTIDO AZEDINHO
REF: 7835
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X300g
COM 100UND
COD.CAIXA: 78963508 50708
COD.DISPLAY / PC: 78963508 50692
NCM: 17041000

Danny

DANNY BALL Chicle



CHICLE DANNY BALL
SABOR: MORANGO
REF: 2228
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 16X40UN
TUBO COM 6UN
COD.CAIXA: 178963508 51245
COD.DISPLAY / PC: 78963508 51248
COD.UND: 78963508 51217
NCM: 17041000



CHICLE DANNY BALL
SABOR: MENTA
REF: 2231
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 16X40UN
TUBO COM 6UN
COD.CAIXA: 178963508 51252
COD.DISPLAY / PC: 78963508 51255
COD.UND: 78963508 51231
NCM: 17041000

CHICLE DANNY



CHICLE DANNY
SABOR: TUTTI-FRUTT
REF: 9082
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 10X24UN
COD.CAIXA: 78963508 50982
COD.DISPLAY / PC: 78963508 50975
COD.UND: 78963508 50968
NCM: 17041000



CHICLE DANNY
SABOR: MORANGO
REF: 9084
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 10X24UN
COD.CAIXA: 78963508 51194
COD.DISPLAY / PC: 78963508 51187
COD.UND: 78963508 51170
NCM: 17041000



CHICLE DANNY
SABOR: MELANCIA
REF: 9085
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 10X24UN
COD.CAIXA: 78963508 51071
COD.DISPLAY / PC: 78963508 51064
COD.UND: 78963508 51057
NCM: 17041000



CHICLE DANNY
SABOR: CEREJA
REF: 9087
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 10X24UN
COD.CAIXA: 78963508 51101
COD.DISPLAY / PC: 78963508 51095
COD.UND: 78963508 51088
NCM: 17041000



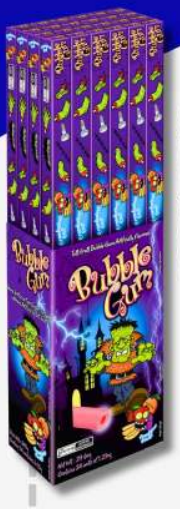
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SABOR: YOGURTE DE MORANGO
REF: 9086
PR. VALIDADE: 24 MESES
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COD.DISPLAY / PC: 78963508 51002
COD.UND: 78963508 50999
NCM: 17041000



CHICLE DANNY
SABOR: UVA
REF: 9129
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 10X24UN
COD.CAIXA: 78963508 50241
COD.DISPLAY / PC: 78963508 50234
COD.UND: 78963508 50227
NCM: 17041000

Danny

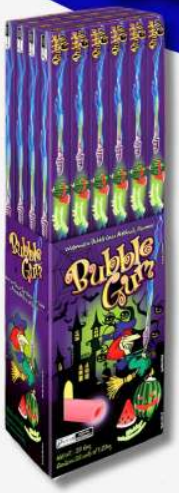
Bubble Gum Chicle



CHICLE MONSTERS COM RECHEIO
SABOR: TUTTI-FRUTT
REF: 9130
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 10X24UN
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NCM: 17041000



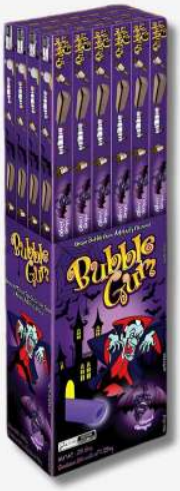
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SABOR: MORANGO
REF: 9126
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 10X24UN
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COD.DISPLAY / PC: 78963508 50265
COD.UND: 78963508 50258
NCM: 17041000



CHICLE MONSTERS COM RECHEIO
SABOR: MELANCIA
REF: 9128
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 10X24UN
COD.CAIXA: 78963508 50333
COD.DISPLAY / PC: 78963508 50326
COD.UND: 78963508 50319
NCM: 17041000



CHICLE MONSTERS COM RECHEIO
SABOR: CEREJA
REF: 9127
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 10X24UN
COD.CAIXA: 78963508 50302
COD.DISPLAY / PC: 78963508 50296
COD.UND: 78963508 50289
NCM: 17041000



CHICLE MONSTERS COM RECHEIO
SABOR: UVA
REF: 9131
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 10X24UN
COD.CAIXA: 78963508 50111
COD.DISPLAY / PC: 78963508 50128
COD.UND: 78963508 50135
NCM: 17041000

MONSTERS VISION



CHICLE MONSTER VISION
SABOR: TUTTI-FRUTTI
REF: 9151
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 24X440g
80UND
COD.CAIXA: 78963508 47166
COD.DISPLAY / PC: 78963508 47159
NCM: 17041000



CHICLE MONSTER VISION
SABOR: TUTTI-FRUTTI
REF: 9389
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X15UND
TUBO COM 7UND
COD.CAIXA: 78963508 00673
COD.DISPLAY / PC: 78963508 00666
COD.UND: 78963508 00659
NCM: 17041000



CHICLE MONSTER VISION
SABOR: TUTTI-FRUTTI
REF: 9387
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 40X240g
45UND
COD.CAIXA: 78963508 00642
COD.DISPLAY / PC: 78963508 00635
NCM: 17041000

Danny

Tattoo Ação Chicle



CHICLE TATTOO AÇÃO TRIBAL
SABOR: TUTTI-FRÚTTI
REF: 9482
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X288g
COD.CAIXA: 17896665204019
COD.DISPLAY / PC: 7896665204005
NCM: 17041000



CHICLE TATTOO AÇÃO TRIBAL
SABOR: HORTELÃ
REF: 9483
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X288g
COD.CAIXA: 17896665203999
COD.DISPLAY / PC: 7896665203985
NCM: 17041000



CHICLE TATTOO AÇÃO TRIBAL
SABOR: MORANGO
REF: 9491
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X288g
COD.CAIXA: 17896665281683
COD.DISPLAY / PC: 7896665281686
NCM: 17041000



CHICLE TATTOO AÇÃO TRIBAL
SABOR: MELANCIA
REF: 9505
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X288g
COD.CAIXA: 17896665281836
COD.DISPLAY / PC: 7896665281839
NCM: 17041000



CHICLE TATTOO AÇÃO TRIBAL
SABOR: UVA
REF: 9504
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X288g
COD.CAIXA: 17896665281829
COD.DISPLAY / PC: 7896665281822
NCM: 17041000



CHICLE TATTOO AÇÃO CICATRIZ
SABOR: TUTTI-FRÚTTI
REF: 9481
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X288g
COD.CAIXA: 17896665204033
COD.DISPLAY / PC: 7896665204029
NCM: 17041000



CHICLE TATTOO AÇÃO CICATRIZ
SABOR: HORTELÃ
REF: 9480
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X288g
COD.CAIXA: 17896665204057
COD.DISPLAY / PC: 7896665204043
NCM: 17041000



CHICLE TATTOO AÇÃO CICATRIZ
SABOR: MORANGO
REF: 9490
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X288g
COD.CAIXA: 17896665281676
COD.DISPLAY / PC: 7896665281679
NCM: 17041000



CHICLE TATTOO AÇÃO CICATRIZ
SABOR: MELANCIA
REF: 9503
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X288g
COD.CAIXA: 17896665281812
COD.DISPLAY / PC: 7896665281815
NCM: 17041000



CHICLE TATTOO AÇÃO CICATRIZ
SABOR: UVA
REF: 9502
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X288g
COD.CAIXA: 17896665281805
COD.DISPLAY / PC: 7896665281808
NCM: 17041000



CHICLE DOIDÃO CICATRIZ
SABOR: FRAMBOESA
REF: 9487
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: DISPLAY 24X288g
COD.CAIXA: 17896665204132
COD.DISPLAY / PC: 7896665204128
NCM: 17041000

BIG POP Pirulito



PIRULITO BIG POP
SABOR: CHERRY CHICLE
REF: 9459
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X500g
50UND
COD.CAIXA: 1 789666520354 8
COD.DISPLAY / PC: 78966652 0353 4
NCM: 17041000



PIRULITO BIG POP
SABOR: TUTTI-FRUTTI CHICLE
REF: 9458
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X500g
50UND
COD.CAIXA: 1 789666520356 2
COD.DISPLAY / PC: 78966652 0355 8
NCM: 17041000



PIRULITO DOIDÃO PINTA LINGUA
SABOR: FRAMBOESA CHICLE
REF: 9460
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X500g
50UND
COD.CAIXA: 1 789666520358 6
COD.DISPLAY / PC: 78966652 0357 2
NCM: 17041000



PIRULITO BIG POP
SABOR: FRUTAS MASTIGÁVEL
REF: 9457
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X500g
50UND - RECHEIO DE BALA
COD.CAIXA: 1 789666520360 9
COD.DISPLAY / PC: 78966652 0359 6
NCM: 17041000



PIRULITO BIG POP
SABOR: YOGURT MORANGO MASTIGÁVEL
REF: 9464
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X500g
50UND - RECHEIO DE BALA
COD.CAIXA: 1 789666520386 9
COD.DISPLAY / PC: 78966652 0385 5
NCM: 17041000

BALAS Especiais



BALA SACHE
SABOR: CAFÉ
REF: 9211
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X500g
COD.CAIXA: 78966652 00069
COD.DISPLAY / PC: 78966652 00052
COD.UND: 78966652 0341 1
NCM: 17049020



BALA AMENOIM CROCANTE
SABOR: AMENDOIM
REF: 9219
PR. VALIDADE: 18 MESES
APRESENTAÇÃO: PACOTE 30X500g
COD.CAIXA: 78966652 00182
COD.DISPLAY / PC: 78966652 00175
NCM: 17049020



BALA BANANA
SABOR: BANANA
REF: 9220
PR. VALIDADE: 18 MESES
APRESENTAÇÃO: PACOTE 30X500g
COD.CAIXA: 78966652 00229
COD.DISPLAY / PC: 78966652 00212
NCM: 17049020

Duras



BALA CANELA
SABOR: CANELA
REF: 5256
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X600g
COD.CAIXA: 78966652 80900
COD.DISPLAY / PC: 78966652 80894
NCM: 17049020



BALA HORTELÃ
SABOR: HORTELÃ
REF: 5322
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X600g
COD.CAIXA: 78966652 80924
COD.DISPLAY / PC: 78966652 80917
NCM: 17049020



BALA MEL
SABOR: MEL
REF: 5316
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X600g
COD.CAIXA: 78966652 81020
COD.DISPLAY / PC: 78966652 81013
NCM: 17049020



BALA FRUTAS SORTIDAS
SABOR: FRUTAS
REF: 5300
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X600g
COD.CAIXA: 78966652 81044
COD.DISPLAY / PC: 78966652 81037
NCM: 17049020



BALA PIPPER FALCHI
SABOR: HORTELÃ
REF: 5262
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X600g
COD.CAIXA: 78966652 80948
COD.DISPLAY / PC: 78966652 03756
NCM: 17049020

BALAS
Duras



BALA ICEMINT
SABOR: EUCALIPTO
REF: 5279
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X600g
COD.CAIXA: 78966652 80962
COD.DISPLAY / PC: 78966652 80955
NCM: 17049020



BALA ICEMINT
SABOR: CEREJA
REF: 5285
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X600g
COD.CAIXA: 78966652 80986
COD.DISPLAY / PC: 78966652 80979
NCM: 17049020



BALA ICEMINT SORTIDA
SABOR: CEREJA E UVA
REF: 5291
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X600g
COD.CAIXA: 78966652 81006
COD.DISPLAY / PC: 78966652 80993
NCM: 17049020



BALA CANELA
SABOR: CANELA
REF: 9111
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 50X300g
COD.CAIXA: 78966652 81549
COD.DISPLAY / PC: 78966652 81532
NCM: 17049020



BALA HORTELÃ
SABOR: HORTELÃ
REF: 9112
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 50X300g
COD.CAIXA: 78966652 81563
COD.DISPLAY / PC: 78966652 81556
NCM: 17049020



BALA MEL
SABOR: MEL
REF: 9113
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 50X300g
COD.CAIXA: 78966652 81587
COD.DISPLAY / PC: 78966652 81570
NCM: 17049020



BALA FRUTAS SORTIDAS
SABOR: FRUTAS
REF: 9115
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 50X300g
COD.CAIXA: 78966652 81624
COD.DISPLAY / PC: 78966652 81617
NCM: 17049020

BALAS
Duras



BALA ICEMINT SORTIDAS
SABOR: CEREJA E UVA
REF: 9114
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 50X300g
COD.CAIXA: 78966652 81600
COD.DISPLAY / PC: 78966652 81594
NCM: 17049020



BALA PIPPER FALCHI
SABOR: HORTELÃ
REF: 9116
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 50X300g
COD.CAIXA: 78966652 81648
COD.DISPLAY / PC: 78966652 81631
NCM: 17049020



BALA CAFÉ FLOW PACK
SABOR: CAFÉ
REF: 9451
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 40X450g
COM 100UND
COD.CAIXA: 1 78966652 0311 1
COD.DISPLAY / PC: 78966652 03107
COD.UND: 78966652 03411
NCM: 17049020

Mastigáveis



BALA FRUTAS SORTIDAS
SABOR: FRUTAS
REF: 2022
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 24X600g
COD.CAIXA: 78966652 80542
COD.DISPLAY / PC: 78966652 80535
NCM: 17049020



BALA YOGURT
SABOR: MORANGO
REF: 3292
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 24X600g
COD.CAIXA: 78966652 80580
COD.DISPLAY / PC: 78966652 80573
NCM: 17049020



BALA FRUTAS SORTIDAS
SABOR: FRUTAS
REF: 9235
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X500g
COD.CAIXA: 78966652 00755
COD.DISPLAY / PC: 78966652 00731
NCM: 17049020



BALA YOGURT
SABOR: MORANGO
REF: 9236
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X500g
COD.CAIXA: 78966652 00779
COD.DISPLAY / PC: 78966652 00762
NCM: 17049020

BALAS
Mastigáveis



BALA HORTELÃ
SABOR: HORTELÃ
REF: 9244
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X500g
COD.CAIXA: 78966652 00816
COD.DISPLAY / PC: 78966652 00823
NCM: 17049020



BALA PIPPER FALCHI
SABOR: HORTELÃ
REF: 9245
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 30X500g
COD.CAIXA: 78966652 00793
COD.DISPLAY / PC: 78966652 00809
NCM: 17049020



BALA FRUTAS SORTIDAS
SABOR: FRTAS
REF: 9072
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 40X300g
COD.CAIXA: 78966652 81495
COD.DISPLAY / PC: 78966652 81457
NCM: 17049020



BALA YOGURT
SABOR: MORANGO
REF: 9070
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 40X300g
COD.CAIXA: 78966652 81501
COD.DISPLAY / PC: 78966652 81464
NCM: 17049020



BALA HORTELÃ
SABOR: HORTELÃ
REF: 9095
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 40X300g
COD.CAIXA: 78966652 81488
COD.DISPLAY / PC: 78966652 81440
NCM: 17049020



BALA PIPPER FALCHI
SABOR: HORTELÃ
REF: 9088
PR. VALIDADE: 24 MESES
APRESENTAÇÃO: PACOTE 40X300g
COD.CAIXA: 78966652 81525
COD.DISPLAY / PC: 78966652 81518
NCM: 17049020

WAFER

wafer DANNY



WAFER DANNY
SABOR: CHOCOLATE
REF: 9265
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 78966652 00830
COD.DISPLAY / PC: 78966652 00953
NCM: 19053200

WAFER DANNY
SABOR: MORANGO
REF: 9266
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 78966652 00847
COD.DISPLAY / PC: 78966652 00977
NCM: 19053200





WAFER DANNY
SABOR: LIMÃO
REF: 9267
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 78966652 00854
COD.DISPLAY / PC: 78966652 00991
NCM: 19053200

WAFER DANNY
SABOR: DOCE DE LEITE
REF: 9268
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 78966652 00861
COD.DISPLAY / PC: 78966652 01011
NCM: 19053200





WAFER DANNY
SABOR: CHOCOLATE BRANCO
REF: 9269
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 78966652 00878
COD.DISPLAY / PC: 78966652 01035
NCM: 19053200

WAFER

wafer Surf



WAFER SURF
SABOR: CHOCOLATE
REF: 9497
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 178966652 81751
COD.DISPLAY / PC: 78966652 81754
NCM: 19053200



WAFER SURF
SABOR: MORANGO
REF: 9498
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 178966652 81768
COD.DISPLAY / PC: 78966652 81761
NCM: 19053200



WAFER SURF
SABOR: LIMÃO
REF: 9499
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 178966652 81775
COD.DISPLAY / PC: 78966652 81778
NCM: 19053200



WAFER SURF
SABOR: DOCE DE LEITE
REF: 9500
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 178966652 81782
COD.DISPLAY / PC: 78966652 81785
NCM: 19053200



WAFER SURF
SABOR: CHOCOLATE BRANCO
REF: 9501
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 178966652 81799
COD.DISPLAY / PC: 78966652 81792
NCM: 19053200

wafer DANUBIO

WAFER



WAFER DANUBIO
SABOR: CHOCOLATE
REF: 9196
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 17896350801295
COD.DISPLAY / PC: 7896350801281
NCM: 19053200



WAFER DANUBIO
SABOR: MORANGO
REF: 9197
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 17896350801318
COD.DISPLAY / PC: 7896350801304
NCM: 19053200



WAFER DANUBIO
SABOR: LIMÃO
REF: 9198
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 17896350801332
COD.DISPLAY / PC: 7896350801328
NCM: 19053200



WAFER DANUBIO
SABOR: DOCE DE LEITE
REF: 9199
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 17896350801356
COD.DISPLAY / PC: 7896350801342
NCM: 19053200



WAFER DANUBIO
SABOR: CHOCOLATE BRANCO
REF: 9195
PR. VALIDADE: 12 MESES
APRESENTAÇÃO: PACOTE 50X75g
COD.CAIXA: 17896350801509
COD.DISPLAY / PC: 7896350801496
NCM: 19053200

Danny

Nossa jornada começou aqui



Santa Fé

Danny

Tradição que atravessa gerações.

Qualidade que faz parte da sua vida.

Da nossa família para a sua.







Presente na sua vida, geração após geração.

Mais de 60 anos adoçando gerações

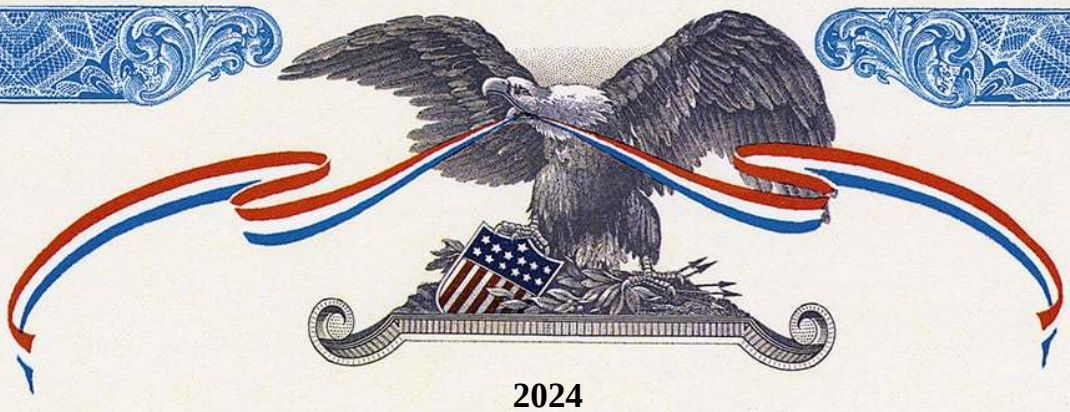


Santa Fé

Danny

Nossas redes

Exhibit B - Brazilian Companies: FDA Facility Registration



2024

CERTIFICATE OF REGISTRATION

This certifies that:

Aladim Industria de Produtos Alimenticios de Mirassol Ltda
Av. Santos Dumont 3237
Mirassol Souza, Sao Paulo 15130-000
Brazil

is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as currently effective on the date hereof by Registrar Corp:

U.S. FDA Registration No.:	**12718388930**
U.S. FDA UFI (DUNS) No.:	**899328272**
U.S. Agent for FDA Communications:	**Registrar Corp** 144 Research Drive, Hampton, Virginia, 23666, USA Telephone: +1-757-224-0177 • Fax: +1-757-224-0179

This certificate affirms that the above stated facility is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as effective by Registrar Corp as of the date hereof, and Registrar Corp will confirm that such registration remains effective upon request and presentation of this certificate until December 31, 2024, unless such registration has been terminated after issuance of this certificate. Registrar Corp makes no other representations or warranties, nor does this certificate make any representations or warranties to any person or entity other than the named certificate holder, for whose sole benefit it is issued. Registrar Corp assumes no liability to any person or entity in connection with the foregoing. The U.S. Food and Drug Administration does not issue a certificate of registration, nor does the U.S. Food and Drug Administration recognize a certificate of registration. Registrar Corp is not affiliated with the U.S. Food and Drug Administration.

Registrar Corp
144 Research Drive, Hampton, Virginia, 23666, USA
Telephone: +1-757-224-0177 • Fax: +1-757-224-0179
info@registrarcorp.com • www.registrarcorp.com

David Lennarz
Executive Director
Registrar Corp
Dated: February 13, 2024

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LITHO IN U.S.A.

Exhibit B - Brazilian Companies: Commercial Agreements, Partner Company Records, and Supporting Invoices

FEDERATIVE REPUBLIC OF BRAZIL

NATIONAL REGISTER OF LEGAL ENTITIES

REGISTRATION NUMBER	CERTIFICATE OF ENROLLMENT AND REGISTRATION STATUS	DATE OF INCORPORATION
32.705.797/0001-19 **HEAD OFFICE**		**02/08/2019**

COMPANY NAME
TECFAZ COMERCIO ATACADISTA DE PRODUTOS ALIMENTICIOS LTDA

TRADE NAME (DBA)	SIZE
GLOBALTEC FOODS	**OTHERS**

CODE AND DESCRIPTION OF MAIN ECONOMIC ACTIVITY
46.37-1-07 - Wholesale trade of chocolates, sweets, candies, bonbons, and similar products

CODE AND DESCRIPTION OF SECONDARY ECONOMIC ACTIVITIES
82.91-1-00 - Debt collection and credit information activities

CODE AND DESCRIPTION OF LEGAL NATURE
206-2 - Limited Liability Company

ADDRESS	NUMBER	UNIT
R CHILE	**3150**	**********

ZIP CODE	NEIGHBORHOOD/DISTRICT	CITY	STATE
15.135-056	**PARQUE AMERICA**	**MIRASSOL**	**SP**

EMAIL ADDRESS	PHONE NUMBER
EJMTNB@HOTMAIL.COM	**(17) 3242-3962**

RESPONSIBLE FEDERAL ENTITY (RFE)
******

REGISTRATION STATUS	REGISTRATION STATUS DATE
ACTIVE	**02/08/2019**

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 **03/20/2026** at **1:24:46 PM** (Brasília date and 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: May, 11 2026

REPÚBLICA FEDERATIVA DO BRASIL

CADASTRO NACIONAL DA PESSOA JURÍDICA

NÚMERO DE INSCRIÇÃO	COMPROVANTE DE INSCRIÇÃO E DE SITUAÇÃO CADASTRAL	DATA DE ABERTURA
32.705.797/0001-19 **MATRIZ**		**08/02/2019**

NOME EMPRESARIAL
TECFAZ COMERCIO ATACADISTA DE PRODUTOS ALIMENTICIOS LTDA

TÍTULO DO ESTABELECIMENTO (NOME DE FANTASIA)	PORTE
GLOBALTEC FOODS	**DEMAIS**

CÓDIGO E DESCRIÇÃO DA ATIVIDADE ECONÔMICA PRINCIPAL
46.37-1-07 - Comércio atacadista de chocolates, confeitos, balas, bombons e semelhantes

CÓDIGO E DESCRIÇÃO DAS ATIVIDADES ECONÔMICAS SECUNDÁRIAS
82.91-1-00 - Atividades de cobranças e informações cadastrais

CÓDIGO E DESCRIÇÃO DA NATUREZA JURÍDICA
206-2 - Sociedade Empresária Limitada

LOGRADOURO	NÚMERO	COMPLEMENTO
R CHILE	**3150**	********

CEP	BAIRRO/DISTRITO	MUNICÍPIO	UF
15.135-056	**PARQUE AMERICA**	**MIRASSOL**	**SP**

ENDEREÇO ELETRÔNICO	TELEFONE
EJMTNB@HOTMAIL.COM	**(17) 3242-3962**

ENTE FEDERATIVO RESPONSÁVEL (EFR)
*****

SITUAÇÃO CADASTRAL	DATA DA SITUAÇÃO CADASTRAL
ATIVA	**08/02/2019**

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 **20/03/2026** às **13:24:46** (data e hora de Brasília).

Query of the Partners and Managers Chart - QSA

CNPJ:
32.705.797/0001-19
Corporate Name:
TECFAZ COMERCIO ATACADISTA DE PRODUTOS ALIMENTICIOS LTDA
Share Capital:
R$119,745.00 (One hundred and nineteen thousand, seven hundred and forty-five 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:
VANDERLEI JOSE CARDOSO FAZAN
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 **03/20/2026** at **1:25 PM** (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: May 11, 2026.**

Consulta Quadro de Sócios e Administradores - QSA

CNPJ:
32.705.797/0001-19
NOME EMPRESARIAL:
TECFAZ COMERCIO ATACADISTA DE PRODUTOS ALIMENTICIOS LTDA
CAPITAL SOCIAL:
R$119.745,00 (Cento e dezenove mil e setecentos e quarenta e cinco 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:
VANDERLEI JOSE CARDOSO FAZAN
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 **20/03/2026** às **13:25** (data e hora de Brasília).

FEDERATIVE REPUBLIC OF BRAZIL

NATIONAL REGISTER OF LEGAL ENTITIES

REGISTRATION NUMBER	CERTIFICATE OF ENROLLMENT AND REGISTRATION STATUS	DATE OF INCORPORATION
59.279.737/0001-38 **HEAD OFFICE**		**08/11/1966**

COMPANY NAME
PRODUTOS ALIMENTICIOS CRISPETES LTDA

TRADE NAME (DBA)	SIZE
DANNY	**OTHERS**

CODE AND DESCRIPTION OF MAIN ECONOMIC ACTIVITY
10.93-7-02 - Manufacture of candied fruits, candies, and similar products

CODE AND DESCRIPTION OF SECONDARY ECONOMIC ACTIVITIES
10.92-9-00 - Manufacture of biscuits and cookies
10.93-7-01 - Manufacture of cocoa-derived products and chocolates
46.37-1-07 - Wholesale trade of chocolates, confectionery, candies, bonbons, and similar products
46.39-7-01 - Wholesale trade of food products in general

CODE AND DESCRIPTION OF LEGAL NATURE
206-2 - Limited Liability Company

ADDRESS	NUMBER	UNIT
R MAJOR CARLOS DEL PRETE	**1683**	**********

ZIP CODE	NEIGHBORHOOD/DISTRICT	CITY	STATE
09.530-001	**SANTO ANTONIO**	**SAO CAETANO DO SUL**	**SP**

EMAIL ADDRESS	PHONE NUMBER
STAFEVENDAS@GMAIL.COM	**(11) 2211-8633**

RESPONSIBLE FEDERAL ENTITY (RFE)
******

REGISTRATION STATUS	REGISTRATION STATUS DATE
ACTIVE	**11/03/2005**

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 **03/20/2026** at **2:20:40 PM** (Brasília date and time). Page: **1/1**

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: May, 04 2026

REPÚBLICA FEDERATIVA DO BRASIL

CADASTRO NACIONAL DA PESSOA JURÍDICA

NÚMERO DE INSCRIÇÃO	COMPROVANTE DE INSCRIÇÃO E DE SITUAÇÃO CADASTRAL	DATA DE ABERTURA
59.279.737/0001-38 **MATRIZ**		**11/08/1966**

NOME EMPRESARIAL
PRODUTOS ALIMENTICIOS CRISPETES LTDA

TÍTULO DO ESTABELECIMENTO (NOME DE FANTASIA)	PORTE
DANNY	**DEMAIS**

CÓDIGO E DESCRIÇÃO DA ATIVIDADE ECONÔMICA PRINCIPAL
10.93-7-02 - Fabricação de frutas cristalizadas, balas e semelhantes

CÓDIGO E DESCRIÇÃO DAS ATIVIDADES ECONÔMICAS SECUNDÁRIAS
10.92-9-00 - Fabricação de biscoitos e bolachas
10.93-7-01 - Fabricação de produtos derivados do cacau e de chocolates
46.37-1-07 - Comércio atacadista de chocolates, confeitos, balas, bombons e semelhantes
46.39-7-01 - Comércio atacadista de produtos alimentícios em geral

CÓDIGO E DESCRIÇÃO DA NATUREZA JURÍDICA
206-2 - Sociedade Empresária Limitada

LOGRADOURO	NÚMERO	COMPLEMENTO
R MAJOR CARLOS DEL PRETE	**1683**	********

CEP	BAIRRO/DISTRITO	MUNICÍPIO	UF
09.530-001	**SANTO ANTONIO**	**SAO CAETANO DO SUL**	**SP**

ENDEREÇO ELETRÔNICO	TELEFONE
STAFEVENDAS@GMAIL.COM	**(11) 2211-8633**

ENTE FEDERATIVO RESPONSÁVEL (EFR)
*****

SITUAÇÃO CADASTRAL	DATA DA SITUAÇÃO CADASTRAL
ATIVA	**03/11/2005**

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 **20/03/2026** às **14:20:40** (data e hora de Brasília). Página: **1/1**

Query of the Partners and Managers Chart - QSA

CNPJ:
59.279.737/0001-38
Corporate Name:
PRODUTOS ALIMENTICIOS CRISPETES LTDA
Share Capital:
R$600,000.00 (Six hundred thousand 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:
SEVERINO PASCOAL DOS SANTOS
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 **03/20/2026** at **2:20 PM** (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: May 4, 2026.

Consulta Quadro de Sócios e Administradores - QSA

CNPJ:
59.279.737/0001-38
NOME EMPRESARIAL:
PRODUTOS ALIMENTICIOS CRISPETES LTDA
CAPITAL SOCIAL:
R$600.000,00 (Seiscentos mil 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:
SEVERINO PASCOAL DOS SANTOS
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 **20/03/2026** às **14:20** (data e hora de Brasília).

FEDERATIVE REPUBLIC OF BRAZIL

NATIONAL REGISTER OF LEGAL ENTITIES

REGISTRATION NUMBER	CERTIFICATE OF ENROLLMENT AND REGISTRATION STATUS	DATE OF INCORPORATION
61.175.303/0001-30 **HEAD OFFICE**		**01/04/1973**

COMPANY NAME
INDUSTRIA E COMERCIO DE DOCES SANTA FE LTDA

TRADE NAME (DBA)	SIZE
**********	**OTHERS**

CODE AND DESCRIPTION OF MAIN ECONOMIC ACTIVITY
10.93-7-02 - Manufacture of candied fruits, candies, and similar products

CODE AND DESCRIPTION OF SECONDARY ECONOMIC ACTIVITIES
10.92-9-00 - Manufacture of biscuits and cookies
10.93-7-01 - Manufacture of cocoa-derived products and chocolates
46.37-1-07 - Wholesale trade of chocolates, confectionery, candies, bonbons, and similar products
46.39-7-01 - Wholesale trade of food products in general

CODE AND DESCRIPTION OF LEGAL NATURE
206-2 - Limited Liability Company

ADDRESS	NUMBER	UNIT
R SOLIDONIO LEITE	**1205**	**********

ZIP CODE	NEIGHBORHOOD/DISTRICT	CITY	STATE
03.275-000	**VILA EMA**	**SAO PAULO**	**SP**

EMAIL ADDRESS	PHONE NUMBER
STAFEVENDAS@GMAIL.COM	**(11) 2211-8633**

RESPONSIBLE FEDERAL ENTITY (RFE)
******

REGISTRATION STATUS	REGISTRATION STATUS DATE
ACTIVE	**11/03/2005**

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 **03/20/2026** at **1:33:17 PM** (Brasília date and time). Page: **1/1**

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: May, 08 2026

REPÚBLICA FEDERATIVA DO BRASIL

CADASTRO NACIONAL DA PESSOA JURÍDICA

NÚMERO DE INSCRIÇÃO	COMPROVANTE DE INSCRIÇÃO E DE SITUAÇÃO CADASTRAL	DATA DE ABERTURA
61.175.303/0001-30 **MATRIZ**		**04/01/1973**

NOME EMPRESARIAL
INDUSTRIA E COMERCIO DE DOCES SANTA FE LTDA

TÍTULO DO ESTABELECIMENTO (NOME DE FANTASIA)	PORTE
********	**DEMAIS**

CÓDIGO E DESCRIÇÃO DA ATIVIDADE ECONÔMICA PRINCIPAL
10.93-7-02 - Fabricação de frutas cristalizadas, balas e semelhantes

CÓDIGO E DESCRIÇÃO DAS ATIVIDADES ECONÔMICAS SECUNDÁRIAS
10.92-9-00 - Fabricação de biscoitos e bolachas
10.93-7-01 - Fabricação de produtos derivados do cacau e de chocolates
46.37-1-07 - Comércio atacadista de chocolates, confeitos, balas, bombons e semelhantes
46.39-7-01 - Comércio atacadista de produtos alimentícios em geral

CÓDIGO E DESCRIÇÃO DA NATUREZA JURÍDICA
206-2 - Sociedade Empresária Limitada

LOGRADOURO	NÚMERO	COMPLEMENTO
R SOLIDONIO LEITE	**1205**	********

CEP	BAIRRO/DISTRITO	MUNICÍPIO	UF
03.275-000	**VILA EMA**	**SAO PAULO**	**SP**

ENDEREÇO ELETRÔNICO	TELEFONE
STAFEVENDAS@GMAIL.COM	**(11) 2211-8633**

ENTE FEDERATIVO RESPONSÁVEL (EFR)
*****

SITUAÇÃO CADASTRAL	DATA DA SITUAÇÃO CADASTRAL
ATIVA	**03/11/2005**

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 **20/03/2026** às **13:33:17** (data e hora de Brasília). Página: **1/1**

Query of the Partners and Managers Chart - QSA

CNPJ:
61.175.303/0001-30
Corporate Name:
INDUSTRIA E COMERCIO DE DOCES SANTA FE LTDA
Share Capital:
R$2,900,000.00 (Two million, nine hundred thousand 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:
SEVERINO PASCOAL DOS SANTOS
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 **03/20/2026** at **1:35 PM** (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: May 8, 2026.

Consulta Quadro de Sócios e Administradores - QSA

CNPJ:
61.175.303/0001-30
NOME EMPRESARIAL:
INDUSTRIA E COMERCIO DE DOCES SANTA FE LTDA
CAPITAL SOCIAL:
R$2.900.000,00 (Dois milhões, novecentos mil 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:
SEVERINO PASCOAL DOS SANTOS
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 **20/03/2026** às **13:35** (data e hora de Brasília).

FEDERATIVE REPUBLIC OF BRAZIL

VALID THROUGHOUT THE NATIONAL TERRITORY; ANY ALTERATION, ERASURE OR AMENDMENT SHALL RENDER THIS DOCUMENT VOID.

GENERAL POWER OF ATTORNEY GRANTED BY: TECFAZ COMÉRCIO ATACADISTA DE PRODUTOS ALIMENTICIOS LTDA - EPP, as set forth below.

