IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	Chapter 11
	§	
AMBIPAR EMERGENCY RESPONSE[1]	§	Case No. 25-90524 (ARP)
	§	
Debtor.	§	
	§	

COMPLEX CASE FEE APPLICATION COVERSHEET (HOURLY)

Name of Applicant:	Quinn Emanuel Urquhart & Sullivan, LLP	
Applicant's Role in Case:	Counsel to the Independent Committee of the Board of Directors of the Debtor	
Docket No. of Employment Order(s):	128	
Interim Application (x) 1st **Final Application ( )**	Indicate whether this is an interim or final Application. If interim, indicate the number (1st, 2nd, 3rd, etc.)	
	Beginning Date	**End Date**
Time period covered by this Application for which interim compensation has not previously been awarded:	February 3, 2025	May 31, 2026
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? (Y)		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? (Y)		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? (Y)		
Do expense reimbursements represent actual and necessary expenses incurred? (Y)		
Compensation Breakdown for Time Period Covered by this Application		
Total professional fees requested in this Application:	$864,095.50	
Total professional hours covered by this Application:	547.4	
Average hourly rate for professionals:	$1,578.54	
Total paraprofessional fees requested in this Application:	$24,742.00	

[1] The last four digits of the Debtor's taxpayer identification number are 0263. The Debtor's address is 2346 Avenida Angelica, 5th Floor, San Paulo, SP, 01228-200, Brazil.

Total paraprofessional hours covered by this Application:	62.3
Average hourly rate for paraprofessionals:	$397.14
Total fees requested in this Application:	$888,837.50
Total expense reimbursements requested in this Application:	$14,430.60
Total fees and expenses requested in this Application:	$903,268.10
Total fees and expenses awarded in all prior Applications:	$0.00
Plan Status: The exclusivity periods were extended through and including July 1, 2026. A plan has not been filed.	
Primary Benefits: Quinn Emanuel facilitated the Special Committee's investigation in furtherance of the Debtor's reorganization efforts.	

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	Chapter 11
	§	
AMBIPAR EMERGENCY RESPONSE[1]	§	Case No. 25-90524 (ARP)
	§	
Debtor.	§	
	§	

QUINN EMANUEL URQUHART & SULLIVAN, LLP'S FIRST INTERIM APPLICATION FOR PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD NOVEMBER 3, 2025, THROUGH MAY 31, 2026

If you object to the relief requested, you must respond in writing. Unless otherwise directed by the Court, you must file your response electronically at https://ecf.txsb.uscourts.gov/ within twenty-one from the date this motion was filed. If you do not have electronic filing privileges, you must file a written objection that is actually received by the clerk within twenty-one days from the date this motion was filed. Otherwise, the Court may treat the pleading as unopposed and grant the relief requested.

Quinn Emanuel Urquhart & Sullivan, LLP ("Quinn Emanuel") files it First Interim Application for Payment of Compensation and Reimbursement of Expenses for the Period November 3, 2025, through May 31, 2026 (the "Application"), for allowance of compensation for professional services provided in the amount of $888,837.50 and reimbursement of actual and necessary expenses in the amount of $14,430.60 that Quinn Emanuel incurred from November 3, 2025, through May 31, 2026 (the "Application Period"), as counsel to the Independent Special Committee of the Board of Directors to the Debtor (the "Special Committee") in the above-captioned case and respectfully represents as follows:

[1] The last four digits of the Debtor's taxpayer identification number are 0263. The Debtor's address is 2346 Avenida Angelica, 5th Floor, San Paulo, SP, 01228-200, Brazil.

JURISDICTION

1. Quinn Emanuel submits this Application pursuant to §§ 330 and 331 of the Bankruptcy Code, rule 2016 of the Federal Rules of Bankruptcy Procedures (the "Bankruptcy Rules"), rule 2016-1 of the Bankruptcy Local Rules (the "Local Rules"), and consistent with the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013 (the "US Trustee Guidelines").

2. The Court has jurisdiction over these cases pursuant to 28 U.S.C. § 1334. This is a core proceeding under 28 U.S.C. § 157(b). This Court is the proper venue pursuant to 28 U.S.C. §§ 1408 and 1409.

RELIEF REQUESTED

3. Quinn Emanuel requests that the Court enter an order allowing Quinn Emanuel's interim compensation for professional services rendered during the Application Period in the amount of $888,837.50 and reimbursement of actual and necessary expenses incurred by Quinn Emanuel in the amount of $14,430.60.

BACKGROUND

4. Ambipar Emergency Response (the "Debtor" or Ambipar") is a subsidiary of Ambipar Participacões e Empreendimentos S.A. ("Ambipar Topco," together with its direct and indirect subsidiaries, the "Company"). Founded in 1995, the Company is now a multinational global leader in recycling, waste management, and emergency response. Ambipar Topco is a Brazilian-domiciled public company, with shares currently listed on the B3 stock exchange in São Paulo, Brazil under the ticker symbol "AMBP3."

5. The Debtor is a Cayman Island exempted company with limited liability. It is a holding company with no material operating assets. The Debtor is a public company, and its Class

A common shares were listed on the NYSE American stock exchange in New York under the ticker symbol "AMBI." The listing of the Class A common shares has been suspended and the shares are in the process of being delisted from the NYSE.

6. On October 20, 2025 (the "Petition Date"), the Debtor filed a voluntary petition under chapter 11 of the Bankruptcy Code in the Bankruptcy Court for the Southern District of Texas. Additional factual background information regarding the Debtor, its business operations, its capital and debt structures, and the events leading to the filing of the Debtor's chapter 11 case, are set forth in the Amended Declaration of Thiago da Costa Silva in Support of Chapter 11 Petition (the "First Day Declaration") (Docket No. 15).

7. On November 3, 2025, Quinn Emanuel was retained by David Mack, the Independent Director and Member of the Independent Special Committee, as counsel to represent the Independent Special Committee of the Board of Directors of Ambipar Emergency Response in connection with (i) identifying and evaluating, all matters in which a conflict of interest exists or is reasonably likely to exist between Ambipar Emergency Response and certain related parties, and (ii) an independent investigation of potential claims and causes of action that the Company may have against certain related parties.

8. On November 19, 2025, the Debtor filed an Application for Order Authorizing the Retention and Employment of Quinn Emanuel Urquhart & Sullivan, LLP as Counsel to the Independent Committee of the Board of Directors of the Debtor (the "Retention Application") (Docket No. 46). On December 9, 2025, the Debtor filed an Amended Application for Order Authorizing the Retention and Employment of Quinn Emanuel Urquhart & Sullivan, LLP as Counsel to the Independent Special Committee of the Board of Directors of the Debtor (the "Amended Retention Application") (Docket No. 86).

9. On January 4, 2026, the Court entered an order granting the Retention Application and the Amended Retention Application. *See* Docket No. 128.

TERMS AND CONDITIONS OF EMPLOYMENT AND COMPENSATION

10. The terms and conditions of Quinn Emanuel's employment by the Debtor and the compensation to be paid to Quinn Emanuel are outlined in the Amended Retention Application. *See* Docket No. 86. As set forth in the Amended Retention Application, Quinn Emanuel's customary fees and expenses incurred in connection with this representation are to be paid by the Debtor's estate.

PROFESSIONAL SERVICES PROVIDED TO THE DEBTOR

11. The following is a summary by task code of the professional services Quinn Emanuel rendered during the Application Period.

a. Matter 01-Case Administration: Hours: 31.8; Fees: $24,428.00. This matter includes Quinn Emanuel's team meetings to discuss the status of the case, the investigation, and the tasks to be completed; preparing and processing documents for the document review; and discussions regarding the board meetings and drafting the minutes.

PROFESSIONAL	BILLING RATE	HOURS	TOTAL
Robert Zink	$2,045.00	2.0	$4,090.00
Julia Choe	$1,775.00	.9	$1,597.50
Fritz Scanlon	$1,775.00	1.1	$1,952.50
Brett Raffish	$1,435.00	2.3	$3,300.50
Kiersten Whitfield	$1,535.00	2.9	$4,451.50
Matt Kelly	$1,035.00	5.2	$5,382.00
James Zhang	$210.00	17.4	$3,654.00
Total		31.8	$24,428.00

b. Matter 03-Claim Investigation: Hours: 484.9; Fees: $736,235.00. This matter includes team conferences to discuss key documents, investigative strategy, and work

product; analyzing documents related to the investigation; revising the investigation plan; and preparing an investigation strategy memorandum.

PROFESSIONAL	BILLING RATE	HOURS	TOTAL
Nick Marsh	$2,255.00	9.0	$20,295.00
Robert Zink	$2,045.00	72.2	$147,649.00
Benjamin A O'Neil	$2,045.00	1.0	$2,045.00
Benjamin Finestone	$2,045.00	43.3	$88,548.50
Julia Choe	$1,775.00	30.7	$54,492.50
Fritz Scanlon	$1,775.00	96.0	$170,400.00
Cameron Kelly	$1,560.00	.5	$780.00
Clare Reardon	$1,560.00	6.7	$10,452.00
Brett Raffish	$1,435.00	28.5	$40,897.50
Kiersten Whitfield	$1,535.00	63.6	$97,626.00
Kilian Elkinson	$1,365.00	3.9	$5,323.50
Julia Rodrigues	$1,315.00	9.7	$12,755.50
Matt Kelly	$1,035.00	28.5	$29,497.50
Matt Kelly	$710.00	62.3	$44,233.00
Pedro Souza	$710.00	10.3	$7,313.00
James Zhang	$210.00	15.1	$3,171.00
Joe Liao	$210.00	3.6	$756.00
Total		484.9	$736,235.00

c. Matter 04-Meetings of and Communications with Stakeholders: Hours: 48.4; Fees: $81,320.00. This matter includes drafting presentations for the shareholders.

PROFESSIONAL	BILLING RATE	HOURS	TOTAL
Benjamin Finestone	$2,045.00	2.0	$4,090.00
Robert Zink	$2,045.00	12.6	$25,767.00
Julia Choe	$1,775.00	7.5	$13,312.50
Fritz Scanlon	$1,775.00	14.5	$25,737.50
Brett Raffish	$1,435.00	.5	$717.50
Matt Kelly	$1,035.00	11.3	$11,695.50
Total		48.4	$81,320.00

d. Matter 05-Fee/Employment Matters: Hours 36.9; Fees: 31,648.00. This matter includes preparing and filing the retention pleadings on behalf of Quinn Emanuel and preparing and filing Quinn Emanuel's monthly fee statements.