BE IT KNOWN to all those who shall see this public instrument of POWER OF ATTORNEY, that on the fifteenth day of the month of January of the year two thousand twenty-five, in this city of Mirassol, State of São Paulo, at this Registry Office, before me, DEPUTY REGISTRAR, **appeared as grantor: TECFAZ COMÉRCIO ATACADISTA DE PRODUTOS ALIMENTICIOS LTDA - EPP, enrolled with the CNPJ under No. 32.705.797/0001-19, with registered office at Rua Chile, No. 3150, Parque América, in this city of Mirassol - SP, ZIP Code 15135-056**, incorporated pursuant to Articles of Association dated 01/29/2019, duly registered with JUCESP under **NIRE No. 356.0259.244-4**, in session held on 02/08/2019, and subsequent Amendment and Consolidation of the Individual Limited Liability Company dated 07/31/2019, duly registered and filed with JUCESP under No. 394.104/19-5, in session held on 08/15/2019, certified copies of which are filed in the **appropriate folder No. 13**, under order number **003/2021**, herein represented, pursuant to Clause Five, Paragraph 1, by its partner **VANDERLEI JOSÉ CARDOSO FAZAN**, bearer of ID No. 33.843.639-X-SSP-SP and CPF No. 215.789.308/39, Brazilian, single, of legal age and capacity, entrepreneur, residing and domiciled at Rua Philadelpho Silva Pinto, No. 32-20, Parque José Maria Navarrete, in this city of Mirassol - SP, ZIP Code 15137-404. The aforementioned party was identified and acknowledged through the original documents presented to me, to which I attest. By the granting company, through its legal representative, I was then informed that by virtue of this instrument and in the best form of law, **it appoints and constitutes as its true and lawful attorney-in-fact MARIO JOSÉ FAZAN JUNIOR, bearer of ID No. 25.970.762-4-SSP-SP and CPF No. 133.356.638/70**, Brazilian, married, entrepreneur, residing and domiciled at Rua das Figueiras, No. 151, Lot 25, Block “D”, Village Mirassol I Condominium, in this city of Mirassol - SP, to whom it grants the broadest, general and unlimited powers to manage and freely administer the granting company and all of its assets, to buy, sell, lease, pledge, exchange, give in payment; obtain and contract loans, acknowledge debts, mortgage, pledge, provide collateral, rescind, carry out any type of acceptance of assignments, transfers and promises of assignment; rectify, ratify, amend, consent, divide, demarcate and by any other title acquire, transfer, donate, receive donations and inheritances, encumber and burden movable and immovable property, automobiles, securities, credits, investments, shares and any other assets; issue receipts, grant and accept discharges, execute, accept and sign any deeds or contracts, public or private, transfer and receive possession, ownership, rights and actions, undertake obligations and respond for eviction by operation of law; sign forms, including for tax collection, authorize registrations, annotations and cancellations, represent it before any banks, credit institutions, financing and investment institutions and similar entities, as well as Credit Cooperatives; open, operate and close checking and savings accounts, deposit and withdraw money, issue, endorse and sign checks, receive checks; issue, draw, accept and endorse instruments, request checkbooks, passwords and new passwords, obtain loans and financing, executing for this purpose contracts, amendments and rescissions, contract and terminate/cancel debit and credit card machine agreements; represent it before third parties, Federal, State and Municipal public agencies, Autonomous Agencies, Government-Controlled Entities, Departments, Secretariats, City Halls, CORSESP, INCRA, IBAMA, FUNRURAL, INSS, CRECI, Government Ministries, Federal and State Revenue Offices, Labor Courts, DETRAN, DER, Notary Public Offices and Real Estate Registry Offices, Telephone Companies, Trade Unions, Federal Revenue Service, Commercial Registries of the State of São Paulo and of other States; participate in public bids; being authorized to request, promote, allege and sign whatever may be necessary, attach and remove documents, provide statements and clarifications, agree, disagree, settle, waive rights, execute agreements and undertakings, sign terms and furthermore transfer or assign quotas thereof in the Company, as well as close said Company; request, sign for and collect the issuance of ICP-Brasil certificates or equivalent certificates; receive summons, notices and subpoenas; dismiss and hire employees, signing employment agreements and terminations, representing it before Trade Unions, signing, alleging, requesting and justifying whatever may be necessary; retain attorneys granting them all powers under the “ad judicia” clause; and furthermore represent the grantor before any

OFFICIAL NATURAL JOÃO RO Deputy MIRASSOL - SP

FEDERATIVE REPUBLIC OF BRAZIL
State of São Paulo

federal, state, and municipal public agencies/departments, autonomous agencies and companies to participate in Public Biddings and Auctions, being authorized to represent the company at the time of submission and opening of price proposal and documentation envelopes, including waiving the right to appeal whenever necessary; finally, to perform all other acts necessary for the fulfillment of this mandate. Consultation with the Central Registry of Unavailability was not carried out due to the impossibility of access to the domain resulting from system instability (Notarial Circular No. 1,738/2012). **These powers are granted for a period of two (02) years.** This power of attorney shall only remain valid while the Amendment and Consolidation of the Individual Limited Liability Company dated 07/31/2019, duly registered and filed with JUCESP under No. 394.104/19-5, in session held on 08/15/2019, remains unamended. And as so declared, I attest thereto, and at the request of the appearing party, I drafted this instrument, which, having been prepared and read aloud, was accepted, granted, and signed, the witnesses to this act being waived pursuant to Provision No. 58/89 of the Honorable Judicial Administrative Department of the Court of Justice of the State of São Paulo. **DIGITAL SEAL No. 1154851PRO000000106242250**. I, (signed) João Roberto Blauth Feres, Deputy Registrar, drafted this instrument, attest thereto, subscribe, and sign it. (signed) VANDERLEI JOSÉ CARDOSO FAZAN. JOÃO ROBERTO BLAUTH FERES. Nothing further. Legally sealed. This was the content contained in said act, from which I caused this first certified copy to be extracted, which conforms to the original, to which I refer and attest. Mirassol, on the above date. **I --//signature//----------, JOÃO ROBERTO BLAUTH FERES, Deputy Registrar, typed, reviewed, attest thereto, subscribe and sign in public form.**

IN WITNESS WHEREOF

JOÃO ROBERTO BLAUTH FERES - Deputy Registrar

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Total	0,00
ISS	0,00

Verify the seal at the website below
https://selodigital.tjsp.jus.br

OFFICIAL OF THE CIVIL REGISTRY OF NATURAL PERSONS
JOÃO ROBERTO BLAUTH FERES
Deputy Registrar
MIRASSOL, STATE OF SÃO PAULO

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: May, 11 2026

REPÚBLICA FEDERATIVA DO BRASIL
VALIDO EM TODO TERRITÓRIO NACIONAL. QUALQUER ADULTERAÇÃO, RASURA OU EMENDA, INVALIDA ESTE DOCUMENTO

PRIMEIRO TRASLADO \\\\\\\\\\ LIVRO N. 28 – PÁGINA 318 //////////

PROCURAÇÃO BASTANTE QUE FAZ: TECFAZ COMÉRCIO ATACADISTA DE PRODUTOS ALIMENTICIOS LTDA - EPP, na forma abaixo.

S AI B A M quantos este publico instrumento de PROCURAÇÃO virem, que aos quinze dias do mês de janeiro do ano de dois mil e vinte e cinco, nesta cidade de Mirassol, Estado de São Paulo, em Oficio, perante mim SUBSTITUTO DO OFICIAL, **compareceu como outorgante: TECFAZ COMÉRCIO ATACADISTA DE PRODUTOS ALIMENTICIOS LTDA - EPP, inscrita no CNPJ sob n. 32.705.797/0001-19, com sede social na Rua Chile, n. 3150, Parque América, nesta cidade de Mirassol – SP, CEP 15135-056,** instituída conforme Contrato Social datado aos 29/01/2019, devidamente registrado na JUCESP sob **NIRE n. 356.0259.244-4,** em sessão de 08/02/2019, e posterior Alteração e Consolidação de Empresa Individual de Responsabilidade Limitada datada aos 31/07/2019, devidamente registrada e arquivada na JUCESP sob n. 394.104/19-5, em sessão de 15/08/2019, *cujas copias autenticadas estão arquivadas em* ***pasta própria n. 13****, sob numero de ordem* ***003/2021****, neste ato, nos termos da Clausula Quinta, Paragrafo 1º, devidamente representada por seu sócio VANDERLEI JOSÉ CARDOSO FAZAN, RG 33.843.639-X-SSP-SP, CPF 215.789.308/39, brasileiro, solteiro, maior e capaz. empresário, residente e domiciliado na Rua Philadelpho Silva Pinto, n. 32-20, Parque José Maria Navarrete, nesta cidade de Mirassol – SP, CEP 15137-404.* A presente identificada e reconhecida pelos documentos originais a mim apresentados, do que dou fé. Pela outorgante empresa, por seu representante legal, me foi dito então que na via do presente e nos melhores termos de direito, **nomeia e constitui seu bastante procurador MARIO JOSÉ FAZAN JUNIOR, RG 25.970.762-4-SSP-SP, CPF 133.356.638/70,** brasileiro, casado, empresário, residente e domiciliado na Rua das Figueiras, n. 151, Lote 25, Quadra "D", Condomínio Village Mirassol I, nesta cidade de Mirassol – SP, a quem confere os mais amplos, gerais e ilimitados poderes para gerir e livremente administrar a outorgante empresa e todos os seus bens, comprar, vender, alugar, compromissar, permutar, dar em pagamento; fazer e contrair empréstimos, confessar dividas, hipotecar, penhorar, caucionar, rescindir, realizar quaisquer tipo de contrato judicialmente ou extrajudicialmente, fazer e aceitar cessões, transferências e promessa de cessão; retificar, ratificar, aditar, anuir, dividir, demarcar e por qualquer outro titulo adquirir, alienar, doar, receber doações, heranças, onerar e gravar bens móveis e imóveis, automóveis, títulos, créditos, aplicações, ações e quaisquer outros bens; passar recibos, dar e aceitar quitações, outorgar, aceitar, assinar quaisquer escritura ou contrato, públicos ou particulares, transmitir e receber posse, domínio, direito e ações, obrigar e responder pela evicção de direito; assinar guias, inclusive para recolhimento de impostos, autorizar registros, averbações de cancelamentos, representa-la perante quaisquer bancos, estabelecimentos de credito, financiamentos e investimentos e demais congêneres, bem como Cooperativas de Crédito; abrir, movimentar e encerrar contas bancarias e contas de poupança, depositar e retirar dinheiro, emitir, endossar e assinar cheques, receber cheques; emitir, sacar, aceitar, endossar, solicitar talonários, senhas, novas senhas, realizar empréstimos e financiamentos, firmando para isso contratos, aditamentos e rescisões, contratar e rescindir/cancelar contratos de máquinas de cartão de débito e credito; representa-la perante terceiros, repartições publicas Federais, Estaduais e Municipais, Autárquicas, Paraestatais, Departamentos, Secretarias, Prefeituras, CORSESP, INCRA, IBAMA, FUMRURAL, INSS, CRECI, Ministério dos Governos, Delegacias da Receita Federal e Estadual, Justiça do Trabalho, DETRAN, DER, Tabelionato de Notas e Oficiais de Registro de Imóveis, Companhias de Telefonia, Sindicatos de Classe, Receita Federal, Juntas Comerciais do Estado de São Paulo, e demais Estados; participar de concorrências públicas; podendo requerer, promover, alegar e assinar o que preciso for, juntar e desentranhar documentos, prestar declarações e esclarecimentos, acordar, discordar, transigir, desistir, firmar acordos e compromissos, assinar termos e ainda transferir ou ceder cotas da mesma na Empresa, bem como encerrar a referida Empresa; requerer, assinar e retirar emissão de certificados ICP – Brasil ou equivalentes; receber citações, notificações e intimações; demitir e admitir funcionários, assinando contratos e rescisões, representando-a em Sindicatos de Classe, assinando, alegando, requerendo e justificando tudo que necessário; contratar advogados outorgando-lhe todos os poderes da cláusula "ad-judicia"; podendo, ainda, representar a outorgante junto a quaisquer

União Internacional do Notariado Latino (Fundado em 1948)

órgãos/repartições públicas federais, estaduais, municipais, autarquias e empresas para participar de Licitações e Pregões Públicas, podendo responder pela empresa no ato da entrega e abertura de envelopes de propostas de preços e documentações, inclusive renunciar ao direito de recurso quando necessário; enfim praticar todos os demais atos necessários para o cumprimento do presente mandato. Deixa de ser formulada consulta Central de Indisponibilidade, pela impossibilidade de acesso ao domínio devido à instabilidade no sistema (Circular Notarial n. 1.738/2012). **Poderes esses conferidos por dois (02) anos.** A presente procuração só terá validade enquanto o Alteração e Consolidação de Empresa Individual de Responsabilidade Limitada datada aos 31/07/2019, devidamente registrada e arquivada na JUCESP sob n. 394.104/19-5, em sessão de 15/08/2019, não for alterado. E, de como assim o disse, dou fé, me pediu e eu lhe lavrei a presente que feita e lida em voz alta, aceitou, outorgou e assina dispensada as testemunhas do ato nos termos do Provimento 58/89 da E. Corregedoria Geral da Justiça do Estado de São Paulo. **SELO DIGITAL n. 1154851PR0000000106242250.** Eu, (a), João Roberto Blauth Feres, Substituto do Oficial, escrevi, dou fé, subscrevo e assino. (aa) VANDERLEI JOSÉ CARDOSO FAZAN. JOÃO ROBERTO BLAUTH FERES. Nada mais. Legalmente selada. Era o que continha em dito ato, do qual fiz extrair este primeiro traslado, que está conforme o original, da qual me reporto e dou fé. Mirassol, data supra. **Eu,_____, (JOÃO ROBERTO BLAUTH FERES), Substituto do Oficial, digitei, conferi, dou fé, subscrevo e assino em público e raso.**

EM TEST._____DA VERDADE

JOÃO ROBERTO BLAUTH FERES - Substituto do Oficial

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https://selodigital.tjsp.jus.br

OFICIAL DE REGISTRO CIVIL DAS PESSOAS NATURAIS
JOÃO ROBERTO BLAUTH FERES
Substituto do Oficial
MIRASSOL - EST. DE S. PAULO

MUTUAL LOAN AND SUPPLY AND USE OF INPUTS AGREEMENT AND OTHER COVENANTS

THE PARTIES:

On the one hand, **INDUSTRIA E COMERCIO DE DOCES SANTA FÉ LTDA.**, a private-law legal entity, with its registered office at Rua Solidônio Leite, No. 1,205, Vila Ema, in the city of São Paulo, State of São Paulo, registered with the Brazilian National Registry of Legal Entities - CNPJ under No. 61.175.303/0001-30, herein represented, pursuant to its organizational documents, by Severino Paschoal dos Santos, hereinafter simply referred to as the C**ONTRACTING PARTY**;

and, on the other hand, **TECFAZ COMERCIO ATACADISTA DE PRODUTOS ALIMENTICIOS LTDA.**, a private-law legal entity, duly registered with the CNPJ/MF under No. 32.705.797/0001-69, with its address at Rua Chile No. 3150 – Parque America, ZIP Code 15135-056, in the city of Mirassol-SP, represented, pursuant to its Articles of Association, by its owner, Vanderlei José Cardoso Fazan, CPF No. 215.789.308-39, hereinafter simply referred to as the **CONTRACTED PARTY**;

SOLE CLAUSE – PURPOSE

1.1. This Agreement establishes the responsibilities of the **CONTRACTED PARTY** and the **CONTRACTING PARTY** with respect to the advance payment of funds and the procurement (purchase) of inputs intended for the production by the **CONTRACTED PARTY** of the following products:

- Chewy Candies;
- Hard Candies;
- Filled Lollipops;
- Chewing Gum; and
- Other products to be defined by amendment.

For each order placed, the **CONTRACTING PARTY** shall advance funds, whether originating from its own resources or from third parties, duly recorded in the appropriate spreadsheets, as well as provide all inputs used in the production of the products described above in item “1.1”, which shall be the sole responsibility of the **CONTRACTING PARTY**, with the sole exception of the items listed below, which shall be the sole responsibility of the **CONTRACTED PARTY**:

- Granulated Sugar (50-kg bags);
- Glucose; and
- Imported Materials (Labels and Chrome-Coated Paper).

Upon receipt of the funds, the **CONTRACTED PARTY** shall, either itself or through third parties, regardless of the source, provided that the quality required by the consumer market is maintained, manufacture the products for each order placed by the **CONTRACTING PARTY** within the applicable timeframe, to be agreed upon by the parties, and return them in finished form for commercialization by the **CONTRACTING PARTY**.

In witness whereof, the **CONTRACTED PARTY** and the **CONTRACTING PARTY**, through their duly authorized representatives identified below, have executed this **AGREEMENT** in three counterparts of equal content and form, in the presence of the witnesses identified below.

Mirassol, April 9, 2025.

CONTRACTING PARTY:

Notary Stamp

-----//signature//-----

INDUSTRIA E COMERCIO DE DOCES SANTA FE LTDA.
SEVERINO PASCHOAL DOS SANTOS
Managing Partner

CONTRACTED PARTY:

Notary Stamp

-----//signature//-----

TECFAZ COMERCIO ATACADISTA DE PROD. ALIM. LTDA.
Vanderlei José Cardoso Fazan
Owner

WITNESSES:

-----//signature//-----
Name: EDUARDO JOSÉ MONTEIRO
ID: 12145180, SSP-SP
CPF: 025.843.978-54

Maite dos Santos Fernandes Silva
Name: Maite S. F. Silva
ID: 407329419
CPF: 403.629.628-04

Notarial College of Brazil São Paulo Section
115485
NOTARIZATION OF SIGNATURES
RA0589AA0237515

CIVIL REGISTRY OFFICE OF NATURAL PERSONS
GABRIEL LOPES DE CAMPOS
Acting Registrar
MIRASSOL – STATE OF SÃO PAULO

CIVIL REGISTRY OFFICE OF NATURAL PERSONS
BEL. NELSON EDUARDO BERROCAL – REGISTRAR
CNB R. Floriano Peixoto, No. 24-18 – Centro – Mirassol/SP – Phone/Fax: (17) 3242-3381 – cartoriomirassol@terra.com.br

I hereby notarize the authenticity of the signature of VANDERLEI JOSE CARDOSO FAZAN, which signature was affixed in my presence, and I so certify.

Mirassol, April 28, 2025.
In witness whereof.
Gabriel Lopes de Campos, Acting Registrar
Total: R$ 22.17

1st NOTARY PUBLIC AND PROTEST OFFICE FOR NOTES AND COMMERCIAL DOCUMENTS OF ATIBAIA
Rua João Pires, 387, Centro – Atibaia-SP – ZIP Code 12940-500 – Phone (11) 4411-7411 – www.1tabeliaodeatibaia.com.br

YGOR RAMOS CUNHA PINHEIRO – CLERK

I HEREBY NOTARIZE THE AUTHENTICATION BY RESEMBLANCE OF ONE SIGNATURE, WITH ECONOMIC VALUE, OF: SEVERINO PASCOAL DOS SANTOS

In accordance with the specimen signature deposited with this Notary Office, I hereby certify.

Atibaia, May 26, 2025.

In witness whereof

LETICIA MENDES DE OLIVEIRA MELO – CLERK

Seal(s): 0077AA306610 Code: 9375596135629141

Valid only with the Authentication Seal - C: 1320466 - Fees: R$ 13.16

Leticia Mendes de Oliveira M...
AUTHORIZED CLERK

Notarial College of Brazil São Paulo Section

112128

SIGNATURE

ECONOMIC VALUE 1

C10077AA0306610

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: August 19, 2026

CONTRATO DE MÚTUO E FORNECIMENTO E UTILIZAÇÃO DE INSUMOS E OUTRAS AVENÇAS

AS PARTES:

De um lado, **INDUSTRIA E COMERCIO DE DOCES SANTA FÉ LTDA.** pessoa jurídica de direito privado, com sede na Rua Solidônio Leite, nº 1.205, Vila Ema, no município de São Paulo-SP, inscrita no Cadastro Nacional da Pessoa Jurídica - CNPJ sob o número 61.175.303/0001-30, neste ato representada nos termos de seus atos constitutivos, por Severino Paschoal dos Santos, doravante denominada simplesmente **CONTRATANTE,**

e de outro **TECFAZ COMERCIO ATACADISTA DE PRODUTOS ALIMENTICIOS LTDA.**, pessoa jurídica de direito privado, devidamente inscrita no CNPJ/MF sob nº 32.705.797/0001-69, com endereço na Rua Chile n. 3150-Parque America CEP n. 15135-056, na cidade de Mirassol-SP, representada nos termos do seu Contrato Social por seu titular Vanderlei José Cardoso Fazan CPF n. 215.789.308-39, doravante denominada simplesmente **CONTRATADA;**

CLÁUSULA UNICA - OBJETO

1.1. O presente instrumento de contrato, estipula a responsabilidade entre a **CONTRATADA** e **CONTRATANTE** no que diz respeito ao adiantamento de valores e obtenção (compra) de insumos voltados à produção pela **COTRATADA** dos seguintes produtos:-

- Balas Mastigáveis;
- Balas Duras;
- Pirulitos Recheados;
- Chicles; e,
- Dentre outros a ser definido em aditivo.

De acordo com cada pedido a ser realizado, a **CONTRATANTE** adiantará valores, advindos de si ou de terceiros, devidamente relacionados em planilhas próprias, bem com a Venda de todos os insumos utilizados à produção dos produtos descritos acima no item "1.1", os quais são de inteira responsabilidade da **CONTRATANTE,** excetuando-se exclusivamente os descritos abaixo que é de inteira responsabilidade da **CONTRATADA:**

- Açúcar Cristal (sacas de 50 kg.);
- Glicose; e,
- Materiais (Rótulos e Papel Cromo) Importados.

Após a remessa de valores, a **CONTRATADA** deverá por si ou por terceiros, pouco importando a origem, desde que mantida a qualidade exigida pelo mercado consumidor, fabricar os produtos de cada pedido da **CONTRATANTE** em tempo hábil, a ser pactuado entre as partes, devolvendo-os de forma acabada para a comercialização pela **CONTRATANTE**.

E, por estarem assim justas e contratadas, **CONTRATADA** e **CONTRATANTE** por seus representantes devidamente autorizados e identificados abaixo, firma o presente **CONTRATO**, em três vias de igual teor e forma, na presença das testemunhas abaixo indicadas.

Mirassol, 9 de abril de 2025.

CONTRATANTE:

INDÚSTRIA E COMERCIO DE DOCES SANTA FÉ LTDA.
SEVERINO PASCHOAL DOS SANTOS
Sócio Administrador

CONTRATADA

TECFAZ COMERCIO ATACADISTA DE PROD. ALIM. LTDA.
Vanderlei José Cardoso Fazan
Titular

Testemunhas:

Nome: EDUARDO JOSÉ MONTEIRO
RG: 12145180 SSP SP
CPF: 025843978.54

Nome: maria dos Santos Fernandes Silva
RG: 40232941 9
CPF: 403.629.628-09

115485 RECONHECIMENTO POR AUTENTICIDADE RA0589AA0237515

OFICIAL DE REGISTRO CIVIL DAS PESSOAS NATURAIS
GABRIEL LOPES DE CAMPOS
Oficial Substituto
MIRASSOL - ES.. DE S. PAULO

OFICIAL DE REGISTRO CIVIL DAS PESSOAS NATURAIS
CNB
Reconheço a firma autêntica de: VANDERLEI JOSE CARDOSO FAZAN, cuja assinatura foi aposta em minha presença. E dou fé.
Mirassol, 28 de abril de 2025
Em Testº da verdade.
Gabriel Lopes de Campos Oficial Substituto
Total: R$ 22,12


1º TABELIÃO DE NOTAS E DE PROTESTOS DE LETRAS E TÍTULOS DE ATIBAIA
Rua João Pires, 387, Centro - Atibaia/SP - CEP 12940-500 – Fone (11) 4411-7411 - www.1tabeliaodeatibaia.com.br
YGOR RAMOS CUNHA PINHEIRO – Tabelião
RECONHECO POR SEMELHANÇA 1 FIRMA(S) COM VALOR ECONOMICO DE:
SEVERINO PASCOAL DOS SANTOS
Conforme padrão depositado nesta serventia. dou fe.
Atibaia, 26 de maio de 2025.
Em Test. da Verdade.
LETICIA MENDES DE OLIVEIRA MELO - ESCREVENTE
Selo(s): 0077AA-306610
Valido somente com Selo de Autenticidade C:1320466 - Custas:R$13,16.
Leticia Mendes de Oliveira M.
Escrevente Autorizada
112128
FIRMA
VALOR ECONOMICO 1
C10077AA0306610

AGREEMENT FOR CUSTOM MANUFACTURING AND OTHER COVENANTS

THE PARTIES:

On the one hand, **TECFAZ COMERCIO ATACADISTA DE PRODUTOS ALIMENTICIOS LTDA.**, a private-law legal entity, duly registered with the CNPJ/MF under No. 32.705.797/0001-69, with its address at Rua Chile No. 3150 – Parque America, ZIP Code 15135-056, in the city of Mirassol-SP, represented, pursuant to its Articles of Association, by its owner, Vanderlei José Cardoso Fazan, CPF No. 215.789.308-39, hereinafter simply referred to as the **CONTRACTING PARTY**;

and, on the other hand, **ALADIM INDÚSTRIA DE PRODUTOS ALIMENTÍCIOS DE MIRASSOL LTDA. (under Judicial Reorganization)**, a private-law legal entity, duly registered with the CNPJ/MF under No. 52.621.786/0001-68, with its address at Av. Santos Dumont No. 3237, Souza neighborhood, ZIP Code 15135-046, in the city of Mirassol (SP), represented, pursuant to its Articles of Association, by Mario José Fazan Junior, CPF No. 133.356.638-702, hereinafter simply referred to as the **CONTRACTED PARTY**;

The parties hereby agree to enter into this Agreement for Custom Manufacturing and Other Covenants, in accordance with the following terms and conditions, which they mutually grant and accept, as follows:

CLAUSE ONE – PURPOSE

1.1. The purpose of this Agreement is **custom manufacturing**, to be performed at the CONTRACTED PARTY's manufacturing facility, with all raw materials, packaging, and other supplies to be provided by the **CONTRACTING PARTY** to the **CONTRACTED PARTY**, so that the latter, using its industrial equipment and employees, shall manufacture the products (hereinafter the "Products") ordered by the **CONTRACTING PARTY**, within the agreed-upon period and in consideration for the payment stipulated in this Agreement.

1.1.1. In order to ensure the stability and economic feasibility of this Agreement, the **CONTRACTING PARTY** undertakes to place monthly orders with the **CONTRACTED PARTY** corresponding to a minimum of 180 metric tons and

In witness whereof, the **CONTRACTED PARTY** and the **CONTRACTING PARTY**, through their duly authorized representatives identified below, have executed this **SERVICE AGREEMENT** in two counterparts of equal content and form, in the presence of the witnesses identified below.

Mirassol, State of São Paulo, April 9, 2025.

CONTRACTING PARTY:

Notary Stamp

-----//signature//-----

TECFAZ COMERCIO ATACADISTA DE PROD. ALIM. LTDA.
Vanderlei José Cardoso Fazan
Owner

CONTRACTED PARTY:

Notary Stamp

-----//signature//-----

ALADIM IND. DE PRODUTOS ALIMENT. DE MIRASSOL LTDA. – under Judicial Reorganization

Mario José Fazan Junior
CPF No. 133.356.638-702
Managing Partner

WITNESSES:

-----//signature//-----
Name: EDUARDO JOSÉ MONTEIRO
ID: 12145180, SSP-SP

Maite dos Santos Fernandes Silva
Name: Maite S. F. Silva
ID: 407329419



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: August 18, 2026

CONTRATO DE INDUSTRIALIZAÇÃO POR ENCOMENDA

E OUTRAS AVENÇAS

AS PARTES:

De um lado, **TECFAZ COMERCIO ATACADISTA DE PRODUTOS ALIMENTICIOS LTDA.**, pessoa jurídica de direito privado, devidamente inscrita no CNPJ/MF sob nº 32.705.797/0001-69, com endereço na Rua Chile n. 3150-Parque America CEP n. 15135-056, na cidade de Mirassol-SP, representada nos termos do seu Contrato Social por seu titular Vanderlei José Cardoso Fazan CPF n. 215.789.308-39, doravante denominada simplesmente **CONTRATANTE;**

e, de outro, **ALADIM INDÚSTRIA DE PRODUTOS ALIMENTÍCIOS DE MIRASSOL LTDA. (em Recuperação Judicial)**, pessoa jurídica de direito privado, devidamente inscrita no CNPJ/MF sob nº 52.621.786/0001-68, com endereço na Av. Santos Dumont, nº 3237, bairro Souza, CEP 15135-046 na cidade de Mirassol (SP), representada nos termos do seu contrato social por Mario José Fazan Junior, CPF n. 133.356.638-702, doravante denominada simplesmente **CONTRATADA;**

Resolvem as partes firmarem o presente contrato de industrialização por encomenda e outras avenças, segundo as cláusulas e condições que a seguir, mutuamente, outorgam e aceitam, a saber:-

CLÁUSULA PRIMEIRA - OBJETO

1.1. O presente contrato é de ***industrialização por encomenda***, a ser executado no estabelecimento fabril da CONTRATADA, com fornecimento de toda a matéria-prima, embalagens e demais insumos pela **CONTRATANTE** a **CONTRATADA**, para que esta, com seus equipamentos industriais e funcionários fabrique os produtos (doravante "produtos") solicitados pela **CONTRATANTE**, no prazo ajustado e mediante o pagamento pactuado neste contrato.

1.1.1. Visando estabelecer estabilidade e viabilidade econômica ao contrato, a **CONTRATANTE** se obriga a colocar pedidos (encomendas) mensais a **CONTRATADA** correspondentes a no mínimo 180 toneladas e no

E por estarem assim justas e contratadas, **CONTRATADA** e **CONTRATANTE** por seus representantes devidamente autorizados e identificados abaixo, firma o presente **CONTRATO DE PRESTAÇÃO DE SERVIÇOS**, em duas vias de igual teor e forma, na presença das testemunhas abaixo indicadas.

Mirassol-SP, 09 de Abril de 2025.

CONTRATANTE:

R. E. BERROCAL

TECFAZ COMERCIO ATACADISTA DE PROD. ALIM. LTDA.
Vanderlei José Cardoso Fazan
Titular

CONTRATADA:

R. E. BERROCAL

ALADIM IND. DE PROD. ALIMENT. DE MIRASSOL LTDA.-em Rec. Judicial.

Mario José Fazan Junior
CPF n. 133.356.638-702
Socio-Administrador

Testemunhas:

Nome: EDUARDO JOSÉ MONTEIRO
RG: 12145180, SSP. SP

Nome: mario dos Santos Fernandes
RG: 40732949-9



Consolidated Summary of Invoices

Invoice No.	Issue Date	Total Invoice Amount (R$)
24398	01/30/2026	460,012.50
24396	01/27/2026	87,995.32
24395	01/27/2026	40,775.96
24392	01/26/2026	7,384.75
24394	01/26/2026	6,465.45
24393	01/26/2026	8,989.19
24391	01/23/2026	45,600.00
24390	01/22/2026	56,202.00
24389	01/20/2026	56,202.00
24388	01/16/2026	56,202.00
24387	01/14/2026	56,202.00
24386	01/14/2026	93,042.00
24385	01/12/2026	30,780.00
24384	01/08/2026	56,202.00
24383	01/06/2026	56,202.00
24382	01/05/2026	56,202.00
24375	12/19/2025	65,421.00
24345	10/23/2025	79,812.00
24342	10/17/2025	79,704.00
24338	10/14/2025	77,166.00

Total Amount of Invoices: R$ 1,476,562.17

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT	IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24398
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT [1]

No. 24398
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 9810 0005 2383

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION	AUTHORIZATION PROTOCOL FOR USE
PROVISION OF SERVICES WITH ICMS DESTINATION – GLUCOSE	135260385531146 01/30/2026 11:35:48 AM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/30/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/30/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	11:35:00 AM

INVOICE / DUPLICATE

Duplicate: (001 - 02/09/2026 - R$ 460,012.50)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
306,690.33	55,204.26	0.00	0.00	460,012.50

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	460,012.50

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF
	9 – No Transportation Occurrence				

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
0	KGS			170,375.0000	170,375.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
201	XAROPE GLICOSE MYLOSE 477 GRANEL - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 367,36 (0,10%) - Valor da CBS.: R$ 3.306,27 (0,90%)	17023020	020	5124	KG	170,375.000	2.70	0.00	460,012.50	306,690.33	0.00	55,204.26	0.00	0.00	18.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION
Information for the Tax Authorities: 5.124-2: SHIPPING IS INCLUDED IN THE PRICE OF GOODS ICMS BASE REDUCED BY 61.11% PURSUANT TO ART. 71 ANNEX II OF RICMS-SP/2000.
Information for the Taxpayer: REF. TO THE CONSUMPTION OF GLUCOSE USED IN THE MANUFACTURE OF PRODUCTS LISTED IN INVOICES Nos. 24352 / 24353 / 24354 / 24355 / 24356 / 24357 / 24358 / 24359 / 24365. IPI NOT HIGHLIGHTED PURSUANT TO DECREE NO. 7212 OF 06/15/2010.

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT	IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24396
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24396
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 9610 0005 2362

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION	AUTHORIZATION PROTOCOL FOR USE
PACKAGING RESELLER	135260344086717 01/27/2026 4:31:28 PM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/27/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/27/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	4:31:00 PM

INVOICE / DUPLICATE

Duplicate: (001 - 02/03/2026 - R$ 87,995.32)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
87,995.32	15,839.16	0.00	0.00	87,995.32

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	87,995.32

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY 1 – Freight contracted by the Recipient (FOB – Free On Board).	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
0		ALADIM		3,241.0900	3,241.0900

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
8001	INTERNAL ADHESIVE LABEL 21 MM TRIBAL - Note: Tax Reform Ref.: cClassTrib (000001) - IBS Amount: R$ 32.74 (0.10%) - CBS Amount: R$ 294.67 (0.90%)	49089000	100	5102	KG	1,620.540	27.15	0.00	43,997.66	43,997.66	0.00	7,919.58	0.00	0.00	18.00	0.000
8000	INTERNAL ADHESIVE LABEL 21 MM SCAR - Note: Tax Reform Ref.: cClassTrib (000001) - IBS Amount: R$ 32.74 (0.10%) - CBS Amount: R$ 294.67 (0.90%)	49089000	100	5102	KG	1,620.540	27.15	0.00	43,997.66	43,997.66	0.00	7,919.58	0.00	0.00	18.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION
Information for the Tax Authorities: - Information for the Taxpayer: Purchase Order: ZX
REFERS TO THE CONSUMPTION OF CHEWING GUM PACKAGING MANUFACTURED FOR THIRD PARTIES.

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT

IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24395
SERIES: 0

Aladim ALIMENTOS

ALADIM IND DE PROD ALIM MIRASSOL LTDA- EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24395
SERIES 0
SHEET 1
PAGE 1 OF 2

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 9510 0005 2357

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION
RETURN OF GOODS USED IN INDUSTRIALIZATION

AUTHORIZATION PROTOCOL FOR USE
135260343577201 01/27/2026 3:59:09 PM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/27/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/27/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	3:57:00 PM

INVOICE / DUPLICATE

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
0.00	0.00	0.00	0.00	40,775.96

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	40,775.96

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF
	9 – No Transportation Occurrence				

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
1200				0.0000	0.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
3170	CITRIC ACID Note: - Tax Reform Ref.: cClassTrib(410999) - IBS Amount: R$ 0.00 (0.00%) - CBS Amount: R$ 0.00 (0.00%)	29181400	050	5902	KG	100.000	12.45	0.00	1,245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000
3001	CRYSTAL SUGAR SPECIAL Note: - Tax Reform Ref.: cClassTrib(410999) - IBS Amount: R$ 0.00 (0.00%) - CBS Amount: R$ 0.00 (0.00%)	17019900	050	5902	KG	1,500.000	3.32	0.00	4,980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000
3186	STRAWBERRY FLAVOR CONC BLENDS - CHEWING GUM - Note - Tax Reform Ref.: cClassTrib(410999) - IBS Amount: R$ 0.00 (0.00%) - CBS Amount: R$ 0.00 (0.00%)	33021000	050	5902	KG	11.000	38.16	0.00	419.76	0.00	0.00	0.00	0.00	0.00	0.00	0.000
3071	HYDROGENATED VEGETABLE FAT Note: - Tax Reform Ref.: cClassTrib(410999) - IBS Amount: R$ 0.00 (0.00%) - CBS Amount: R$ 0.00 (0.00%)	15162000	050	5902	KG	30.000	7.91	0.00	237.30	0.00	0.00	0.00	0.00	0.00	0.00	0.000
3212	PLASTIC STICKS 75X3,5 Note: - Tax Reform Ref.: cClassTrib(410999) - IBS Amount: R$ 0.00 (0.00%) - CBS Amount: R$ 0.00 (0.00%)	39173229	050	5902	BOX	100	73.08	0.00	7,3080.0	0.00	0.00	0.00	0.00	0.00	0.00	0.000
3025	SOY LECITHIN Note: - Tax Reform Ref.: cClassTrib(410999) - IBS Amount: R$ 0.00 (0.00%) - CBS Amount: R$ 0.00 (0.00%)	29232000	050	5902	KG	65.000	6.77	0.00	440.05	0.00	0.00	0.00	0.00	0.00	0.00	0.000
3190	GLYCERYL MONOSTEARATE SC 25 KG - Note: - Tax Reform Ref.: cClassTrib(410999) - IBS Amount: R$ 0.00 (0.00%) - CBS Amount: R$ 0.00 (0.00%)	33012590	050	5902	KG	100.000	16.80	0.00	1,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000
3201	CARDBOARD BOX 39 - CANDIES 500 G -(600.0000) UN - Note: - Tax Reform Ref.: cClassTrib(410999) - IBS Amount: R$ 0.00 (0.00%) - CBS Amount: R$ 0.00 (0.00%)	48191000	050	5902	UNITY	600	4.54	0.00	2,724.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Information for the Tax Authorities: - 5.902: ICMS SUSPENSION PURSUANT TO ARTICLE 403 OF DECREE No. 45,490/2000 - RICMS/2000. IPI SUSPENSION PURSUANT TO ARTICLE 43, ITEM VIII, OF DECREE No. 7,212/2010 - RIPI.
Information for the Taxpayer: RETURN OF YOUR NF-e No. 42997 – PARTIAL – REFERRING TO SERVICE INVOICES FOR INDUSTRIALIZATION Nos. 24382 to 24391.

RESERVED FOR TAX AUTHORITIES

ALADIM IND DE PROD ALIM MIRASSOL LTDA-
EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE

AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT 1

No. 24395
SERIES 0
SHEET 2
PAGE 1 OF 2

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 9510 0005 2357

AUTHORIZATION PROTOCOL FOR USE
Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION
RETURN OF GOODS USED IN INDUSTRIALIZATION

135260343577201 01/27/2026 3:59:09 PM

STATE REGISTRATION
451011801115

STATE REGISTRATION FOR TAX SUBSTITUTION

CNPJ
52.621.786/0001-68

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
3232	HARD CANDY BALE 600G -(600.0000) Note: - Tax Reform Ref.: cClassTrib(410999) - IBS Amount: R$ 0.00 (0.00%) - CBS Amount: R$ 0.00 (0.00%)	39232990	050	5902	UNITY	600	0.83	0,00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000
3203	LINING - CANDIES Note: - Tax Reform Ref.: cClassTrib(410999) - IBS Amount: R$ 0.00 (0.00%) - CBS Amount: R$ 0.00 (0.00%)	48192000	050	5902	KG	175.000	14.40	0.00	2,520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000
3164	PP+PP CANDIES SANTA FE Note: - Tax Reform Ref.: cClassTrib(410999) - IBS Amount: R$ 0.00 (0.00%) - CBS Amount: R$ 0.00 (0.00%)	39232190	050	5902	KG	365.000	25.50	0.00	9,307.50	0.00	0.00	0.00	0.00	0.00	0.00	0.000
3213	PPT TWIST LABEL - DOIDAO Note: - Tax Reform Ref.: cClassTrib(410999) - IBS Amount: R$ 0.00 (0.00%) - CBS Amount: R$ 0.00 (0.00%)	48192000	050	5902	KG	65.000	22.69	0.00	1,474.85	0.00	0.00	0.00	0.00	0.00	0.00	0.000
3163	PPT TWIST LABEL CANDIES SANTA FE Note: - Tax Reform Ref.: cClassTrib(410999) - IBS Amount: R$ 0.00 (0.00%) - CBS Amount: R$ 0.00 (0.00%)	39021020	050	5902	KG	350.000	22.69	0.00	7,941.50	0.00	0.00	0.00	0.00	0.00	0.00	0.000

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT	IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24392
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24392
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 9210 0005 2320

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION	AUTHORIZATION PROTOCOL FOR USE
ELECTRICAL ENERGY CHARGED IN THE INDUSTRIALIZATION PROCESS	135260326584433 01/26/2026 2:34:25 PM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/26/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/26/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	2:33:00 PM

INVOICE / DUPLICATE

Duplicate: (001 - 02/02/2026 - R$ 7,384.75)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
7,384.75	1,329.26	0.00	0.00	7,384.75

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	7,384.75

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF
	9 – No Transportation Occurrence				

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
0				0.0000	0.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
7000	ELECTRICAL ENERGY CHARGED IN INDUSTRIALIZATION FOR THIRD PARTIES Note: - Tax Reform Ref.: cClassTrib(000001) - IBS Amount: R$ 5.50 (0.10%) - CBS Amount: R$ 49.46 (0.90%)	00000000	000	5124	UNITY	26.74	276.1585	0.00	7,384.75	7,384.75	0.00	1,329.26	0.00	0.00	18.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: - Info. to the Taxpayer: Purchase Order: ZX ELECTRICAL ENERGY CHARGED IN THE INDUSTRIALIZATION OF THE RECIPIENT.

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT	IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24394
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24394
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 9410 0005 2341

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION	AUTHORIZATION PROTOCOL FOR USE
ELECTRICAL ENERGY CHARGED IN THE INDUSTRIALIZATION PROCESS	135260326676936 01/26/2026 2:40:42 PM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/26/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/26/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	2:40:00 PM

INVOICE / DUPLICATE

Duplicate: (001 - 02/02/2026 - R$ 6,465.45)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
6,465.45	1,163.78	0.00	0.00	6,465.45

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	6,465.45

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF
	9 – No Transportation Occurrence				

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
0				0.0000	0.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
7000	ELECTRICAL ENERGY CHARGED IN INDUSTRIALIZATION FOR THIRD PARTIES Note: - Tax Reform Ref.: cClassTrib(000001) - IBS Amount: R$ 4.81 (0.10%) - CBS Amount: R$ 43.30 (0.90%)	00000000	000	5124	UNITY	1	6,465.45	0.00	6,465.45	6,465.45	0.00	1.163,78	0.00	0.00	18.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: - Info. to the Taxpayer: Purchase Order: ZX ELECTRICAL ENERGY CHARGED IN THE INDUSTRIALIZATION OF THE RECIPIENT.

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT	IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24393
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

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AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
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No. 24393
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 9310 0005 2336

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION	AUTHORIZATION PROTOCOL FOR USE
ELECTRICAL ENERGY CHARGED IN THE INDUSTRIALIZATION PROCESS	135260326645078 01/26/2026 2:38:25 PM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/26/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/26/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	2:38:00 PM

INVOICE / DUPLICATE

Duplicate: (001 - 02/02/2026 - R$ 8,989.19)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
8,989.19	1,618.05	0.00	0.00	8,989.19

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	8,989.19

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF
	9 – No Transportation Occurrence				

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
0				0.0000	0.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
7000	ELECTRICAL ENERGY CHARGED IN INDUSTRIALIZATION FOR THIRD PARTIES Note: - Tax Reform Ref.: cClassTrib(000001) - IBS Amount: R$ 6.69 (0.10%) - CBS Amount: R$ 60.20 (0.90%)	00000000	000	5124	UNITY	1	8,989.19	0.00	8,989.19	8,989.19	0.00	1,618.05	0.00	0.00	18.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: - Info. to the Taxpayer: Purchase Order: ZX ELECTRICAL ENERGY CHARGED IN THE INDUSTRIALIZATION OF THE RECIPIENT.

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT

IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24391
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24391
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 9110 0005 2315

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION
INDUSTRIALIZATION CARRIED OUT FOR ANOTHER COMPANY

AUTHORIZATION PROTOCOL FOR USE
135260291697526 01/23/2026 11:04:42 AM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/23/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/23/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	4:00:00 PM

INVOICE / DUPLICATE

Duplicate: (001 - 02/02/2026 - R$ 45,600.00)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
0.00	0.00	0.00	0.00	45,600.00

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	45,600.00

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY 1 – Freight contracted by the Recipient (FOB – Free On Board).	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
1600		ALADIM		24,100.0000	24,000.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	INDUSTRIALIZATION SERVICES PROVIDED Note: - Tax Reform Ref.: cClassTrib(000001) - IBS Amount: R$ 41.38 (0.10%) - CBS Amount: R$ 372.44 (0.90%)	00000000	051	5124	UNITY	1	45,600.00	0.00	45,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: 5.124-: IPI SUSPENSION PURSUANT TO ART. 43 ITEM VII DECREE 7212/10 ICMS DEFERRAL ACCORDING TO CAT ORDINANCE NO. 22/2007
Info. to the Taxpayer: Purchase Order: ZX
SERVICE PROVIDED REFERRING TO 24,000 KGS. OF CHEWY CANDIES

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT

IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24390
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24390
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 9010 0005 2300

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION
INDUSTRIALIZATION CARRIED OUT FOR ANOTHER COMPANY

AUTHORIZATION PROTOCOL FOR USE
135260277221804 01/22/2026 11:24:07 AM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/22/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/22/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	11:23:00 AM

INVOICE / DUPLICATE

Duplicate: (001 - 02/02/2026 - R$ 56,202.00)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
0.00	0.00	0.00	0.00	56,202.00

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	56,202.00

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY 1 – Freight contracted by the Recipient (FOB – Free On Board).	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
2012		ALADIM		30,180.0000	29,580.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	INDUSTRIALIZATION SERVICES PROVIDED Note: - Tax Reform Ref.: cClassTrib(000001) - IBS Amount: R$ 51.00 (0.10%) - CBS Amount: R$ 459.03 (0.90%)	00000000	051	5124	UNITY	1	56,202.00	0.00	56,202.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: 5.124-: IPI SUSPENSION PURSUANT TO ART. 43 ITEM VII DECREE 7212/10 ICMS DEFERRAL ACCORDING TO CAT ORDINANCE NO. 22/2007
Info. to the Taxpayer: Purchase Order: ZX
SERVICE PROVIDED REFERRING TO 29.580 KGS. OF CHEWY CANDIES

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE.
IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT	IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24389
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24389
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 8910 0005 2295

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION	AUTHORIZATION PROTOCOL FOR USE
INDUSTRIALIZATION CARRIED OUT FOR ANOTHER COMPANY	135260245250150 01/20/2026 10:44:07 AM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/20/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/20/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	10:43:00 AM

INVOICE / DUPLICATE

Duplicate: (001 - 01/30/2026 - R$ 56,202.00)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
0.00	0.00	0.00	0.00	56,202.00

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	56,202.00

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY 1 – Freight contracted by the Recipient (FOB – Free On Board).	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
2012		ALADIM		30,180.0000	29,580.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	INDUSTRIALIZATION SERVICES PROVIDED Note: - Tax Reform Ref.: cClassTrib(000001) - IBS Amount: R$ 51.00 (0.10%) - CBS Amount: R$ 459.03 (0.90%)	00000000	051	5124	UNITY	1	56,202.00	0.00	56,202.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: 5.124-: IPI SUSPENSION PURSUANT TO ART. 43 ITEM VII DECREE 7212/10 ICMS DEFERRAL ACCORDING TO CAT ORDINANCE NO. 22/2007
Info. to the Taxpayer: Purchase Order: ZX
SERVICE PROVIDED REFERRING TO 29.580 KGS. OF CHEWY CANDIES

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT

IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24388
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
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No. 24388
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 8810 0005 2280

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION
INDUSTRIALIZATION CARRIED OUT FOR ANOTHER COMPANY

AUTHORIZATION PROTOCOL FOR USE
135260195681259 01/16/2026 8:39:46 AM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/16/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/18/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	4:00:00 PM

INVOICE / DUPLICATE

Duplicate: (001 - 01/26/2026 - R$ 56,202.00)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
0.00	0.00	0.00	0.00	56,202.00

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	56,202.00

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY 1 – Freight contracted by the Recipient (FOB – Free On Board).	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
2012		ALADIM		30,180.0000	29,580.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	INDUSTRIALIZATION SERVICES PROVIDED Note: - Tax Reform Ref.: cClassTrib(000001) - IBS Amount: R$ 51.00 (0.10%) - CBS Amount: R$ 459.03 (0.90%)	00000000	051	5124	UNITY	1	56,202.00	0.00	56,202.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: 5.124-: IPI SUSPENSION PURSUANT TO ART. 43 ITEM VII DECREE 7212/10 ICMS DEFERRAL ACCORDING TO CAT ORDINANCE NO. 22/2007
Info. to the Taxpayer: Purchase Order: ZX
SERVICE PROVIDED REFERRING TO 29.580 KGS. OF CHEWY CANDIES

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT

IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24387
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

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AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
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No. 24387
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 8710 0005 2274

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION
INDUSTRIALIZATION CARRIED OUT FOR ANOTHER COMPANY

AUTHORIZATION PROTOCOL FOR USE
135260165475293 01/14/2026 9:08:12 AM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/14/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/14/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	9:07:00 AM

INVOICE / DUPLICATE

Duplicate: (001 - 01/26/2026 - R$ 56,202.00)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
0.00	0.00	0.00	0.00	56,202.00

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	56,202.00

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY 1 – Freight contracted by the Recipient (FOB – Free On Board).	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
2012		ALADIM		30,180.0000	29,580.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	INDUSTRIALIZATION SERVICES PROVIDED Note: - Tax Reform Ref.: cClassTrib(000001) - IBS Amount: R$ 51.00 (0.10%) - CBS Amount: R$ 459.03 (0.90%)	00000000	051	5124	UNITY	1	56,202.00	0.00	56,202.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: 5.124-: IPI SUSPENSION PURSUANT TO ART. 43 ITEM VII DECREE 7212/10 ICMS DEFERRAL ACCORDING TO CAT ORDINANCE NO. 22/2007
Info. to the Taxpayer: Purchase Order: ZX
SERVICE PROVIDED REFERRING TO 29.580 KGS. OF CHEWY CANDIES

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT	IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24386
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24386
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 8610 0005 2269

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION	AUTHORIZATION PROTOCOL FOR USE
SALE OF ACQUIRED GOODS	135260164569901 01/14/2026 8:19:13 AM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.	32.705.797/0001-19	01/14/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA CHILE, 3150	PARQUE AMERICA	15135-056	01/14/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
MIRASSOL	(017) 3242-3962	SP	451132487110	8:18:00 AM

INVOICE / DUPLICATE

Duplicate: (001 - 01/21/2026 - R$ 93,042.00)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
62,031.10	11,165.60	0.00	0.00	93,042.00

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	93,042.00

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY 1 – Freight contracted by the Recipient (FOB – Free On Board).	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
0	KGS			34,460.0000	34,460.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
105	GLUCOSE MYLOSE SYRUP 477 BULK Note: - Tax Reform Ref.: cClassTrib(000001) - IBS Amount: R$ 74.30 (0.10%) - CBS Amount: R$ 668.73 (0.90%)	17023020	020	5102	KG	34,460.000	2.70	0.00	93,042.00	62,031.10	0.00	11,165.60	0.00	0.00	18.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: 5.102-: ICMS TAX BASE REDUCED BY 33.33% PURSUANT TO ART. 71 – ANNEX II RICMS/00 FREIGHT INCLUDED IN THE PRICE OF THE GOODS IPI TAXED AT ZERO RATE PURSUANT TO THE IPI REGULATION

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT

IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24385
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
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No. 24385
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 8510 0005 2253

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION
INDUSTRIALIZATION CARRIED OUT FOR ANOTHER COMPANY

AUTHORIZATION PROTOCOL FOR USE
135260136319158 01/12/2026 12:04:16 PM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/12/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/12/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	12:03:00 PM

INVOICE / DUPLICATE

Duplicate: (001 - 01/22/2026 - R$ 30,780.00)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
0.00	0.00	0.00	0.00	30,780.00

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	30,780.00

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY 1 – Freight contracted by the Recipient (FOB – Free On Board).	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
1080		ALADIM		16,250.0000	16,200.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	INDUSTRIALIZATION SERVICES PROVIDED Note: - Tax Reform Ref.: cClassTrib(000001) - IBS Amount: R$ 27.93 (0.10%) - CBS Amount: R$ 251.40 (0.90%)	00000000	051	5124	UNITY	1	30,780.00	0.00	30,780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: 5.124-: IPI SUSPENSION PURSUANT TO ART. 43 ITEM VII DECREE 7212/10 ICMS DEFERRAL ACCORDING TO CAT ORDINANCE NO. 22/2007
Info. to the Taxpayer: Purchase Order: ZX
SERVICE PROVIDED REFERRING TO 16.200 KGS. OF CHEWY CANDIES

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT	IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24384
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24384
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 8410 0005 2248

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION	AUTHORIZATION PROTOCOL FOR USE
INDUSTRIALIZATION CARRIED OUT FOR ANOTHER COMPANY	135260085647033 01/08/2026 11:14:37 AM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/08/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/08/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	11:14:00 AM

INVOICE / DUPLICATE

Duplicate: (001 - 01/19/2026 - R$ 56,202.00)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
0.00	0.00	0.00	0.00	56,202.00

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	56,202.00

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY 1 – Freight contracted by the Recipient (FOB – Free On Board).	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
2000		ALADIM		30,180.0000	29,580.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	INDUSTRIALIZATION SERVICES PROVIDED Note: - Tax Reform Ref.: cClassTrib(000001) - IBS Amount: R$ 51.00 (0.10%) - CBS Amount: R$ 459.03 (0.90%)	00000000	051	5124	UNITY	1	56,202.00	0.00	56,202.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: 5.124-: IPI SUSPENSION PURSUANT TO ART. 43 ITEM VII DECREE 7212/10 ICMS DEFERRAL ACCORDING TO CAT ORDINANCE NO. 22/2007
Info. to the Taxpayer: Purchase Order: ZX
SERVICE PROVIDED REFERRING TO 29.580 KGS. OF CHEWY CANDIES

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT	IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24383
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24383
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 8310 0005 2232

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION	AUTHORIZATION PROTOCOL FOR USE
INDUSTRIALIZATION CARRIED OUT FOR ANOTHER COMPANY	135260051990483 01/06/2026 9:37:02 AM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/06/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/06/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	9:36:00 AM

INVOICE / DUPLICATE

Duplicate: (001 - 01/16/2026 - R$ 56,202.00)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
0.00	0.00	0.00	0.00	56,202.00

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	56,202.00

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY 1 – Freight contracted by the Recipient (FOB – Free On Board).	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
2000		ALADIM		30,180.0000	29,580.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	INDUSTRIALIZATION SERVICES PROVIDED Note: - Tax Reform Ref.: cClassTrib(000001) - IBS Amount: R$ 51.00 (0.10%) - CBS Amount: R$ 459.03 (0.90%)	00000000	051	5124	UNITY	1	56,202.00	0.00	56,202.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: 5.124-: IPI SUSPENSION PURSUANT TO ART. 43 ITEM VII DECREE 7212/10 ICMS DEFERRAL ACCORDING TO CAT ORDINANCE NO. 22/2007
Info. to the Taxpayer: Purchase Order: ZX
SERVICE PROVIDED REFERRING TO 29.580 KGS. OF CHEWY CANDIES

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT

IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24382
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24382
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3526 0152 6217 8600 0168 5500 0000 0243 8210 0005 2227

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION
INDUSTRIALIZATION CARRIED OUT FOR ANOTHER COMPANY

AUTHORIZATION PROTOCOL FOR USE
135260036982585 01/05/2026 10:30:04 AM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	01/05/2026

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	01/05/2026

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
SAO PAULO	(011) 2211-8633	SP	104114057113	10:29:00 AM

INVOICE / DUPLICATE

Duplicate: (001 - 01/15/2026 - R$ 56,202.00)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
0.00	0.00	0.00	0.00	56,202.00

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	56,202.00

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY (1 – Freight contracted by the Recipient (FOB – Free On Board).)	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
2000		ALADIM		30,180.0000	29,580.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	INDUSTRIALIZATION SERVICES PROVIDED	00000000	051	5124	UNITY	1	56,202.00	0.00	56,202.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: 5.124-: IPI SUSPENSION PURSUANT TO ART. 43 ITEM VII DECREE 7212/10 ICMS DEFERRAL ACCORDING TO CAT ORDINANCE NO. 22/2007
Info. to the Taxpayer: Purchase Order: ZX
SERVICE PROVIDED REFERRING TO 21,000 KGS. OF CHEWY CANDIES AND 8,580 KGS. OF HARD CANDIES.

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT	IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24375
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24375
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3525 1252 6217 8600 0168 5500 0000 0243 7510 0005 2154

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION	AUTHORIZATION PROTOCOL FOR USE
SALE OF ACQUIRED GOODS	135254006511236 12/19/2025 2:34:43 PM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.	32.705.797/0001-19	12/19/2025

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA CHILE, 3150	PARQUE AMERICA	15135-056	12/19/2025

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
MIRASSOL	(017) 3242-3962	SP	451132487110	2:24:00 PM

INVOICE / DUPLICATE

Duplicate: (001 - 12/26/2025 - R$ 65,421.00)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
43,616.18	7,850.91	0.00	0.00	65,421.00

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	65,421.00

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY (1 – Freight contracted by the Recipient (FOB – Free On Board).)	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
0	KGS			24,230.0000	24,230.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
105	GLUCOSE MYLOSE SYRUP 477 BULK	17023020	020	5102	KG	24,230.000	2.70	0.00	65,421.00	43,616.18	0.00	7,850.91	0.00	0.00	18.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: 5.102-: ICMS TAX BASE REDUCED BY 33.33% PURSUANT TO ART. 71 – ANNEX II RICMS/00 FREIGHT INCLUDED IN THE PRICE OF THE GOODS IPI TAXED AT ZERO RATE PURSUANT TO THE IPI REGULATION

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT	IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24345
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

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AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24345
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3525 1052 6217 8600 0168 5500 0000 0243 4510 0005 1844

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION	AUTHORIZATION PROTOCOL FOR USE
SALE OF ACQUIRED GOODS	135253185176535 10/23/2025 11:06:27 AM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.	32.705.797/0001-19	10/23/2025

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA CHILE, 3150	PARQUE AMERICA	15135-056	10/23/2025

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
MIRASSOL	(017) 3242-3962	SP	451132487110	11:05:00 AM

INVOICE / DUPLICATE

Duplicate: (001 - 10/30/2025 - 79,812.00)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
53,210.66	9,577.92	0.00	0.00	79,812.00

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	79,812.00

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY (1 – Freight contracted by the Recipient (FOB – Free On Board).)	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
0	KGS			29,560.0000	29,560.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
105	GLUCOSE MYLOSE SYRUP 477 BULK	17023020	020	5102	KG	29,560.000	2.70	0.00	79,812.00	53,210.66	0.00	9,577.92	0.00	0.00	18.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: 5.102-: ICMS TAX BASE REDUCED BY 33.33% PURSUANT TO ART. 71 – ANNEX II RICMS/00 FREIGHT INCLUDED IN THE PRICE OF THE GOODS IPI TAXED AT ZERO RATE PURSUANT TO THE IPI REGULATION

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT

IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24342
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24342
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3525 1052 6217 8600 0168 5500 0000 0243 4210 0005 1818

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION
SALE OF ACQUIRED GOODS

AUTHORIZATION PROTOCOL FOR USE
135253117207263 10/17/2025 3:38:58 PM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.	32.705.797/0001-19	10/17/2025

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA CHILE, 3150	PARQUE AMERICA	15135-056	10/17/2025

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
MIRASSOL	(017) 3242-3962	SP	451132487110	3:38:00 PM

INVOICE / DUPLICATE

Duplicate: (001 - 10/24/2025 - 79,704.00)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
53,138.66	9,564.96	0.00	0.00	79,704.00

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	79,704.00

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY (1 – Freight contracted by the Recipient (FOB – Free On Board).)	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
0	KGS			29,520.0000	29,520.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
105	GLUCOSE MYLOSE SYRUP 477 BULK	17023020	020	5102	KG	29,520.000	2.70	0.00	79,704.00	53,138.66	0.00	9,564.96	0.00	0.00	18.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: 5.102-: ICMS TAX BASE REDUCED BY 33.33% PURSUANT TO ART. 71 – ANNEX II RICMS/00 FREIGHT INCLUDED IN THE PRICE OF THE GOODS IPI TAXED AT ZERO RATE PURSUANT TO THE IPI REGULATION

RESERVED FOR TAX AUTHORITIES

WE RECEIVE FROM ALADIM IND. DE PROD. ALIM. MIRASSOL LTDA. – UNDER JUDICIAL REORGANIZATION OF THE PRODUCTS LISTED ON THE INVOICE INDICATED ALONGSIDE. IND E COM DE DOCES SANTA FE LTDA

DATE OF RECEIPT	IDENTIFICATION AND SIGNATURE OF THE RECEIVER

NF-e (Electronic Invoice)
No. 24338
SERIES: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

ZIP CODE: 15135-046 / PHONE: (017) 3243-7171

DANFE
AUXILIARY DOCUMENT OF ELECTRONIC INVOICE

0 - ENTRY
1 - EXIT
1

No. 24338
SERIES 0
SHEET 1
PAGE 1 OF 1

TAX AUTHORITY CONTROL

ACCESS KEY
3525 1052 6217 8600 0168 5500 0000 0243 3810 0005 1777

Authenticity can be verified on the NF-e national portal: www.nfe.fazenda.gov.br/portal or on the SEFAZ website.

NATURE OF TRANSACTION	AUTHORIZATION PROTOCOL FOR USE
SALE OF ACQUIRED GOODS	135253068736294 10/14/2025 9:00:04 AM

STATE REGISTRATION	STATE REGISTRATION FOR TAX SUBSTITUTION	CNPJ
451011801115		52.621.786/0001-68

RECIPIENT / SENDER

NAME / CORPORATE NAME	CNPJ / CPF	ISSUE DATE
TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.	32.705.797/0001-19	10/14/2025

ADDRESS	NEIGHBORHOOD / DISTRICT	ZIP CODE	ENTRY / EXIT DATE
RUA CHILE, 3150	PARQUE AMERICA	15135-056	10/14/2025

CITY	PHONE / FAX	STATE	STATE REGISTRATION	ENTRY / EXIT DATE
MIRASSOL	(017) 3242-3962	SP	451132487110	8:59:00 AM

INVOICE / DUPLICATE

Duplicate: (001 - 10/21/2025 - 77,166.00)

TAX CALCULATION

ICMS TAX BASE	ICMS AMOUNT	ICMS SUBSTITUTION TAX BASE	ICMS SUBSTITUTION AMOUNT	TOTAL AMOUNT OF PRODUCTS
51,446.57	9,260.38	0.00	0.00	77,166.00

FREIGHT AMOUNT	INSURANCE AMOUNT	DISCOUNT	OTHER CHARGES	TOTAL IPI AMOUNT	TOTAL INVOICE AMOUNT
0.00	0.00	0.00	0.00	0.00	77,166.00

TRANSPORTER / VOLUMES TRANSPORTED

NAME / COMPANY NAME	FREIGHT PAID BY (1 – Freight contracted by the Recipient (FOB – Free On Board).)	ANTT CODE	VEHICLE PLATE	STATE	CNPJ / CPF

ADRESS	CITY	STATE	STATE REGISTRATION

QUANTITY	TYPE	BRAND	NUMBER	GROSS WEIGHT	NET WEIGHT
0	KGS			28,580.0000	28,580.0000

PRODUCTS / SERVICES DETAILS

CODE	PRODUCT/SERVICE DESCRIPTION	NCM/SH	CST	CFOP	UNITY	QUANTITY	UNIT PRICE	DISC.	TOTAL AMOUNT	TAX BASE		AMOUNT			RATE	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
105	GLUCOSE MYLOSE SYRUP 477 BULK	17023020	020	5102	KG	28,580.0000	2.70	0.00	77,166.00	51,446.57	0.00	9,260.38	0.00	0.00	18.00	0.000

ISSQN CALCULATION

MUNICIPAL REGISTRATION	TOTAL AMOUNT OF SERVICES	ISSQN TAX BASE	ISSQN AMOUNT
	0.00	0.00	0.00

ADDITIONAL INFORMATION

COMPLEMENTARY INFORMATION

Info. to the Tax Authorities: 5.102-: ICMS TAX BASE REDUCED BY 33.33% PURSUANT TO ART. 71 – ANNEX II RICMS/00 FREIGHT INCLUDED IN THE PRICE OF THE GOODS IPI TAXED AT ZERO RATE PURSUANT TO THE IPI REGULATION

RESERVED FOR TAX AUTHORITIES

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: May, 04 2026

Resumo Consolidado de Notas Fiscais

Número NF	Data de Emissão	Valor Total da Nota (R$)
24398	30/01/2026	460.012,50
24396	27/01/2026	87.995,32
24395	27/01/2026	40.775,96
24392	26/01/2026	7.384,75
24394	26/01/2026	6.465,45
24393	26/01/2026	8.989,19
24391	23/01/2026	45.600,00
24390	22/01/2026	56.202,00
24389	20/01/2026	56.202,00
24388	16/01/2026	56.202,00
24387	14/01/2026	56.202,00
24386	14/01/2026	93.042,00
24385	12/01/2026	30.780,00
24384	08/01/2026	56.202,00
24383	06/01/2026	56.202,00
24382	05/01/2026	56.202,00
24375	19/12/2025	65.421,00
24345	23/10/2025	79.812,00
24342	17/10/2025	79.704,00
24338	14/10/2025	77.166,00

Total Geral das Notas Fiscais: R$ 1.476.562,17

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24398
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24398
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 9810 0005 2383

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
PRESTACAO DE SERVICOS COM DEST. ICMS-GLICOSE	135260385531146 30/01/2026 11:35:48

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	30/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	30/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	11:35:00

FATURA / DUPLICATA

Dup: (001 - 09/02/2026 - R$ 460.012,50)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
306.690,33	55.204,26	0,00	0,00	460.012,50

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	460.012,50

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	9-Sem Ocorrência de Transporte				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
0	KGS			170.375,0000	170.375,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
201	XAROPE GLICOSE MYLOSE 477 GRANEL - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 367,36 (0,10%) - Valor da CBS.: R$ 3.306,27 (0,90%)	17023020	020	5124	KG	170.375,000	2,70	0,00	460.012,50	306.690,33	0,00	55.204,26	0,00	0,00	18,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.124-2: FRETE INCLUSO NO PRECO DA MERCADORIA ICMS-BC REDUZIDA 61,11% CONF. ART. 71 ANEXO II DO RICMS-SP-00 **-Info. ao Contribuinte: REF. AO CONSUMO DE GLICOSE UTILIZADO NA FABRICACAO DE PRODUTOS DISCRIMINADOS NAS NFES NS. 24352/24353/24354/24355/24356/24357/24358/24359/24365.IPI NAO DESTACADO CONF. DECRETO N. 7212 DE 15/06/2010.**	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24396
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24396
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 9610 0005 2362

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
REVENDA DE EMBALAGENS	135260344086717 27/01/2026 16:31:28

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	27/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	27/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	16:31:00

FATURA / DUPLICATA

Dup: (001 - 03/02/2026 - R$ 87.995,32)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
87.995,32	15.839,16	0,00	0,00	87.995,32

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	87.995,32

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
0		ALADIM		3.241,0900	3.241,0900

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
8001	ROTULO INTERNO ADESIVO 21 MM TRIBAL - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 32,74 (0,10%) - Valor da CBS.: R$ 294,67 (0,90%)	49089000	100	5102	KG	1.620,540	27,15	0,00	43.997,66	43.997,66	0,00	7.919,58	0,00	0,00	18,00	0,000
8000	ROTULO INTERNO ADESIVO 21 MM CICATRIZ - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 32,74 (0,10%) - Valor da CBS.: R$ 294,67 (0,90%)	49089000	100	5102	KG	1.620,540	27,15	0,00	43.997,66	43.997,66	0,00	7.919,58	0,00	0,00	18,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: -Info. ao Contribuinte: Ordem de Compra.: ZX **REF. CONSUMO DE EMBALAGENS DE CHICLES FABRICADOS P/TERCEIRO.**	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24395
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24395
SÉRIE 0
FOLHA 1
PAGINA 1 DE 2

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 9510 0005 2357

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
RETORNO DE MERC. UTILIZADA NA INDUSTRIALIZACAO	135260343577201 27/01/2026 15:59:09

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	27/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	27/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	15:57:00

FATURA / DUPLICATA

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
0,00	0,00	0,00	0,00	40.775,96

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	40.775,96

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	9-Sem Ocorrência de Transporte				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
1200				0,0000	0,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
3170	ACIDO CITRICO - Obs: - Ref. Reforma Tributaria: cClassTrib(410999) - Valor do IBS.: R$ 0,00 (0,00%) - Valor da CBS.: R$ 0,00 (0,00%)	29181400	050	5902	KG	100,000	12,45	0,00	1.245,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000
3001	ACUCAR CRISTAL ESPECIAL - Obs: - Ref. Reforma Tributaria: cClassTrib(410999) - Valor do IBS.: R$ 0,00 (0,00%) - Valor da CBS.: R$ 0,00 (0,00%)	17019900	050	5902	KG	1.500,000	3,32	0,00	4.980,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000
3186	AROMA MORANGO CONC BLENDS - CHICLE - Obs: - Ref. Reforma Tributaria: cClassTrib(410999) - Valor do IBS.: R$ 0,00 (0,00%) - Valor da CBS.: R$ 0,00 (0,00%)	33021000	050	5902	KG	11,000	38,16	0,00	419,76	0,00	0,00	0,00	0,00	0,00	0,00	0,000
3071	GORDURA VEGETAL HIDROGENADA - Obs: - Ref. Reforma Tributaria: cClassTrib(410999) - Valor do IBS.: R$ 0,00 (0,00%) - Valor da CBS.: R$ 0,00 (0,00%)	15162000	050	5902	KG	30,000	7,91	0,00	237,30	0,00	0,00	0,00	0,00	0,00	0,00	0,000
3212	HASTES PLASTICAS 75X3,5 - Obs: - Ref. Reforma Tributaria: cClassTrib(410999) - Valor do IBS.: R$ 0,00 (0,00%) - Valor da CBS.: R$ 0,00 (0,00%)	39173229	050	5902	CX	100	73,08	0,00	7.308,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000
3025	LECITINA DE SOJA - Obs: - Ref. Reforma Tributaria: cClassTrib(410999) - Valor do IBS.: R$ 0,00 (0,00%) - Valor da CBS.: R$ 0,00 (0,00%)	29232000	050	5902	KG	65,000	6,77	0,00	440,05	0,00	0,00	0,00	0,00	0,00	0,00	0,000
3190	MONOESTERATO DE GLICERINA SC 25 KG - Obs: - Ref. Reforma Tributaria: cClassTrib(410999) - Valor do IBS.: R$ 0,00 (0,00%) - Valor da CBS.: R$ 0,00 (0,00%)	33012590	050	5902	KG	100,000	16,80	0,00	1.680,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000
3201	CAIXA PAPELAO 39 - BALAS 500 G -(600.0000) - Obs: - Ref. Reforma Tributaria: cClassTrib(410999) - Valor do IBS.: R$ 0,00 (0,00%) - Valor da CBS.: R$ 0,00 (0,00%)	48191000	050	5902	UN	600	4,54	0,00	2.724,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.902-: ICMS-SUSPENSAO DO ICMS NOS TERMOS DO ART. 403 DO DECRETO 45490/2000-RICMS/2000 IPI-SUSPENSAO DO IPI NOS TERMOS DO ART. 43 INCISO VIII DO DECRETO N.7212/10-RIPI -Info. ao Contribuinte: RETORNO DE SUA NFE N. 42997-PARCIAL-REF. NFS. DE SERV. PREST. DE INDUSTRIALIZACAO NS. 24382 A 24391.	