PROFESSIONAL	BILLING RATE	HOURS	TOTAL
Cameron Kelly	$1,560.00	6.5	$10,140.00
Matt Kelly	$1,035.00	4.2	$4,347.00
Barbara J Howell	$655.00	21.0	$13,755.00
Adam Rodriguez	$655.00	5.2	$3,406.00
Total		36.9	$31,648.00

e. Matter 07-Attend Court Hearings: Hours: 4.0; Fees: 7,640.00. This matter includes attending the hearing on the retention applications and the funding agreement.

PROFESSIONAL	BILLING RATE	HOURS	TOTAL
Benjamin Finestone	$2,045.00	2.0	$4,090.00
Fritz Scanlon	$1,775.00	2.0	$3,550.00
Total		4.0	$7,640.00

f. Matter 08-Adversary: Hours; .8; Fees; $1,636.00. This matter includes discussions regarding the exclusivity motion.

PROFESSIONAL	BILLING RATE	HOURS	TOTAL
Benjamin Finestone	$2,045.00	.8	$1,636.00
Total		.8	$1,636.00

g. Matter 09-Other Contested Matters: Hours: 2.9; fees $5,930.50. This matter includes communications by telephone and correspondence regarding financing matters.

PROFESSIONAL	BILLING RATE	HOURS	TOTAL
Benjamin Finestone	$2,045.00	2.9	$5,930.50
Total		2.9	$5,930.50

COMPENSATION REQUESTED

12. In this Application, Quinn Emanuel seeks approval of $888,837.50 in fees and $14,430.60 in expenses incurred from November 3, 2025, through May 31, 2026. Attached as Exhibit A is the Certification of Benjamin Finestone in Support of Quinn Emanuel's First Application for Payment of Compensation and Reimbursement of Expenses for the Period November 3, 2025, through May 31, 2026 (the "Finestone Declaration"). Pursuant to the US Trustee Guidelines, Exhibit B is a table reflecting customary and comparable compensation

disclosures with the Application. Exhibit C is a table summarizing the timekeepers included in this Application. Exhibit D addresses the budget and Exhibit E is a table with a summary of compensation requested by task category. The blended rate for Quinn Emanuel timekeepers in this Application is $1,457.83.

13. During the Application Period, Quinn Emanuel filed its (a) First Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP, Counsel to the Independent Special Committee of the Board of Directors of the Debtor (the "First Monthly Fee Statement") (Docket No. 139); (b) Second Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP, Counsel to the Independent Special Committee of the Board of Directors of the Debtor (the "Second Monthly Fee Statement") (Docket 172); (c) Third Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP, Counsel to the Independent Special Committee of the Board of Directors of the Debtor (the "Third Monthly Fee Statement") (Docket 173); (d) Fourth Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP, Counsel to the Independent Special Committee of the Board of Directors of the Debtor (the "Fourth Monthly Fee Statement") (Docket 174); (e) Fifth Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP, Counsel to the Independent Special Committee of the Board of Directors of the Debtor (the "Fifth Monthly Fee Statement") (Docket No. 279); (f) Sixth Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP, Counsel to the Independent Special Committee of the Board of Directors of the Debtor (the "Sixth Monthly Fee Statement") (Docket 280); and (g) Seventh Monthly Fee Statement of Quinn Emanuel Urquhart & Sullivan, LLP, Counsel to the Independent Special Committee of the Board of Directors of the Debtor (the "Seventh Monthly Fee Statement") (Docket 281) (collectively, the "Monthly Fee Statements"). The Monthly Fee Statements are attached hereto as Exhibit F.

14. This Application meets the standards of § 331 and applicable case law for compensation for services rendered on behalf of the Debtors' estates and for the administration of the Chapter 11 Cases. In *Barron & Newburger, P.C. v. Tex. Skyline, Ltd. (In re Woerner)*, 783 F.3d 266 (5th Cir. 2015), the Fifth Circuit reorganized the contours of the requirements for allowance of compensation under § 330. In *Woerner*, the Fifth Circuit held that a court would allow compensation for services rendered by an attorney that are "reasonably likely to benefit" the estate, and that reasonableness should be assessed "at the time at which the service was rendered." *Id.* at 273–74. The compensation requested in the Application meets the requirements for compensation the Fifth Circuit identified in *Woerner*, and therefore satisfies the requirements for compensation under § 331 and should be approved.

15. Quinn Emanuel provided necessary and beneficial services to the Debtor in myriad ways. The attached Monthly Fee Statements provide detailed descriptions of the reasonable and necessary services provided during the Application Period. These efforts were consistent with the *Johnson*[2] factors adopted by the Fifth Circuit in *In re First Colonial Corp.*, 544 F.2d 1291, 1299 (5th Cir. 1977), as follows:

a. **The Time and Labor Required**

16. As further illustrated by the Summary Cover Sheet, the amount of time spent by Quinn Emanuel professionals and paraprofessionals on this case for the Application Period was 609.7 hours. The amount of time was reasonable.

b. **The Novelty and Difficulty of the Questions Presented by the Case**

17. This case has presented difficult questions of fact and law relevant to both bankruptcy and applicable nonbankruptcy law.

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[2] *See generally Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974).

c. **The Skill Requisite to Perform the Legal Services Properly**

18. Quinn Emanuel possesses the skill required to properly perform the legal services involved, in particular bankruptcy law expertise, as well as experience before this Court and knowledge of its Local Rules.

d. **The Preclusion of Other Employment by the Attorneys due to Acceptance of this Case**

19. Quinn Emanuel was not precluded from working on other cases during the Application Period.

e. **The Customary Fee for Similar Work in the Community**

20. The fees charged by Quinn Emanuel are comparable to fees charged by other professionals in similar cases in this jurisdiction. Quinn Emanuel sets its fees consistent with available market data for similarly sized and situated firms given the years of experience of each attorney. In addition, Quinn Emanuel employs associates and paralegals in this chapter 11 case in lieu of a single attorney, resulting in a blended rate of $1,457.83 per hour. Quinn Emanuel's blended rate is comparable to hourly rates charged by practitioners in cases of this size. Quinn Emanuel's total fees compare very favorably due to its efficient staffing, avoidance of duplication of work, and the focus on critical tasks.

f. **Whether the Fees are Fixed or Contingent**

21. Quinn Emanuel's fees are not fixed or contingent.

g. **Time Pressure Imposed by the Client or Circumstances**

22. Quinn Emanuel's attorneys were under pressure to prepare and finalize their investigation report prior to the Debtor filing a plan of reorganization.

h. **The Amount Involved and Results Obtained as a Result of the Attorney Services**

23. During this Application Period, Quinn Emanuel worked to prepare a report as requested by David Mack, the Independent Director and Member of the Independent Special Committee, in which Quinn Emanuel (a) identified and evaluated all matters with which a conflict of interest existed or was reasonably likely to exist between Ambipar Emergency Response and certain related parties, and (b) independently investigated potential claims and causes of action that the Company may have against certain related parties.

i. **The Experience, Reputation, and Ability of the Attorneys**

24. The Quinn Emanuel attorneys representing the Special Committee have decades of experience, including representing chapter 11 debtors and committees and creditors. The Quinn Emanuel attorneys bring extensive experience in bankruptcy law to this chapter 11 case and have substantial experience practicing before this Court, as well as familiarity with applicable Fifth Circuit authority necessary to represent the Special Committee.

j. **The Undesirability of the Case**

25. Every bankruptcy case carries some risks due to the uncertainty of payment stemming from the relatively unknown value of a debtor's principal assets and the debtor's ability to pay administrative fees and costs. This chapter 11 case presented no additional undesirable elements.

k. **The Nature and Length of the Professional Relationship with the Client**

26. As stated in the Retention Application, the Special Committee retained Quinn Emanuel on November 3, 2025, in connection with the preparation of the investigation report.

l. **Awards in Similar Cases**

27. The fees requested in this Application are in line with fee awards approved in similar cases by counsel with similar experience.

CONCLUSION

The services provided by Quinn Emanuel were necessary for the administration of the Debtor's estate and were beneficial at the time the services were rendered. Further, Quinn Emanuel performed the services within a reasonable amount of time, commensurate with the complexity, importance, nature of the problems, issues, and tasks facing the Special Committee. Finally, the compensation sought is reasonable based on the customary compensation charged by comparably skilled practitioners in cases under title 11 of this district.

Quinn Emanuel requests that the Court determine that the nature, extent, and value of these services were appropriate under the circumstances at the time the services were rendered. Quinn Emanuel requests that this Court enter an order (a) granting this Application for professionals services rendered during the Application Period in the amount of $888,837.50 and reimbursement of actual and necessary expenses incurred by Quinn Emanuel during the Application Period in the amount of $14,430.60, (b) authorizing the Debtor to pay the fees and expenses as requested, and (c) granting such other and further relief as is just and proper.

Respectfully submitted this 18th day of August, 2026.

QUINN EMANUEL URQUHART & SULLIVAN, LLP

By: */s/ Cameron Kelly*
Cameron Kelly (Texas Bar No. 24120936)
700 Louisiana, Suite 3900
Houston, Texas 77002
Telephone: 713-221-7000
Email: cameronkelly@quinnemanuel.com

-and-

Benjamin Finestone
295 5th Avenue
New York, New York 10016
Telephone: 212-849-7000
Email: benjaminfinestone@quinnemanuel.com

Counsel to the Independent Special Committee to the Board of Directors of the Debtor

CERTIFICATE OF SERVICE

I, Cameron Kelly, hereby certify that on the 18th day of August, 2026, a copy of the foregoing Application was served via the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Cameron Kelly
Cameron Kelly

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	Chapter 11
	§	
AMBIPAR EMERGENCY RESPONSE[1]	§	Case No. 25-90524 (ARP)
	§	
Debtor.	§	
	§	

CERTIFICATION OF BENJAMIN FINESTONE IN SUPPORT OF QUINN EMANUEL URQUHART & SULLIVAN, LLP'S FIRST INTERIM APPLICATION FOR PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD NOVEMBER 3, 2025, THROUGH MAY 31, 2026

I, Benjamin Finestone, hereby certify that:

1. I am a Partner of the law firm Quinn Emanuel Urquhart & Sullivan, LLP ("Quinn Emanuel"). Quinn Emanuel maintains offices at, among other places, 295 5th Avenue, New York, New York 10016, and 700 Louisiana, Suite 3900, Houston, Texas 77002.

2. This certification (the "Certification") is made in connection with Quinn Emanuel's fee application dated August 18, 2026, (the "Application") for compensation and reimbursement of expenses for the period commencing November 3, 2025, through May 31, 2026 (the "Application Period"). I have reviewed the Application and hereby certify that, to the best of my knowledge, information, and belief, the Application complies with the applicable provisions of the Bankruptcy Code, Bankruptcy Rules, Local Rules, and Fee Guidelines.[2]

3. Quinn Emanuel discussed its rates and fees with the Debtor at the outset of this case and has continued to discuss fees with the Debtor throughout the case. Attorneys and

[1] The last four digits of the Debtor's taxpayer identification number are 0263. The Debtor's address is 2346 Avenida Angelica, 5th Floor, San Paulo, SP, 01228-200, Brazil.

[2] Capitalized terms used herein but not defined shall have the meanings ascribed to such terms in the Application.

paraprofessionals assigned to this matter were necessary to assist the Special Committee with the matters described in the Application. A budget and staffing plan was not prepared, but Quinn Emanuel continues to work with the Special Committee and Debtor to ensure efficient and cost-effective representation.

4. In accordance with the Fee Guidelines, I, on behalf of Quinn Emanuel, respond to the best of my knowledge, information, and belief to the questions identified therein as follows:

a. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: No.

b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher than 10% or more, did you discuss the reasons for the variation with the Client?

Response: A budget was not prepared.

c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

d. Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.) If so, please quantify by hours and fees.

Response: No.

e. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: No.

f. If the fee application includes any rate increases since retention:

i. Did your client review and approve those rate increases in advance?

ii. Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modify rates or terms in order to have you continue the representation consistent with ABA Formal Ethics Opinion 11-458?

Response: There were no fee increases during the Application Period.

Dated: August 18, 2026
New York, New York

Benjamin Finestone
Benjamin Finestone

EXHIBIT B
CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES WITH FEE APPLICATIONS

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)	**BLENDED HOURLY RATE**	
	BILLED OR COLLECTED Firm or offices for the preceding year	BILLED In this fee application
Partner	$1,831.35	$2,057.79
Of Counsel	$1,597.53	$1,775.00
Associate (includes contract attorneys and law clerks)	$1,313.50	$1,170.16
Paraprofessional	$597.03	$397.14
All Timekeepers Aggregate	$1,468.82	$1,457.83

Case Name: *In re Ambipar Emergency Response*
Case Number: 25-90524 (ARP)
Applicant's Name: Quinn Emanuel Urquhart & Sullivan, LLP
Date of Application: August 18, 2026
Interim or Final: Interim

EXHIBIT C
SUMMARY OF TIMEKEEPERS INCLUDED IN THIS FEE APPLICATION

NAME	TITLE	SECTION	YEAR ADMITTED	FEES BILLED	HOURS BILLED	HOURLY RATE BILLED
Nick Marsh	Partner	Civil Fraud	2001	$20,295.00	9.0	$2,255.00
Robert Zink	Partner	White Collar and Corporate Investigations	2006	$177,506.00	86.8	$2,045.00
Benjamin Finestone	Partner	Bankruptcy and Restructuring	2005	$104,295.00	51.0	$2,045.00
Benjamin O'Neil	Partner	White Collar and Corporate Investigations	2006	$2,045.00	1.0	$2,045.00
Julia Choe	Counsel	White Collar and Corporate Investigations	2012	$69,402.50	39.1	$1,775.00
Fritz Scanlon	Counsel	Securities Fraud, Wire Fraud	2008	$201,640.00	113.6	$1,775.00
Clare Reardon	Associate	Complex Litigation	2021	$10,452.00	6.7	$1,560.00
Cameron Kelly	Associate	Bankruptcy and Reorganization	2020	$10,920.00	7.0	$1,560.00
Kiersten Whitfield	Associate	White Collar, Investigations	2022	$102,077.50	66.5	$1,535.00
Brett Raffish	Associate	Complex Litigation	2024	$44,915.50	31.3	$1,435.00
Kilian Elkinson	Associate	Complex Litigation	2020	$5,323.50	3.9	$1,365.00
Julia Rodrigues	Associate	Complex Litigation	2025	$12,755.50	9.7	$1,315.00
Matt Kelly	Associate	Complex Litigation	2025	$50,922.00	49.2	$1,035.00
Matt Kelly	Law Clerk			$44,233.00	62.3	$710.00
Pedro Souza	Legal Foreign Consultant			$7,313.00	10.3	$710.00
Barbara Howell	Paralegal			$13,755.00	21.0	$655.00
Adam Rodriguez	Paralegal			$3,406.00	5.2	$655.00
James Zhang	Litigation Support			$6,825.00	32.5	$210.00
Joe Liao	Litigation Support			$756.00	3.6	$210.00
Total				**$888,837.50**	**609.7**	

Case Name: *In re Ambipar Emergency Response*
Case Number: 25-90524 (ARP)
Applicant's Name: Quinn Emanuel Urquhart & Sullivan, LLP
Date of Application: August 18, 2026
Interim or Final: Interim

EXHIBIT D
BUDGET

A budget was not prepared in this case. Quinn Emanuel continues to work with the Debtor and the Special Committee to ensure efficient and cost-effective service to the Debtor's estate.

Case Name: *In re Ambipar Emergency Response*
Case Number: 25-90524 (ARP)
Applicant's Name: Quinn Emanuel Urquhart & Sullivan, LLP
Date of Application: August 18, 2026
Interim or Final: Interim

EXHIBIT E
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY

PROJECT CATEGORY	HOURS BUDGETED	FEES BUDGETED	HOURS BILLED	FEES SOUGHT
1-Case Administration	N/A	N/A	31.8	$24,428.00
3-Claim Investigation	N/A	N/A	484.9	$736,235.00
4-Meeting of and Communication with Stakeholders	N/A	N/A	48.4	$81,320.00
5-Fee Applications/Employment	N/A	N/A	36.9	$31,648.00
7-Attend Court Hearings	N/A	N/A	4.0	$7,640.00
8-Adversary	N/A	N/A	.8	$1,636.00
9-Other Contested Matters	N/A	N/A	2.9	$5,930.50
Total			**609.7**	**$888,837.50**

Case Name: *In re Ambipar Emergency Response*
Case Number: 25-90524 (ARP)
Applicant's Name: Quinn Emanuel Urquhart & Sullivan, LLP
Date of Application: August 18, 2026
Interim or Final: Interim

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	
	§	Chapter 11
AMBIPAR EMERGENCY RESPONSE,[1]	§	
	§	Case No. 25-90524 (ARP)
Debtor.	§	
	§	

FIRST MONTHLY FEE STATEMENT OF QUINN EMANUEL URQUHART & SULLIVAN, LLP, COUNSEL TO THE INDEPENDENT SPECIAL COMMITTEE OF THE BOARD OF DIRECTORS OF THE DEBTOR

Quinn Emanuel Urquhart & Sullivan, LLP ("Quinn Emanuel") submits, pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals (the "Interim Compensation Order") (Docket No. 137) entered on February 2, 2026, this monthly fee statement for payment of interim compensation rendered and reimbursement of expenses incurred during the period November 3, 2025, through November 30, 2025 (the "First Monthly Fee Statement").

Quinn Emanuel seeks payment of interim compensation in the total amount of $289,413.20 (80% of the services rendered), plus $7.13 (100% of the interim expenses incurred). Summaries of the fees and expenses are in Exhibits A, B, and C. An invoice reflecting detailed time entries is attached hereto as Exhibit D.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses shall serve within 14 days after service of the First Monthly Fee Statement, a written notice, via email, upon Quinn Emanuel and each of the Fee Notice Parties (as listed below) (the "Written Notice"). The Written Notice shall specifically

[1] The last four digits of the Debtor's taxpayer identification number are 0263. The Debtor's address is 2346 Avenida Angelica, 5th Floor, Sao Paulo, SP, 01228-200, Brazil.

identify the objectionable fees and expenses, including the basis for the objection. If the parties are unable to reach a resolution of the objection within 7 calendar days, the Professional whose Fee Statement is the subject of an objection shall have the option of (i) filing a motion with the Court outlining the basis for the objection and seeking an interim ruling from the Court and requesting authorization for payment, or (ii) foregoing payment with respect to the disputed amount until the next fee application hearing, at which time the Court shall consider the objection if payment of the disputed amount is requested.. See Interim Compensation Order, paragraphs 2(b) and 2(c).

The Fee Notice Parties as defined in the Interim Compensation Order are:

i. the Debtor, Attn: Thiago da Costa Silva (thiago.silva@ambipar.com), Diana Viana Alves Liao (diana.alves@ambipar.com), Alessandra Bessa Alves de Melo (alessandra.bessa@ambipar.com), and Legal Department (legal@ambipar.com);

ii. counsel to the Debtor, Simpson Thacher & Bartlett, LLP, Attn: David Zylberberg (david.zylberberg@stblaw.com) and Rachael L. Foust (rachael.foust@stblaw.com);

iii. co-counsel to the Debtor, Gray Reed, Attn: Jason Brookner (jbrookner@grayreed.com) and Lydia Webb (lwebb@grayreed.com);

iv. counsel to the Independent Special Committee to the Board of Directors of the Debtor, Quinn Emanuel Urquhart & Sullivan, LLP, Attn: Benjamin Finestone (benjaminfinestone@quinnemanuel.com);

v. the Office of the United States Trustee for the Southern District of Texas, Attn: Jayson B. Ruff (Jayson.B.Ruff@usdoj.gov);

vi. any postpetition lender to the Debtor; and

vii. any statutory committee appointed in this chapter 11 case.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtor shall be authorized to pay Quinn Emanuel an amount equal to 80% of the fees and 100% of the expenses listed herein.

Respectfully submitted this 4th day of February, 2026.

QUINN EMANUEL URQUHART & SULLIVAN, LLP

By: */s/ Cameron Kelly*

Cameron Kelly (Texas Bar No. 24120936)
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-and-

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Counsel to the Independent Special Committee to the Board of Directors of the Debtor

EXHIBIT A

Summary of Legal Fees for the Fee Period

Matter Number	Matter Description	Total Hours Billed	Total Fees Requested
03	Claim Investigation	210.7	$347,597.50
05	Fee/Employment Application	15.0	$14,169.00
	Total	225.7	$361,766.50

EXHIBIT B

Summary of Hours Billed by Quinn Emanuel Attorneys and Paraprofessionals

Professional	Position With The Applicant	Year Admitted	Hourly Billing Rate	Total Hours Billed	Total Compensation
Nick Marsh	Partner	2001	$2,255.00	3.5	$7,892.50
Robert Zink	Partner	2006	$2,045.00	50.3	$102,863.50
Benjamin Finestone	Partner	2005	$2,045.00	8.6	$17,587.00
Benjamin O'Neil	Partner	2006	$2,045.00	1.0	$2,045.00
Julia Choe	Of Counsel	2012	$1,775.00	15.4	$27,335.00
Fritz Scanlon	Of Counsel	2007	$1775.00	58.6	$104,015.00
Clare Reardon	Associate	2020	$1,560.00	6.7	$10,452.00
Cameron Kelly	Associate	2020	$1,560.00	4.8	$7,488.00
Kiersten Whitfield	Associate	2022	$1,535.00	31.2	$47,892.00
Brett Raffish	Associate	2024	$1,435.00	2.2	$3,157.00
Julia Rodrigues	Associate	2020	$1,315.00	1.3	$1,709.50
Matt Kelly	Law Clerk		$710.00	31.9	$22,649.00
Barbara Howell	Paralegal		$655.00	10.2	$6,681.00
Total				225.7	$361,766.50

EXHIBIT C

Summary of Expenses for the Fee Period

Expense	Amount
Lexis	$7.13
Total	$7.13

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865 S. Figueroa Street, 10th Floor
Los Angeles, California 90017

December 22, 2025

David Mack
Member of Independent Special Committee
Ambipar Emergency Response
CO Services Cayman Limited
P.O. Box 10008, Willow House, Cricket Square
Grand Cayman, KY1-1001, Cayman Islands

Matter #: 14463-00001
Invoice Number: 101-0000202082
Responsible Attorney: Robert Zink

Ambipar Emergency Response Special Committee Investigation

For Professional Services through November 30, 2025 in connection with investigating potential conflicts of interest, along with potential claims and causes of action, that Ambipar Emergency Response may have.