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24395
SÉRIE 0
FOLHA 2
PAGINA 2 DE 2

CONTROLE DO FISCO

CHAVE DE ACESSO

3526 0152 6217 8600 0168 5500 0000 0243 9510 0005 2357

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO

RETORNO DE MERC. UTILIZADA NA INDUSTRIALIZACAO

PROTOCOLO DE AUTORIZAÇÃO DE USO

135260343577201 27/01/2026 15:59:09

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
3232	FARDO BALA DURA 600G -(600.0000) - Obs: - Ref. Reforma Tributaria: cClassTrib(410999) - Valor do IBS.: R$ 0,00 (0,00%) - Valor da CBS.: R$ 0,00 (0,00%)	39232990	050	5902	UN	600	0,83	0,00	498,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000
3203	FORRO - BALAS - Obs: - Ref. Reforma Tributaria: cClassTrib(410999) - Valor do IBS.: R$ 0,00 (0,00%) - Valor da CBS.: R$ 0,00 (0,00%)	48192000	050	5902	KG	175,000	14,40	0,00	2.520,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000
3164	PP+PP BALAS SANTA FE - Obs: - Ref. Reforma Tributaria: cClassTrib(410999) - Valor do IBS.: R$ 0,00 (0,00%) - Valor da CBS.: R$ 0,00 (0,00%)	39232190	050	5902	KG	365,000	25,50	0,00	9.307,50	0,00	0,00	0,00	0,00	0,00	0,00	0,000
3213	ROTULO PPT TORCAO - DOIDAO - Obs: - Ref. Reforma Tributaria: cClassTrib(410999) - Valor do IBS.: R$ 0,00 (0,00%) - Valor da CBS.: R$ 0,00 (0,00%)	48192000	050	5902	KG	65,000	22,69	0,00	1.474,85	0,00	0,00	0,00	0,00	0,00	0,00	0,000
3163	ROTULO PPT TORCAO BALAS SANTA FE - Obs: - Ref. Reforma Tributaria: cClassTrib(410999) - Valor do IBS.: R$ 0,00 (0,00%) - Valor da CBS.: R$ 0,00 (0,00%)	39021020	050	5902	KG	350,000	22,69	0,00	7.941,50	0,00	0,00	0,00	0,00	0,00	0,00	0,000

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24392
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24392
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 9210 0005 2320

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
ENERGIA ELETRICA COBRADA NA INDUSTRIALIZACAO	135260326584433 26/01/2026 14:34:25

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	26/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	26/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	14:33:00

FATURA / DUPLICATA

Dup: (001 - 02/02/2026 - R$ 7.384,75)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
7.384,75	1.329,26	0,00	0,00	7.384,75

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	7.384,75

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	9-Sem Ocorrência de Transporte				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
0				0,0000	0,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
7000	ENERGIA ELETRICA COBRADA NA INDUSTRALIZ. P/TERCEIRO - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 5,50 (0,10%) - Valor da CBS.: R$ 49,46 (0,90%)	00000000	000	5124	UN	26,741	276,1585	0,00	7.384,75	7.384,75	0,00	1.329,26	0,00	0,00	18,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: -Info. ao Contribuinte: Ordem de Compra.: ZX ENERGIA ELETRICA COBRADA NA INDUSTRIALIZACAO DO DESTINATARIO.	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24394
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24394
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 9410 0005 2341

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
ENERGIA ELETRICA COBRADA NA INDUSTRIALIZACAO	135260326676936 26/01/2026 14:40:42

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	26/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	26/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	14:40:00

FATURA / DUPLICATA

Dup: (001 - 02/02/2026 - R$ 6.465,45)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
6.465,45	1.163,78	0,00	0,00	6.465,45

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	6.465,45

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	9-Sem Ocorrência de Transporte				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
0				0,0000	0,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
7000	ENERGIA ELETRICA COBRADA NA INDUSTRALIZ. P/TERCEIRO - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 4,81 (0,10%) - Valor da CBS.: R$ 43,30 (0,90%)	00000000	000	5124	UN	1	6.465,45	0,00	6.465,45	6.465,45	0,00	1.163,78	0,00	0,00	18,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: -Info. ao Contribuinte: Ordem de Compra.: ZX ENERGIA ELETRICA COBRADA NA INDUSTRIALIZACAO DO DESTINATARIO.	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24393
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24393
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 9310 0005 2336

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
ENERGIA ELETRICA COBRADA NA INDUSTRIALIZACAO	135260326645078 26/01/2026 14:38:25

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	26/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	26/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	14:38:00

FATURA / DUPLICATA

Dup: (001 - 02/02/2026 - R$ 8.989,19)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
8.989,19	1.618,05	0,00	0,00	8.989,19

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	8.989,19

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	9-Sem Ocorrência de Transporte				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
0				0,0000	0,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
7000	ENERGIA ELETRICA COBRADA NA INDUSTRALIZ. P/TERCEIRO - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 6,69 (0,10%) - Valor da CBS.: R$ 60,20 (0,90%)	00000000	000	5124	UN	1	8.989,19	0,00	8.989,19	8.989,19	0,00	1.618,05	0,00	0,00	18,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: -Info. ao Contribuinte: Ordem de Compra.: ZX ENERGIA ELETRICA COBRADA NA INDUSTRIALIZACAO DO DESTINATARIO.	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24391
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24391
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 9110 0005 2315

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
INDUSTRIALIZACAO EFET. P/OUTRA EMPRESA	135260291697526 23/01/2026 11:04:42

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	23/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	25/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	16:00:00

FATURA / DUPLICATA

Dup: (001 - 02/02/2026 - R$ 45.600,00)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
0,00	0,00	0,00	0,00	45.600,00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	45.600,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
1600		ALADIM		24.100,0000	24.000,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	SERVICOS PRESTADOS DE INDUSTRIALIZACAO - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 41,38 (0,10%) - Valor da CBS.: R$ 372,44 (0,90%)	00000000	051	5124	UN	1	45.600,00	0,00	45.600,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.124-: SUSPENSAO DO IPI NOS TERMOS DO ART. 43 INC. VII DEC. 7212/10 DIFERIMENTO DO ICMS CONF. PORT. CAT N. 22/2007 -Info. ao Contribuinte: Ordem de Compra.: ZX SERVICO PRESTADO REFERENTE 24.000 KGS. DE BALAS MASTIGAVEIS	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24390
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24390
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 9010 0005 2300

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
INDUSTRIALIZACAO EFET. P/OUTRA EMPRESA	135260277221804 22/01/2026 11:24:07

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	22/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	22/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	11:23:00

FATURA / DUPLICATA

Dup: (001 - 02/02/2026 - R$ 56.202,00)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
0,00	0,00	0,00	0,00	56.202,00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	56.202,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
2012		ALADIM		30.180,0000	29.580,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	SERVICOS PRESTADOS DE INDUSTRIALIZACAO - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 51,00 (0,10%) - Valor da CBS.: R$ 459,03 (0,90%)	00000000	051	5124	UN	1	56.202,00	0,00	56.202,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.124-: SUSPENSAO DO IPI NOS TERMOS DO ART. 43 INC. VII DEC. 7212/10 DIFERIMENTO DO ICMS CONF. PORT. CAT N. 22/2007 -Info. ao Contribuinte: Ordem de Compra.: ZX SERVICO PRESTADO REFERENTE 29.580 KGS. DE BALAS MASTIGAVEIS	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24389
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24389
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 8910 0005 2295

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
INDUSTRIALIZACAO EFET. P/OUTRA EMPRESA	135260245250150 20/01/2026 10:44:07

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	20/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	20/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	10:43:00

FATURA / DUPLICATA

Dup: (001 - 30/01/2026 - R$ 56.202,00)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
0,00	0,00	0,00	0,00	56.202,00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	56.202,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
2012		ALADIM		30.180,0000	29.580,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	SERVICOS PRESTADOS DE INDUSTRIALIZACAO - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 51,00 (0,10%) - Valor da CBS.: R$ 459,03 (0,90%)	00000000	051	5124	UN	1	56.202,00	0,00	56.202,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.124-: SUSPENSAO DO IPI NOS TERMOS DO ART. 43 INC. VII DEC. 7212/10 DIFERIMENTO DO ICMS CONF. PORT. CAT N. 22/2007 -Info. ao Contribuinte: Ordem de Compra.: ZX SERVICO PRESTADO REFERENTE 29.580 KGS. DE BALAS MASTIGAVEIS	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24388
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24388
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 8810 0005 2280

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
INDUSTRIALIZACAO EFET. P/OUTRA EMPRESA	135260195681259 16/01/2026 08:39:46

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	16/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	18/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	16:00:00

FATURA / DUPLICATA

Dup: (001 - 26/01/2026 - R$ 56.202,00)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
0,00	0,00	0,00	0,00	56.202,00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	56.202,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
2012		ALADIM		30.180,0000	29.580,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	SERVICOS PRESTADOS DE INDUSTRIALIZACAO - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 51,00 (0,10%) - Valor da CBS.: R$ 459,03 (0,90%)	00000000	051	5124	UN	1	56.202,00	0,00	56.202,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.124-: SUSPENSAO DO IPI NOS TERMOS DO ART. 43 INC. VII DEC. 7212/10 DIFERIMENTO DO ICMS CONF. PORT. CAT N. 22/2007 -Info. ao Contribuinte: Ordem de Compra.: ZX SERVICO PRESTADO REFERENTE 29.580 KGS. DE BALAS MASTIGAVEIS	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24387
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24387
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 8710 0005 2274

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
INDUSTRIALIZACAO EFET. P/OUTRA EMPRESA	135260165475293 14/01/2026 09:08:12

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	14/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	14/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	09:07:00

FATURA / DUPLICATA

Dup: (001 - 26/01/2026 - R$ 56.202,00)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
0,00	0,00	0,00	0,00	56.202,00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	56.202,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
2012		ALADIM		30.180,0000	29.580,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	SERVICOS PRESTADOS DE INDUSTRIALIZACAO - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 51,00 (0,10%) - Valor da CBS.: R$ 459,03 (0,90%)	00000000	051	5124	UN	1	56.202,00	0,00	56.202,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.124-: SUSPENSAO DO IPI NOS TERMOS DO ART. 43 INC. VII DEC. 7212/10 DIFERIMENTO DO ICMS CONF. PORT. CAT N. 22/2007 -Info. ao Contribuinte: Ordem de Compra.: ZX SERVICO PRESTADO REFERENTE 27.750 KGS. DE BALAS MASTIGAVEIS 1.830 KGS. DE BALAS DURAS.	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO

TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e

Nº 24386

SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24386
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO

3526 0152 6217 8600 0168 5500 0000 0243 8610 0005 2269

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
VENDA DE MERCADORIA ADQUIRIDA	135260164569901 14/01/2026 08:19:13

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.	32.705.797/0001-19	14/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA CHILE, 3150	PARQUE AMERICA	15135-056	14/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
MIRASSOL	(017) 3242-3962	SP	451132487110	08:18:00

FATURA / DUPLICATA

Dup: (001 - 21/01/2026 - R$ 93.042,00)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
62.031,10	11.165,60	0,00	0,00	93.042,00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	93.042,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
0	KGS			34.460,0000	34.460,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
105	XAROPE GLICOSE MYLOSE 477 GRANEL - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 74,30 (0,10%) - Valor da CBS.: R$ 668,73 (0,90%)	17023020	020	5102	KG	34.460,000	2,70	0,00	93.042,00	62.031,10	0,00	11.165,60	0,00	0,00	18,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.102-: ICMS BC RED. EM 33,33% CONF. ART. 71-ANEXO II RICMS/0 FRETE INCLUSO NO PRECO DA MERCADORIA IPI TRIBUT. A ALIQ. ZERO CONF. REGULAM. DO IPI -	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24385
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24385
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 8510 0005 2253

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
INDUSTRIALIZACAO EFET. P/OUTRA EMPRESA	135260136319158 12/01/2026 12:04:16

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	12/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	12/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	12:03:00

FATURA / DUPLICATA

Dup: (001 - 22/01/2026 - R$ 30.780,00)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
0,00	0,00	0,00	0,00	30.780,00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	30.780,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
1080		ALADIM		16.250,0000	16.200,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	SERVICOS PRESTADOS DE INDUSTRIALIZACAO - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 27,93 (0,10%) - Valor da CBS.: R$ 251,40 (0,90%)	00000000	051	5124	UN	1	30.780,00	0,00	30.780,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.124-: SUSPENSAO DO IPI NOS TERMOS DO ART. 43 INC. VII DEC. 7212/10 DIFERIMENTO DO ICMS CONF. PORT. CAT N. 22/2007 -Info. ao Contribuinte: Ordem de Compra.: ZX SERVICO PRESTADO REFERENTE 16.200 KGS. DE BALAS MASTIGAVEIS.	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24384
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24384
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 8410 0005 2248

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
INDUSTRIALIZACAO EFET. P/OUTRA EMPRESA	135260085647033 08/01/2026 11:14:37

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	08/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	08/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	11:14:00

FATURA / DUPLICATA

Dup: (001 - 19/01/2026 - R$ 56.202,00)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
0,00	0,00	0,00	0,00	56.202,00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	56.202,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
2000		ALADIM		30.180,0000	29.580,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	SERVICOS PRESTADOS DE INDUSTRIALIZACAO - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 51,00 (0,10%) - Valor da CBS.: R$ 459,03 (0,90%)	00000000	051	5124	UN	1	56.202,00	0,00	56.202,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.124-: SUSPENSAO DO IPI NOS TERMOS DO ART. 43 INC. VII DEC. 7212/10 DIFERIMENTO DO ICMS CONF. PORT. CAT N. 22/2007 -Info. ao Contribuinte: Ordem de Compra.: ZX SERVICO PRESTADO REFERENTE 29.580 KGS. DE BALAS MASTIGAVEIS.	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24383
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24383
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 8310 0005 2232

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
INDUSTRIALIZACAO EFET. P/OUTRA EMPRESA	135260051990483 06/01/2026 09:37:02

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	06/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	06/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	09:36:00

FATURA / DUPLICATA

Dup: (001 - 16/01/2026 - R$ 56.202,00)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
0,00	0,00	0,00	0,00	56.202,00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	56.202,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
2000		ALADIM		30.180,0000	29.580,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	SERVICOS PRESTADOS DE INDUSTRIALIZACAO - Obs: - Ref. Reforma Tributaria: cClassTrib(000001) - Valor do IBS.: R$ 51,00 (0,10%) - Valor da CBS.: R$ 459,03 (0,90%)	00000000	051	5124	UN	1	56.202,00	0,00	56.202,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.124-: SUSPENSAO DO IPI NOS TERMOS DO ART. 43 INC. VII DEC. 7212/10 DIFERIMENTO DO ICMS CONF. PORT. CAT N. 22/2007 -Info. ao Contribuinte: Ordem de Compra.: ZX SERVICO PRESTADO REFERENTE 29.580 KGS. DE BALAS MASTIGAVEIS.	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO
IND E COM DE DOCES SANTA FE LTDA

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24382
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24382
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3526 0152 6217 8600 0168 5500 0000 0243 8210 0005 2227

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
INDUSTRIALIZACAO EFET. P/OUTRA EMPRESA	135260036982585 05/01/2026 10:30:04

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
IND E COM DE DOCES SANTA FE LTDA	61.175.303/0001-30	05/01/2026

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA SOLIDONIO LEITE, 1205	VILA EMA	03275-000	05/01/2026

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
SAO PAULO	(011) 2211-8633	SP	104114057113	10:29:00

FATURA / DUPLICATA

Dup: (001 - 15/01/2026 - R$ 56.202,00)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
0,00	0,00	0,00	0,00	56.202,00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	56.202,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
2000		ALADIM		30.180,0000	29.580,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
610	SERVICOS PRESTADOS DE INDUSTRIALIZACAO	00000000	051	5124	UN	1	56.202,00	0,00	56.202,00	0,00	0,00	0,00	0,00	0,00	0,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.124-: SUSPENSAO DO IPI NOS TERMOS DO ART. 43 INC. VII DEC. 7212/10 DIFERIMENTO DO ICMS CONF. PORT. CAT N. 22/2007 -Info. ao Contribuinte: Ordem de Compra.: ZX SERVICO PRESTADO REFERENTE 21.000 KGS. DE BALAS MASTIGAVEIS E 8.580 KGS. DE BALAS DURAS.	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO

TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24375
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24375
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO
3525 1252 6217 8600 0168 5500 0000 0243 7510 0005 2154

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
VENDA DE MERCADORIA ADQUIRIDA	135254006511236 19/12/2025 14:34:43

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.	32.705.797/0001-19	19/12/2025

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA CHILE, 3150	PARQUE AMERICA	15135-056	19/12/2025

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
MIRASSOL	(017) 3242-3962	SP	451132487110	14:34:00

FATURA / DUPLICATA

Dup: (001 - 26/12/2025 - R$ 65.421,00)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
43.616,18	7.850,91	0,00	0,00	65.421,00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	65.421,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
0	KGS			24.230,0000	24.230,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
105	XAROPE GLICOSE MYLOSE 477 GRANEL	17023020	020	5102	KG	24.230,000	2,70	0,00	65.421,00	43.616,18	0,00	7.850,91	0,00	0,00	18,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.102-: ICMS BC RED. EM 33,33% CONF. ART. 71-ANEXO II RICMS/0 FRETE INCLUSO NO PRECO DA MERCADORIA IPI TRIBUT. A ALIQ. ZERO CONF. REGULAM. DO IPI -	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO

TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e
Nº 24345
SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24345
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO

3525 1052 6217 8600 0168 5500 0000 0243 4510 0005 1844

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
VENDA DE MERCADORIA ADQUIRIDA	135253185176535 23/10/2025 11:06:27

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.	32.705.797/0001-19	23/10/2025

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA CHILE, 3150	PARQUE AMERICA	15135-056	23/10/2025

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
MIRASSOL	(017) 3242-3962	SP	451132487110	11:05:00

FATURA / DUPLICATA

Dup: (001 - 30/10/2025 - R$ 79.812,00)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
53.210,66	9.577,92	0,00	0,00	79.812,00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	79.812,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
0	KGS			29.560,0000	29.560,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
105	XAROPE GLICOSE MYLOSE 477 GRANEL	17023020	020	5102	KG	29.560,000	2,70	0,00	79.812,00	53.210,66	0,00	9.577,92	0,00	0,00	18,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.102-: ICMS BC RED. EM 33,33% CONF. ART. 71-ANEXO II RICMS/0 FRETE INCLUSO NO PRECO DA MERCADORIA IPI TRIBUT. A ALIQ. ZERO CONF. REGULAM. DO IPI -	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO

TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e

Nº 24342

SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

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DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24342
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO

3525 1052 6217 8600 0168 5500 0000 0243 4210 0005 1818

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
VENDA DE MERCADORIA ADQUIRIDA	135253117207263 17/10/2025 15:38:58

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.	32.705.797/0001-19	17/10/2025

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA CHILE, 3150	PARQUE AMERICA	15135-056	17/10/2025

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
MIRASSOL	(017) 3242-3962	SP	451132487110	15:38:00

FATURA / DUPLICATA

Dup: (001 - 24/10/2025 - R$ 79.704,00)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
53.138,66	9.564,96	0,00	0,00	79.704,00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	79.704,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
0	KGS			29.520,0000	29.520,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
105	XAROPE GLICOSE MYLOSE 477 GRANEL	17023020	020	5102	KG	29.520,000	2,70	0,00	79.704,00	53.138,66	0,00	9.564,96	0,00	0,00	18,00	0,000

CALCULO DO ISSQN

INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.102-: ICMS BC RED. EM 33,33% CONF. ART. 71-ANEXO II RICMS/0 FRETE INCLUSO NO PRECO DA MERCADORIA IPI TRIBUT. A ALIQ. ZERO CONF. REGULAM. DO IPI -	

RECEBEMOS DE ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL OS PRODUTOS CONSTANTES NA NOTA FISCAL INDICADA AO LADO

TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.

DATA DE RECEBIMENTO	IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR

NF-e

Nº 24338

SÉRIE: 0

ALADIM IND DE PROD ALIM MIRASSOL LTDA-EM RECUP. JUDICIAL

AVENIDA SANTOS DUMONT, 3237 SOUZA

MIRASSOL - SP

CEP: 15135-046 / FONE: (017) 3243-7171

DANFE

DOCUMENTO AUXILIAR DE NOTA FISCAL ELETRÔNICA

0 - ENTRADA
1 - SAÍDA [1]

Nº 24338
SÉRIE 0
FOLHA 1
PAGINA 1 DE 1

CONTROLE DO FISCO

CHAVE DE ACESSO

3525 1052 6217 8600 0168 5500 0000 0243 3810 0005 1777

Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz

NATUREZA DA OPERAÇÃO	PROTOCOLO DE AUTORIZAÇÃO DE USO
VENDA DE MERCADORIA ADQUIRIDA	135253068736294 14/10/2025 09:00:04

INSCRIÇÃO ESTADUAL	INSCRIÇÃO ESTADUAL DE SUBST.	CNPJ
451011801115		52.621.786/0001-68

DESTINATÁRIO / REMETENTE

NOME / RAZÃO SOCIAL	CNPJ / CPF	DATA EMISSÃO
TECFAZ COM. ATACAD. DE PROD. ALIM LTDA.	32.705.797/0001-19	14/10/2025

ENDEREÇO	BAIRRO / DISTRITO	CEP	DATA ENTRADA / SAÍDA
RUA CHILE, 3150	PARQUE AMERICA	15135-056	14/10/2025

MUNICÍPIO	FONE / FAX	UF	INSCRIÇÃO ESTADUAL	HORA ENTRADA / SAÍDA
MIRASSOL	(017) 3242-3962	SP	451132487110	08:59:00

FATURA / DUPLICATA

Dup: (001 - 21/10/2025 - R$ 77.166,00)

CALCULO DO IMPOSTO

BASE DE CALCULO DO ICMS	VALOR DO ICMS	BASE DE CALCULO DO ICMS SUBST.	VALOR DO ICMS SUBST.	VALOR TOTAL DOS PRODUTOS
51.446,57	9.260,38	0,00	0,00	77.166,00

VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR TOTAL DO IPI	VALOR TOTAL DA NOTA
0,00	0,00	0,00	0,00	0,00	77.166,00

TRANSPORTADOR / VOLUMES TRANSPORTADOS

NOME / RAZÃO SOCIAL	FRETE POR CONTA	CÓDIGO ANTT	PLACA DO VEICULO	UF	CNPJ / CPF
	1-Contratação do Frete por conta do Destinatário (FOB)				

ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL

QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LIQUIDO
0	KGS			28.580,0000	28.580,0000

DADOS DO PRODUTOS / SERVIÇOS

CÓDIGO	DESCRIÇÃO DOS PRODUTOS / SERVIÇOS	NCM/SH	CST	CFOP	UND	QUANTIDADE	VALOR UNITÁRIO	DESC	VALOR TOTAL	BASE CALCULO		VALOR			ALIQUOTA	
										ICMS	ICMS ST	ICMS	ICMS ST	IPI	ICMS	IPI
105	XAROPE GLICOSE MYLOSE 477 GRANEL	17023020	020	5102	KG	28.580,000	2,70	0,00	77.166,00	51.446,57	0,00	9.260,38	0,00	0,00	18,00	0,000

CALCULO DO ISSQN

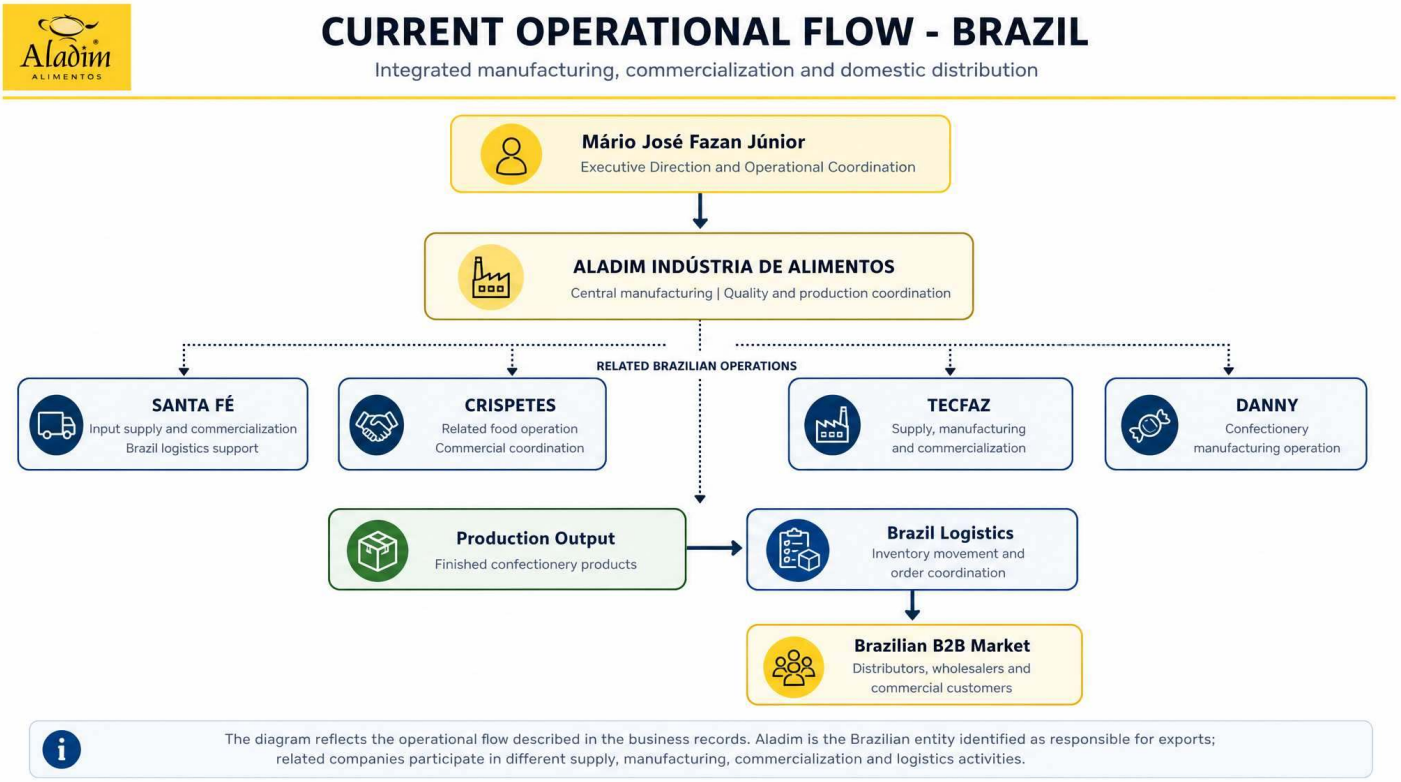
INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS	BASE DE CALCULO DO ISSQN	VALOR DO ISSQN
	0,00	0,00	0,00

DADOS ADICIONAIS

INFORMAÇÕES COMPLEMENTARES	RESERVADO AO FISCO
Info. ao Fisco: 5.102-: ICMS BC RED. EM 33,33% CONF. ART. 71-ANEXO II RICMS/0 FRETE INCLUSO NO PRECO DA MERCADORIA IPI TRIBUT. A ALIQ. ZERO CONF. REGULAM. DO IPI -	

Exhibit B - Brazilian Companies: Current Brazilian Operations and Proposed International Operational Flow

02. CURRENT OPERATIONAL FLOW — BRAZIL



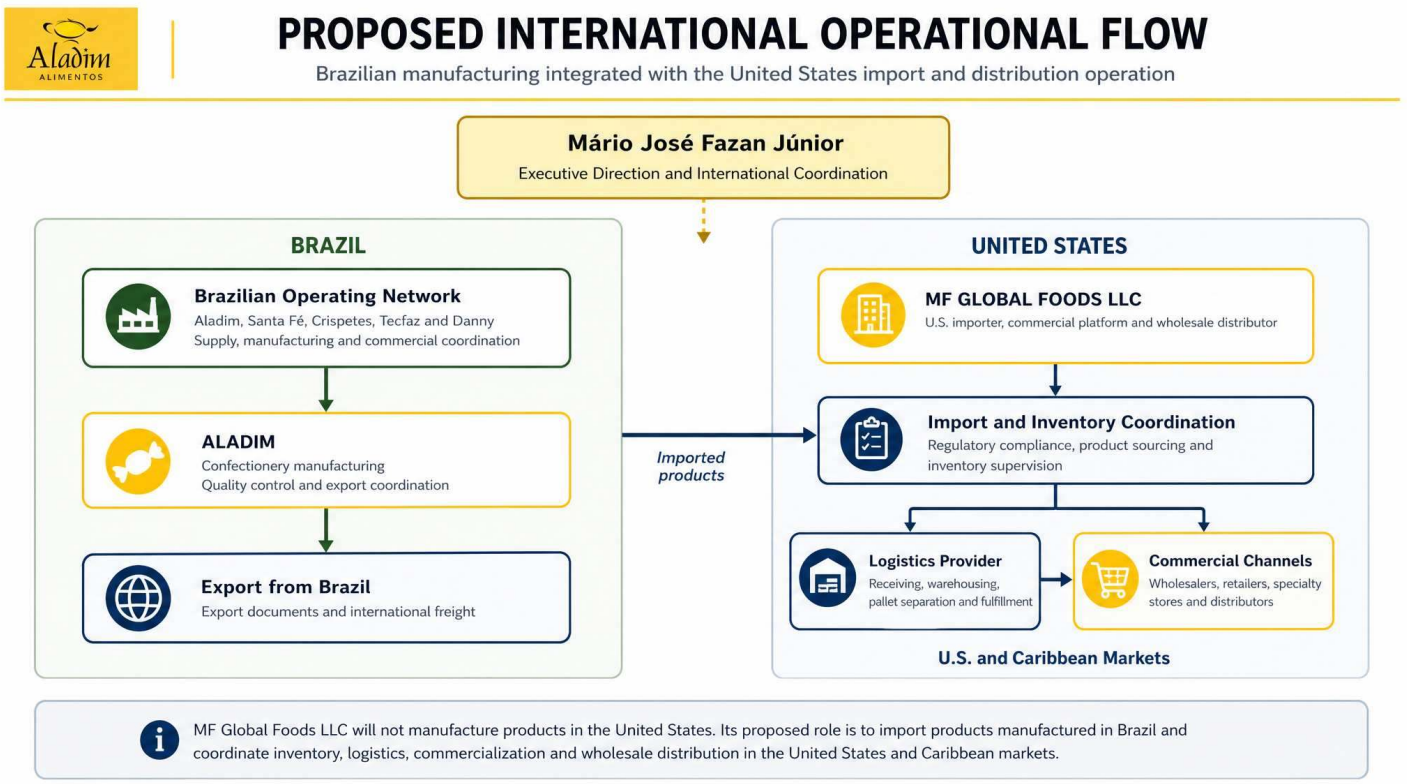

Aladim
ALIMENTOS
PROPOSED INTERNATIONAL OPERATIONAL FLOW
Brazilian manufacturing integrated with the United States import and distribution operation
Mário José Fazan Júnior
Executive Direction and International Coordination
BRAZIL
Brazilian Operating Network
Aladim, Santa Fé, Crispetes, Tecfaz and Danny
Supply, manufacturing and commercial coordination
ALADIM
Confectionery manufacturing
Quality control and export coordination
Export from Brazil
Export documents and international freight
Imported products
UNITED STATES
MF GLOBAL FOODS LLC
U.S. importer, commercial platform and wholesale distributor
Import and Inventory Coordination
Regulatory compliance, product sourcing and inventory supervision
Logistics Provider
Receiving, warehousing, pallet separation and fulfillment
Commercial Channels
Wholesalers, retailers, specialty stores and distributors
U.S. and Caribbean Markets
MF Global Foods LLC will not manufacture products in the United States. Its proposed role is to import products manufactured in Brazil and coordinate inventory, logistics, commercialization and wholesale distribution in the United States and Caribbean markets.

Exhibit C - Beneficiary: Executive Position, Duties, and Professional Experience

MÁRIO JOSÉ FAZAN JÚNIOR

EXECUTIVE CURRICULUM VITAE

Mirassol, São Paulo, Brazil | +55 17 99625-7090 | mario@aladim.ind.br
Av. Miguel Damha, 1990, Quadra D, Lote 25, Condomínio Village Damha I, 15135-340

EXECUTIVE PROFILE

Senior food-industry executive with more than two decades of leadership experience in commercial strategy, cost management, pricing, international trade, market expansion, and organizational development. Since 2003, he has led Aladim's growth from a regional manufacturer into a company with national operations and international commercial reach. His background also includes university teaching, strategic consulting, export-market development, and implementation of formal quality-management systems.

CORE AREAS OF EXPERTISE

Executive Leadership • Corporate Strategy • Commercial Management • International Business • Export Development • Cost and Pricing Strategy • Financial Administration • Market Expansion • Team Leadership • Strategic Planning

PROFESSIONAL EXPERIENCE

President and Managing Partner | Aladim Indústria de Produtos Alimentícios de Mirassol Ltda.

Mirassol, São Paulo, Brazil | March 2003 - Present

- Directs the company's commercial strategy and oversees cost management and pricing decisions.
- Led the company's expansion from a regional operation to a national market presence by the end of 2004.
- Directed the launch of the company's export activities in 2005 and the development of international markets.
- Oversaw the introduction of product imports from China and Indonesia beginning in 2008.
- Led international market diversification that expanded the company's commercial presence to more than 40 countries.
- Guides strategic planning, major commercial relationships, market positioning, and the company's long-term growth priorities.
- Contributed to export strategies recognized by the São Paulo State Government's Chamber of Commerce in 2008 and by APEX and ABICAB in 2010.

Commercial Manager | Covizzi Indústria de Alimentos

Mirassol, São Paulo, Brazil | September 2001 - February 2003

- Managed nationwide commercial operations, including a network of more than 35 sales representatives and approximately 1,200 customers.
- Led the restructuring of the company's brand and its communications with the market.
- Developed the export department, initially targeting South American markets and later expanding toward Europe.

Quality Department Intern | Riopretana Empreendimentos Imobiliários

São José do Rio Preto, São Paulo, Brazil | July 1999 - August 2001

- Supported implementation of PBQP-H, the Brazilian Program for Quality and Productivity in Housing, across development and construction-site processes.
- Participated in the staged implementation that resulted in Riopretana becoming the first construction company in the State of São Paulo to implement the system, with certification granted by Fundação Vanzolini.

ADDITIONAL PROFESSIONAL EXPERIENCE

Professor | UNILAGO - Associação de Ensino Superior

São José do Rio Preto, São Paulo, Brazil | June 2005 - September 2006

- Taught undergraduate and graduate courses in strategic planning, cost and pricing management, foreign trade, and international marketing.

Professor | Universidade Paulista - UNIP

São José do Rio Preto, São Paulo, Brazil | January 2006 - June 2008

- Taught undergraduate courses in strategic planning, financial administration, cost and pricing management, foreign trade, and international marketing.

Strategic Management Consultant | Imcal Indústria de Móveis Caneira

Jaci, São Paulo, Brazil | February 2006 - December 2006

- Provided consulting services in cost management, pricing, and strategic planning.

Strategic Management Consultant | Lukaliam Móveis

Jaci, São Paulo, Brazil | March 2007 - August 2008

- Provided consulting services in cost management, pricing, and strategic planning.

EDUCATION

Bachelor's Degree in Business Administration

Universidade Paulista - UNIP | São José do Rio Preto, São Paulo, Brazil

Postgraduate Certificate in Business Management with an Emphasis in Marketing

INEA / UNICERES | Barueri and São José do Rio Preto, São Paulo, Brazil | 2002 - 2003

Master of Business Administration in Business Management

INEA / UNICERES | Barueri and São José do Rio Preto, São Paulo, Brazil | 2003 - 2004

SELECTED TRAINING AND ACADEMIC ACTIVITIES

- Integrated Conference in Business Administration, Communications, and Foreign Trade, 1999
- Conference in Business Administration and Foreign Trade, 2000
- Financial Mathematics Course, 2004
- Reversal of Economic Expectations, 2004
- Evaluator on undergraduate Business Administration thesis panels, 2004 and 2005
- Strategic Planning Course, 2008
- Speaker at multiple business-administration conferences

PROFESSIONAL AFFILIATIONS

- Regional Council of Administration of São Paulo
- Center of Industries of the State of São Paulo (CIESP)

AWARDS

- International Market Diversification Award, São Paulo State Government Chamber of Commerce, 2008
- Second-Best Export Strategy in Brazil, presented by APEX and ABICAB, 2010

LANGUAGES

Portuguese: Native | English: Fluent | Spanish: Fluent

VOLUNTEER SERVICE

IELUZ Spiritist Center - Volunteer supporting weekly Friday meal preparation.

Aladim Indústria de Alimentos de Mirassol Ltda.
Av. Santos Dumont, 3237, **Neighborhood:** Souza
ZIP Code: 15.135-046 - Mirassol - SP
Phone/Fax: 17 3243-7170
E-mail: aladim@aladim.ind.br

STATEMENT OF EXECUTIVE ACTIVITIES AND DUTIES

To Whom It May Concern,

I, **Mario José Fazan Júnior**, Brazilian, Managing Partner of the company **Aladim Indústria de Produtos Alimentícios de Mirassol Ltda.**, hereby declare for immigration process purposes that I perform **executive and managerial** functions, with broad decision-making autonomy and strategic responsibility within the organization.

The company operates in the food manufacturing industry, focusing on the production of sugar-based and confectionery products, currently employing approximately **70 direct employees and approximately 25 indirect employees**, with an average annual revenue of approximately **R$ 12,000,000.00.**

In my capacity as **Managing Partner**, my duties include, but are not limited to:

---

1. Strategic Leadership and Executive Management

- Definition of the company's strategic guidelines and long-term planning.
- High-level decision-making related to investments, production expansion, and development of new markets.
- Structuring and leading the company's internationalization process, including expansion into the North American market.
- Institutional representation of the company before business partners, financial institutions, and strategic suppliers.

---

2. Cost Management and Financial Planning

- Supervision and validation of the industrial and commercial cost structure.
- Definition of pricing policies and strategic margins.
- Economic feasibility analysis of new projects and product lines.
- Approval of annual budgets and monitoring of financial performance indicators.

---

3. International Market Management

- Development and implementation of the company's export and international expansion strategy.
- Negotiation with foreign clients and distributors.
- Structuring of logistics and commercial channels for operations outside Brazil.
- Coordination of market studies and international competitive positioning.

---

4. Team Supervision and Organizational Structure

- Direct supervision of managers and personnel responsible for the administrative, financial, and commercial departments.
- Delegation of operational duties to the managers responsible for production, logistics, and sales.
- Definition of internal policies, corporate goals, and performance indicators.

I emphasize that my activities are predominantly executive and managerial in nature, focused on strategic decision-making, corporate planning, and organizational leadership, and that I do not perform routine operational functions on the production line or direct technical execution.