Fees	$361,766.50
Expenses	$7.13
Net Amount	$361,773.63
Total Due This Invoice	$361,773.63

Confidential – May include attorney-client privileged and work-product information

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Statement Detail

03 Claim Investigation

11/03/25	KW5	Review key materials with R. Zink, J. Choe, F. Scanlon, and C. Reardon to [redacted] (3.5).	3.50	5,372.50
11/03/25	CR3	Review key materials with R. Zink, J. Choe, F. Scanlon, and K. Whitfield [redacted] (3.5).	3.50	5,460.00
11/03/25	RZ	Review key materials with K. Whitfield, J. Choe, F. Scanlon, and C. Reardon [redacted] (3.5).	3.50	7,157.50
11/03/25	FS1	Review key materials with R. Zink, J. Choe, K. Whitfield, and C. Reardon to [redacted] (3.5); analyze [redacted] (1.0); begin [redacted] (1.7).	6.20	11,005.00
11/03/25	BF1	[redacted] conference call with D. Mack, D. Zylberberg, R. Zink (1.5); [redacted] telephone conference with R. Zink (.4).	1.90	3,885.50
11/03/25	JC4	Review key materials with R. Zink, K. Whitfield, F. Scanlon, and C. Reardon to [redacted] (3.5).	3.50	6,212.50
11/04/25	KW5	Conference with R. Zink, J. Choe, F. Scanlon, and C. Reardin re: [redacted] (3.2); revise [redacted] (1.3); review key documents (1.4).	5.90	9,056.50
11/04/25	CR3	Conference with R. Zink, J. Choe, F. Scanlon, and K. Whitfield re:	3.20	4,992.00

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		[redacted] (3.2).		
11/04/25	FS1	Conference with R. Zink, J. Choe, K. Whitfield, and C. Reardon re: [redacted] (3.2); analyze key documents (1.0).	4.20	7,455.00
11/04/25	MK5	Review key materials (2.1).	2.10	1,491.00
11/04/25	JC4	Conference with R. Zink, K. Whitfield, F. Scanlon, and C. Reardon re: [redacted] (3.2).	3.20	5,680.00
11/04/25	RZ	Conference with K. Whitfield, J. Choe, F. Scanlon, and C. Reardon re: [redacted] (3.2); review relevant materials (.5); conference call with T. Graulich, J. Peppiatt, D. Zylberberg, D. Mack, B. Finestone (.8).	4.50	9,202.50
11/05/25	KW5	Review key documents (0.6).	0.60	921.00
11/05/25	BF1	Conference call with T. Graulich, J. Peppiatt, D. Zylberberg, D. Mack, R. Zink (.8).	0.80	1,636.00
11/06/25	KW5	Review key documents and revise [redacted] (1.2).	1.20	1,842.00
11/06/25	RZ	Conference call with counsel for Noteholders and conduct follow up (.6).	0.60	1,227.00
11/06/25	FS1	Analyze key documents and revise [redacted] (2.1).	2.10	3,727.50
11/06/25	BF1	Conference call with Opportunity re [redacted] (.9); follow up call with D. Mack re [redacted] (.5).	1.40	2,863.00
11/07/25	RZ	Conference with K. Whitfield, B. O'Neil, F. Scanlon, and J. Choe re: [redacted] (.6); review relevant	2.80	5,726.00

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		materials in connection with [redacted] (2.8).		
11/07/25	FS1	Conference with R. Zink, B. O'Neil, K. Whitfield, and J. Choe re: [redacted] (0.6); review and revise [redacted] (1.0); conduct research into [redacted] (2.3).	3.90	6,922.50
11/07/25	MK5	Review key documents (0.2).	0.20	142.00
11/07/25	BAO	Conference with R. Zink, F. Scanlon, K. Whitfield, and J. Choe re: [redacted] (0.6).	0.60	1,227.00
11/07/25	MK5	Review key materials to [redacted] (.5).	0.50	355.00
11/07/25	JC4	Conference with R. Zink, B. O'Neil, F. Scanlon, and K. Whitfield re: [redacted] (0.6).	0.60	1,065.00
11/07/25	KW5	Conference with R. Zink, B. O'Neil, F. Scanlon, and J. Choe re: [redacted] (0.6).	0.60	921.00
11/09/25	FS1	Prepare analysis of [redacted] (4.0).	4.00	7,100.00
11/10/25	RZ	Conference call with B. Finestone, and N. Marsh re [redacted] (.6); conference with J. Choe, K. Whitfield, and F. Scanlon re: [redacted] (1.0); attend call with company counsel and [redacted] (.7); review relevant materials (3.0).	5.30	10,838.50
11/10/25	FS1	Conference with R. Zink, J. Choe, and K. Whitfield re: [redacted] (1.0); prepare [redacted] (1.5); review key materials and [redacted] (1.5).	4.00	7,100.00
11/10/25	BF1	Conference call with R. Zink and N. Marsh re: [redacted] (0.6); review key documents (.4).	1.00	2,045.00

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11/10/25	JC4	Conference with R. Zink, K. Whitfield, and F. Scanlon re: [redacted] (1.0).	1.00	1,775.00
11/10/25	KW5	Conference with R. Zink, J. Choe, and F. Scanlon re: [redacted] (1.0); review and revise [redacted] (0.4); review [redacted] (0.3).	1.70	2,609.50
11/10/25	NM2	Conference call with R. Zink and B. Finestone re: [redacted] (.6).	0.60	1,353.00
11/11/25	RZ	Conference with K. Whitfield, B. O'Neil, F. Scanlon, and M. Kelly re: [redacted] (.4); conference with K. Whitfield, N. Marsh, B. Finestone, and D. Mack re: [redacted] (.5); review relevant documents (2.6).	3.50	7,157.50
11/11/25	BAO	Conference with R. Zink, K. Whitfield, F. Scanlon, and M. Kelly re: [redacted] (0.4).	0.40	818.00
11/11/25	FS1	Conference with R. Zink, B. O'Neil, K. Whitfield, and M. Kelly re: [redacted] (0.4); analyze key documents collected (2.1).	2.50	4,437.50
11/11/25	NM2	Analyze [redacted] (0.4).	0.40	902.00
11/11/25	NM2	Conference with R. Zink, K. Whitfield, B. Finestone, and D. Mack re: [redacted] (0.5).	0.50	1,127.50
11/11/25	KW5	Conference with R. Zink, B. O'Neil, F. Scanlon, and M. Kelly re: [redacted] (0.4); conference with R. Zink, N. Marsh, B. Finestone, and D.	1.40	2,149.00

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		Mack re: [redacted] (0.5); analyze key materials (0.5).		
11/11/25	MK5	Conference with R. Zink, B. O'Neil, F. Scanlon, and K. Whitfield re: [redacted] (0.4).	0.40	284.00
11/12/25	RZ	Review [redacted] (3.2).	3.20	6,544.00
11/12/25	KW5	Review and revise [redacted] (1.1).	1.10	1,688.50
11/13/25	RZ	Conference with K. Whitfield re: [redacted] (0.2); conference call with Cayman co-counsel, N. Marsh, D. Mack, N. Marsh, and D. Zylberberg re [redacted] (.5); review relevant materials and [redacted] (3.8).	4.50	9,202.50
11/13/25	BF1	Conference call with Cayman co-counsel, R. Zink, D. Mack, N. Marsh, and D. Zylberberg re [redacted] (.5); conference call with G. Calheiros, B. Carneiro, D. Zylberberg, G. Salgueiro re [redacted] (1.5).	2.00	4,090.00
11/13/25	NM2	Conference call with Cayman co-counsel, R. Zink, D. Mack, B. Finestone, and D. Zylberberg re [redacted] (0.5).	0.50	1,127.50
11/13/25	KW5	Conference with R. Zink re: [redacted] (0.3).	0.30	460.50
11/14/25	RZ	Conference with F. Scanlon, J. Choe, K. Whitfield and M. Kelly re: [redacted] (0.6); analyze key materials discussed at conference (1.8).	2.40	4,908.00

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11/14/25	JC4	Conference with R. Zink, F. Scanlon, K. Whitfield, and M. Kelly re: [redacted] (0.6).	0.60	1,065.00
11/14/25	MK5	Conference with R. Zink, F. Scanlon, J. Choe, and K. Whitfield re: [redacted] (0.6).	0.60	426.00
11/14/25	FS1	Conference with R. Z., K. Whitfield, J. Choe, and M. Kelly re: [redacted] (0.6); review and analyze materials gathered to date (2.6).	3.20	5,680.00
11/14/25	KW5	Conference with R. Zink, F. Scanlon, J. Choe, and M. Kelly re: [redacted] (0.6).	0.60	921.00
11/17/25	MK5	Conference with F. Scanlon concerning [redacted] (.2); research and analyze [redacted] (.5); review and analyze key documents (2.8).	3.50	2,485.00
11/17/25	JC4	Prepare [redacted] (.5).	0.50	887.50
11/17/25	RZ	Review additional materials received (3.3).	3.30	6,748.50
11/17/25	FS1	Conference with M. Kelly concerning [redacted] (.2); research and analyze [redacted] (2.5); review [redacted] key materials and revise [redacted] (3.9).	6.60	11,715.00
11/17/25	NM2	Review correspondence from bondholders (0.2).	0.20	451.00
11/17/25	KW5	Review key materials and [redacted] (1.8).	1.80	2,763.00
11/18/25	MK5	Conference with R. Zink, B. O'Neil J. Choe, F. Scanlon, and K. Whitfield re: [redacted] (.7); review and analyze key	9.10	6,461.00