I hereby declare that the above information is true and accurately reflects my duties within the company.

Mirassol - SP, March 3, 2026.



Mario José Fazan Júnior

Managing Partner
Aladim Indústria de Produtos Alimentícios de Mirassol Ltda.

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: May, 11 2026

Aladim Indústria de Alimentos de Mirassol Ltda.
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E-mail: aladim@aladim.ind.br

DECLARAÇÃO DE ATIVIDADES E FUNÇÕES EXECUTIVAS

À quem possa interessar,

Eu, **Mario José Fazan Júnior**, brasileiro, Sócio-Administrador da empresa **Aladim Indústria de Produtos Alimentícios de Mirassol Ltda**, declaro para fins de processo imigratório que exerço funções de natureza **executiva e gerencial**, com ampla autonomia decisória e responsabilidade estratégica dentro da organização.

A empresa atua no setor industrial alimentício, com foco na fabricação de produtos à base de açúcar e confeitaria, contando atualmente com aproximadamente **70 colaboradores diretos e cerca de 25 indiretos**, e faturamento médio anual aproximado de **R$ 12.000.000,00**.

No exercício do cargo de **Sócio-Administrador**, minhas atribuições incluem, mas não se limitam a:

1. Direção Estratégica e Gestão Executiva

- Definição das diretrizes estratégicas e do planejamento de longo prazo da empresa.
- Tomada de decisões de alto nível relacionadas a investimentos, expansão produtiva e desenvolvimento de novos mercados.
- Estruturação e liderança do processo de internacionalização da empresa, incluindo expansão para o mercado norte-americano.
- Representação institucional da empresa perante parceiros comerciais, instituições financeiras e fornecedores estratégicos.

2. Gestão da Área de Custos e Planejamento Financeiro

- Supervisão e validação da estrutura de custos industriais e comerciais.
- Definição de políticas de precificação e margens estratégicas.
- Análise de viabilidade econômica de novos projetos e linhas de produtos.
- Aprovação de orçamentos anuais e acompanhamento de indicadores financeiros de desempenho.

3. Gestão do Mercado Internacional

- Desenvolvimento e implementação da estratégia de exportação e inserção internacional da empresa.
- Negociação com clientes e distribuidores estrangeiros.
- Estruturação de canais logísticos e comerciais para atuação fora do Brasil.
- Coordenação de estudos de mercado e posicionamento competitivo internacional.

---

4. Supervisão de Equipe e Estrutura Organizacional

- Supervisão direta de gestores e responsáveis pelos departamentos administrativos, financeiros e comerciais.
- Delegação de funções operacionais aos gestores responsáveis por produção, logística e vendas.
- Definição de políticas internas, metas corporativas e indicadores de desempenho.

Ressalto que minhas atividades são predominantemente **executivas e gerenciais**, voltadas à tomada de decisões estratégicas, planejamento corporativo e liderança organizacional, não exercendo funções operacionais de rotina na linha de produção ou execução técnica direta.

Declaro que as informações acima são verdadeiras e refletem fielmente minhas atribuições dentro da empresa.

Mirassol – SP, 03 de março de 2026.

Mario José Fazan Júnior

Sócio-Administrador

Aladim Indústria de Produtos Alimentícios de Mirassol Ltda

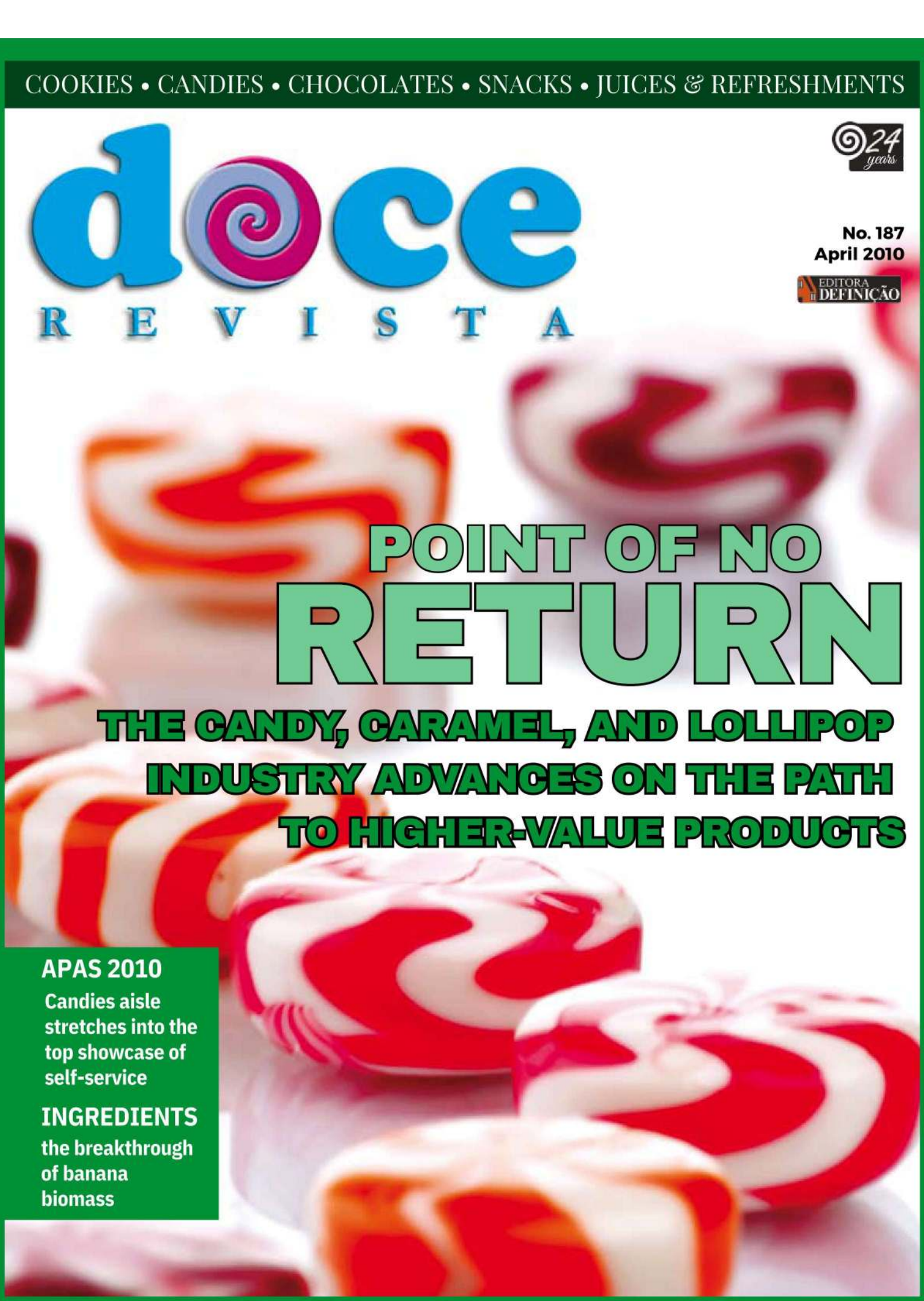
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24 years

No. 187
April 2010

EDITORA DEFINIÇÃO



POINT OF NO RETURN

THE CANDY, CARAMEL, AND LOLLIPOP INDUSTRY ADVANCES ON THE PATH TO HIGHER-VALUE PRODUCTS

APAS 2010
Candies aisle stretches into the top showcase of self-service

INGREDIENTS
the breakthrough of banana biomass

doce
REVISTA

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EDITOR'S LETTER


Renato dos Anjos

Fábio Fujii
EDITOR

The next big thing

As the launchpad for trends that, once consolidated, spread across the globe, the U.S. market usually dictates the rules also in confectionery manufacturing. Waves such as the consumption of diet/light products, energy drinks, or cereal and nutritional bars are a few examples that took off across the planet and here as well. An alternative or complement to the sugar used in formulations of candies, cookies, and refreshments, it is now corn syrup that is starting to lose ground in the U.S. food industry. Some large-scale companies in the sector, such as PepsiCo, are starting to abandon the ingredient in favor of sugar, despite the massive price difference and at a time when the ingredient is experiencing a historic high in its international quotes. But they claim they are meeting new consumer preferences for ingredients viewed as more natural. Another industry heavyweight, ConAgra Foods, began in May the replacement of glucose, as the industrial corn-based syrup is also known, in its Hunt's product line. Following the trend, Kraft Foods USA removed glucose from the formulations of its Nabisco 100 Calorie and Wheat Thins cookies. In Brazil, low per capita consumption of confectionery has always inspired the industry not to bow to trends that would imply additional costs on the production front. Movements such as the replacement of sugar, fats, and other ingredients, of which Brazil is a natural powerhouse, could thus be classified as passing waves, as the pent-up demand would take care of securing the market. The sign of change, however, now comes from the planet's largest trendsetter at a time of rise in the local consumer market. This means that, until evidence proves otherwise, glucose may have its days numbered here as well.

Turning the corner

THE CANDY, CARAMEL, AND LOLLIPOP INDUSTRY REDISCOVERS THE PATH TO GROWTH



Despite not recording significant growth over the past year, the candy, caramel, and lollipop sector has managed to escape the dead end that was suffocating domestic sales, investing primarily in modernization. The bets have translated into equally updated lines, with higher value recognized by consumers and matching costs, which adorn the shelves and showcases of the confectionery retail, restoring the sector's margins. Most manufacturers realized that the exhaustion of inventory and price negotiations would redirect the market toward a generalized cannibalization, within a framework favorable to imports. Having weathered the 2009 crisis without financial setbacks, companies nonetheless only broke even on their earnings, which is no small feat considering the historic explosion in sugar quotes and the upward cycle on the leading edge of inputs such as ingredients and packaging. Official data for the segment point to a drop in sales due to the 2009 economic scenario. We closed the year maintaining our market share with small growth. And for 2010, the trend is to hold onto this advance. Believing in the optimism of the economic scenario projected for Brazil this year and in the coming years, we are preparing the ground to seize opportunities and boost sales," highlights Dirceu Pezzin, CEO of **Peccin**, summarizing the expectations of the entire sector.

Although it suffered a slight decline in production, the candies aisle managed to sustain apparent consumption, with a minor drop in exports and the maintenance of imported volumes. A survey by **Abicab (Brazilian Chocolate, Peanut, and Candy Industry Association**) indicates that, in 2009, the sector produced 467.000 metric tons (t) of confectionery (including candies, caramels, and lollipops) against 477.000 t in the previous period. Imports last year repeated the 7.000 t brought into the country during the previous fiscal year, and exports, which had already been declining since 2004, stood at 104.000 t, just 11 t less than in 2008. Fluctuating throughout the current decade, domestic consumption recorded a technical tie over the last two reports, with 369.000 t of candies. "These ups and downs are a constant in our market, and the industries reacted basically by seeking higher productivity through cost reduction and lighter packaging weights to keep the product lines within

values of currency," analyzes Alexandre Heineck, director at **Docile**, who was appointed early this year as the Vice President of Abicab's candy division. "In the months of May and June, we are going to gather the various associated manufacturers with the objective of identifying the sector's needs and proposing a few actions," anticipates the executive, without revealing details. At the retail counter, figures from the consultancy **Euromonitor International** confirm the industry's perception and the predominant diagnosis of general fluctuation. According to the institute's spreadsheets, sales of candies, chewy caramels, toffees, nougat, and lollipops alone totaled 124.800 t last year against 123.700 t – a 1% increase – with demand driven by lollipop lines. Despite showing higher volume, this latter segment recorded a reduction from 62.100 t to 62.000 t in the period. These sales generated R$ 2,462 billion, marking a 6% increase over the 2008 figures. Projections from the consultancy indicate that in the current fiscal year, the volumes of these items should reach 125.400 t, with revenue estimated at R$ 2,593 billion, or 5% higher.

COURSE CORRECTION

After years of competing both domestically and abroad with basic lines, which are considered commodities in the candies universe, the sector is starting to change this outlook. With Brazilian per capita consumption still in its infancy and millions of mouths to sweeten, the industry had grown complacent with the reality of a captive demand and only woke up this past decade. Pressed by the intensification of domestic competition and the effects of globalization, it set off in search of new markets. Initially, Brazilian products were welcomed as a novelty, and due to the high competitiveness resulting from the availability of low-cost sugar, shipments did nothing but grow. From 2001 to 2004, exports jumped from 90.000 t to 154.000 t, a peak that entered a decline starting in 2005, stabilizing in the 120.000 t range. With an image as a manufacturer of low-cost products, the country was only able to secure sales at rock-bottom prices. "For a few years now, the sector has been working toward adding value to basic lines and has managed to change its image, as indicated by the results obtained in recent participation in international trade fairs, such as ISM in Germany," comments Getulio Ursulino Netto, President of Abicab and the main coordinator of the sector's partnership with **ApexBrasil**, a government agency for export promotion, which is one of those responsible for the changes in the profile of domestic manufacturers.

The change in the products' presentation directly benefited the domestic market, coinciding with the rise of low-income classes. "Although consumption in segments such as candy and gum is predominantly driven by impulse, the improvement in the population's socioeconomic status impacted purchase intent. Items that were not part of a family's consumption reality before became part of it once their purchasing power increased," observes Tatiana Cecchia, brand manager for Mentos candy at **Perfetti van Melle (PVM)**. Heineck, from Docile, endorses that a good portion of the growth potential in the candies market is due to the rise of these emerging classes. "There is some room to be occupied at this consumption level, but the advancement of the sector and, consequently, of sales lies in developing differentiated alternatives," emphasizes Mario Fazan Junior, commercial director at **Aladim**. Wagner Nascimento, director at **Cory**, notes that the country's growth is blatant, with the GDP forecast for this year and the coming years revised upward, along with the existence of a social upward mobility movement in classes C and D. "All of this influences the consumption of products, especially those that offer more value," emphasizes the executive.

This was precisely the path chosen by most companies and what has guided investments in factories and developments in product lines. "I reaffirm that the path is to reinvent ourselves with innovative, alternative, and profitable products for the retail sector, because with this we can keep the segment active, growing, and attractive," reinforces Dirceu Pezzin. At **Florestal Alimentos**, which also controls **Boavistense**, marketing manager Adriano Orso recalls that Brazilian per capita consumption is still small and shows room to be filled.







PEZZIN, FROM PECCIN REINVENT WITH INNOVATIVE, ALTERNATIVE, AND PROFITABLE PRODUCTS FOR THE RETAIL SECTOR.

Current trends, according to him, inspire more elaborate products that offer the consumer multiple value propositions of flavor, interactivity, and fun. "This does not disqualify mass-market products, such as hard and chewy candies, lollipops, and popular gums, but it does start to require manufacturers to pay closer attention to new preferences," he underlines.

For Orso, the immense range of flavors available today and appeals such as fun, interactivity, and functionality have introduced a myriad of options for the products offered. Countless are the propositions that have emerged and are about to emerge in the Brazilian market. "The adherence to these attributes causes several differentiators to be in the spotlight, rather than highlighting just one or another. It is up to the industry to promote the appropriate union between the innovations that add value to each product and thereby meet consumption and consolidate the trend," highlights the manager.

HEALTHY WAVE

Among the nutrition trends present in the confectionery industry's portfolio, functional products gather the greatest unanimity. Under the umbrella of health and wellness, trends in the candies sector — as in food in general — have also been settling in, previously confined to so-called niche markets, such as diet/light, functional or nutraceutical, organic, biodynamic, and sustainable products, or those with certified origin, among others that emerge every day. "Riding this wellness wave can be a strategy to conquer a new market. But I also believe that choosing a regular sweet remains a gesture of self-indulgence that provides pleasure, or a way to replenish energy in an enjoyable manner," opines Heineck, from Docile. Fazan Junior, from Aladim, bets on this trend, which he considers global, and by August, should have a product line framed within this segment. "Working within this concept, we are developing an idea that will add value to both the industry and the distribution channels and, above all, to the final customers," he anticipates.



HEINECK, FROM DOCILE UPS AND DOWNS ARE A CONSTANT IN THE MARKET.



With a portfolio that holds more than 100 SKUs (Stock Keeping Units), the overwhelming majority linked to some health and wellness trend, Perfetti van Melle considers that, despite the high purchase motivation in the category, only now are consumers starting to show signs of acceptance and preference. The company, by the way, surfed this wave last year. "The sales growth for the Mentos brand was approximately 15%, a performance that can be attributed to our bold stance, with the launch of 37 items in the candy and gum segments," states manager Tatiana Cecchia.

At Peccin, in addition to flavor extensions for its lollipop and bubble gum lines, the company released eight novelties in 2009, and in February of this year, it initiated a project to add value within the candy category. "We launched the Hitz Intense line, featuring hard candies with powder filling that enhances the fruit flavor, innovating in the design and final presentation of the packaging, focusing on a modern youth audience that appreciates intense and bold flavors," comments Dirceu Pezzin. In March, the company dropped the Full Mint refreshing line, also targeted at a young and adult audience. "Both Hitz and Full Mint were developed so that the retailer can have a differentiated product in their store, without giving up profit," underlines the Peccin executive.

With stable sales over the past year, Docile has bold plans for 2010. "Based on sales from the first quarter, we revised our planning and should grow 12.5% in the current fiscal year," estimates Heineck. To this end, the company stands firm with the launches that began the current series last year. The main novelties of 2009 were the Zoah! filled bubble gum line and the Gummies gelatin candies, reviews the



TATIANA, FROM PVM A NEW CONSUMPTION REALITY FOR FAMILIES



FAZAN JUNIOR, FROM ALADIM FLAT LOLLIPOPS AND FILLED CANDIES IN THE PORTFOLIO.

executive. In 2010, the company has already introduced several extensions and has just launched the Explode Coração line, with five flavor combinations (strawberritti, strawberrimelon, limelon, grapeapple, and raspberrime) and in a heart shape with colored stripes) and in a heart shape with colored stripes. "The combination of features in this product makes it unique in the world," emphasizes Heineck.

GROWTH IN 2010

At Aladim, Fazan Junior highlights that, until 2008, the company's annual growth ranged from 15% and 20%, thanks to investments in installed capacity and the consequent increase in the product mix. Last year alone, sales recorded an 11% increase, which can be considered a feat given the scenario experienced by the confectionery sector.

In 2009, product launches centered on bubble gum lines, but in the current fiscal year, Aladim resumes the reformulation it had been undertaking in the lollipop segments. "This May, we will begin manufacturing a revamped line of flat lollipops, and starting in June, we will move into the production of filled candies," the director notes.

One of the linchpins of the candies segment, the Florestal group also rolled like a steamroller over the 2009 crisis. It closed the year with an 11.5% growth and projects a 15.2% revenue increase for the current fiscal year, combining the results of the Florestal and Boavistense brands. For Adriano Orso, the favorable balance is mainly due to the 31 launches that were made, consolidating the company's strategy of continuous innovation. "For 2010, between the two brands, 27 products should be launched in the segments of lollipops, chewing gums, hard and chewy candies, and diet/light products," anticipates the manager.

With a result last year 20% higher than the previous period, **Berbau** also forecasts a new positive balance in the current fiscal year. "We don't know yet how much we will grow, but





ORSO, FROM FLORESTAL CLOSER ATTENTION TO NEW PREFERENCES.



NASCIMENTO, FROM CORY DIRECT INTERACTIVITY WITH THE CONSUMER.

teverything indicates that we will continue the brand consolidation process and reaping the results of the strong partnership with clients and distributors," emphasizes director Gustavo Zaffari Frey.

Despite the impact on costs generated by the sugar increase, Cory's sales rose more than expected in 2009. "The result inspires an even better forecast for 2010, and the expectation is to grow more than 15% in candies, a figure that is already a reality at the closing of the first quarter," reviews Wagner Nascimento. He details that Cory advanced 8.3% in 2009, compared to the previous year, with sales driven by its traditional Icekiss brand and marketing campaigns, such as the Iceclicks interactive stickers and the Balas Premiadas promotion. "In Iceclicks, consumers submit photos that are transformed into stickers, and in Balas Premiadas, by sending an SMS, teenagers can download content to their cell phones and participate in a loyalty program through the website," emphasizes Nascimento. Other products that contributed to Cory's growth, he recalls, were Icekiss Chicle and the Lílith chewy candy line in green apple and raspberry flavors.



FREY, FROM BERBAU A 20% GROWTH WITH BRAND CONSOLIDATION.



Good question

The unanimous opinion of experts in the candies industry emphasizes that, despite walking sideways last year, the candy, caramel, and lollipop market still displays attractions for the industry. Based on this premise, the compelling questions are: what is the future of these segments, and which trends should prevail? Check out some of the answers below.

"When analyzing the traditional and mass-market segment, we believe it should continue with low growth. What will truly boost the sector are the differentiated products that are already emerging. Today's consumers demand novelties, differentiation, and added value. The industry has to reinvent itself to grow and remain competitive in this scenario. Our company is strongly embedded in this line of action. Among the current trends, products with fillings, special effects, and different shapes stand out, where we are already present, closely following the evolution."
***Dirceu Pezzin, CEO of* Peccin**

"From now on, the demand for products consumed by all social classes will intensify, and as these items add value, they may come to displace other categories of confections. The market is eager for novelties, and that is where our effort and expertise lie to always present products with these characteristics."
***Alexandre Heineck, director at* Docile**

"Even though it is saturated for traditional products, differentiated confections have a broad market in Brazil, as consumers are open to novelties. Items with bubble gum filling no longer stand out for fans of the category. Today, products with a liquid center are starting a growth cycle and should establish themselves for a long time."
***Mario Fazan Junior, director at* Aladim**

"The Brazilian consumer is creative and likes to experience novelties. The category has launched new concepts and, above all, packaging alternatives that fit all budgets and make it possible to expand the number of consumers. I believe the market will remain hot to receive novelties. Increasingly practical packaging and special fruit and mint flavors drive the success trends in the candy, caramel, and lollipop segment."
***Tatiana Cecchia, brand manager for Mentos candy at* Perfetti van Melle**

"Flavor, fun, interactivity, and functionality, among other appeals, form a range of options to bring different propositions to consumers. Countless are the concepts that have emerged and are about to be discovered in the Brazilian market. Attention to these attributes causes several differentiators to be in the spotlight, no longer highlighting just one product variant or another. It is up to the industry to successfully achieve the appropriate union between the attributes that add value to each product. And this, indeed, is capable of meeting or creating trends."
***Adriano Orso, marketing manager at* Florestal *and* Boavistense**

"All of this influences product consumption, especially those that offer more value, whether through quality or the playful element linked to stickers and other forms of entertainment. Our sector is driven by novelties. In 2009, we launched 12 items, and this year, there have already been two within the trend of bubble-gum-filled candies. This type of confection, in fact, has been showing interesting growth. And more novelties are on the way: new brands, big successes making a comeback riding the retro wave, exclusive flavors, and sticker collections."
***Wagner Nascimento, director at* Cory**

"In a not-too-distant future, I believe products will differentiate themselves through functionality. We will continue to have items whose main appeal will still be the affordable price, meaning, to be sold for the full value of the currency (R$0.50 and R$1.00), a modality that will always exist not only here but all over the world. However, confections backed by the wellness appeal, besides being a megatrend, are the natural path to incorporate higher added value into the product lines and, consequently, better profitability."
***Gustavo Zaffari Frey, Director at* Berbau**

WHO: ALADIM
PRODUCT: BUBBLE GUM
HOOK: STICKERS AND ALBUM



Aladim Alimentos has been promoting the launch of its exclusive Robrother bubble gum since the beginning of April. Available in tutti-frutti and mint flavors, the new addition to the company's portfolio features adhesive stickers and an album for children to collect as main attractions. "To boost the launch even further, which stands out both for the quality of the confection and the product's graphic design, we prepared a complete campaign, featuring supporting advertising material, posters, and a very enhanced hotsite (www.robrother.com.br)," notes Mario Fazan Junior, director at Aladim. According to him, the albums will be distributed at points of sale (POS) or sent directly to consumers upon request via email. "Robrother's packaging features a differentiator that is a major plus for the trade: the bottom of the box turns into a shelf display, promoting better visibility at the POS," concludes Fazan Junior.

WHO: ARCOR
PRODUCT: CHOKKO SNACK
HOOK: FAMILY SIZE



Known to the public for its 48-gram bars and bonbons, the ChoKKo Snack brand presents consumers with a line extension that scores points for its innovative 160-gram milk chocolate bar version from Arcor. Formulated with crunchy cereals and enhanced with peanuts, the new product has been available at points of sale (POS) throughout Brazil since April, confirms Gabriel Porciani, marketing director for chocolates and confections at Arcor. He sustains that the family-size chocolate bar should be a hit with the public based on a qualitative study conducted by the institute CPM Research. "Consumers indicated that, in addition to an irresistible combination of flavors and sensations, the product truly presents an excellent cost-benefit ratio," points out Porciani. The ChoKKo Snack brand, he continues, now in its



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CAMINHO SEM VOLTA

A INDÚSTRIA DE BALAS, CARAMELOS E PIRULITOS AVANÇA NA TRILHA DOS PRODUTOS DE MAIOR VALOR

APAS 2010
ala de candies estica na vitrine top do autosserviço

INSUMOS
a arrancada da biomassa de banana

doce
REVISTA

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A bola da vez

Palco das tendências que, quando consolidadas, espalham-se pelo mundo afora, o mercado norte-americano costuma ditar as regras também na industrialização de confeitos. Ondas como a do consumo diet/light, de energéticos ou das barras de cereais e nutricionais são alguns dos exemplos que emplacaram em todo o planeta e também por aqui. Alternativa ou complemento ao açúcar recrutado em formulações de doces, biscoitos e refrigerantes, agora é o xarope de milho que começa a perder terreno na indústria de alimentos dos EUA. Algumas companhias de grande porte do setor, como a PepsiCo, começam a abandonar o ingrediente em favor do açúcar, apesar da diferença enorme no preço e num momento em que o insumo vive uma histórica alta nas suas cotações internacionais. Mas elas alegam que estão atendendo a novas preferências de consumidores por ingredientes vistos como mais naturais. Outro peso-pesado do setor, a ConAgra Foods iniciou em maio a substituição da glicose (ou glucose), como também é conhecido o xarope industrial à base de milho, em sua linha de produtos Hunt's. Acompanhando a tendência, a Kraft Foods americana retirou a glucose das formulações dos biscoitos Nabisco 100 Kcal e Wheat Thin. No Brasil, o baixo consumo per capita de confeitos desde sempre inspirou a indústria a não se dobrar a tendências que implicassem custos adicionais na frente de produção. Movimentos como o de substituição de açúcar, gorduras e outros ingredientes, dos quais o Brasil é um celeiro natural, podiam assim ser enquadrados em ondas passageiras, pois a demanda reprimida se encarregaria de garantir o mercado. A sinalização de mudança, no entanto, agora vem do maior disseminador de ondas do planeta em um momento de ascensão do mercado consumidor local. Isso quer dizer que, até evidências contrárias, a glucose pode estar com os dias contados também por aqui.

Agora vai

INDÚSTRIA DE BALAS, CARAMELOS E PIRULITOS REDESCOBRE A TRILHA DO CRESCIMENTO



Apesar de não registrar avanço expressivo no último ano, o reduto de balas, caramelos e pirulitos vem conseguindo escapar do beco que vinha sufocando as vendas domésticas, com investimentos sobretudo em modernização. As apostas têm se traduzido em linhas igualmente atualizadas, de maior valor reconhecido pelo consumidor e custos condizentes, que enfeitam as gôndolas e vitrines do varejo doceiro, recompondo as margens do setor. A maioria dos fabricantes percebeu que o esgotamento da negociação de estoques e preços redirecionaria o mercado a uma canibalização generalizada, dentro de um quadro favorável às importações. Tendo atravessado a crise de 2009 sem abalos financeiros, as empresas entretanto apenas empataram seus ganhos, o que não é pouco considerando a explosão histórica nas cotações do açúcar e o ciclo de alta na ponta de insumos como ingredientes e embalagens. "Os dados oficiais do segmento apontam uma queda de vendas em função do cenário econômico de 2009. Encerramos o ano mantendo o share de mercado com um pequeno crescimento. E para 2010 a tendência é segurar esse avanço. Acreditando no otimismo do cenário econômico projetado para o Brasil neste e nos próximos anos, estamos preparando terreno para segurar as oportunidades e elevar as vendas", assinala Dirceu Pezzin, diretor presidente da **Peccin**, sintetizando as expectativas de todo o setor.

Embora tenha amargado leve declínio na produção, a ala de candies conseguiu segurar o consumo aparente, com ligeira queda nas exportações e manutenção dos volumes importados. Levantamento da **Abicab** (**Associação Brasileira da Indústria de Chocolate, Cacau, Amendoim, Balas e Derivados**) indica que, em 2009, o setor produziu 467.000 toneladas (t) de confeitos (inclusos balas, caramelos, pirulitos) contra 477.000 t no período anterior. As importações repetiram no ano passado as 7.000 t internadas no exercício anterior e as exportações, que já vinham declinantes desde 2004, ficaram em 104.000 t, apenas 11 t a menos do que em 2008. Oscilante durante toda a década atual, o consumo interno cravou empate técnico nos dois últimos balanços, com 369.000 t de candies. "Esses altos e baixos são uma constante no nosso mercado, e as indústrias reagiam basicamente buscando maior produtividade com redução de custos e pesos de embalagens para manter as linhas enquadradas nos

valores das moedas correntes", analisa Alexandre Heineck, diretor da **Docile**, empossado no início do ano vice-presidente da área de balas da Abicab. "Nos meses de maio e junho vamos reunir os diversos fabricantes associados com o objetivo de levantar as necessidades do setor e propor algumas ações", antecipa o dirigente, sem abrir detalhes. No balcão do varejo, os números da consultoria **Euromonitor International** confirmam a percepção da indústria e o diagnóstico predominante de flutuação geral. Pelas planilhas do instituto, apenas as vendas de balas, caramelos mastigáveis, toffees, nougat e pirulitos no ano passado totalizaram 124.800 t contra 123.700 t – alta de 1% – com demanda puxada por linhas de pirulitos. Apesar de acusar maior volume, esse último segmento registrou redução de 62.100 t para 62.000 t no período. Essas vendas movimentaram R$ 2,462 bilhões, cravando alta de 6% sobre os valores de 2008. Projeções da consultoria indicam que no presente exercício os volumes desses itens devem alcançar 125.400 t, com faturamento estimado em R$ 2,593 bilhões ou 5% maior.

CORREÇÃO DE ROTA

Depois de anos competindo tanto no plano doméstico como no exterior com linhas básicas, consideradas commodities no universo dos candies, o setor começa a mudar esse panorama. Com consumo per capita brasileiro ainda engatinhando e milhões de bocas para adoçar, a indústria se acomodou à realidade de uma demanda cativa e só acordou nesta última década. Pressionada pelo acirramento na disputa interna e efeitos da globalização, saiu em busca de novos mercados. No início, os produtos brasileiros foram acolhidos como novidade e, por conta da alta competitividade decorrente da disponibilidade de açúcar a custo baixo os embarques só fizeram crescer. De 2001 a 2004, as exportações saltaram de 90.000 t para 154.000 t, pico que a partir de 2005 entrou em declínio, estabilizando-na faixa de 120.000 t. Com imagem de fabricante de produtos populares, o país só conseguia emplacar vendas com preços negociados na bacia das almas. "Já há alguns anos o setor vem trabalhando no sentido de agregar valor às linhas básicas e tem conseguido mudar a sua imagem, como indicam os resultados obtidos em participações recentes em feiras de negócios internacionais, como a ISM na Alemanha", comenta Getulio Ursulino Netto, presidente da Abicab e principal articulador da parceria do setor com a **ApexBrasil**, agência governamental de incentivo às exportações, uma das responsáveis pelas alterações no perfil dos fabricantes nacionais.

A mudança no figurino dos produtos beneficiou diretamente o mercado interno, coincidindo com a ascensão das classes de baixa renda. "Apesar do consumo em segmentos como o de balas e gomas ser predominantemente por impulso, a melhora na condição socioeconômica da população impactou a intenção de compra. Itens que antes não faziam parte da realidade de consumo de uma família passaram a fazer, quando ela teve seu poder de compra incrementado", observa Tatiana Cecchia, gerente de marca Mentos balas da **Perfetti van Melle** (**PVM**). Heineck, da Docile, endossa que uma boa fatia do potencial de crescimento do mercado de candies se deve à ascensão dessas classes emergentes. "Existe algum espaço para ser ocupado nesse patamar de consumo, mas o avanço do setor e consequentemente das vendas está no desenvolvimento de alternativas diferenciadas", grifa Mario Fazan Junior, diretor comercial da **Aladim**. Wagner Nascimento, diretor da **Cory**, observa que é flagrante o crescimento do país, com a previsão do PIB para este e os próximos anos alterada para cima e a existência de um movimento de ascenção social nas classes C e D. "Isso tudo influencia o consumo de produtos, especialmente aqueles que oferecem mais valor", grifa o dirigente.

Foi justamente essa a trilha escolhida pela maioria das empresas e que tem norteado os investimentos nas fábricas e desenvolvimentos nas linhas de produtos. "Reafirmo que o caminho é se reinventar com produtos inovadores, alternativos e lucrativos para o varejo, pois com isso podemos manter o segmento ativo, crescente e atrativo", reforça Dirceu Pezzin. Na **Florestal Alimentos**, que controla também a **Boavistense**, o gerente de marketing Adriano Orso lembra que o consumo per capita brasileiro ainda é pequeno e exibe espaço para ser preenchido.







PEZZIN, DA PECCIN REINVENTAR COM PRODUTOS INOVADORES, ALTERNATIVOS E LUCRATIVOS PARA O VAREJO.

As tendências atuais, segundo ele, inspiram produtos mais elaborados, que apresentam ao consumidor múltiplas propostas de entrega de sabor, interatividade e diversão. "Isso não desqualifica produtos de consumo massivo, como balas duras e mastigáveis, pirulitos e gomas populares, porém começa a exigir dos fabricantes maior atenção a novas preferências", sublinha.

Para Orso, o imenso leque de sabores hoje disponível e apelos como diversão, interatividade e funcionalidade têm colocado uma miríade de opções para os produtos ofertados. Inúmeras são as propostas que tem surgido e estão para surgir no mercado brasileiro. "A adesão a esses atributos faz com que vários diferenciais estejam em evidência, não destacando apenas um ou outro. Cabe a indústria promover a adequada união entre as inovações que valorizam cada produto e dessa forma atender ao consumo e consolidar a tendência", assinala o gerente.

ONDA SAUDÁVEL

Entre as correntes da ala de nutrição presentes no menu da indústria de confeitos, a de produtos funcionais é a que reúne maior unanimidade. Sob o guarda-chuva de saúde e bem-estar (health and wellness) também na ala de candies – como na de alimentos em geral – foram se acomodando tendências, antes enclausuradas nos chamados nichos de mercado, tais como diet/light, funcionais ou nutracêuticas, orgânicas, biodinâmicas e sustentáveis ou com origem de procedência, entre outras que surgem a cada dia. "Subir nessa onda de saudabilidade pode ser uma estratégia para conquistar um novo mercado. Mas acredito também que escolher um doce regular continua sendo um gesto de autoindulgência, que proporciona prazer, ou uma forma de repor as energias de uma maneira prazerosa", opina Heineck, da Docile. Fazan Junior, da Aladim, aposta na tendência que considera global e, até agosto, deverá ter uma linha enquadrada nesse segmento. "Trabalhando dentro desse conceito, estamos desenvolvendo uma ideia, que irá agregar valor tanto para a indústria como para os canais de distribuição e, principalmente, aos clientes finais", antecipa ele. Com um portfólio que comporta mais de 100 SKUs (Stock Keeping Unit), a esmagadora maioria com link em alguma tendência de saúde e bem-estar, a Perfetti van Melle considera que, apesar da alta motivação de compra na categoria, somente agora os consumidores começam a demonstrar sinais de aceitação e preferência. A companhia, por sinal, surfou nessa onda no ano passado. "O crescimento das vendas da marca Mentos foi de aproximadamente 15%, uma performance que pode ser atribuída à postura ousada, com o lançamento de 37 itens nos segmentos de balas e gomas", frisa a gerente Tatiana Cecchia.



HEINECK, DA DOCILE ALTOS E BAIXOS SÃO UMA CONSTANTE NO MERCADO.



Na Peccin, além das extensões de sabores para a linha de pirulitos e chicles, a empresa soltou oito novidades em 2009 e, em fevereiro deste ano, iniciou um projeto para agregar valor dentro da categoria de balas. "Lançamos a linha Hitz Intense, de balas duras com recheio em pó que realça o sabor da fruta, inovando no design e apresentação final da embalagem, com foco no público jovem moderno, que aprecia sabores intensos e marcantes", comenta Dirceu Pezzin. Em março, a empresa detonou a linha refrescante Full Mint, também direcionada ao público jovem e adulto. "Tanto a Hitz como a Full Mint foram desenvolvidas para que o varejista possa ter um produto diferenciado em sua loja, sem abrir mão do lucro", sublinha o dirigente da Peccin.

Com vendas estáveis no último ano, a Docile faz planos ousados para 2010. "Com base nas vendas do primeiro trimestre, revisamos nosso planejamento e devemos crescer 12,5% no atual exercício", estima Heineck. Para isso, a empresa segue firme com os lançamentos que iniciaram a série atual no ano passado. As principais novidades de 2009 foram a linha de chicles recheados Zoah! e as balas de gelatinas



TATIANA, DA PVM NOVA REALIDADE DE CONSUMO DAS FAMÍLIAS.



FAZAN JUNIOR, DA ALADIM PIRULITOS PLANOS E BALAS RECHEADAS NO MENU.

Gummies, repassa o dirigente. Em 2010, a empresa já colocou várias extensões e acaba de lançar a linha Explode Coração, com cinco combinações de sabores (morantutti, morancia, limancia, uvacaxi e frambolin) e em formato de coração com listras coloridas. "O conjunto das características desse produto o torna único no mundo", acentua o Heineck.

AVANÇO EM 2010

Na Aladim, Fazan Junior destaca que, até 2008, o crescimento anual da empresa oscilava na faixa entre 15% e 20%, graças a investimentos na capacidade instalada e conseqüente aumento no mix de produtos. Já no ano passado as vendas cravaram alta de 11%, o que pode ser considerada uma façanha diante da conjuntura degustada pelo setor de confeitos. Em 2009, o foco dos lançamentos recaiu sobre linhas de chicles, mas no presente exercício a Aladim retoma a reformulação que vinha empreendendo nos segmentos de pirulitos. "Agora em maio iniciaremos a fabricação de uma renovada linha de pirulitos planos e, a partir de junho, entramos com a produção de balas recheadas", adianta o diretor.

Um dos pêndulos do segmento de candies, o grupo Florestal também passou como rolo compressor sobre a crise de 2009. Fechou o ano com um crescimento de 11,5 % e projeta faturamento de 15,2% para o atual exercício, somando os resultados das marcas Florestal e Boavistense. Para Adriano Orso, o balanço favorável se deve sobretudo aos 31 lançamentos que foram feitos, consolidando a estratégia da companhia de inovar sem parar. "Para 2010 entre as duas marcas deverão ser lançados 27 produtos nos segmentos de pirulitos, gomas de mascar, balas duras e mastigáveis e produtos diet/light", adianta o gerente.

Com resultado no ano passado 20% superior ao do período anterior, a **Berbau** também prevê novo saldo positivo no presente exercício. "Ainda não sabemos quanto vamos crescer, mas





ORSO, DA FLORESTAL MAIS ATENÇÃO ÀS NOVAS PREFERÊNCIAS.



NASCIMENTO, DA CORY INTERATIVIDADE DIRETA COM O CONSUMIDOR.

tudo indica que iremos continuar o processo de consolidação da marca e colhendo os resultados da forte parceria com clientes e distribuidores", grifa o diretor Gustavo Zaffari Frey.

Apesar do impacto nos custos gerados pelo aumento do açúcar, as vendas da Cory subiram mais do que o esperado em 2009. "O resultado inspira previsão ainda melhor para 2010 e a expectativa é de crescer mais de 15% em balas, cifra que já é realidade no fechamento do primeiro trimestre", repassa Wagner Nascimento. Ele detalha que a Cory avançou 8,3% em 2009, na comparação com o ano anterior, com as vendas puxadas pela sua tradicional marca Icekiss e jogadas de marketing, a exemplo das figurinhas interativas Iceclicks e da promoção Balas Premiadas. "No Iceclicks os consumidores enviam fotos que se transformavam em figurinhas e nas Balas Premiadas, através do envio de SMS, os adolescentes podem baixar conteúdos para o celular e participar de um programa de fidelidade através do site", enfatiza Nascimento. Outros produtos que contribuíram para o crescimento da Cory, lembra ele, foram Icekiss Chicle e a linha de balas mastigáveis Lílith nos sabores maçã verde e framboesa.



FREY, DA BERBAU AVANÇO DE 20% COM CONSOLIDAÇÃO DA MARCA.



Boa pergunta

Opinião unânime de especialistas do ramo de candies enfatiza que, apesar de andar de lado no ano passado, o mercado de balas, caramelos e pirulitos ainda exibe atrativos para a indústria. Com base nessa premissa, as questões que se impõem são qual o futuro desses segmentos e quais tendências devem prevalecer? Confira abaixo algumas das respostas.

"Ao analisarmos o segmento tradicional e popular, acreditamos que ele deve continuar com pouco crescimento. O que realmente irá incrementar o setor são os produtos diferenciados, que já estão surgindo. O consumidor atual pede novidades, diferenciação e valor agregado. A indústria tem que se reinventar para crescer e se manter competitiva nesse cenário. Nossa empresa está inserida fortemente nessa linha de atuação. Entre as tendências em voga se destacam os produtos com recheios, efeitos especiais e formatos diferentes, nas quais já marcamos presença acompanhando de perto a evolução".
***Dirceu Pezzin, diretor presidente da* Peccin**

"Daqui para frente vai se acentuar a demanda de produtos consumidos por todas as classes sociais, e à medida que esses itens forem agregando valor podem vir a deslocar outras categorias de guloseimas. O mercado é ávido por novidades e aí está o nosso esforço e expertise para sempre apresentar produtos com essas características".
***Alexandre Heineck, diretor da* Docile**

"Mesmo saturado para os produtos tradicionais, os confeitos diferenciados possuem um amplo mercado no Brasil, pois os consumidores estão abertos a novidades. Os itens com recheio de chicles já não trazem mais nenhum diferencial para os fãs da categoria. Hoje os produtos com centro líquido estão iniciando um ciclo de crescimento e devem se estabelecer por um longo tempo".
***Mario Fazan Junior, diretor da* Aladim**

"O brasileiro é criativo e gosta de experimentar novidades. A categoria tem lançado novos conceitos e principalmente alternativas de embalagem que cabem em todos os bolsos e possibilitam ampliar o número de consumidores. Acredito que o mercado continuará aquecido para receber novidades. Embalagens cada vez mais práticas e sabores de frutas e menta especiais puxam as tendências de sucesso no segmento de balas, caramelos e pirulitos".
***Tatiana Cecchia, gerente de marca Mentos balas da* Perfetti van Melle**

"Sabor, diversão, interatividade e funcionalidade, entre outros apelos, formam um leque de opções para levar diferentes propostas aos consumidores. Inúmeros são os conceitos que têm surgido e estão para ser descobertos no mercado brasileiro. A atenção a esses atributos faz com que vários diferenciais estejam em evidência, não destacando mais apenas uma ou outra variante de produto. Cabe à indústria conseguir fazer a adequada junção entre os atributos que valorizam cada produto. E isto sim é capaz de atender ou criar tendências".
***Adriano Orso, gerente de marketing da* Florestal *e* Boavistense**

"Tudo influencia no consumo de produtos, especialmente aqueles que oferecem mais valor, seja pela qualidade ou pela parte lúdica, ligada a figurinhas e outras formas de entretenimento. Nosso setor é movido a novidades. Em 2009 lançamos 12 itens e, neste ano, já foram dois dentro da tendência de balas com recheio de chicle. Esse tipo de confeito, aliás, vem apresentando um crescimento interessante. E vem mais novidades por aí. Novas marcas, grandes sucessos que voltarão aproveitando a onda retrô, sabores exclusivos e coleções de figurinhas".
***Wagner Nascimento, diretor da* Cory**

"Em futuro não muito distante acredito que os produtos irão se diferenciar pela funcionalidade. Continuaremos tendo itens cujo maior apelo ainda será o preço acessível, ou seja, para serem vendidos pelo valor cheio da moeda (R$0,50 e R$ 1,00), modalidade que sempre vai existir não só aqui como em todo o mundo. Mas os confeitos escorados no apelo da saudabilidade, além de serem uma megatendência, são o caminho natural para incorporar às linhas maior valor agregado e, conseqüentemente, melhor rentabilidade".
***Gustavo Zaffari Frey, diretor da* Berbau**

QUEM: ALADIM
PRODUTO: CHICLE DE BOLA
GANCHO: FIGURINHAS E ÁLBUM



A Aladim Alimentos promove desde o início de abril a divulgação do seu chicle de bola exclusivo Robrother. Disponível nos sabores tutti-frutti e hortelã, a novidade no portfólio da empresa agrega como atrativos figurinhas adesivas e álbum para as crianças colecionarem. "Para turbinar ainda mais o lançamento, que sobressai tanto pela qualidade do confeito como pela concepção gráfica do produto, preparamos uma campanha completa, com material publicitário de apoio, cartazes e um hotsite (www.robrother.com.br) muito incrementado", adianta Mario Fazan Junior, diretor da Aladim. Segundo informa, os álbuns serão distribuídos nos pontos de vendas (PDVs) ou enviados diretamente para os consumidores, mediante pedidos por e-mail. "A embalagem do Robrother conta com um diferencial que é uma mão na roda para o trade: o fundo da caixa vira um expositor de gôndola, promovendo uma melhor visualização no PDV", conclui Fazan Junior.

QUEM: ARCOR
PRODUTO: CHOKKO SNACK
GANCHO: TAMANHO FAMÍLIA



Conhecida do público pelos tabletes de 48 gramas e bombons, a marca ChoKKo Snack apresenta aos consumidores uma extensão de linha que marca pontos pela inovadora versão de tablete com 160 gramas do chocolate ao leite da Arcor. Formulado com cereais crocantes e reforçado com amendoim, o lançamento está disponível nos pontos de venda (PDVs) de todo o Brasil desde abril, confirma Gabriel Porciani, diretor de marketing de chocolates e guloseimas da Arcor. Ele sustenta que o tablete em tamanho família deve emplacar sucesso de público por conta de uma pesquisa qualitativa realizada pelo instituto CPM Research. "Os consumidores indicaram que, além de uma combinação irresistível de sabores e sensações, o produto realmente apresenta uma ótima relação de custo/benefício", assinala Porciani. A marca ChoKKo Snack, segue ele, agora em sua



CHR. HANSEN
Improving food & health

Esteja à frente. Agregue valor aos seus produtos com Corantes Naturais



É cada vez maior a busca por alimentos mais saudáveis. Os consumidores de todo o mundo estão mais exigentes e associam produtos naturais com qualidade superior.

Em sintonia com essa tendência, a Chr. Hansen oferece um portfolio completo de corantes naturais, que reúne tecnologia e uma ampla gama de cores capazes de atender diferentes necessidades e aplicações.

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Exhibit C - Beneficiary: Professional Support Letters

INDÚSTRIA E COMÉRCIO DE DOCES SANTA FÉ LTDA.
CNPJ: 61.175.303/0001-30
Rua Solidônio Leita, No. 1.205 – Vila Ema
São Paulo/SP – ZIP Code 03275-000
Telephone: (11) 2211-8633

March 10, 2026

To whom it may concern,

My name is Severino Pascoal dos Santos, I am a Managing Partner of Indústria e Comércio de Doces Santa Fé Ltda. and also serve as partner and manager of Produtos Alimentícios Crispetes Ltda. I have worked for many years in the food and confectionery sector, particularly in activities related to the manufacturing, commercialization, and distribution of sweets and food products.

I have known Mr. Mário José Fazan Júnior for approximately ten years, due to the business relationship maintained between our companies during this period.

Throughout these years, Santa Fé and Aladim developed different operations together. In some projects, Santa Fé participated in the supply of inputs and the commercialization of certain products, while Aladim acted in the industrialization, using its manufacturing structure and experience in the production of sweets, candies, lollipops, chewing gums, and other products in the segment. In other situations, companies related to the same chain, such as Tecfaz, also participated in operations involving supply, industrialization, and commercialization.

This mode of operation requires organization and alignment among the companies involved. It is not merely a simple buy-and-sell transaction, but rather a relationship in which it is necessary to plan volumes, input availability, production timelines, industrial capacity, and commercial needs. For this reason, throughout our partnership, we have always maintained close contact with Aladim's management.

This mode of operation requires organization and alignment among the companies involved. It is not merely a simple buy-and-sell transaction, but rather a relationship in which it is necessary to plan volumes, input availability, production timelines, industrial capacity, and commercial needs. For this reason, throughout our partnership, we have always maintained close contact with Aladim's management.

In this context, Mr. Fazan has always been my primary point of contact within Aladim. Conversations with him typically involved relevant commercial decisions, production planning, priority setting, assessment of productive capacity, and organization of operations between the companies. He consistently demonstrated broad knowledge of the business and confidence in leading decisions that impacted the partnership.

My perception, built over these years, is that Mário plays a leadership role within Aladim. He does not present himself as someone limited to production routines or operational tasks. On the contrary, he has always engaged with me on matters related to business management, partner relationships, continuity of operations, commercial planning, and the development of new opportunities.

I am also aware that Mr. Fazan is expanding his business structure to the United States through an American company, with the objective of developing activities in that market related to the importation, commercialization, and distribution of food products linked to the Brazilian operation.

---//signature//---

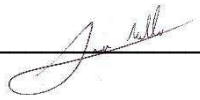
From what I have observed of his work in Brazil, this expansion is consistent with his experience in coordinating commercial relationships and developing business in the food industry.

For this reason, I hereby register my professional recommendation of Mr. Mário José Fazan Júnior, recognizing his experience in managing companies in the food sector, his integrity in commercial relationships, and his ability to organize operations involving production, suppliers, and commercialization.

Respectfully,

---//signature//---
Severino Pascoal dos Santos
Managing Partner
Indústria e Comércio de Doces Santa Fé Ltda.

I, André Vinícius Inacio Penna Mello, 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: August 19, 2026.

INDÚSTRIA E COMÉRCIO DE DOCES SANTA FÉ LTDA.
CNPJ: 61.175.303/0001-30
Rua Solidônio Leite, nº 1.205 – Vila Ema
São Paulo/SP – CEP 03275-000
Telefone: (11) 2211-8633

10 de março de 2026

A quem possa interessar,

Meu nome é Severino Pascoal dos Santos, sou Sócio Administrador da Indústria e Comércio de Doces Santa Fé Ltda. e também atuo como sócio e administrador da Produtos Alimentícios Crispetes Ltda.. Trabalho há muitos anos no setor de alimentos e confeitaria, especialmente em atividades ligadas à fabricação, comercialização e distribuição de doces e produtos alimentícios.

Conheço o Sr. Mario José Fazan Júnior há aproximadamente dez anos, em razão da relação empresarial mantida entre nossas empresas nesse período.

Ao longo desses anos, a Santa Fé e a Aladim desenvolveram diferentes operações em conjunto. Em alguns projetos, a Santa Fé participou do fornecimento de insumos e da comercialização de determinados produtos, enquanto a Aladim atuou na industrialização, utilizando sua estrutura fabril e sua experiência na produção de doces, balas, pirulitos, chicles e outros produtos do segmento. Em outras situações, empresas relacionadas à mesma cadeia, como a Tecfaz, também participaram de operações envolvendo fornecimento, industrialização e comercialização.

Essa forma de atuação exige organização e alinhamento entre as empresas envolvidas. Não se trata apenas de uma compra e venda comum, mas de uma relação em que é necessário planejar volumes, disponibilidade de insumos, prazos de produção, capacidade industrial e necessidades comerciais. Por isso, ao longo da nossa parceria, sempre mantivemos contato próximo com a direção da Aladim.

Nesse contexto, o Sr. Fazan sempre foi minha principal referência dentro da Aladim. As conversas com ele normalmente envolviam decisões comerciais relevantes, planejamento de produção, definição de prioridades, avaliação de capacidade produtiva e organização das operações entre as empresas. Ele sempre demonstrou conhecimento amplo do negócio e segurança na condução das decisões que impactavam a parceria.

Minha percepção, construída ao longo desses anos, é que Mario exerce um papel de direção dentro da Aladim. Ele não se apresenta como alguém limitado à rotina produtiva ou a tarefas operacionais. Pelo contrário, sempre tratou comigo de assuntos ligados à condução do negócio, relacionamento com parceiros, continuidade das operações, planejamento comercial e desenvolvimento de novas oportunidades.

Também tenho conhecimento de que o Sr. Fazan está expandindo sua estrutura empresarial para os Estados Unidos por meio de uma empresa americana, com o objetivo de desenvolver naquele mercado atividades relacionadas à importação, comercialização e distribuição de produtos alimentícios vinculados à operação brasileira.

Pelo que acompanhei de sua atuação no Brasil, essa expansão é compatível com sua experiência na coordenação de relações comerciais e no desenvolvimento de negócios no setor alimentício.

Por essa razão, registro minha recomendação profissional ao Sr. Mario José Fazan Júnior, reconhecendo sua experiência na condução de empresas do setor de alimentos, sua seriedade nas relações comerciais e sua capacidade de organizar operações que envolvem produção, fornecedores e comercialização.

Cordialmente,

Severino Pascoal dos Santos
Sócio Administrador
Indústria e Comércio de Doces Santa Fé Ltda.

Avenida Modesto Jose Moreira Junior, 3085
Portal, Mirassol/SP – ZIP Code: 15130-000
www.alipack.com.br

For all due purposes,

My name is Zeiny Cristine Fares Freitas, and I am the Managing Partner of AliPack Embalagens, a company dedicated to the development and supply of corrugated cardboard solutions for industrial applications used in the packing, storage, and transportation of products. Our company has maintained a business partnership with Aladim Indústria de Produtos Alimentícios de Mirassol Ltda. for approximately ten years. During this period, we began regularly supplying cardboard boxes used in the packaging and distribution of the products manufactured by the company led by Mr. Mario José Fazan Júnior.

Currently, our operation involves the average supply of approximately 70,000 boxes per month, used in the packing and transportation of products in the confectionery sector, such as candies, lollipops, caramels, and other food items produced on an industrial scale.

Throughout this partnership, I had the opportunity to interact directly with Mr. Fazan regarding matters related to demand planning, determining supply volumes, and aligning the company's logistics needs. On such occasions, he always demonstrated a clear understanding of Aladim's operational needs and the importance of maintaining efficient coordination among production, logistics, and suppliers to ensure the continuity of operations. In times of increased demand or when there was a need to adapt the packaging to the company's logistics needs, Mr. Fazan participated in decisions related to supply volumes and the general guidelines for the packaging project, acting primarily in the coordination and alignment between the company and its suppliers to ensure that the solutions adopted were compatible with the production scale and the distribution needs of the products.

From on our work experience over these years, it has become clear that Mr. Fazan plays a relevant role in managing relationships with suppliers that are involved in different stages of the supply chain necessary to support the production and distribution of the company's products.

Based on our professional relationship, I consider that Mr. Mario José Fazan Júnior has solid experience in conducting business operations and managing business partnerships important to the operation of industrial activities. For these reasons, I hereby give my professional recommendation to Mr. Mario José Fazan Júnior, recognizing his experience and his ability to conduct business activities and manage long-term business relationships.

Sincerely,

February 27, 2026



Zeiny Cristine Fares Feiras
Managing Partner
AliPack Embalagens
Mirassol/SP
+55 17 99143-1004

I, Thainá de Brito Oliveira, 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: August 16, 2026.

ALiPACK

Avenida Modesto José Moreira Junior, 3085
Portal, Mirassol/SP - CEP: 15130-000
www.alipack.com.br

Para os devidos fins,

Meu nome é Zeiny Cristine Fares Freitas e atuo como Sócia-Diretora da AliPack Embalagens, empresa dedicada ao desenvolvimento e fornecimento de soluções em papelão ondulado para aplicações industriais, utilizadas no acondicionamento, armazenamento e transporte de produtos. Nossa empresa mantém uma parceria comercial com a Aladim Indústria de Produtos Alimentícios de Mirassol Ltda. há aproximadamente dez anos. Nesse período, passamos a fornecer regularmente caixas de papelão utilizadas na embalagem e distribuição dos produtos fabricados pela empresa liderada pelo Sr. Mario José Fazan Júnior.

Atualmente, nossa operação envolve o fornecimento médio de cerca de 70.000 unidades de caixas por mês, utilizadas no acondicionamento e transporte de produtos do segmento de confeitaria, como balas, pirulitos, caramelos e outros itens alimentícios produzidos em escala industrial.

Ao longo dessa parceria, tive a oportunidade de interagir diretamente com o Sr. Fazan em assuntos relacionados ao planejamento de demanda, definição de volumes de fornecimento e alinhamento das necessidades logísticas da empresa. Nessas ocasiões, ele sempre demonstrou visão clara das necessidades operacionais da Aladim e da importância de manter uma coordenação eficiente entre produção, logística e fornecedores para garantir a continuidade das operações. Em momentos de aumento da demanda ou necessidade de adaptação das embalagens às necessidades logísticas da empresa, o Sr. Fazan participou das decisões relacionadas aos volumes de fornecimento e às diretrizes gerais do projeto de embalagem, atuando principalmente na coordenação e no alinhamento entre a empresa e seus fornecedores para assegurar que as soluções adotadas fossem compatíveis com a escala de produção e com as necessidades de distribuição dos produtos.

A partir da nossa experiência de trabalho ao longo desses anos, ficou claro que o Sr. Fazan exerce papel relevante na condução das relações com fornecedores que participam de diferentes etapas da cadeia de suprimentos necessária para sustentar a produção e a distribuição dos produtos da empresa.

Com base nessa convivência profissional, considero que o Sr. Mario José Fazan Júnior possui sólida experiência na condução de operações empresariais e na gestão de parcerias comerciais importantes para o funcionamento de atividades industriais. Por essas razões, registro minha recomendação profissional ao Sr. Mario José Fazan Júnior, reconhecendo sua experiência e sua capacidade na condução de atividades empresariais e na gestão de relações comerciais de longo prazo.

Sinceramente,

27 de fevereiro de 2026

Zeiny Cristine Fares Freitas
Sócia-Diretora
AliPack Embalagens
Mirassol/SP
+55 17 99143-1004

Contact
www.linkedin.com/in/zeiny-cristine-fares-freitas-aa92881b3 (LinkedIn)

Key Skills

Management
Portuguese
Microsoft Excel

Languages

Portuguese (Native or Bilingual)
English

Zeiny Cristine Fares Freitas

Manager at AliPack Indústria de Embalagens
Mirassol, São Paulo, Brazil

Experience

AliPack Indústria de Embalagens
Manager
August 2017 – Present (9 years 1 month)
Mirassol, São Paulo, Brazil

Academic background

Fundação Getulio Vargas
Graduate Studies in Business Administration · (2015–2016)

I, Thainá de Brito Oliveira, 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: August 16, 2026.

Contato

www.linkedin.com/in/zeiny-cristine-fares-freitas-aa92881b3 (LinkedIn)

Principais competências

Gestão
Português
Microsoft Excel

Languages

Português(Native or Bilingual)
Inglês

Zeiny Cristine Fares Freitas

Gestor na AliPack Indústria de Embalagens
Mirassol, São Paulo, Brasil

Experiência

AliPack Indústria de Embalagens
Gestor
agosto de 2017 - Present (9 anos 1 mês)
Mirassol, São Paulo, Brasil

Formação acadêmica

Fundação Getulio Vargas
Pós-GraduaçãoemAdministração de Empresas · (2015 - 2016)

To whom it may concern,

My name is Rubens Itri de Castro and I serve as CCO of Indemil Indústria e Comércio S/A, a Brazilian company specialized in the development and production of corn-derived ingredients for the food industry.

I have maintained a professional relationship with Mr. Mário José Fazan Júnior for more than twenty-four years, through the commercial partnership between Indemil and Aladim Indústria de Produtos Alimentícios de Mirassol Ltda., a company led by Mr. Fazan and dedicated to the manufacturing of food and confectionery products.

Throughout this period, our company has supplied corn glucose (corn syrup), an ingredient widely used in the production of various confectionery products. Currently, we supply an average of approximately 120 metric tons per month of this ingredient to Mr. Fazan's company, a volume that demonstrates the relevance and continuity of the commercial relationship established between the two organizations.

Corn glucose is an important ingredient in the manufacturing process of different food products, contributing to characteristics such as texture, stability, and standardization of the final products. In the case of the company led by Mr. Fazan, this ingredient is used in the production of confectionery items such as candies, lollipops, caramels, and other food products intended for large-scale consumption.

During these years of commercial relationship, I have had numerous opportunities to interact directly with Mr. Fazan on topics related to demand planning, supply volume definition, commercial negotiations, and supply operations alignment. On these occasions, he consistently demonstrated deep knowledge of the company's production needs and the way inputs are integrated into the industrial process. During volume definition and supply planning discussions, it became evident that Mr. Fazan plays a central role in leading decisions related to the supply of strategic inputs for the company's operations. His involvement in negotiations and long-term planning has contributed to keeping the relationship between our companies stable and predictable over the years. The way Mr. Fazan conducts these relationships demonstrates experience in managing industrial operations and coordinating essential suppliers for the functioning of the production chain.

---//signature//---

Based on my professional experience working with Mr. Fazan throughout this partnership of more than two decades, I consider him to possess solid management capabilities and extensive experience in conducting relevant commercial relationships within the food industry.

For these reasons, I hereby register my professional recommendation of Mr. Mário José Fazan Júnior, recognizing his experience in conducting business activities and managing long-term commercial partnerships.

Sincerely,

---//signature//---

Rubens Itri de Castro
CCO – Indemil Indústria e Comércio S/A
Rodovia Pr 218 km 372 + 500 Mts Graciosa, Paranavaí – PR, 87722-000
(44)3428-8300

I, André Vinícius Inacio Penna Mello, 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: August 19, 2026.**

Indemil

A quem possa interessar,

Meu nome é Rubens Itri de Castro e atuo como Diretor Comercial da Indemil Indústria e Comércio S/A, empresa brasileira especializada no desenvolvimento e produção de ingredientes derivados do milho destinados à indústria alimentícia.

Mantenho uma relação profissional com o Sr. Mario José Fazan Júnior há mais de vinte e quatro anos, por meio da parceria comercial entre a Indemil e a Aladim Indústria de Produtos Alimentícios de Mirassol Ltda., empresa liderada pelo Sr. Fazan e dedicada à fabricação de produtos alimentícios e de confeitaria.

Ao longo desse período, nossa empresa tem fornecido glucose de milho, ingrediente amplamente utilizado na produção de diversos produtos do segmento de confeitaria. Atualmente, realizamos o fornecimento médio de aproximadamente 120 toneladas mensais desse insumo para a empresa do Sr. Fazan, volume que demonstra a relevância e a continuidade da relação comercial estabelecida entre as duas organizações.

A glucose de milho é um ingrediente importante no processo de fabricação de diferentes produtos alimentícios, contribuindo para características como textura, estabilidade e padronização dos produtos finais. No caso da empresa liderada pelo Sr. Fazan, esse insumo é utilizado na produção de itens do segmento de confeitaria, como balas, pirulitos, caramelos e outros produtos alimentícios voltados ao consumo em larga escala.

Durante esses anos de relacionamento comercial, tive diversas oportunidades de interagir diretamente com o Sr. Fazan em temas relacionados ao planejamento de demanda, definição de volumes de fornecimento, negociações comerciais e alinhamento das operações de abastecimento. Nessas ocasiões, ele sempre demonstrou profundo conhecimento das necessidades produtivas da empresa e da forma como os insumos são integrados ao processo industrial. Nos momentos de definição de volumes e planejamento de fornecimento, ficou evidente que o Sr. Fazan exerce um papel central na condução das decisões relacionadas ao abastecimento de insumos estratégicos para a operação da empresa. Sua participação nas negociações e no planejamento de longo prazo contribuiu para que a relação entre nossas empresas se mantivesse estável e previsível ao longo dos anos. A forma como o Sr. Fazan conduz essas relações demonstra experiência na gestão de operações industriais e na coordenação de fornecedores essenciais para o funcionamento da cadeia produtiva.

03 de março de 2026

Indemil

Com base em minha experiência profissional trabalhando com o Sr. Fazan ao longo dessa parceria de mais de duas décadas, considero que ele possui sólida capacidade de gestão e ampla experiência na condução de relações comerciais relevantes dentro do setor alimentício.

Por essas razões, registro minha recomendação profissional ao Sr. Mario José Fazan Júnior, reconhecendo sua experiência na condução de atividades empresariais e na gestão de parcerias comerciais de longo prazo.

Atenciosamente,

Rubens Itrl de Castro
Diretor - Indemil Indústria e Comércio S/A
Rodovia Pr 218 Km 372 + 500 Mts Graciosa, Paranavaí - PR, 87722-000
(44) 3428-8300

COVER LETTER

USINA SANTA ISABEL S/A., a sugar mill headquartered in the city and judicial district of Novo Horizonte, State of São Paulo, registered with the CNPJ under No. 47.524.632/0001-18 and with the State Registration under No. 483.005.728.116, herein represented pursuant to its Bylaws, as a Brazilian company in the sugar-energy sector with more than four decades of experience in the production and sale of sugar, ethanol, energy, and other sugarcane-derived products, with a production chain comprising two industrial units located in the interior of the State of São Paulo and serving both the domestic and international markets, hereby, by means of this Letter of Introduction, states as follows.

This company has maintained a professional relationship with Mr. Mario José Fazan Júnior for more than twenty years. Throughout this period, Usina Santa Isabel has acted as a sugar supplier to Aladim Indústria de Produtos Alimentícios de Mirassol Ltda., a company led by its partner and managing director, Mr. Fazan, which is engaged in the manufacture of food and confectionery products.

Currently, this sugar mill supplies approximately 120 metric tons of sugar per month to the aforementioned company, and the volume supplied demonstrates the consistency of the business relationship built between the companies over the years.

Throughout this business relationship, Mr. Fazan has served as the company's primary point of contact for matters related to the supply of inputs and operational planning. His dealings with this sugar mill have always been characterized by professionalism, clarity in negotiations, and a commitment to the continuity of operations.

Based on the experience this sugar mill has had to date, this Cover Letter is issued regarding the professional, Mr. Mario José Fazan Júnior, recognizing his experience in conducting business activities and managing long-term commercial partnerships.

Nothing further at this time.

Novo Horizonte/SP, July 30, 2026.

_____

USINA SANTA ISABEL S/A

Clicksign 71dcc5bb-19ec-4ab1-8b4e-a9a891095b4e

Carta de Apresentação.pdf

Document No. #71dcc5bb-19ec-4ab1-8b4e-a9a891095b4e

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Signatures

Eliana GracianodeBiasi
CPF: 121.586.978-90
Signed as a party on August 2, 2026, at 4:42:09 PM

Daniel FalcoGraciano
CPF: 222.241.758-92
Signed as a party on August 7, 2026, at 2:44:43 PM

Fábio MontechiRosa
CPF: 156.259.428-11
Signed as a party on July 31, 2026, at 1:56:29 PM

Log

July 31, 2026, 1:17:53 PM	Operator with the email address carlos.svenson@usinasantaisabel.com.br, under Account f3295907-a942-4ccf-b99e-68200ec5d91d, created this document, No. 71dcc5bb-19ec-4ab1-8b4e-a9a891095b4e. Deadline for signing the document: August 30, 2026 (1:17 PM). Automatic completion after the last signature: enabled. Language: Brazilian Portuguese.
July 31, 2026, 1:20:27 PM	Operator with the email address carlos.svenson@usinasantaisabel.com.br, under Account f3295907-a942-4ccf-b99e-68200ec5d91d, changed the signing process. Deadline for signing the document: October 29, 2026 (5:38 AM).
July 31, 2026, 1:20:27 PM	Operator with the email address carlos.svenson@usinasantaisabel.com.br, under Account f3295907-a942-4ccf-b99e-68200ec5d91d, added to the Signature List: montechi@usinasantaisabel.com.br to sign as a party via email. Authentication methods: Email token; Full Name; CPF. Information provided by the Operator to validate the signatory: full name Fábio Montechi Rosa.
July 31, 2026, 1:20:27 PM	Operator with the email address carlos.svenson@usinasantaisabel.com.br, under Account f3295907-a942-4ccf-b99e-68200ec5d91d, added to the Signature List: daniel.graciano@usinasantaisabel.com.br to sign as a party via email. Authentication methods: Email token; Full Name; CPF. Information provided by the Operator to validate the signatory: full name Daniel Falco Graciano.

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: August 19, 2026

CARTA DE APRESENTAÇÃO

USINA SANTA ISABEL S/A., usina de açúcar sediada no município e comarca de Novo Horizonte, Estado de São Paulo, inscrita no CNPJ sob o n.º 47.524.632/0001-18 e Inscrição Estadual sob o n.º 483.005.728.116, neste ato representada conforme seu Estatuto Social, na posição de companhia brasileira do setor sucroenergético com mais de quatro décadas de atuação na produção e comercialização de açúcar, etanol, energia e outros derivados da cana-de-açúcar, com cadeia produtiva que conta com duas unidades industriais localizadas no interior do Estado de São Paulo, atendendo tanto o mercado interno quanto o mercado internacional, vem, por meio da presente Carta de Apresentação, dizer o quanto segue.

Esta empresa mantém relação profissional com o Sr. Mario José Fazan Júnior há mais de vinte anos. Ao longo desse período, a Usina Santa Isabel tem atuado como fornecedora de açúcar para a Aladim Indústria de Produtos Alimentícios de Mirassol Ltda., empresa liderada por seu sócio/administrador o Sr. Fazan que é dedicada à fabricação de produtos alimentícios e de confeitaria.

Atualmente, essa Usina fornece aproximadamente 120 toneladas de açúcar por mês para a referida empresa e o fornecimento nesse volume demonstra a consistência da relação comercial construída entre as empresas ao longo dos anos.

Durante esse período de relação comercial, o Sr. Fazan se apresentou como a principal referência da empresa para tratar de assuntos relacionados ao fornecimento de insumos e ao planejamento das operações. Sua forma de atuação em relação a essa Usina sempre foi marcada por profissionalismo, clareza nas negociações e compromisso com a continuidade das operações.

Com base na experiência vivenciada até o momento por essa Usina, registra-se essa Carta de Apresentação do profissional, o Sr. Mario José Fazan Júnior, reconhecendo sua experiência na condução de atividades empresariais e na gestão de parcerias comerciais de longo prazo.

Sem mais para o momento.

Novo Horizonte/SP, 30 de julho de 2026.

_____

USINA SANTA ISABEL S/A

Clicksign 71dcc5bb-19ec-4ab1-8b4e-a9a891095b4e

Carta de Apresentação.pdf

Documento número #71dcc5bb-19ec-4ab1-8b4e-a9a891095b4e

Hash do documento original (SHA256): 88894097d9457f6c13f749e50a716930b5117f58717dcb0f01f111bb88c60a98

Assinaturas

Eliana Graciano de Biasi
CPF: 121.586.978-90
Assinou como parte em 02 ago 2026 às 16:42:09

Daniel Falco Graciano
CPF: 222.241.758-92
Assinou como parte em 07 ago 2026 às 14:44:43

Fábio Montechi Rosa
CPF: 156.259.428-11
Assinou como parte em 31 jul 2026 às 13:56:29

Log

31 jul 2026, 13:17:53	Operador com email carlos.svenson@usinasantaisabel.com.br na Conta f3295907-a942-4ccf-b99e-68200ec5d91d criou este documento número 71dcc5bb-19ec-4ab1-8b4e-a9a891095b4e. Data limite para assinatura do documento: 30 de agosto de 2026 (13:17). Finalização automática após a última assinatura: habilitada. Idioma: Português brasileiro.
31 jul 2026, 13:20:27	Operador com email carlos.svenson@usinasantaisabel.com.br na Conta f3295907-a942-4ccf-b99e-68200ec5d91d alterou o processo de assinatura. Data limite para assinatura do documento: 29 de outubro de 2026 (05:38).
31 jul 2026, 13:20:27	Operador com email carlos.svenson@usinasantaisabel.com.br na Conta f3295907-a942-4ccf-b99e-68200ec5d91d adicionou à Lista de Assinatura: montechi@usinasantaisabel.com.br para assinar como parte, via E-mail. Pontos de autenticação: Token via E-mail; Nome Completo; CPF. Dados informados pelo Operador para validação do signatário: nome completo Fábio Montechi Rosa.
31 jul 2026, 13:20:27	Operador com email carlos.svenson@usinasantaisabel.com.br na Conta f3295907-a942-4ccf-b99e-68200ec5d91d adicionou à Lista de Assinatura: daniel.graciano@usinasantaisabel.com.br para assinar como parte, via E-mail. Pontos de autenticação: Token via E-mail; Nome Completo; CPF. Dados informados pelo Operador para validação do signatário: nome completo Daniel Falco Graciano.