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		documents (5.60); [redacted] (1.80); conference with R. Zink, J. Choe, F. Scanlon, and K. Whitfield re: [redacted] (1.0).		
11/18/25	BF1	[redacted] correspondence from [redacted] (.9); weekly strategy/status call K. Whitfield, D. Mack, R. Zink, N. Marsh re: [redacted] (.6).	1.50	3,067.50
11/18/25	JC4	Conference with R. Zink, F. Scanlon, K. Whitfield, and M. Kelly re: [redacted] (1.0); conference with R. Zink, B. O'Neil, K. Whitfield, F. Scanlon, and M. Kelly re: [redacted] (0.7).	1.70	3,017.50
11/18/25	NM2	Conference with R. Zink, B. Finestone, K. Whitfield, and D. Mack re: [redacted] (0.6).	0.60	1,353.00
11/18/25	FS1	Conference with R. Zink, B. O'Neil, J. Choe, K. Whitfield, and M. Kelly re: [redacted] (0.7); conference with R. Zink and K. Whitfield re: [redacted] (0.5); conference with R. Zink, K. Whitfield, and shareholder representatives re: concerns (0.8); conference with R. Zink, K. Whitfield, J. Choe, and M. Kelly re: [redacted] (1.0); review and revise [redacted] (3.2).	6.20	11,005.00
11/18/25	KW5	Conference with R. Zink, B. O'Neil, J. Choe, F. Scanlon, and M. Kelly re: [redacted] (0.7); conference with R. Zink, B. Finestone, N. Marsh, and D. Mack re: [redacted] (0.6); conference with R. Zink and F.	5.80	8,903.00

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		Scanlon re: [redacted] (0.5); conference with R. Zink, F. Scanlon, and shareholder representatives re: [redacted] (0.8); conference with R. Zink, F. Scanlon, J. Choe, and M. Kelly re: [redacted] (1.0); conference with R. Zink re: [redacted] (0.8); review and revise [redacted] (1.4).		
11/18/25	RZ	Conference with K. Whitfield, B. O'Neil, J. Choe, F. Scanlon, and M. Kelly re: [redacted] (0.7); conference with K. Whitfield, B. Finestone, N. Marsh, and D. Mack re: [redacted] (0.6); conference with K. Whitfield and F. Scanlon re: [redacted] (0.5); conference with K. Whitfield, F. Scanlon, and shareholder representatives re: concerns (0.8); conference with K. Whitfield, F. Scanlon, J. Choe, and M. Kelly re: [redacted] (1.0); conference with K. Whitfield re: [redacted] (0.8).	3.70	7,566.50
11/19/25	MK5	Review and analyze key documents (1.1); conduct [redacted] (.6).	1.70	1,207.00
11/20/25	RZ	Multiple conferences with K. Whitfield, B. O'Neil, J. Choe, F. Scanlon, and M. Kelly re: [redacted] (1.9); conference with D. Mack and related follow-up (1.6).	3.50	7,157.50
11/20/25	MK5	Multiple conferences with R. Zink, B. O'Neil, J. Choe, F. Scanlon, and K. Whitfield re: [redacted] (1.9); review, index, and analyze key	6.80	4,828.00

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		documents (3.7); [redacted] (1.2).		
11/20/25	JC4	Multiple conferences with R. Zink, B. O'Neil, K. Whitfield, F. Scanlon, and M. Kelly re: [redacted] (1.9).	1.90	3,372.50
11/20/25	BR2	Review and analyze [redacted] (.4).	0.40	574.00
11/20/25	FS1	Multiple conferences with R. Zink, B. O'Neil, J. Choe, K. Whitfield, and M. Kelly re: [redacted] (1.9); conduct research into [redacted] (3.4).	5.30	9,407.50
11/20/25	KW5	Multiple conferences with R. Zink, B. O'Neil, J. Choe, F. Scanlon, and M. Kelly re: [redacted] (1.9).	1.90	2,916.50
11/21/25	MK5	Review, index, and analyze key documents [redacted] (4.3).	4.30	3,053.00
11/24/25	FS1	Conference with R. Zink, K. Whitfield, and J. Choe re: [redacted] (0.5); conference with R. Zink, J. Choe, K. Whitfield, D. Mack, and FTI/Simpson Thacher team re: [redacted] (0.4); follow-up conference with R. Zink, K. Whitfield, and J. Choe re: same (0.5); analyze relevant materials (3.1).	4.50	7,987.50
11/24/25	BR2	Prepare [redacted] (.1); conference with K. Whitfield re: [redacted] (.4); review and analyze case materials (1.0).	1.50	2,152.50
11/24/25	JC4	Conference with R. Zink, K. Whitfield, F. Scanlon, D. Mack, and	0.90	1,597.50

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		FTI/Simpson Thacher team re: [redacted] (0.4); follow-up conference with R. Zink, F. Scanlon, and K. Whitfield re: same (0.5).		
11/24/25	JC4	Conference with R. Zink, F. Scanlon, and K. Whitfield re: [redacted] (0.5).	0.50	887.50
11/24/25	RZ	Conference with K. Whitfield, F. Scanlon, and J. Choe re: [redacted] 0.5); conference with B. Raffish re: [redacted] (0.4); conference with K. Whitfield, J. Choe, F. Scanlon, D. Mack, and FTI/Simpson Thacher team re: [redacted] (0.4); follow-up conference with K. Whitfield, F. Scanlon, and J. Choe re: same (0.5).	1.80	3,681.00
11/24/25	KW5	Conference with R. Zink, F. Scanlon, and J. Choe re: [redacted] (0.5); conference with B. Raffish re: [redacted] (0.4); follow-up from same (0.2); conference with R. Zink, J. Choe, F. Scanlon, D. Mack, and FTI/Simpson Thacher team re: [redacted] (0.4); follow-up conference with R. Zink, F. Scanlon, and J. Choe re: same (0.5); review [redacted] key documents (0.2).	2.20	3,377.00
11/25/25	JR2	Conference with F. Scanlon to discuss the [redacted] (.2); review and analyze key documents (1.1).	1.30	1,709.50
11/25/25	MK5	Conference with R. Zink, B. O'Neil, F. Scanlon, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.3); review, index, and analyze key documents (2.1).	2.40	1,704.00

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11/25/25	FS1	Conference with R. Zink, B. O'Neil, K. Whitfield, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.3); conference with R. Zink, N. Marsh, J. Choe, K. Whitfield, and D. Mack re: [redacted] (0.7); review relevant materials (2.9); [redacted] (2.0).	5.90	10,472.50
11/25/25	BR2	Conference with R. Zink, B. O'Neil, F. Scanlon, J. Choe, K. Whitfield, and M. Kelly re: [redacted] (0.3).	0.30	430.50
11/25/25	KW5	Conference with R. Zink, B. O'Neil, F. Scanlon, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.3); conference with R. Zink, N. Marsh, J. Choe, F. Scanlon, and D. Mack re: [redacted] (0.7); follow-up from same (0.4); conference with R. Zink re: [redacted] (0.5); review key materials [redacted] (0.6).	2.50	3,837.50
11/25/25	JC4	Conference with R. Zink, N. Marsh, K. Whitfield, F. Scanlon, and D. Mack re: [redacted] (0.7).	0.70	1,242.50
11/25/25	RZ	Conference with K. Whitfield, B. O'Neil, F. Scanlon, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.3); conference with K. Whitfield, N. Marsh, J. Choe, F. Scanlon, and D. Mack re: [redacted] (0.7); conference with K. Whitfield re: [redacted] (0.5); review relevant materials [redacted] (1.3).	2.80	5,726.00

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11/25/25	JC4	Conference with R. Zink, B. O'Neil, F. Scanlon, K. Whitfield, B. Raffish, and M. Kelly re: [redacted] (0.3).	0.30	532.50
11/25/25	NM2	Conference with R. Zink, K. Whitfield, J. Choe, F. Scanlon, and D. Mack re: [redacted] (0.7).	0.70	1,578.50
11/26/25	KW5	Review and analyze [redacted] (0.1).	0.10	153.50
11/26/25	RZ	Conference with D. Mack (0.1); perform follow-up (1.2).	1.30	2,658.50
11/28/25	MK5	Analyze and circulate [redacted] (.3).	0.30	213.00
11/30/25	RZ	Review additional materials [redacted] (3.6).	3.60	7,362.00
		SUBTOTAL	210.70	347,597.50

05 Fee/Employment Application

11/03/25	CK5	Coordinate [redacted] (0.2).	0.20	312.00
11/10/25	BH2	Draft the [redacted] on behalf of Quinn Emanuel (8.7).	8.70	5,698.50
11/11/25	CK5	Review and revise [redacted] (2.6).	2.60	4,056.00
11/12/25	BH2	Review [redacted] (1.0).	1.00	655.00
11/18/25	CK5	Review and revise [redacted] (1.6).	1.60	2,496.00
11/19/25	BH2	Finalize [redacted] (0.5).	0.50	327.50
11/19/25	CK5	Finalize [redacted] (0.4).	0.40	624.00
		SUBTOTAL	15.00	14,169.00

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Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Nick Marsh	NM2	Partner	3.50	2,255.00	7,892.50
Robert Zink	RZ	Partner	50.30	2,045.00	102,863.50
Benjamin Finestone	BF1	Partner	8.60	2,045.00	17,587.00
Benjamin A. O'Neil	BAO	Partner	1.00	2,045.00	2,045.00
Julia Choe	JC4	Counsel	15.40	1,775.00	27,335.00
Fritz Scanlon	FS1	Counsel	58.60	1,775.00	104,015.00
Clare Reardon	CR3	Associate	6.70	1,560.00	10,452.00
Cameron Kelly	CK5	Associate	4.80	1,560.00	7,488.00
Kiersten Whitfield	KW5	Associate	31.20	1,535.00	47,892.00
Brett Raffish	BR2	Associate	2.20	1,435.00	3,157.00
Julia Rodrigues	JR2	Associate	1.30	1,315.00	1,709.50
Matt Kelly	MK5	Law Clerk	31.90	710.00	22,649.00

Case Assistants	Init.	Title	Hours	Rate	Amount
Barbara J Howell	BH2	Paralegal	10.20	655.00	6,681.00

Expense Summary

Description	Amount
Lexis Courtlink - Off Contract	7.13
Total Expenses	$7.13

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quinn emanuel urquhart & sullivan, llp

Current Invoice Summary

Matter Name : Ambipar Emergency Response Special Committee Investigation

Matter #: 14463-00001	Total Fees.....$361,766.50
Bill Date: December 22, 2025	Expenses.....$7.13
Invoice Number: 101-0000202082	Total Due this Invoice.....$361,773.63
	Payment Due By February 17, 2026

REMITTANCE

Please reference invoice number and send check to:

Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Or Wire funds to:	City National Bank 555 South Flower St., 12th Floor Los Angeles, CA 90071
Account Info:	Quinn Emanuel Urquhart & Sullivan, LLP
Bank Account:	Deposit Account #210032347
Bank ABA No.:	122016066
Swift Code:	CINAUS6L
References:	***Invoice number and client name / matter number please***

Tax ID# 95-4004138

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	
	§	Chapter 11
AMBIPAR EMERGENCY RESPONSE,[1]	§	
	§	Case No. 25-90524 (ARP)
Debtor.	§	
	§	

SECOND MONTHLY FEE STATEMENT OF QUINN EMANUEL URQUHART & SULLIVAN, LLP, COUNSEL TO THE INDEPENDENT SPECIAL COMMITTEE OF THE BOARD OF DIRECTORS OF THE DEBTOR

Quinn Emanuel Urquhart & Sullivan, LLP ("Quinn Emanuel") submits, pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals (the "Interim Compensation Order") (ECF No. 137) entered on February 2, 2026, this monthly fee statement for payment of interim compensation rendered and reimbursement of expenses incurred during the period December 1, 2025, through December 31, 2025 (the "Second Monthly Fee Statement").