Exhibit C - Beneficiary: Academic and Professional Qualifications

Paulista University

The President of Paulista University, in the exercise of his duties and in view of the completion of the Business Administration Program on December 30, 2001, hereby confers the degree of

Bachelor of Business Administration

upon

Mario José Fazan Junior

Brazilian, from the State of São Paulo, born on May 15, 1977

Identity Card No. 25.970.762-4 - SP

and hereby grants him this Diploma,

so that he may enjoy all legal rights and prerogatives.

São José do Rio Preto, January 25, 2002.

President

Director

Secretary General

Graduate

President: Dr. João Carlos Di Genio
Vice-President: Dr. Yugo Okida
Director: Prof. Francisco Alves da Silva
Secretary General: Prof. Afonso Celso Fraga Sampaio Amaral
Deputy Secretary General: Prof. Edison Fernandes

Paulista University

Recognized by the Ministry of Education (MEC) Ordinance No. 550
Federal Official Gazette (D.O.U.) of 11/09/1988

Business Administration Program

Recognized by MEC Ordinance No. 875
Federal Official Gazette of 06/21/1993

PAULISTA UNIVERSITY – UNIP

General Secretariat

Diploma Registration Department

Diploma registered under No. 28032

Case No. 2002.1.27223

pursuant to Article 48, §1 of Law No. 9,394/96.

São Paulo, August 19, 2002.

Agreed.

Prof. Edison Fernandes
Deputy Secretary General
ID: 2,813,885

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: April, 27 2026**

Universidade Paulista

O Reitor da Universidade Paulista, no uso de suas atribuições
e tendo em vista a conclusão do Curso de Administração,
em 30 de dezembro de 2001, confere o título de

Bacharel em Administração a

Mario José Fazan Junior

brasileiro, natural do Estado de São Paulo, nascido a 15 de maio de 1977
R.G. n.º 25.970.762-1- SP

e outorga-lhe o presente Diploma,
a fim de que possa gozar de todos os direitos e prerrogativas legais.

São José do Rio Preto, 25 de janeiro de 2002

Reitor

Diretor

Secretário Geral

Diplomado

Reitor: Dr. João Carlos Di Genio
Vice-Reitor: Dr. Yugo Okida
Diretor: Prof. Francisco Alves da Silva
Secretário Geral: Prof. Afonso Celso Fraga Sampaio Amaral
Secretário Geral Adjunto: Prof. Edison Fernandes

Universidade Paulista

Reconhecida pela Portaria MEC n.º 550
D.O.U. de 09-11-1988

Curso de Administração

Reconhecido pela Portaria MEC n.º 875
D.O.U. de 21-06-1993

UNIVERSIDADE PAULISTA - UNIP

Secretaria Geral

Departamento de Registros de Diplomas

Diploma registrado sob n.º 28032

Processo n.º 2002.1.27223

nos termos do Artigo 48 § 1º da Lei 9394/96.

São Paulo, 19 de agosto de 2002

De acordo.

Prof. Edison Fernandes
Secretário Geral Adjunto
RG: 2.813.885

UNIP
PAULISTA UNIVERSITY
Recognized by Ordinance No. 550
Federal Official Gazette of 11/09/1988

ACADEMIC TRANSCRIPT

ISSUE DATE 02/27/2002

NAME
MARIO JOSE FAZAN JUNIOR

UNIP REGISTRATION No.	DATE OF BIRTH	PLACE OF BIRTH	STATE	NATIONALITY
138736-7	05/15/77	MIRASSOL	SP	BRAZIL

IDENTITY NUMBER (ID)	MILITARY CERTIFICATE	VOTER ID	ELECTORAL DISTRICT	POLLING STATION
259707624 SP	254113	2354907501-08	0072	0015

ENTRANCE EXAM SUBJECTS
PORTUGUESE LANGUAGE, WRITING, MATHEMATICS, CHEMISTRY, FOREIGN LANGUAGE, HISTORY, GEOGRAPHY, PHYSICS, BIOLOGY

ENROLLMENT DATE
MONTH / YEAR
01 / 1998

NAME OF THE PROGRAM	RECOGNITION	WORKLOAD
BUSINESS ADMINISTRATION	ORDINANCE/DECREE: 875 PUBLISHED IN THE FEDERAL OFFICIAL GAZETTE (D.O.U.): 06/21/1993	REQUIRED: 3,320 COMPLETED: 3,320

LIST OF COURSES

SEMESTER	CODE	DESCRIPTION	WORK LOAD	ACADEMIC TERM	GRADE	STATUS
1.	4677	COMPUTER SCIENCE I	080	98/1	7.3	AP
1.	4764	MATHEMATICS I	080	99/1	7.5	AP
1.	4769	SOCIOLOGY I	040	98/1	9.5	AP
1.	4802	ACCOUNTING I	080	98/1	7.0	AP
1.	4803	ADMINISTRATIVE THEORY I	040	98/1	7.0	AP
1.	4804	APPLIED ADMINISTRATION I	040	98/1	7.3	AP
1.	4805	BUSINESS COMMUNICATION I	040	98/1	9.8	AP
2.	4683	COMPUTER SCIENCE II	080	98/2	7.0	AP
2.	4719	MATHEMATICS II	080	99/2	7.0	AP
2.	4775	SOCIOLOGY II	040	98/2	9.0	AP
2.	4806	ADMINISTRATIVE THEORY II	040	98/2	7.0	AP
2.	4807	APPLIED ADMINISTRATION II	040	98/2	7.0	AP
2.	4808	BUSINESS COMMUNICATION II	040	98/2	7.8	AP
2.	4838	ACCOUNTING II	080	98/2	7.0	AP
3.	1128	FINANCIAL MATHEMATICS I	040	99/2	7.6	AP
3.	3338	PSYCHOLOGY I	040	99/1	7.1	AP
3.	4001	MARKETING ADMINISTRATION I	080	99/1	7.3	AP
3.	4002	HUMAN RESOURCES ADMINISTRATION I	080	99/1	7.5	AP
3.	4003	ORGANIZATION, SYSTEMS, AND METHODS I	080	99/1	7.8	AP
3.	4004	MATERIALS AND ASSET RESOURCES ADMINISTRATION I	040	99/1	7.8	AP
3.	5244	ECONOMICS I	040	99/1	5.5	AP
4.	1137	FINANCIAL MATHEMATICS II	040	99/2	10.0	AP
4.	3343	PSYCHOLOGY II	040	99/2	7.5	AP
4.	4005	MARKETING ADMINISTRATION II	080	99/2	7.8	AP
4.	4006	HUMAN RESOURCES ADMINISTRATION II	080	99/2	8.3	AP
4.	4007	ORGANIZATION, SYSTEMS, AND METHODS II	080	99/2	7.9	AP
4.	4008	MATERIALS AND ASSET RESOURCES ADMINISTRATION II	040	99/2	7.5	AP
4.	5251	ECONOMICS II	040	99/2	5.7	AP
5.	4010	FINANCIAL AND BUDGETARY ADMINISTRATION I	080	2000	7.4	AP
5.	4011	LEADERSHIP AND ENTREPRENEURSHIP I	040	2000	7.9	AP
5.	4012	SPECIAL TOPICS IN ADMINISTRATION III	080	2000	7.1	AP
5.	4361	PHILOSOPHY I	040	2000	7.5	AP
5.	4660	STATISTICS I	080	2000	7.1	AP
5.	4832	LAW I	040	2000	7.5	AP
5.	5110	PRODUCTION ADMINISTRATION I	040	2000	8.1	AP
6.	4014	FINANCIAL AND BUDGETARY ADMINISTRATION II	080	2000	7.4	AP
***	***	********** CONTINUED **********	***	****	***	**

NOTES

DATE OF DEGREE CONFERRAL	DIPLOMA ISSUANCE DATE	PROGRAM CODE
01/25/01/02	01/25/02	4.91.01

KEY:
AP: APPROVED
DS: WAIVED
RF: FAILED DUE TO ABSENCES
RM: FAILED DUE TO GRADES
AE: APPROVAL BY STUDIES
EX: EXTRACURRICULAR
AC: AWAITING COMPLETION
N/C - NOT TAKEN

Verification

PROF. LIVALDO ROBERTO DE CAMARGO
SECRETARY

UNIP
PAULISTA UNIVERSITY
Recognized by Ordinance No. 550
Federal Official Gazette of 11/09/1988

ACADEMIC TRANSCRIPT

ISSUE DATE 02/27/2002

NAME
MARIO JOSE FAZAN JUNIOR

UNIP REGISTRATION No.	DATE OF BIRTH	PLACE OF BIRTH	STATE	NATIONALITY
138736-7	05/15/77	MIRASSOL	SP	BRAZIL

IDENTITY NUMBER (ID)	MILITARY CERTIFICATE	VOTER ID	ELECTORAL DISTRICT	POLLING STATION
259707624 SP	254113	2354907501-08	0072	0015

ENTRANCE EXAM SUBJECTS

PORTUGUESE LANGUAGE — WRITING — MATHEMATICS — CHEMISTRY
FOREIGN LANGUAGE — HISTORY — GEOGRAPHY — PHYSICS
BIOLOGY

ENROLLMENT DATE
MONTH / YEAR
01 / 1998

NAME OF THE PROGRAM	RECOGNITION	WORKLOAD
BUSINESS ADMINISTRATION	ORDINANCE/DECREE: 875 PUBLISHED IN THE FEDERAL OFFICIAL GAZETTE (D.O.U.): 06/21/1993	REQUIRED: 3,320 COMPLETED: 3,320

LIST OF COURSES

SEMESTER	CODE	DESCRIPTION	WORK LOAD	ACADEMIC TERM	GRADE	STATUS
6.	4015	LEADERSHIP AND ENTREPRENEURSHIP II	040	2000	7.9	AP
6.	4016	SPECIAL TOPICS IN ADMINISTRATION IV	080	2000	7.1	AP
6.	4367	PHILOSOPHY II	040	2000	7.5	AP
6.	4721	STATISTICS II	080	2000	7.1	AP
6.	4835	LAW II	040	2000	7.5	AP
6.	5111	PRODUCTION ADMINISTRATION II	040	2000	8.1	AP
7.	4020	MANAGEMENT INSTRUMENTS I	040	2001	8.0	AP
7.	4021	CREATION AND MANAGEMENT OF BUSINESSES I	040	2001	7.3	AP
7.	4022	GLOBAL ECONOMIC ENVIRONMENT I	040	2001	8.1	AP
7.	4023	UNDERGRADUATE / SUPERVISED INTERNSHIP I	100	2001	8.5	AP
7.	5128	INFORMATION SYSTEMS ADMINISTRATION I	080	2001	8.0	AP
7.	5130	SPECIAL TOPICS IN ADMINISTRATION V	080	2001	7.6	AP
7.	5602	LAW III	080	2001	7.0	AP
8.	4027	MANAGEMENT INSTRUMENTS II	040	2001	8.0	AP
8.	4028	CREATION AND MANAGEMENT OF BUSINESSES II	040	2001	7.3	AP
8.	4029	GLOBAL ECONOMIC ENVIRONMENT II	040	2001	8.1	AP
8.	4030	UNDERGRADUATE THESIS / SUPERVISED INTERNSHIP II	100	2001	8.5	AP
8.	5129	INFORMATION SYSTEMS ADMINISTRATION II	080	2001	8.0	AP
8.	5131	SPECIAL TOPICS IN ADMINISTRATION VI	080	2001	7.6	AP
8.	5603	LAW IV	080	2001	7.0	AP
***	***	**********	***	****	***	**

NOTES

NATIONAL PROGRAM EXAMINATION (PROFICIENCY EXAM) TAKEN ON JUNE 10, 2001

DATE OF DEGREE CONFERRAL	DIPLOMA ISSUANCE DATE	PROGRAM CODE
01/25/01/02	01/25/02	4.91.01

Verification

PROF. LIVALDO ROBERTO DE CAMARGO
SECRETARY

KEY:

AP: APPROVED
DS: WAIVED
RF: FAILED DUE TO ABSENCES
RM: FAILED DUE TO GRADES
AE: APPROVAL BY STUDIES
EX: EXTRACURRICULAR
AC: AWAITING COMPLETION
N/C - NOT TAKEN

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: April, 27 2026

UNIP
UNIVERSIDADE PAULISTA
PORT. REC. Nº 550 - D. O. U. 09/11/88

HISTÓRICO ESCOLAR

FOLHAS: 01 DE 02

NOME: MARIO JOSE FAZAN JUNIOR

DATA DE EMISSÃO: 27/02/02

MATRICULA - UNIP	DATA DE NASCIMENTO	CIDADE DE NASCIMENTO	ESTADO	NACIONALIDADE (PAÍS)
138736-7	15/05/77	MIRASSOL	SP	BRASIL

NÚMERO DE IDENTIDADE (RG)	CERTIFICADO MILITAR	TÍTULO DE ELEITOR	ZONA	SEÇÃO
259707624 SP	254113	2354907501-08	0072	0015

DISCIPLINAS DO VESTIBULAR

LINGUA PORTUGUESA REDACAO MATEMATICA QUIMICA
LINGUA ESTRANGEIRA HISTORIA GEOGRAFIA FISICA
BIOLOGIA

REALIZAÇÃO: MÊS 01 — ANO 1.998

NOME DO CURSO: ADMINISTRACAO DE EMPRESAS

RECONHECIMENTO: PORT/DECRETO: 875 — PUBLIC. D. O. U.: 21/06/93

CARGA HORÁRIA: EXIGIDA: 3.320 — CUMPRIDA: 3.320

RELAÇÃO DE DISCIPLINAS

SEM.	CÓDIGO	DESCRIÇÃO	C.H.	PER.LETIVO	MÉDIA	SITUAÇÃO
1.	4677	INFORMATICA I	080	98/1	7,3	AP
1.	4764	MATEMATICA I	080	99/1	7,5	AP
1.	4769	SOCIOLOGIA I	040	98/1	9,5	AP
1.	4802	CONTABILIDADE I	080	98/1	7,0	AP
1.	4803	TEORIA DA ADMINISTRACAO I	040	98/1	7,0	AP
1.	4804	ADMINISTRACAO APLICADA I	040	98/1	7,3	AP
1.	4805	COMUNICACAO EMPRESARIAL I	040	98/1	9,8	AP
2.	4683	INFORMATICA II	080	98/2	7,0	AP
2.	4719	MATEMATICA II	080	99/2	7,0	AP
2.	4775	SOCIOLOGIA II	040	98/2	9,0	AP
2.	4806	TEORIA DA ADMINISTRACAO II	040	98/2	7,0	AP
2.	4807	ADMINISTRACAO APLICADA II	040	98/2	7,0	AP
2.	4808	COMUNICACAO EMPRESARIAL II	040	98/2	7,8	AP
2.	4838	CONTABILIDADE II	080	98/2	7,0	AP
3.	1128	MATEMATICA FINANCEIRA I	040	99/2	7,6	AP
3.	3338	PSICOLOGIA I	040	99/1	7,1	AP
3.	4001	ADMINISTRACAO MERCADOLOGICA I	080	99/1	7,3	AP
3.	4002	ADMIN DE RECURSOS HUMANOS I	080	99/1	7,5	AP
3.	4003	ORGANIZ SISTEMAS E METODOS I	080	99/1	7,8	AP
3.	4004	ADM DE RECUR MATER E PATRIM I	040	99/1	7,8	AP
3.	5244	ECONOMIA I	040	99/1	5,5	AP
4.	1137	MATEMATICA FINANCEIRA II	040	99/2	10,0	AP
4.	3343	PSICOLOGIA II	040	99/2	7,5	AP
4.	4005	ADMINISTRACAO MERCADOLOGICA II	080	99/2	7,8	AP
4.	4006	ADMIN DE RECURSOS HUMANOS II	080	99/2	8,3	AP
4.	4007	ORGANIZ SISTEMAS E METODOS II	080	99/2	7,9	AP
4.	4008	ADMIN DE RECUR MAT E PATRIM II	040	99/2	7,5	AP
4.	5251	ECONOMIA II	040	99/2	5,7	AP
5.	4010	ADMIN FINANC E ORCAMENTARIA I	080	2000	7,4	AP
5.	4011	LIDERAN E EMPREENDEDORISMO I	040	2000	7,9	AP
5.	4012	TOPICOS ESPECIAIS DE ADM III	080	2000	7,1	AP
5.	4361	FILOSOFIA I	040	2000	7,5	AP
5.	4660	ESTATISTICA I	080	2000	7,1	AP
5.	4832	DIREITO I	040	2000	7,5	AP
5.	5110	ADMINISTRACAO DA PRODUCAO I	040	2000	8,1	AP
6.	4014	ADMIN FINANC E ORCAMENTARIA II	080	2000	7,4	AP
***	****	**********C O N T I N U A**********	***	****	****	**

OBSERVAÇÕES

DATA COLAÇÃO DE GRAU	DATA EXP. DO DIPLOMA	CÓDIGO DO CURSO	VISTOS:
25/01/02	25/01/02	4.91.01	PROF. EVANDRO ROBERTO DE CAMARGO SECRETÁRIO

LEGENDA:
AP - APROVADO
DS - DISPENSADO
RF - REPROVADO POR FALTAS
RM - REPROVADO POR MÉDIA
AE - APROV. DE ESTUDOS
EX - EXTRACURRICULAR
AC - AGUARDANDO COMPLEMENTO
N/C - NÃO-CURSADA

UNIP
UNIVERSIDADE PAULISTA
PORT. REC. Nº 550 - D. O. U. 09/11/88

HISTÓRICO ESCOLAR

FOLHAS: 02 DE 02

NOME: MARIO JOSE FAZAN JUNIOR

DATA DE EMISSÃO: 27/02/02

MATRÍCULA - UNIP	DATA DE NASCIMENTO	CIDADE DE NASCIMENTO	ESTADO	NACIONALIDADE (PAÍS)
138736-7	15/05/77	MIRASSOL	SP	BRASIL

NÚMERO DE IDENTIDADE (RG)	CERTIFICADO MILITAR	TÍTULO DE ELEITOR	ZONA	SEÇÃO
259707624 SP	254113	2354907501-08	0072	0015

DISCIPLINAS DO VESTIBULAR: LINGUA PORTUGUESA, REDACAO, MATEMATICA, QUIMICA, LINGUA ESTRANGEIRA, HISTORIA, GEOGRAFIA, FISICA, BIOLOGIA

REALIZAÇÃO: MÊS 01 — ANO 1.998

NOME DO CURSO: ADMINISTRACAO DE EMPRESAS

RECONHECIMENTO: PORT/DECRETO: 875 — PUBLIC. D. O. U.: 21/06/93

CARGA HORÁRIA: EXIGIDA: 3.320 — CUMPRIDA: 3.320

RELAÇÃO DE DISCIPLINAS

SEM.	CÓDIGO	DESCRIÇÃO	C.H.	PER.LETIVO	MÉDIA	SITUAÇÃO
6.	4015	LIDERAN E EMPREENDEDORISMO II	040	2000	7,9	AP
6.	4016	TOPICOS ESPECIAIS DE ADM IV	080	2000	7,1	AP
6.	4367	FILOSOFIA II	040	2000	7,5	AP
6.	4721	ESTATISTICA II	080	2000	7,1	AP
6.	4835	DIREITO II	040	2000	7,5	AP
6.	5111	ADMINISTRACAO DA PRODUCAO II	040	2000	8,1	AP
7.	4020	INSTRUMENTO DE GESTAO I	040	2001	8,0	AP
7.	4021	CRIAC E GESTAO DE NEGOCIOS I	040	2001	7,3	AP
7.	4022	AMBIENTE ECONOMICO GLOBAL I	040	2001	8,1	AP
7.	4023	TCC/ESTAGIO SUPERVISIONADO I	100	2001	8,5	AP
7.	5128	ADM DE SIST DE INFORMACAO I	080	2001	8,0	AP
7.	5130	TOPICOS ESPECIAIS DE ADM V	080	2001	7,6	AP
7.	5602	DIREITO III	080	2001	7,0	AP
8.	4027	INSTRUMENTO DE GESTAO II	040	2001	8,0	AP
8.	4028	CRIAC E GESTAO DE NEGOCIOS II	040	2001	7,3	AP
8.	4029	AMBIENTE ECONOMICO GLOBAL II	040	2001	8,1	AP
8.	4030	TCC/ESTAGIO SUPERVISIONADO II	100	2001	8,5	AP
8.	5129	ADM DE SIST DE INFORMACAO II	080	2001	8,0	AP
8.	5131	TOPICOS ESPECIAIS DE ADM VI	080	2001	7,6	AP
8.	5603	DIREITO IV	080	2001	7,0	AP
***	****	**********	***	****	****	**

OBSERVAÇÕES: EXAME NACIONAL DE CURSOS (PROVAO) REALIZADO EM 10/06/01

DATA COLAÇÃO DE GRAU	DATA EXP. DO DIPLOMA	CÓDIGO DO CURSO
25/01/02	25/01/02	4.91.01

VISTOS:

PROF. LUIZ ROBERTO DE CAMARGO
SECRETÁRIO

LEGENDA:
AP - APROVADO
DS - DISPENSADO
RF - REPROVADO POR FALTAS
RM - REPROVADO POR MÉDIA
AE - APROV. DE ESTUDOS
EX - EXTRACURRICULAR
AC - AGUARDANDO COMPLEMENTO
N/C - NÃO CURSADA

CEGENTE
CORPORATE EDUCATION

uniceres
UNION OF SCHOOLS OF THE CERES EDUCATION GROUP

CERTIFICATE

We hereby certify, for all legal purposes, that **Mário José Fazan Junior**, holder of ID No. **25.970.762-4**, has successfully completed the **Graduate Studies** Program in **Business Management with Emphasis on Marketing**, conducted in accordance with federal legislation, and is therefore entitled to the certification of Specialist in this field of knowledge.

São José do Rio Preto, December 20, 2004

Prof. Msc. Paulo Roberto Lucas de Oliveira
General Director
CEGENTE – Gente Study Center

Prof. Msc. Adalberto Miranda Distassi
General Director
Ceres Higher Institute of Education

Program: Business Management with Emphasis on Marketing
Total Program Hours: 360 hours
Period: August 2002 to December 2004
Legal Basis: The program complied with all provisions of Resolution CNE/CES No. 01, dated April 3, 2001.
Program Coordinator: Prof. M.Sc. Paulo Roberto Lucas de Oliveira

CERES HIGHER INSTITUTE OF EDUCATION
Ordinance No. 1,833, dated 06/20/2002
Ministry of Education

COURSES	WORKLOAD	PROFESSORS	ATN* (%)	GRADE
Integration and Sensitivity	8	Prof. Luiz Antonio Marighela	100	10
Marketing Management	16	Prof. M.Sc. Paulo Roberto Lucas de Oliveira	100	10
Strategic Planning	16	Prof. M.Sc. Silvio Luiz Tadeu Bertoncello	100	10
Financial Statement Analysis	16	Prof. Osvaldo de Salles Guerra Cervi	100	10
Services Marketing	16	Prof. M.Sc. Paulo Roberto Lucas de Oliveira	100	10
Human Resource Management	16	Prof. Luiz Eduardo Lippel Braga	75	10
Working Capital Management	16	Prof. Joana Aparecida Ortiz Batista	50	10
Principles of Management	16	Prof. M.Sc. Mário Luiz Farah	100	10
Creativity and Innovation	8	Prof. Luiz Antonio Marighela	100	10
Costs and Pricing	16	Prof. Augusto César Freire Silva	100	10
Endomarketing	8	Prof. M.Sc. Roberto de Oliveira Loureiro	100	10
E-Business	16	Prof. Osvaldo de Salles Guerra Cervi	100	10
Competitive Analysis	24	Prof. Roberto Campos de Lima	100	10
Business to Business (B2B)	16	Prof. M.Sc. Silvio Luiz Tadeu Bertoncello	100	10
Relationship Marketing	8	Prof. M.Sc. Francisco Carlos Gimenez Figueiredo	100	10
Financial Budgeting	16	Prof. M.Sc. Paulo Roberto Lucas de Oliveira	100	10
Negotiation Strategies	16	Prof. Luiz Eduardo Lippel Braga	75	10
Consumer Behavior	16	Prof. M.Sc. René Eduardo Salomon	100	10
Retail and Distribution	16	Prof. M.Sc. Francisco Carlos Gimenez Figueiredo	75	10
Marketing Research	16	Prof. M.Sc. Mário Luiz Farah	100	10
Communication Strategies	16	Prof. M.Sc. Marcello Chiavone Pontes	75	10
Scientific Production	48	Prof. Dr. Maria Ester Braga Faria	100	-
TOTAL	360		93	

CAPSTONE PROJECT: Exploratory Analysis of the Marketing Mix in the Furniture Industry of the Mirassol Area
Grade: 8.25 (eight point twenty-five)

REGISTERED UNDER NO.: 020
BOOK: 003 **PAGE:** 01
PROCESS NO.: 001 / 2004
DATE: 12/20/2004

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: April, 29 2026**

CEGENTE
EDUCAÇÃO CORPORATIVA

uniceres
UNIÃO DAS ESCOLAS DO GRUPO CERES DE EDUCAÇÃO

CERTIFICADO

Certificamos, para fins de direito, que **Mário José Fazan Junior**, RG nº. **25.970.762-4**, concluiu o Curso de **Pós-Graduação** Lato-Sensu em **Gestão Empresarial com Ênfase em Marketing**, realizado de acordo com a legislação federal, fazendo jus ao título de Especialista nessa área do conhecimento.

São José do Rio Preto, 20 de dezembro de 2004

Prof. Msc. Paulo Roberto Lucas de Oliveira
Diretor Geral
CEGENTE – Centro de Estudos Gente

Prof. Msc. Adalberto Miranda Distassi
Diretor Geral
Instituto Superior de Educação Ceres

Curso: Gestão Empresarial com Ênfase em Marketing
Carga Horária: 360 horas
Período: agosto de 2002 a dezembro de 2004
Fundamento Legal: O curso cumpriu todas as disposições da Resolução CNE/CES nº. 01, de 3 de abril de 2001.
Coordenador: Prof. Msc. Paulo Roberto Lucas de Oliveira

INSTITUTO SUPERIOR DE EDUCAÇÃO CERES
Portaria 1.833 20/06/2002
Ministério da Educação

DISCIPLINAS	CARGA HOR.	PROFESSORES	% FREQ.	NOTA
Integração e Sensibilidade	8	Prof. Luiz Antonio Marighela	100	10
Administração de Marketing	16	Prof. Msc. Paulo Roberto Lucas de Oliveira	100	10
Planejamento Estratégico	16	Prof. Msc. Silvio Luiz Tadeu Bertoncello	100	10
Análise de Demonstrativos Financeiros	16	Prof. Osvaldo de Salles Guerra Cervi	100	10
Marketing de Serviços	16	Prof. Msc. Paulo Roberto Lucas de Oliveira	100	10
Gestão de Recursos Humanos	16	Prof. Luiz Eduardo Lippel Braga	75	10
Administração de Capital de Giro	16	Prof. Joana Aparecida Ortiz Batista	50	10
Fundamentos de Administração	16	Prof. Msc. Mário Luiz Farah	100	10
Criatividade e Inovação	8	Prof. Luiz Antonio Marighela	100	10
Custos e Formação de Preços	16	Prof. Augusto César Freire Silva	100	10
Endomarketing	8	Prof. Msc. Roberto de Oliveira Loureiro	100	10
E-Business	16	Prof. Osvaldo de Salles Guerra Cervi	100	10
Análise da Concorrência	24	Prof. Roberto Campos de Lima	100	10
Business to Business	16	Prof. Msc. Silvio Luiz Tadeu Bertoncello	100	10
Marketing de Relacionamento	8	Prof. Msc. Francisco Carlos Gimenez Figueiredo	100	10
Orçamento Financeiro	16	Prof. Msc. Paulo Roberto Lucas de Oliveira	100	10
Estratégias de Negociação	16	Prof. Luiz Eduardo Lippel Braga	75	10
Comportamento do Consumidor	16	Prof. Msc. René Eduardo Salomon	100	10
Varejo e Distribuição	16	Prof. Msc. Francisco Carlos Gimenez Figueiredo	75	10
Pesquisa de Marketing	16	Prof. Msc. Mário Luiz Farah	100	10
Estratégias de Comunicação	16	Prof. Msc. Marcello Chiavone Pontes	75	10
Produção Científica	48	Profa. Dra. Maria Ester Braga Faria	100	-
TOTAL	360		93	

MONOGRAFIA: Análise Exploratória do Composto de Marketing na Indústria Moveleira da Região de Mirassol
NOTA: 8,25 (oito virgula vinte e cinco)

REGISTRADO SOB Nº.: 020
LIVRO: 003 **FLS:** 01
PROCESSO: 001 / 2004
EM: 20 / 12 / 2004

CEGENTE
CORPORATE EDUCATION

uniceres
UNION OF SCHOOLS OF THE CERES EDUCATION GROUP

CERTIFICATE

We hereby certify, for all legal purposes, that **Mário José Fazan Junior**, holder of ID No. **25.970.762-4**, has successfully completed the **MBA** Program in **Business Management**, conducted in accordance with federal legislation, and is therefore entitled to the certification of Specialist in this field of knowledge.

São José do Rio Preto, December 20, 2004

Prof. Msc. Paulo Roberto Lucas de Oliveira
General Director
CEGENTE – Gente Study Center

Prof. Msc. Adalberto Miranda Distassi
General Director
Ceres Higher Institute of Education

Program: Business Management
Total Program Hours: 500 hours
Period: August 2002 to December 2004
Legal Basis: The program complied with all provisions of Resolution CNE/CES No. 01, dated April 3, 2001.
Program Coordinator: Prof. M.Sc. Paulo Roberto Lucas de Oliveira

CERES HIGHER INSTITUTE OF EDUCATION
Ordinance No. 1,833, dated 06/20/2002
Ministry of Education

COURSES	WORKLOAD	PROFESSORS	ATN* (%)	GRADE
Organizational Development	24	Prof. M.Sc. Paulo Roberto Lucas de Oliveira	83	9.0
Conflict Negotiation	24	Prof. Luiz Eduardo Lippel Braga	50	9.0
Financial Market	24	Prof. Joana Aparecida Ortiz Batista	50	9.0
Business to Business (B2B)	24	Prof. M.Sc. Silvio Luiz Tadeu Bertoncello	50	9.0
Service Provision	24	Prof. M.Sc. Paulo Roberto Lucas de Oliveira	50	9.0
Strategic Management	24	Prof. M.Sc. Paulo Roberto Lucas de Oliveira	50	9.0
Internal Marketing (Endomarketing)	24	Prof. M.Sc. Roberto de Oliveira Loureiro	66	9.0
Principles of Accounting	12	Prof. Osvaldo da Silva	66	9.0
Managerial Controls	36	Prof. M.Sc. Paulo Roberto Lucas de Oliveira	50	9.0
E-Business	24	Prof. Osvaldo de Salles Guerra Cervi	50	9.0
Financial Mathematics	12	Prof. M.Sc. Antonio Renato Cecconello	100	9.0
Investment Analysis	24	Prof. Jaime Enrique Aching Salazar	66	9.0
Distribution Channels	24	Prof. M.Sc. Mário Luiz Farah	50	9.0
Capital Structure	24	Prof. M.Sc. Paulo Roberto Lucas de Oliveira	83	9.0
Creativity and Innovation	24	Prof. Luiz Antonio Marighela	100	10.0
Competition and Competitiveness	24	Prof. M.Sc. Paulo Roberto Lucas de Oliveira	100	9.0
Communication Strategies	24	Prof. M.Sc. Marcello Chiavone Pontes	100	9.0
Strategic Human Resource Management	24	Prof. Luiz Eduardo Lippel Braga	100	9.0
Business Plan	12	Prof. M.Sc. Paulo Roberto Lucas de Oliveira	100	9.0
Scientific Production	68	Prof. Dr. Maria Ester Braga Faria	100	-
TOTAL	500		75	

CAPSTONE PROJECT: "Trader" – The International Negotiator
Grade: 9.0 (nine)

REGISTERED UNDER NO.: 035
BOOK: 003 **PAGE:** 02
PROCESS NO.: 002 / 2004
DATE: 12/20/2004

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: April, 29 2026**

CEGENTE
EDUCAÇÃO CORPORATIVA

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UNIÃO DAS ESCOLAS DO GRUPO CERES DE EDUCAÇÃO

CERTIFICADO

Certificamos, para fins de direito, que **Mário José Fazan Junior**, RG nº. **25.970.762-4**, concluiu o Curso de **MBA** Lato-Sensu em **Gestão de Negócios**, realizado de acordo com a legislação federal, fazendo jus ao título de Especialista nessa área do conhecimento.

São José do Rio Preto, 20 de dezembro de 2004

Prof. Msc. Paulo Roberto Lucas de Oliveira
Diretor Geral
CEGENTE – Centro de Estudos Gente

Prof. Msc. Adalberto Miranda Distassi
Diretor Geral
Instituto Superior de Educação Ceres

Curso: Gestão de Negócios
Carga Horária: 500 horas
Período: agosto de 2002 a dezembro de 2004
Fundamento Legal: O curso cumpriu todas as disposições da Resolução CNE/CES nº. 01, de 3 de abril de 2001.
Coordenador: Prof. Msc. Paulo Roberto Lucas de Oliveira

INSTITUTO SUPERIOR DE EDUCAÇÃO CERES
Portaria 1.833 20/06/2002
Ministério da Educação

DISCIPLINAS	CARGA HOR.	PROFESSORES	% FREQ.	NOTA
Desenvolvimento Organizacional	24	Prof. Msc. Paulo Roberto Lucas de Oliveira	83	9,0
Negociação de Conflitos	24	Prof. Luiz Eduardo Lippel Braga	50	9,0
Mercado Financeiro	24	Profa. Joana Aparecida Ortiz Batista	50	9,0
Business to Business	24	Prof. Msc. Silvio Luiz Tadeu Bertoncello	50	9,0
Prestação de Serviços	24	Prof. Msc. Paulo Roberto Lucas de Oliveira	50	9,0
Administração Estratégica	24	Prof. Msc. Paulo Roberto Lucas de Oliveira	50	9,0
Endomarketing	24	Prof. Msc. Roberto de Oliveira Loureiro	66	9,0
Princípios de Contabilidade	12	Prof. Osvaldo da Silva	66	9,0
Controles Gerenciais	36	Prof. Msc. Paulo Roberto Lucas de Oliveira	50	9,0
E-Business	24	Prof. Osvaldo de Salles Guerra Cervi	50	9,0
Matemática Financeira	12	Prof. Msc. Antonio Renato Cecconello	100	9,0
Análise de Investimentos	24	Prof. Jaime Enrique Aching Salazar	66	9,0
Canais de Distribuição	24	Prof. Msc. Mário Luiz Farah	50	9,0
Estrutura de Capital	24	Prof. Msc. Paulo Roberto Lucas de Oliveira	83	9,0
Criatividade e Inovação	24	Prof. Luiz Antonio Marighela	100	10
Concorrência e Competitividade	24	Prof. Msc. Paulo Roberto Lucas de Oliveira	100	9,0
Estratégias de Comunicação	24	Prof. Msc. Marcello Chiavone Pontes	100	9,0
Administração Estratégica de Recursos Humanos	24	Prof. Luiz Eduardo Lippel Braga	100	9,0
Plano de Negócios	12	Prof. Msc. Paulo Roberto Lucas de Oliveira	100	9,0
Produção Científica	68	Profa. Dra. Maria Ester Braga Faria	100	-
TOTAL	500		75	

MONOGRAFIA: "Trader" O Negociador Internacional
NOTA: 9,0 (nove)

REGISTRADO SOB Nº.: 035
LIVRO: 003 **FLS:** 02
PROCESSO: 002 / 2004
EM: 20 / 12 / 2004

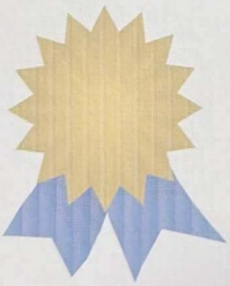
Cegente

Certificate of Participation

is awarded to:

Mario José Fazan Junior

for completing the Financial Mathematics course, with a duration of 8 hours, held on May 8, 2004.



CEGENTE – Gente Study Center

S. José do Rio Preto, May 8, 2004

Prof. Paulo Roberto Lucas de Oliveira

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: April, 29 2026

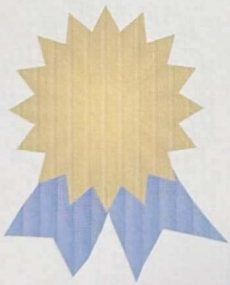
Cegente

Certificado de Participação

é concedido a:

Mario José Fazan Junior

pela conclusão no curso Matemática Financeira, com duração de 8 horas, realizado no dia 08 de Maio de 2004.



CEGENTE – Centro de Estudos Gente

S. José do Rio Preto, 8 de maio de 2004

Prof. Paulo Roberto Lucas de Oliveira

CEGENTE
CORPORATE EDUCATION

Certificate of Participation

is awarded to:

Mario José Fazan Junior

for participation in the "**Strategic Planning**" course, with a duration of 8 hours, held on July 26, 2008.