Quinn Emanuel seeks payment of interim compensation in the total amount of $190,636.00 (80% of the services rendered), plus $2,832.75 (100% of the interim expenses incurred). Summaries of the fees and expenses are in Exhibits A, B, and C. An invoice reflecting detailed time entries is attached hereto as Exhibit D.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses shall serve within 14 days after service of the Second Monthly Fee Statement, a written notice, via email, upon Quinn Emanuel and each of the Fee Notice Parties (as listed below) (the "Written Notice"). The Written Notice shall specifically

[1] The last four digits of the Debtor's taxpayer identification number are 0263. The Debtor's address is 2346 Avenida Angelica, 5th Floor, Sao Paulo, SP, 01228-200, Brazil.

identify the objectionable fees and expenses, including the basis for the objection. If the parties are unable to reach a resolution of the objection within 7 calendar days, the Professional whose Fee Statement is the subject of an objection shall have the option of (i) filing a motion with the Court outlining the basis for the objection and seeking an interim ruling from the Court and requesting authorization for payment, or (ii) foregoing payment with respect to the disputed amount until the next fee application hearing, at which time the Court shall consider the objection if payment of the disputed amount is requested.. See Interim Compensation Order, paragraphs 2(b) and 2(c).

The Fee Notice Parties as defined in the Interim Compensation Order are:

i. the Debtor, Attn: Thiago da Costa Silva (thiago.silva@ambipar.com), Diana Viana Alves Liao (diana.alves@ambipar.com), Alessandra Bessa Alves de Melo (alessandra.bessa@ambipar.com), and Legal Department (legal@ambipar.com);

ii. counsel to the Debtor, Simpson Thacher & Bartlett, LLP, Attn: David Zylberberg (david.zylberberg@stblaw.com) and Rachael L. Foust (rachael.foust@stblaw.com);

iii. co-counsel to the Debtor, Gray Reed, Attn: Jason Brookner (jbrookner@grayreed.com) and Lydia Webb (lwebb@grayreed.com);

iv. counsel to the Independent Special Committee to the Board of Directors of the Debtor, Quinn Emanuel Urquhart & Sullivan, LLP, Attn: Benjamin Finestone (benjaminfinestone@quinnemanuel.com);

v. the Office of the United States Trustee for the Southern District of Texas, Attn: Jayson B. Ruff (Jayson.B.Ruff@usdoj.gov);

vi. any postpetition lender to the Debtor; and

vii. any statutory committee appointed in this chapter 11 case.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtor shall be authorized to pay Quinn Emanuel an amount equal to 80% of the fees and 100% of the expenses listed herein.

Respectfully submitted this 1st day of May, 2026.

QUINN EMANUEL URQUHART & SULLIVAN, LLP

By: */s/ Cameron Kelly*

Cameron Kelly (Texas Bar No. 24120936)
700 Louisiana, Suite 3900
Houston, Texas 77002
Telephone: 713-221-7000
Email: cameronkelly@quinnemanuel.com

-and-

Benjamin Finestone
295 5th Avenue
New York, New York 10016
Telephone: 212-849-7000
Email: benjaminfinestone@quinnemanuel.com

Counsel to the Independent Special Committee to the Board of Directors of the Debtor

EXHIBIT A

Summary of Legal Fees for the Fee Period

Matter Number	Matter Description	Total Hours Billed	100% Fees	80% Fees
03	Claim Investigation	174.7	$230,655.00	$184,524.00
05	Fee/Employment Application	0.0	$0.00	$0.00
07	Attend Court Hearings	4.0	$7,640.00	$6,112.00
	Total	178.7	$238,295.00	$190,636.00

EXHIBIT B

Summary of Hours Billed by Quinn Emanuel Attorneys and Paraprofessionals

Professional	Position With The Applicant	Year Admitted	Hourly Billing Rate	Total Hours Billed	Total Compensation
Nick Marsh	Partner	2001	$2,255.00	5.0	$11,275.00
Robert Zink	Partner	2006	$2,045.00	19.4	$39,673.00
Benjamin Finestone	Partner	2005	$2,045.00	9.8	$20,041.00
Benjamin O'Neil	Partner	2006	$2,045.00	0.0	$0.00
Julia Choe	Of Counsel	2012	$1,775.00	10.2	$18,105.00
Fritz Scanlon	Of Counsel	2007	$1775.00	25.6	$45,440.00
Clare Reardon	Associate	2020	$1,560.00	0.0	$0.00
Cameron Kelly	Associate	2020	$1,560.00	.5	$780.00
Kiersten Whitfield	Associate	2022	$1,535.00	19.7	$30,239.50
Brett Raffish	Associate	2024	$1,435.00	15.4	$22,099.00
Kilian Elkinson			$1,365.00	3.9	$5,323.50
Julia Rodrigues	Associate	2020	$1,315.00	8.4	$11,046.00
Matt Kelly	Law Clerk		$710.00	30.4	$21,584.00
Matt Kelly[2]	Attorney	2025	$1,035.00	1.4	$1,449.00
Pedro Souza[3]	Attorney		$710.00	10.3	$7,313.00
Barbara Howell	Paralegal		$655.00	0.0	$0.00
James Zhang	Litigation Support		$210.00	15.1	$3,171.00
Joe Liao	Litigation Support		$210.00	3.6	$756.00
Total				178.7	$238,295.00

[2] Mr. Kelly was sworn in to the bar in December 2025.

[3] Admitted to practice in a foreign country and not licensed in the United States.

EXHIBIT C

Summary of Expenses for the Fee Period

Expense	Amount
Lexis Courtlink-Off Contract	$11.53
Document Reproduction (black & white $0.10 per page)	$16.60
Color Document Reproduction (color $0.25 per page)	$71.00
RelOne Active Hosting (per GB)	$9.87
RelOne Repository Ingestion	$64.25
Machine Translation	$2,659.50
Total	$2,832.75

EXHIBIT
D
exhibitsticker.com

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865 S. Figueroa Street, 10th Floor
Los Angeles, California 90017

January 31, 2026

David Mack
Member of Independent Special Committee
Ambipar Emergency Response
CO Services Cayman Limited
P.O. Box 10008, Willow House, Cricket Square
Grand Cayman, KY1-1001, Cayman Islands

Matter #: 14463-00001
Invoice Number: 101-0000204183
Responsible Attorney: Robert Zink

Ambipar Emergency Response Special Committee Investigation

For Professional Services through December 31, 2025 in connection with investigating potential conflicts of interest, along with potential claims and causes of action, that Ambipar Emergency Response may have.

Fees	$238,295.00
Expenses	$2,832.75
Net Amount	$241,127.75
Total Due This Invoice	$241,127.75
Balance Due from Previous Statement(s)	$361,773.63
Total Balance Due	$602,901.38

Confidential – May include attorney-client privileged and work-product information

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Statement Detail

03 Claim Investigation

12/01/25	FS1	Conference with R. Zink, B. Finestone, K. Whitfield, and counsel for Ad Hoc Group (Davis Polk) re: [redacted] (0.3); review and analyze relevant materials regarding [redacted] (2.3).	2.60	4,615.00
12/01/25	KW5	Conference with R. Zink, B. Finestone, F. Scanlon, and counsel for Ad Hoc Group (Davis Polk) re: [redacted] (0.3); follow up from same (0.1).	0.40	614.00
12/01/25	BF1	Conference with R. Zink, F. Scanlon, and counsel for Ad Hoc Group (Davis Polk) re: [redacted] (0.3).	0.30	613.50
12/01/25	RZ	Meet with counsel for Ad Hoc group re: [redacted] (.3); review relevant materials in connection with [redacted] (2.1 hrs).	2.40	4,908.00
12/01/25	NM2	Review [redacted] (0.4).	0.40	902.00
12/01/25	MK5	Review, index, and analyze client documents in preparation of [redacted] (4.2); conduct [redacted] (.5).	4.70	3,337.00
12/02/25	KW5	Conference with R. Zink, B. O'Neil, F. Scanlon, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.4); conference with D. Mack, R. Zink, B. Finestone, N. Marsh, and F. Scanlon re: [redacted]	0.90	1,381.50

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		[redacted] (0.4); follow up from same (0.1).		
12/02/25	JC4	Conference with R. Zink, B. O'Neil, F. Scanlon, K. Whitfield, B. Raffish, and M. Kelly re: [redacted] (0.4).	0.40	710.00
12/02/25	FS1	Conference with R. Zink, B. O'Neil, K. Whitfield, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.4); conference with D. Mack, R. Zink, B. Finestone, N. Marsh, and K. Whitfield re: [redacted] (0.4); review and revise amendment to application to retain Quinn Emanuel (0.3).	1.10	1,952.50
12/02/25	BR2	Conference with R. Zink, B. O'Neil, F. Scanlon, J. Choe, K. Whitfield, and M. Kelly re: [redacted] (0.4).	0.40	574.00
12/02/25	RZ	Conference with B. O'Neil, K. Whitfield, F. Scanlon, J. Choe, and M. Kelly re: [redacted] (.4); conference with client re: [redacted] (.4).	0.80	1,636.00
12/02/25	KE	Briefing call with N. Marsh regarding [redacted] (0.1).	0.10	136.50
12/02/25	NM2	Conference with K. Elkinson re: [redacted] (0.1); analyze [redacted] (1.6).	1.70	3,833.50
12/02/25	BF1	Review inbound email from [redacted] (.1); call with D. Mack, R. Zink re status of [redacted] and next steps (.5).	0.60	1,227.00

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12/02/25	MK5	Conference with R. Zink, B. O'Neil, F. Scanlon, J. Choe, B. Raffish, and K. Whitfield re: [redacted] (0.4); review [redacted] (0.1).	0.50	355.00
12/03/25	KW5	Conference with M. Kelly re: [redacted] (0.2); follow up from same (0.1).	0.30	460.50
12/03/25	FS1	Prepare for and participate in call with team regarding [redacted] (.4); analyze [redacted] (2.2).	2.60	4,615.00
12/03/25	MK5	Conference with K. Whitfield re: [redacted] (0.2).	0.20	207.00
12/03/25	MK5	Conference with F. Scanlon, P. Souza and J. Rodrigues re: [redacted] (.4); correspond with P. Souza and J. Rodrigues re: the same (0.5); review, analyze and index [redacted] (0.2).	1.10	781.00
12/03/25	JR2	Conference with F. Scanlon, M. Kelly and P. Souza to discuss [redacted] (0.4).	0.40	526.00
12/03/25	PS3	Conference with F. Scanlon, J. Rodrigues and M. Kelly about [redacted] (0.4); exchange of messages with J. Rodrigues and M. Kelly [redacted] (.5).	0.90	639.00
12/04/25	JC4	Conference with QE team re: [redacted] (0.3); conference with K. Whitfield re: [redacted] (0.1);	0.80	1,420.00

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		review [redacted] and updates to team re: same (.4).		
12/04/25	KW5	Conference with QE team re: [redacted] (0.3); correspond with Simpson Thacher re: [redacted] (0.2); conference with R. Zink re: [redacted] (0.5); conference with R. Zink and F. Scanlon re: [redacted] (0.3); review and revise [redacted] (0.8); conference with J. Choe re: [redacted] (0.1).	2.20	3,377.00
12/04/25	FS1	Conference with R. Zink, B. O'Neil, J. Choe, B. Raffish, K. Whitfield & M. Kelly re: [redacted] (0.3); review and analyze [redacted] (1.2).	1.50	2,662.50
12/04/25	KE	Identifying and summarize [redacted] (3.1).	3.10	4,231.50
12/04/25	BR2	Prepare correspondence to P. Souza re: [redacted] (.1); conference with QE team re: [redacted] (0.3); prepare correspondence to M. Kelly re: [redacted] (.1).	0.50	717.50
12/04/25	PS3	Exchange of emails and messages with F. Scanlon, J. Rodrigues, and B. Raffish about [redacted] (.3); review form [redacted] (.2); exchange of emails [redacted] (.3).	0.80	568.00
12/04/25	JL9	Create security group access in Relativity; set up new Relativity repository for document hosting; create data ingestion profile.	3.30	693.00
12/04/25	MK5	Conference with R. Zink, B. O'Neil, F. Scanlon, J. Choe, B. Raffish, and K. Whitfield re: [redacted] (0.3); review correspondence (0.2).	0.50	355.00

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12/04/25	RZ	Conference with QE team re: key materials (0.3); conference with K. Whitfield re: [redacted] (0.5); conference with K. Whitfield and F. Scanlon re: [redacted] (0.3).	1.10	2,249.50
12/05/25	JR2	Conference with P. Souza, F. Scanlon, B. Raffish, and M. Kelly re: [redacted] (0.4).	0.40	526.00
12/05/25	KW5	Prepare [redacted] and confer with M. Kelly re: same (1.5).	1.50	2,302.50
12/05/25	FS1	Conference with P. Souza, J. Rodrigues, B. Raffish re: [redacted] (0.4); prepare for and participate in calls with team re: [redacted] (0.4); analyze [redacted] (1.3).	2.10	3,727.50
12/05/25	JZ	Prepare and process [redacted] for review per Brett Raffish's request, confer with case team regarding the [redacted], prepare [redacted]	4.20	882.00
12/05/25	BR2	Conference with P. Souza, F. Scanlon, J. Rodrigues, and M. Kelly re: [redacted] (.4); conference with M. Kelly re: [redacted] (.2); prepare correspondence to LTAS re: [redacted] (.1); prepare correspondence to P. Souza re: [redacted] (.1); review and analyze [redacted] (.4); review and analyze [redacted] (1.9).	3.10	4,448.50
12/05/25	PS3	Conference with F. Scanlon, B. Raffish, J. Rodrigues, and M. Kelly regarding [redacted] (.4); review [redacted] (.2); exchange of messages with B. Raffish,	1.10	781.00

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		J Rodrigues, and M. Kelly about [redacted] (.3); exchange of emails [redacted] (.2).		
12/05/25	MK5	Conference with F. Scanlon, P. Souza, J. Rodrigues, B. Raffish re: [redacted] (0.4); conference with B. Raffish re: [redacted] (0.3); confer with F. Scanlon, B. Raffish, P. Souza, and J. Rodrigues re: [redacted] (.2).	0.90	639.00
12/05/25	RZ	Review relevant materials.	1.20	2,454.00
12/06/25	BR2	Prepare correspondence to LTAS re: [redacted] (.1).	0.10	143.50
12/08/25	NM2	Review and comment on draft [redacted] (1.4).	1.40	3,157.00
12/08/25	JZ	Assist B. Raffish to run queries and build review batches from query results.	1.30	273.00
12/08/25	JR2	Review, analyze, and categorize [redacted]	7.60	9,994.00
12/08/25	JL9	Revise security groups in Relativity per request from B. Raffish.	0.30	63.00
12/08/25	KE	Review and consider table of [redacted] (.3); emails with N. Marsh regarding same (.2); email F. Scanlon regarding same (0.2).	0.70	955.50
12/08/25	BR2	Review and analyze [redacted] (1.8); prepare correspondence to LTAS re: Relativity access (.1).	1.90	2,726.50
12/08/25	KW5	Review [redacted] and confer with QE team re: same (0.3).	0.30	460.50
12/08/25	PS3	Review, analyze, and categorize [redacted] (4.2);	4.40	3,124.00

		exchange of messages with B. Raffish and J. Rodrigues about the document review (.2).		
12/09/25	RZ	Conference with F. Scanlon, K. Whitfield, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.3); conference with F. Scanlon, N. Marsh, K. Whitfield, J. Choe, and D. Mack re: [redacted] (0.4); conference with F. Scanlon, K. Whitfield, J. Choe, M. Kelly, D. Mack, and FTI team re: [redacted] (0.9); conference with F. Scanlon, J. Choe, K. Whitfield, and M. Kelly re: [redacted] (0.7); review relevant [redacted] (0.2).	2.50	5,112.50
12/09/25	JC4	Conference with R. Zink, F. Scanlon, K. Whitfield, B. Raffish, and M. Kelly re: [redacted] (0.3); conference with R. Zink, N. Marsh, F. Scanlon, K. Whitfield, and D. Mack re: [redacted] (0.4); conference with R. Zink, F. Scanlon, K. Whitfield, M. Kelly, D. Mack, and FTI team re: [redacted] (0.9); conference with R. Zink, F. Scanlon, K. Whitfield, and M. Kelly re: [redacted] (0.7).	2.30	4,082.50
12/09/25	FS1	Conference with R. Zink, K. Whitfield, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.3); conference with R. Zink, N. Marsh, K. Whitfield, J. Choe, and D. Mack re: [redacted] conference with R. Zink, K. Whitfield, J. Choe, M. Kelly, D. Mack, and FTI team re: [redacted]	2.30	4,082.50

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		[redacted](0.9); conference with R. Zink, K. Whitfield, J. Choe, and M. Kelly re: [redacted](0.7).		
12/09/25	JZ	Prepare [redacted]	3.60	756.00
12/09/25	KW5	Conference with R. Zink, F. Scanlon, J. Choe, B. Raffish, and M. Kelly re: [redacted](0.3); conference with R. Zink, N. Marsh, F. Scanlon, J. Choe, and D. Mack re: [redacted](0.4); conference with R. Zink, F. Scanlon, J. Choe, M. Kelly, D. Mack, and FTI team re: [redacted](0.9); conference with R. Zink, F. Scanlon, J. Choe, and M. Kelly re: [redacted](0.7); follow up from same (0.1).	2.40	3,684.00
12/09/25	BR2	Prepare correspondence to F. Scanlon re: [redacted](.1); conference with R. Zink, F. Scanlon, J. Choe, B. Raffish, and M. Kelly re: [redacted](.3); review and analyze [redacted](.6).	1.00	1,435.00
12/09/25	NM2	Conference with R. Zink, K. Whitfield, F. Scanlon, J. Choe, and D. Mack re: [redacted] (0.4).	0.40	902.00
12/09/25	PS3	Review, analyze, and categorize [redacted](2.3); exchange of messages with B. Raffish and J. Rodrigues [redacted](.2); exchange of emails with [redacted](.4); review [redacted](.2).	3.10	2,201.00

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12/09/25	MK5	Conference with R. Zink, F. Scanlon, J. Choe, B. Raffish, and K. Whitfield re: [redacted] (0.3); conference with R. Zink, F. Scanlon, J. Choe, K. Whitfield, D. Mack, and FTI team re: [redacted] (0.9); conference with R. Zink, F. Scanlon, J. Choe, and K. Whitfield re: [redacted] (0.7); follow up with email correspondance from the same (.4).	2.30	1,633.00
12/10/25	RZ	Review and analyze relevant materials re: [redacted]	1.60	3,272.00
12/10/25	BR2	Review and analyze [redacted] (.1); prepare correspondence to P. Souza re: [redacted] (.1).	0.20	287.00
12/10/25	JC4	Review and analyze filings re: [redacted] and emails to team re: same (.3).	0.30	532.50
12/11/25	FS1	Analyze key documents in connection [redacted] (2.8); conference with R. Zink, J. Choe, K. Whitfield, and M. Kelly re: [redacted] (0.4).	3.20	5,680.00
12/11/25	JC4	Conference with R. Zink, F. Scanlon, K. Whitfield, and M. Kelly re: [redacted] (0.4).	0.40	710.00
12/11/25	BR2	Conference with K. Whitfield re: [redacted] (.3); prepare correspondence to K. Whitfield re: [redacted] (.1).	0.40	574.00
12/11/25	KW5	Conference with R. Zink, F. Scanlon, J. Choe, and M. Kelly re: [redacted] (0.4); conference with B. Raffish re: [redacted] (0.3); conference with M. Kelly re:	3.10	4,758.50