São José do Rio Preto, July 26, 2008.

Prof. Paulo Roberto Lucas de Oliveira

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: April, 29 2026

CEGENTE
EDUCAÇÃO CORPORATIVA

Certificado de Participação

é concedido a:

Mario José Fazan Junior

pela participação no curso ***"Planejamento Estratégico"*** *com duração de 8 horas, realizado no dia 26 de julho de 2008.*



São José do Rio Preto, 26 de julho de 2008.

Prof. Paulo Roberto Lucas de Oliveira

UNILAGO

EDUCATIONAL ASSOCIATION OF HIGHER EDUCATION

MAINTAINER OF THE

UNION OF COLLEGES OF GRANDES LAGOS

CERTIFICATE

We hereby certify that **Mário José Fazan Júnior** taught the students of the Business Administration Program the short course **"Consumer Behavior"**, on 08/17/2004, with a total of 4 class hours, as part of the **VII Administration Week.**

São José do Rio Preto, August 2004

Prof. Salvador Luca
Coordinator of the Business Administration Program

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: April, 29 2026

UNILAGO

ASSOCIAÇÃO EDUCACIONAL DE ENSINO SUPERIOR
MANTENEDORA DA
UNIÃO DAS FACULDADES DOS GRANDES LAGOS

CERTIFICADO

Certificamos que **Mário José Fazan Júnior** ministrou aos alunos do curso de Administração, o minicurso "**Comportamento do Consumidor**", no dia 17/08/2004 com 4 horas aulas, como parte da **VII Semana de Administração.**

São José do Rio Preto, agosto de 2004.

Prof. Salvador Luca
Coordenador do Curso de Administração

CERTIFICATE

InterNews Corporate Communications and Publishing hereby certifies that

Mário José Fazan Júnior

participated in the seminar:

Reversal of Economic Expectations?

held on June 30, 2004, at the Maksoud Plaza Hotel, in São Paulo, with the participation of the former Minister of Finance, Pedro Malan, the former President of the Central Bank, Ibrahim Eris, the former Executive Secretary of the Ministry of Finance, Amaury Bier, and the professor of IBMEC/SP, Eduardo Giannetti da Fonseca.

São Paulo, June 30, 2004

Armando Ourique
Director

Sponsorship

Banco de Atacado
UNIBANCO

Organized by

INTERNEWS

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: April, 29 2026

Certificado

A InterNews Comunicação Empresarial e Editora certifica que

Mário José Fazan Júnior

participou do seminário

Reversão das expectativas econômicas?

realizado no dia 30 de junho de 2004, no Maksoud Plaza Hotel em São Paulo, com a participação do ex-ministro da Fazenda, Pedro Malan, do ex-presidente do Banco Central, Ibrahim Eris, do ex-secretário executivo do Ministério da Fazenda, Amaury Bier e do professor da Faculdade IBMEC/SP, Eduardo Giannetti da Fonseca.

São Paulo, 30 de junho de 2004

Armando Ourique
Diretor

Patrocínio

Banco de Atacado
UNIBANCO

Realização

INTERNEWS

UNIP OBJETIVO PAULISTA UNIVERSITY

Vice President's Office for Research and Graduate Studies

CERTIFICATE

PAULISTA UNIVERSITY - UNIP/OBJETIVO hereby certifies the participation of **Mário José Fazan Júnior**

as an **Attendee** at the **Integrated Conference on Business Administration / Social Communication / Foreign Trade.**

held from October 27 to 29, 1999.

Prof. Edmo Roberto Maia
Coordinator of the Business Administration / Foreign Trade Program

Prof. Carmen Lúcia Z. Firmino
Coordinator of the Social Communication Program

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: April, 29 2026

UNIP OBJETIVO UNIVERSIDADE PAULISTA

Pró-Reitoria de Pesquisa e Pós Graduação

CERTIFICADO

A UNIVERSIDADE PAULISTA – UNIP/OBJETIVO, certifica a participação do(a) Mário José Fazan Júnior como Ouvinte no(a) Jornada Integrada Administração de Empresas / Comunicação Social / Comércio Exterior.

realizado(a) no período de 27 a 29 de outubro de 1999.

Prof. Edmo Roberto Maia
Coordenador do Curso de Adm. Empresas / Com. Exterior

Profª. Carmen Lúcia Z. Firmino
Coordenadora do Curso de Comunicação Social

UNIP OBJETIVO PAULISTA UNIVERSITY

CERTIFICATE

We certify that MÁRIO JOSÉ FAZAN JÚNIOR

participated in the 3rd Administration / Foreign Trade Conference

organized by the Business Administration / Foreign Trade Program – *São José do Rio Preto Campus*

held from October 25 to 27, 2000.

São José do Rio Preto, October 30, 2000.

Prof. *Edmo Roberto Maia*
Local Coordinator: Business Administration
UNIP – São José do Rio Preto

Prof. Edmo Roberto Maia
Coordinator of the Business Administration / Foreign Trade Program – São José do Rio Preto

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: April, 29 2026

UNIP OBJETIVO UNIVERSIDADE PAULISTA

CERTIFICADO

Certificamos que **MÁRIO JOSÉ FAZAN JÚNIOR**

participou do(a) **3ª JORNADA DE ADMINISTRAÇÃO / COMÉRCIO EXTERIOR**

promovido pelo Curso de Administração / Comércio Exterior – *Campus de S. J. do Rio Preto*

no período de 25 à 27 de outubro de 2000.

São José do Rio Preto, 30 de outubro de 2000.

Prof.º Edmo Roberto Maia
Coordenador Local: Adm. de Empresas
UNIP - São José do Rio Preto

Prof. Edmo Roberto Maia
Coordenador do Curso de Adm / Comex – S. J. do Rio Preto

Exhibit D – Personal Documents and Immigration Records

FEDERATIVE REPUBLIC OF BRAZIL
CIVIL REGISTRY OF NATURAL PERSONS

FULL BIRTH CERTIFICATE

NAME
MARIO JOSÉ FAZAN JUNIOR

CPF
133.356.638-70

REGISTRATION:
115485 01 55 1977 1 00003 068 0001045 19

DESCRIPTION

I HEREBY CERTIFY that, on page 068-V of Book A No. 3 of the Birth Registry, under entry No. 1.045, the birth of MARIO JOSÉ FAZAN JUNIOR, is recorded, the contents of which are transcribed as follows:

On May eighteenth, nineteen seventy-seven, in this city of Mirassol, appeared at the Registry Office MARIO JOSÉ FAZAN, a salesman, born in this city, 29 years old, and, in the presence of the witnesses named below and who signed at the end, declared that, on the fifteenth day of the current month, at 6 p.m., at the Santa Casa in this city, a male child of white skin was born, who was given the name MARIO JOSÉ FAZAN JUNIOR, son of the declarant and of his wife GERALCINA ROSA FAZAN, a housewife, born in Pedra do Indaiá, State of Minas Gerais, 28 years old, married at this Registry Office, residing at Rua Anhanguera, without number, in this city, the paternal grandparents are: Erminio Fazan and Joana Mariuci Fazan, and the maternal grandparents: Alcides Pereira Cardoso and Ana Rosa de Jesus. Nothing further was declared; I certify. Having been read and found in conformity, it is signed by the declarant along with the witnesses Neusa Bilachi and Edyvanda Coelho, single, of legal age, students, Brazilian, residing in this city. I, José Eduardo Ribeiro - Civil Registry Clerk, typed it, reviewed it, certify its accuracy, subscribed it, and signed it. (signed) MARIO JOSÉ FAZAN, Neusa Bilachi, Edyvanda Coelho. I FURTHER CERTIFY that the margin of the record contains the following: 1) MARIO JOSÉ FAZAN JUNIOR married on 11/19/2005, in this city, to JANAINA SACCHI GARCIA, as per Book B-27, page 218, entry 7806, of this Registry Office. Mirassol - São Paulo, 03/06/2026 (signed) Bruno Dias Crippa - Deputy Registrar; 2) The registered is enrolled under CPF No. 133 356.638-70, according to a query carried out on this date in the database of the Federal Revenue Service of Brazil. Mirassol - São Paulo, 03/06/2026 (signed) Bruno Dias Crippa - Deputy Registrar. Nothing further was contained in said record, which is hereby faithfully transcribed on 03/06/2026 by Bruno Dias Crippa - Deputy Registrar.

-----//Signature//----

The above is true and I certify.

Mirassol - São Paulo, March 6, 2026.

-----//Signature//----

Bruno Dias Crippa
Deputy Registrar

To the Registrar: R$ 78.83. To SEFAZ: R$ 15.37. ISS: R$ 2.38. Total: R$ 94.58.
Fee stamps collected.



CNS No. 11548-5
CIVIL REGISTRY OFFICE OF NATURAL PERSONS AND
OF INTERDICTIONS AND GUARDIANSHIPS OF THE SEAT
OF THE JUDICIAL DISTRICT OF MIRASSOL - STATE OF SÃO PAULO
Nelson Eduardo Berrocal - Registrar
Rua Floriano Peixoto, No. 24-18 - Centro
Phone: (17) 3242-3381 - ZIP Code 15130-000
email: cartoriomirassol@terra.com.br

1154852CE0000000128687269

Total 94.58 ISS 2.38

Verify the seal on the website below:

https://selodigital tjsp jus.br

IA 019259090

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: May 5, 2026.

REPÚBLICA FEDERATIVA DO BRASIL
REGISTRO CIVIL DAS PESSOAS NATURAIS

CERTIDÃO DE NASCIMENTO EM INTEIRO TEOR

NOME
MARIO JOSÉ FAZAN JUNIOR

NÚMERO DO CPF
133.356.638-70

MATRÍCULA:
115485 01 55 1977 1 00003 068 0001045 19

DESCRIÇÃO

CERTIFICO que, às folhas 068-V, do Livro A nº 3 de Registro de Nascimento, sob nº de ordem 1.045, está registrado o Nascimento de MARIO JOSÉ FAZAN JUNIOR, cujo teor segue transcrito:

Em dezoito de maio de mil novecentos e setenta e sete, nesta cidade de Mirassol, em Cartório, compareceu MARIO JOSÉ FAZAN, vendedor, natural desta cidade, com 29 anos de idade, e, perante as testemunhas adiante nomeadas e no fim assinadas, declarou que, no dia quinze do corrente, às dezoito horas, na Santa Casa, nesta cidade, nasceu uma criança do sexo masculino, de cor branca, que recebeu o nome de MARIO JOSÉ FAZAN JUNIOR, filho dele declarante e de sua mulher GERALCINA ROSA FAZAN, doméstica, de natural de Pedra do Indaiá, Estado de Minas Gerais, com 28 anos de idade, casados neste Cartório, residentes à Rua Anhanguera, s/nº, nesta cidade, sendo avós paternos: Ermínio Fazan e Joana Mariuci Fazan e maternos: Alcides Pereira Cardoso e Ana Rosa de Jesus. Nada mais declarou; dou fé. Lido e achado conforme, assina com as testemunhas Neusa Bilachi e Edyvanda Coelho, solteiras, maiores, estudantes, brasileiras, residentes nesta cidade. Eu, (a) José Eduardo Ribeiro - Escrivão do Registro Civil, o datilografei, conferi, dou fé, subscrevi e assino. (aa) MARIO JOSÉ FAZAN, Neusa Bilachi, Edyvanda Coelho. CERTIFICO, ainda, que a margem do termo consta o seguinte: 1-) MARIO JOSÉ FAZAN JUNIOR casou-se aos 19/11/2005, nesta cidade, com JANAINA SACCHI GARCIA, conforme Livro B-27, fls. 218, termo 7806, deste Cartório. Mirassol - SP, 06/03/2026 (a) Bruno Dias Crippa - Oficial Substituto; 2-) O registrado está inscrito no CPF sob nº 133.356.638-70, conforme consulta realizada nesta data junto à base de dados da R. F. B. Mirassol - SP, 06/03/2026 (a) Bruno Dias Crippa - Oficial Substituto. Nada mais continha dito termo para aqui bem e fielmente transcrito aos 06/03/2026 por Bruno Dias Crippa - Oficial Substituto //.

O referido é verdade e dou fé.

Mirassol - SP, 06 de março de 2026.

Bruno Dias Crippa
Oficial Substituto

Ao oficial R$: 78,83. A SEFAZ: R$: 15,37. ISS: R$: 2,38. Total: R$ 94,58
Selos recolhidos por verba.

OFICIAL DE REGISTRO CIVIL DAS PESSOAS NATURAIS
GABRIEL LOPES DE CAMPOS
Oficial Substituto
MIRASSOL

115485
FIRMA 1
S10589AA0234949

CNB OFICIAL DE REGISTRO CIVIL DAS PESSOAS NATURAIS
BEL. NELSON EDUARDO BERROCAL - OFICIAL
R. Floriano Peixoto, nº: 24 - 18 - Centro - Mirassol/SP - Fone/Fax: (17) 3242-3381 - cartoriomirassol@terra.com.br
Reconheço por semelhança firma de: BRUNO DIAS CRIPPA, em documento sem valor econômico, e dou fé.
Mirassol, [illegible] de março de 2026.
Em Testo da verdade.
Gabriel Lopes de Campos - Oficial Substituto
Total: R$ 3,96

CNS nº 11548-5
OFICIAL DE REGISTRO CIVIL DAS PESSOAS NATURAIS E DE INTERDIÇÕES E TUTELAS DA SEDE DA COMARCA DE MIRASSOL - ESTADO DE SÃO PAULO
Nelson Eduardo Berrocal - Oficial Registrador
Rua Floriano Peixoto, 24-18 - Centro
Fone (17) 3242-3381 - CEP 15130-000
e-mail: cartoriomirassol@terra.com.br

1154852CE0000000128687269

Total 94,58 ISS 2,38

Consulte o selo no site abaixo
https://selodigital.tjsp.jus.br

IA 01925909O

Impressão Gráfica Provisória

Assinatura do titular / Signature du titulaire
Bearer's signature / Firma del titular

FZ221262

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.

REPÚBLICA FEDERATIVA DO BRASIL

PASSAPORTE
PASSPORT



TIPO / TYPE
P

SOBRENOME / SURNAME
FAZAN JUNIOR

NOME / GIVEN NAMES
MARIO JOSÉ

NACIONALIDADE / NATIONALITY
BRASILEIRO(A)

DATA DE NASCIMENTO / DATE OF BIRTH
15 MAI/MAY 1977

SEXO / SEX
M

LOCAL DE NASCIMENTO / PLACE OF BIRTH
MIRASSOL/SP

FILIAÇÃO / FILIATION
MARIO JOSÉ FAZAN

GERALCINA ROSA FAZAN

DATA DE EXPEDIÇÃO / DATE OF ISSUE
07 MAI/MAY 2019

AUTORIDADE / AUTHORITY
DPF/SJE/SP

VÁLIDO ATÉ / DATE OF EXPIRY
06 MAI/MAY 2029

P<BRAFAZAN<JUNIOR<<MARIO<JOSE<<<<<<<<<<<<<<<
FZ221262<9BRA7705153M2905062<<<<<<<<<<<<<<00

E

03.11.22 04

MADRID - BARAJAS
A 091

VISTOS VISAS

UNITED STATES OF AMERICA

VISA



Issuing Post Name
SAO PAULO
Surname
FAZAN JUNIOR
Given Name
MARIO JOSE
Passport Number
FZ221262
Entries
M
Annotation

Control Number
202321965400004

Visa Type /Class
R B1/B2

Sex
M

Birth Date
15MAY1977

Nationality
BRZL

Issue Date
08SEP2023

Expiration Date
05SEP2033

1011

T4777163

VNUSAFAZAN<JUNIOR<<MARIO<JOSE<<<<<<<<<<<<<<<<

FZ221262<9BRA7705153M3309058B3SPL3M26M842092

FEDERATIVE REPUBLIC OF BRAZIL
CIVIL REGISTRY OF NATURAL PERSONS

MARRIAGE CERTIFICATE

Names: - MARIO JOSE FAZAN JUNIOR ///
JANAINA SACCHI GARCIA ///

REGISTRATION NUMBER

115485 01 55 2005 2 00027 218 0007806 30

MARIO JOSE FAZAN JUNIOR, Brazilian, single, born in this city on May 15, 1977, son of MARIO JOSE FAZAN and GERALCINA ROSA FAZAN. ///
JANAINA SACCHI GARCIA, Brazilian, single, born in this city on January 27, 1980, daughter of EDSON GARCIA and MEIRE SACCHI GARCIA. ///

DATE OF MARRIAGE REGISTRATION: (11/19/2005)
((November nineteenth, two thousand five))

PROPERTY REGIME OF THE MARRIAGE:
partial community property ///

NAME USED BY EACH SPOUSE AFTER MARRIAGE:
He: did not change his name upon marriage.
She: JANAINA SACCHI GARCIA FAZAN ///

NOTES/ANNOTATIONS:
/// NOTHING IS RECORDED IN THE MARGIN OF THE ENTRY ///

The content of this certificate is true. I certify.
Mirassol, October 30, 2012

JOÃO ROBERTO BLAUTH FERES - DEPUTY REGISTRAR

FEES PAID BY STAMP: To the Registrar...18.37
To IPESP..... 3.68
Total..... 22.05

CIVIL REGISTRY OFFICE OF NATURAL PERSONS AND OF GUARDIANSHIPS AND CONSERVATORSHIPS OF MIRASSOL (SP)
Registrar: Nelson Eduardo Berrocal
Address: Rua Floriano Peixoto, 2418 - Centro
Phone: (17) 3242-3381
CNPJ: 51.849.302/0001-05

CIVIL REGISTRY OFFICE OF NATURAL PERSONS
João Roberto Blauth Feres
Deputy Registrar
MIRASSOL - State of São Paulo

I hereby recognize on this date the signature of JOÃO ROBERTO BLAUTH FERES. I certify. Fee: R$4.00. Valid only with an authenticity seal. In witness whereof, LUZIMARA ALVES, AUTHORIZED CLERK

CIVIL REGISTRY OFFICE OF NATURAL PERSONS
LUZIMARA ALVES
Authorized Clerk
MIRASSOL - S.P.

Notarial College of Brazil
SIGNATURE 1
0589AA05688

SIGNATURE No. 27 NOTARY OFFICE
AV. SÃO LUIS , No. 59 – SP

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: April, 23 2026

REPÚBLICA FEDERATIVA DO BRASIL
REGISTRO CIVIL DAS PESSOAS NATURAIS

CERTIDÃO DE CASAMENTO

Nome :- MARIO JOSÉ FAZAN JUNIOR ///
JANAINA SACCHI GARCIA ///

MATRICULA:
115485 01 55 2005 2 00027 218 0007806 30

MARIO JOSÉ FAZAN JUNIOR, brasileiro, solteiro, nascido nesta cidade, aos 15 de maio de 1977, filho de MARIO JOSÉ FAZAN e GERALCINA ROSA FAZAN. ///
JANAINA SACCHI GARCIA, brasileira, solteira, nascida nesta cidade, aos 27 de janeiro de 1980, filha de EDSON GARCIA e MEIRE SACCHI GARCIA. ///

DATA DE REGISTRO DO CASAMENTO:
((dezenove de novembro de dois mil e cinco)) (19/11/2005)

REGIME DE BENS DO CASAMENTO:
comunhão parcial de bens ///

NOME QUE CADA UM DOS CONJUGES PASSOU A UTILIZAR:
Ele :- não mudou de nome por ocasião do casamento.
Ela :- JANAINA SACCHI GARCIA FAZAN ///

OBSERVAÇÕES / AVERBAÇÕES
\\\ A MARGEM DO TERMO NADA CONSTA ///

O conteúdo da certidão é verdadeiro. Dou fé.
MIRASSOL, 30 de outubro de 2012

JOAO ROBERTO BLAUTH FERES-OFICIAL SUBSTITUTO

SELO PAGO POR VERBA:- ao Oficial.. 18.37
ao IPESP.... 3.68
Total..... 22.05

OFICIAL DE REGISTRO CIVIL DAS PESSOAS NATURAIS
E DE INTERDIÇÕES E TUTELAS DE MIRASSOL (SP)
Oficial : Nelson Eduardo Berrocal
Endereço: Rua Floriano Peixoto, 2418 - centro
Fone : (17) 3242-3381
C.N.P.J.: 51.849.302/0001-05

OFICIAL DE REGISTRO CIVIL DAS PESSOAS NATURAIS
João Roberto Blauth Feres
Substituto do Oficial
MIRASSOL - Estado de São Paulo

Reconheco nesta data, o sinal publico de JOAO ROBERTO BLAUTH FERES. Dou fé. Vr. R$4.00. Valido somente c/selo de autenticidade. Em test. da verdade, LUZIMARA ALVES, ESCREVENTE
AUTORIZADA:

OFICIAL DE REGISTRO CIVIL DAS PESSOAS NATURAIS
LUZIMARA ALVES
Escrevente Autorizada
MIRASSOL - S.P.

FIRMA 1 0589AA056886

FIRMA NO 27.º CARTÓRIO
AV. SÃO LUIS, 59 - S.P.

FEDERATIVE REPUBLIC OF BRAZIL
CIVIL REGISTRY OF NATURAL PERSONS

FULL BIRTH CERTIFICATE

NAME
JANAINA SACCHI GARCIA

CPF
215.868.258-28

REGISTRATION:
115485 01 55 1980 1 00006 272 0003051 15

DESCRIPTION

I HEREBY CERTIFY that, on page 272 of Book A No. 6 of the Birth Registry, under entry No. 3.051, the birth of JANAINA SACCHI GARCIA, is recorded, the contents of which are transcribed as follows:

On January twenty-eighth, nineteen eighty, in this city of Mirassol, appeared at the Registry Office EDSON GARCIA, an industrial worker, born in this city, 30 years old, and, in the presence of the witnesses named below and who signed at the end, declared that, on the previous day, at 7:50 a.m., at Casa de Saúde São Pedro, in this city, a female child of white skin was born, who was given the name JANAINA SACCHI GARCIA, daughter of the declarant and of his wife MEIRE SACCHI GARCIA, a housewife, born in São Paulo, Capital, 27 years old, married at this Registry Office, residing at Rua Benjamin Constant, No. 25-35, in this city, the couple's first child, the paternal grandparents are: Diogo Garcia Sanches and Albertina Carvalho Garcia, and the maternal grandparents: Maurilio Sacchi and Maria Moraes Sacchi. Nothing further was declared; I certify. Having been read and found in conformity, it is signed by the declarant along with the witnesses Raimundo Donato de Almeida, pilot, Neusa Bilachi, student, single, of legal age, Brazilian, residing in this city. I, José Eduardo Ribeiro - Civil Registry Clerk, typed it, reviewed it, certify its accuracy, subscribed it, and signed it. (signed) EDSON GARCIA, Raimundo Donato de Almeida, Neusa Bilachi, José Eduardo Ribeiro. I FURTHER CERTIFY that the margin of the record contains the following: 1) JANAINA SACCHI GARCIA married on 11/19/2005, in this city, to MARIO JOSÉ FAZAN JUNIOR, thereafter signing as JANAINA SACCHI GARCIA FAZAN, as per Book B-27, page 218, entry 7806, of this Registry Office. Mirassol - São Paulo, 03/06/2026 (signed) Bruno Dias Crippa - Deputy Registrar; 2) The registered is enrolled under CPF No. 215.868.258-28, according to a query carried out on this date in the database of the Federal Revenue Service of Brazil. Mirassol - São Paulo, 03/06/2026 (signed) Bruno Dias Crippa - Deputy Registrar. Nothing further was contained in said record, which is hereby faithfully transcribed on 03/06/2026 by Bruno Dias Crippa - Deputy Registrar.

-----//Signature//----

The above is true and I certify.

Mirassol - São Paulo, March 6, 2026.

-----//Signature//----

Bruno Dias Crippa
Deputy Registrar

To the Registrar: R$ 76.83. To SEFAZ: R$ 15.37. ISS: R$ 2.38. Total: R$ 94.58.
Fee stamps collected.

CIVIL REGISTRY OFFICE OF NATURAL PERSONS
GABRIEL LOPES DE CAMPOS
Deputy Registrar
-----//Signature//----
Notarial College of Brazil São Paulo Section ARPEN SP
115485
SIGNATURE
S10589AA0234949

CNB CIVIL REGISTRY OFFICE OF NATURAL PERSONS
BACHEROL NELSON EDUARDO BERROCAL - REGISTRAR
Rua Floriano Peixoto, 24-18- Centro - Phone/Fax (17) 3242-3381 - ZIP Code 15130-000 - cartoriomirassol@terra.com.br
I notarize the signature of BRUNO DIAS CHIPPA on a document without monetary value, and I hereby certify.
Mirassol, March 6, 2026.
In witness -----//Signature//---- whereof
Gabriel Lopes de Campos - Deputy Registrar
Total: R$ 8.98

CNS No. 11548-5
CIVIL REGISTRY OFFICE OF NATURAL PERSONS AND
OF INTERDICTIONS AND GUARDIANSHIPS OF THE SEAT
OF THE JUDICIAL DISTRICT OF MIRASSOL - STATE OF SÃO PAULO
Nelson Eduardo Berrocal - Registrar
Rua Floriano Peixoto, No. 24-18 - Centro
Phone: (17) 3242-3381 - ZIP Code 15130-000
email: cartoriomirassol@terra.com.br

1154852CE000000012868326H

Total 94.58 ISS 2.38

Verify the seal on the website below:

https://selodigital.tjsp.jus.br

IA 019259087

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: May 5, 2026.

REPÚBLICA FEDERATIVA DO BRASIL
REGISTRO CIVIL DAS PESSOAS NATURAIS

CERTIDÃO DE NASCIMENTO EM INTEIRO TEOR

NOME
JANAINA SACCHI GARCIA

NÚMERO DO CPF
215.868.258-28

MATRÍCULA:
115485 01 55 1980 1 00006 272 0003051 15

DESCRIÇÃO

CERTIFICO que, às folhas 272, do Livro A nº 6 de Registro de Nascimento, sob nº de ordem 3.051, está registrado o Nascimento de JANAINA SACCHI GARCIA, cujo teor segue transcrito:

Em vinte e oito de janeiro de mil novecentos e oitenta, nesta cidade de Mirassol, em Cartório, compareceu EDSON GARCIA, industrial, natural desta cidade, com 30 anos de idade, e, perante as testemunhas adiante nomeadas e no fim assinadas, declarou que, no dia de ontem, às sete horas e cinquenta minutos, na Casa de Saúde São Pedro, nesta cidade, nasceu uma criança do sexo feminino, de cor branca, que recebeu o nome de JANAINA SACCHI GARCIA, filha dele declarante e de sua mulher MEIRE SACCHI GARCIA, prendas domésticas, natural de São Paulo, Capital, com 27 anos de idade, casados neste Cartório, residentes à Rua Benjamin Constant, nº 25-35, nesta cidade, primeiro filho do casal, sendo avós paternos: Diogo Garcia Sanches e Albertina Carvalho Garcia e maternos: Maurilio Sacchi e Maria Moraes Sacchi. Nada mais declarou; dou fé. Lido e achado conforme, assina com as testemunhas: Raimundo Donato de Almeida, piloto, Neusa Bilachi, estudante, solteira, maior, brasileiros, residentes nesta cidade. Eu, (a) José Eduardo Ribeiro - Escrivão do Registro Civil, o datilografei, conferi, dou fé, subscrevi e assino. (aa) EDSON GARCIA, Raimundo Donato de Almeida, Neusa Bilachi, José Eduardo Ribeiro. CERTIFICO, ainda, que a margem do termo consta o seguinte: 1-) JANAINA SACCHI GARCIA casou-se aos 19/11/2005, nesta cidade, com MARIO JOSÉ FAZAN JUNIOR, passando a assinar JANAINA SACCHI GARCIA FAZAN, conforme Livro B-27, fls. 218, termo 7806, deste Cartório. Mirassol - SP, 06/03/2026 (a) Bruno Dias Crippa - Oficial Substituto; 2-) A registrada está inscrita no CPF sob 215.868.258-28, conforme consulta realizada nesta data junto à base de dados da R.F.B. Mirassol - SP, 06/03/2026 (a) Bruno Dias Crippa - Oficial Substituto. Nada mais continha dito termo para aqui bem e fielmente transcrito aos 06/03/2026 por Bruno Dias Crippa - Oficial Substituto //.

O referido é verdade e dou fé.

Mirassol - SP, 06 de março de 2026

Bruno Dias Crippa
Oficial Substituto

Ao oficial R$: 76,85. A SEFAZ: R$: 15,37. ISS: R$: 2,38. Total: R$ 94,58
Selos recolhidos por verba.

OFICIAL DE REGISTRO CIVIL DAS PESSOAS NATURAIS
CNB
DEL. NELSON EDUARDO BERROCAL - OFICIAL
R. Floriano Peixoto, nº 24 - 18 - Centro - Mirassol/SP - Fone/Fax: (17) 3242-3381 - cartoriomirassol@terra.com.br
Reconheço por semelhança a firma de: BRUNO DIAS CRIPPA, em documento sem valor econômico. e dou fé.
Mirassol, 06 de março de 2026
Em Testº da verdade.
Gabriel Lopes de Campos - Oficial Substituto
Total: R$ 9,98

OFICIAL DE REGISTRO CIVIL DAS PESSOAS NATURAIS
GABRIEL LOPES DE CAMPOS
Oficial Substituto
MIRASSOL - ESTADO DE SÃO PAULO

115485 FIRMA 1
S10589AA0234950

CNS nº 11548-5
OFICIAL DE REGISTRO CIVIL DAS PESSOAS NATURAIS E DE INTERDIÇÕES E TUTELAS DA SEDE DA COMARCA DE MIRASSOL - ESTADO DE SÃO PAULO
Nelson Eduardo Berrocal - Oficial Registrador
Rua Floriano Peixoto, 24-18 - Centro
Fone (17) 3242-3381 - CEP 15130-000
e-mail: cartoriomirassol@terra.com.br

1154852CE000000012868326H

Total 94,58 ISS 2,38

Consulte o selo no site abaixo
https://selodigital.tjsp.jus.br

IA 019259087

Impresso Gráfica Brasileira Ltda

FX669585

Assinatura do titular / Signature du titulaire
Bearer's signature / Firma del titular

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.

REPÚBLICA FEDERATIVA DO BRASIL

PASSAPORTE
PASSPORT



TIPO / TYPE
P

PAÍS EMISSOR / ISSUING COUNTRY
BRA

PASSAPORTE Nº / PASSPORT No.
FX669585

SOBRENOME / SURNAME
SACCHI GARCIA FAZAN

NOME / GIVEN NAMES
JANAINA

NACIONALIDADE / NATIONALITY
BRASILEIRO(A)

DATA DO NASCIMENTO / DATE OF BIRTH
27 JAN/JAN 1980

SEXO / SEX
F

NATURALIDADE / PLACE OF BIRTH
MIRASSOL/SP

FILIAÇÃO / FILIATION
EDSON GARCIA

MEIRE SACCHI GARCIA

DATA DE EXPEDIÇÃO / DATE OF ISSUE
11 DEZ/DEC 2018

AUTORIDADE / [illegible]
DPF/SJE/[illegible]

VALIDO ATÉ / DATE OF EXPIRY
10 DEZ/DEC 2028

P<BRASACCHI<GARCIA<FAZAN<<JANAINA<<<<<<<<<<
FX669585<5BRA8001276F2812106<<<<<<<<<<<<<<

Menor de 12 anos de idade
Child Under The Age Of 12

REPÚBLICA FEDERATIVA DO BRASIL

Assinatura do titular / *Signature du titulaire / Bearer's signature / Firma del titular*

GL607577

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.



REPÚBLICA FEDERATIVA DO BRASIL

PASSAPORTE
PASSPORT

TIPO / *TYPE*
P

PAÍS EMISSOR / *ISSUING COUNTRY*
BRA

PASSAPORTE Nº / *PASSPORT No.*
GL607577

SOBRENOME / *SURNAME*
GARCIA FAZAN



NOME / *GIVEN NAMES*
MARIA LUIZA

NACIONALIDADE / *NATIONALITY*
BRASILEIRO(A)

DATA DO NASCIMENTO / *DATE OF BIRTH*
22 OUT/OCT 2014

CPF / *PERSONAL NUMBER*
491169348-73

SEXO / *SEX*
F

NATURALIDADE / *PLACE OF BIRTH*
SÃO JOSÉ DO RIO PRETO/SP

FILIAÇÃO / *FILIATION*
MARIO JOSÉ FAZAN JUNIOR

JANAINA SACCHI GARCIA FAZAN



O titular, enquanto menor, está autorizado pelos genitores, pelo prazo deste documento, a viajar apenas com um dos pais, indistintamente. Res. CNJ 131/11, Art. 13.

DATA DE EXPEDIÇÃO / *DATE OF ISSUE*
30 MAI/MAY 2025

AUTORIDADE / *AUTHORITY*
DPF/SJE/SP

VÁLIDO ATÉ / *DATE OF EXPIRY*
29 MAI/MAY 2030

P<BRAGARCIA<FAZAN<<MARIA<LUIZA<<<<<<<<<<<<<<<
GL607577<7BRA1410228F3005291491169348 73<<<98

Ana Clara Garcia Fazan

Assinatura do titular / Signature du titulaire
Bearer's signature / Firma del titular

GD296059

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.

REPÚBLICA FEDERATIVA DO BRASIL

PASSAPORTE
PASSPORT

TIPO / TYPE: P
PAÍS EMISSOR / ISSUING COUNTRY: BRA
PASSAPORTE Nº / PASSPORT No.: GD296059

SOBRENOME / SURNAME
GARCIA FAZAN



NOME / GIVEN NAMES
ANA CLARA

NACIONALIDADE / NATIONALITY
BRASILEIRO(A)

DATA DO NASCIMENTO / DATE OF BIRTH
30 AGO/AUG 2010

IDENTIDADE / PERSONAL No.

SEXO / SEX: F
NATURALIDADE / PLACE OF BIRTH: SÃO JOSÉ DO RIO PRETO/SP

FILIAÇÃO / FILIATION
MARIO JOSÉ FAZAN JUNIOR

JANAINA SACCHI GARCIA FAZAN

O titular, enquanto menor, está autorizado pelos genitores, pelo prazo deste documento, a viajar apenas com um dos pais, indistintamente. Res. CNJ 131/11, Art. 13.

DATA DE EXPEDIÇÃO / DATE OF ISSUE
23 NOV/NOV 2021

AUTORIDADE / AUTHORITY
DPF/SJE/SP

VALIDO ATÉ / DATE OF EXPIRY
22 NOV/NOV 2026

P<BRAGARCIA<FAZAN<<ANA<CLARA<<<<<<<<<<<<<<<<<<<<
GD296059<6BRA1008302F2611228<<<<<<<<<<<<<<<00

VISTOS VISAS

SEP 02 2025

B2

MAIA/BRA

UNITED STATES OF AMERICA

VISA



Issuing Post Name
SAO PAULO

Surname
SACCHI GARCIA FAZAN

Given Name
JANAINA

Passport Number
FX669585

Entries
M

Annotation

Sex
F

Control Number
20232196540003

Visa Type /Class
R B1/B2

Birth Date
27JAN1980

Nationality
BRZL

Issue Date
08SEP2023

Expiration Date
05SEP2033 0101

T4777162

VNUSASACCHI<GARCIA<FAZAN<<JANAINA<<<<<<<<<<<

FX669585<5BRA8001276F3309058B3SPL3M26L563231

REPÚBLICA FEDERATIVA DO BRASIL

VISTOS / VISAS

THE UNITED STATES OF AMERICA

VISA



Issuing Post Name
SAO PAULO
Surname
GARCIA FAZAN
Given Name
MARIA LUIZA
Passport Number
GL607577
Entries
M
Annotation

Sex
F

Control Number
20251680130005

Visa Type /Class
R B1/B2

Birth Date
220CT2014

Nationality
BRZL

Issue Date
26JUN2025

Expiration Date
16JUN2035

VISA

VNUSAGARCIA<FAZAN<<MARIA<LUIZA<<<<<<<<<<<<<<<

GL607577<7BRA1410228F3506167B3SPL46QR0343586

VISTOS VISAS

DEC 02 2025

MAR 01, 2016

VISA

UNITED STATES OF AMERICA



Issuing Post Name
SAO PAULO

Control Number
20220636650003

Surname
GARCIA FAZAN

Given Name
ANA CLARA

Visa Type /Class
R B1/B2

Passport Number
GD296059

Sex
F

Birth Date
30AUG2010

Nationality
BRZL

Entries
M

Issue Date
09MAR2022

Expiration Date
03MAR2032

1000

Annotation

P8156543

**

VNUSAGARCIA<FAZAN<<ANA<CLARA<<<<<<<<<<<<<<<<

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