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		same (0.1); analyze [redacted] (2.3).		
12/11/25	MK5	Conference with R. Zink, F. Scanlon, J. Choe, B. Raffish, and K. Whitfield re: [redacted] (0.5).	0.50	355.00
12/12/25	FS1	Conference with B. Finestone, D. Mack, J. Choe, and Simpson Thacher team re: [redacted] (1.0); analyze [redacted] (1.1).	2.10	3,727.50
12/12/25	JZ	Prepare and process [redacted] for review per B. Raffish's request, [redacted]	3.20	672.00
12/12/25	BR2	Prepare correspondence to M. Kelly re: [redacted] (.2); prepare correspondence to K. Whitfield re: [redacted] (.2); prepare correspondence to LTAS re: [redacted] (.1).	0.50	717.50
12/12/25	JC4	Conference with B. Finestone, D. Mack, F. Scanlon, and Simpson Thacher team re: [redacted] (1.0).	1.00	1,775.00
12/12/25	BF1	Review materials re proposed [redacted] (.8); conference with F. Scanlon, D. Mack, J. Choe, and Simpson Thacher team re: [redacted] (1.0); related analysis and review (.9).	2.70	5,521.50
12/12/25	KW5	Review and analyze [redacted] (0.6).	0.60	921.00

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January 31, 2026 Matter #: 14463-00001
Page 12 Invoice Number: 101-0000204183

12/12/25	MK5	Review and Index [redacted] re: [redacted] (4.6).	4.60	3,266.00
12/14/25	BR2	Review and analyze [redacted] (.4); prepare [redacted] (1.0).	1.40	2,009.00
12/15/25	JC4	Conference with R. Zink, B. Finestone, F. Scanlon, K. Whitfield, M. Kelly, and Ad Hoc counsel (DPW) re: [redacted] (0.4).	0.40	710.00
12/15/25	FS1	Conference with R. Zink, B. Finestone, K. Whitfield, J. Choe, M. Kelly, and Ad Hoc counsel (DPW) re: [redacted] (0.4).	0.40	710.00
12/15/25	RZ	Conference with K. Whitfield, B. Finestone, F. Scanlon, J. Choe, M. Kelly, and Ad Hoc counsel (DPW) re: [redacted] (0.4).	0.40	818.00
12/15/25	KW5	Conference with R. Zink, B. Finestone, F. Scanlon, J. Choe, M. Kelly, and Ad Hoc counsel (DPW) re: [redacted] (0.4); follow up from same (0.1).	0.50	767.50
12/15/25	BF1	Conference with K. Whitfield, B. Finestone, F. Scanlon, J. Choe, M. Kelly, and Ad Hoc counsel (DPW) re: [redacted] (.4); [redacted] (.9).	1.30	2,658.50
12/15/25	MK5	Conference with R. Zink, B. Finestone, F. Scanlon, J. Choe, M. Kelly, and Davis Polk re: [redacted] (0.4), conference with R. Zink, F. Scanlon, J. Choe, and K. Whitfield re: [redacted] (0.4), review, analyze, and categorize [redacted] (3.9).	4.70	3,337.00
12/16/25	NM2	Conference with K. Whitfield, R. Zink, B. Finestone, J. Choe, F. Scanlon, M. Kelly, and D. Mack re:	0.50	1,127.50

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		[redacted] (0.5).		
12/16/25	BF1	Conference with K. Whitfield, R. Zink, J. Choe, F. Scanlon, M. Kelly, N. Marsh, and D. Mack re: [redacted] (.6); draft note to D. Mack re [redacted] (.6).	1.20	2,454.00
12/16/25	RZ	Conference with K. Whitfield, F. Scanlon, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.5); conference with K. Whitfield, B. Finestone, J. Choe, F. Scanlon, M. Kelly, N. Marsh, and D. Mack re: [redacted] (0.6).	1.10	2,249.50
12/16/25	JC4	Conference with R. Zink, F. Scanlon, K. Whitfield, B. Raffish, and M. Kelly re: [redacted] (0.5); conference with R. Zink, B. Finestone, K. Whitfield, F. Scanlon, M. Kelly, and D. Mack re: [redacted] (0.6).	1.10	1,952.50
12/16/25	KW5	Conference with R. Zink, F. Scanlon, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.5); conference with R. Zink, B. Finestone, J. Choe, F. Scanlon, M. Kelly, and D. Mack re: [redacted] (0.6); review and revise [redacted] (0.5).	1.60	2,456.00
12/16/25	BR2	Conference with R. Zink, F. Scanlon, J. Choe, K. Whitfield, and M. Kelly re: [redacted] (.5); research re: [redacted] (.4).	0.90	1,291.50
12/16/25	MK5	Conference with R. Zink, F. Scanlon, J. Choe, B. Raffish, and K. Whitfield re: [redacted]	2.80	1,988.00

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		status (0.5); conference with R. Zink, B. Finestone, J. Choe, F. Scanlon, K. Whitfield, and D. Mack re: [redacted] (0.6); review, analyze, and categorize [redacted] (1.7).		
12/16/25	FS1	Conference with R. Zink, K. Whitfield, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.5); conference with R. Zink, B. Finestone, J. Choe, K. Whitfield, M. Kelly, and D. Mack re: [redacted] (0.6).	1.10	1,952.50
12/17/25	MK5	Conference with R. Zink, J. Choe, F. Scanlon, B. Raffish, and K. Whitfield re: [redacted] (3.5).	3.50	2,485.00
12/17/25	KW5	Conference with R. Zink, J. Choe, F. Scanlon, B. Raffish, and M. Kelly re: [redacted] (3.5); review filings re: [redacted] (0.2).	3.70	5,679.50
12/17/25	FS1	Conference with R. Zink, J. Choe, K. Whitfield, B. Raffish, and M. Kelly re: [redacted] (3.5).	3.50	6,212.50
12/17/25	RZ	Conference with K. Whitfield, J. Choe, F. Scanlon, B. Raffish, and M. Kelly re: [redacted] (3.5),.	3.50	7,157.50
12/17/25	JC4	Conference with R. Zink, K. Whitfield, F. Scanlon, B. Raffish, and M. Kelly re: [redacted] (3.5).	3.50	6,212.50
12/17/25	BR2	Review and analyze key materials (.1); conference with R. Zink, J. Choe, F. Scanlon, K. Whitfield, and M. Kelly re: [redacted] (3.5).	3.60	5,166.00
12/18/25	BR2	Review and analyze [redacted] (1.1); prepare	1.20	1,722.00

		correspondence [redacted] (.1).		
12/18/25	MK5	Review and analyze key client materials in [redacted] (.3); prepare [redacted] (3.3).	3.60	2,556.00
12/18/25	KW5	Review and analyze [redacted] (0.3).	0.30	460.50
12/19/25	RZ	Review and analyze additional [redacted]	2.40	4,908.00
12/19/25	BF1	Review and analyze [redacted] (0.5).	0.50	1,022.50
12/19/25	KW5	Review and analyze [redacted] (0.1).	0.10	153.50
12/21/25	KW5	Review and revise [redacted] (0.4).	0.40	614.00
12/21/25	CK5	Prepare updated declaration for B. Finestone (0.5).	0.50	780.00
12/21/25	MK5	Prepare [redacted] (.5).	0.50	355.00
12/22/25	MK5	Review and analyze [redacted] (1.20).	1.20	1,242.00
12/22/25	RZ	Conference with K. Whitfield, B. Finestone, F. Scanlon, and Ad Hoc counsel re: [redacted] (0.3).	0.30	613.50
12/22/25	JZ	Prepare and process documents for M. Kelly and assist M. Kelly in running queries on same.	2.80	588.00
12/22/25	FS1	Conference with R. Zink, B. Finestone, K. Whitfield, and Ad Hoc counsel re: [redacted] (0.3).	0.30	532.50
12/22/25	BF1	Conference with R. Zink, F. Scanlon, K. Whitfield, and Ad Hoc Group counsel (DPW) re: [redacted] (0.3).	0.30	613.50

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12/22/25	KW5	Review and analyze [redacted] (0.3); conference with R. Zink, B. Finestone, F. Scanlon, and As Hoc counsel re: [redacted] (0.3).	0.60	921.00
12/23/25	NM2	Conference with R. Zink, B. Finestone, F. Scanlon, and D. Mack re: [redacted] (0.6).	0.60	1,353.00
12/23/25	RZ	Conference with K. Whitfield, F. Scanlon, B. Raffish, and M. Kelly re: [redacted] (0.2); conference with K. Whitfield, B. Finestone, N. Marsh, F. Scanlon, and D. Mack re: [redacted] (0.6).	0.80	1,636.00
12/23/25	BR2	Conference with R. Zink, F. Scanlon, K. Whitfield and M. Kelly re: [redacted] (0.2).	0.20	287.00
12/23/25	FS1	Conference with R. Zink, K. Whitfield, B. Raffish, and M. Kelly re: [redacted] (0.2); conference with R. Zink, B. Finestone, N. Marsh, K. Whitfield, and D. Mack re: [redacted] (0.6).	0.80	1,420.00
12/23/25	MK5	Conference with R. Zink, F. Scanlon, B. Raffish, and K. Whitfield re: [redacted] (0.2).	0.20	142.00
12/23/25	KW5	Conference with R. Zink, F. Scanlon, B. Raffish, and M. Kelly re: [redacted] (0.2); conference with R. Zink, B. Finestone, N. Marsh, F. Scanlon, and D. Mack re: [redacted] (0.6).	0.80	1,228.00
12/29/25	RZ	Review and analyze [redacted].	1.30	2,658.50

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12/29/25	BF1	Email correspondence with D. Mack [redacted] (0.9).	0.90	1,840.50
		SUBTOTAL	174.70	230,655.00

07 Attend Court Hearing

12/19/25	FS1	Attend hearing on funding agreement and application to retain Simpson Thacher (2.0).	2.00	3,550.00
12/19/25	BF1	Attend hearing re retention applications and funding agreement (2.0).	2.00	4,090.00
		SUBTOTAL	4.00	7,640.00

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Nick Marsh	NM2	Partner	5.00	2,255.00	11,275.00
Robert Zink	RZ	Partner	19.40	2,045.00	39,673.00
Benjamin Finestone	BF1	Partner	9.80	2,045.00	20,041.00
Julia Choe	JC4	Counsel	10.20	1,775.00	18,105.00
Fritz Scanlon	FS1	Counsel	25.60	1,775.00	45,440.00
Cameron Kelly	CK5	Associate	0.50	1,560.00	780.00
Kiersten Whitfield	KW5	Associate	19.70	1,535.00	30,239.50
Brett Raffish	BR2	Associate	15.40	1,435.00	22,099.00
Kilian Elkinson	KE	Associate	3.90	1,365.00	5,323.50
Julia Rodrigues	JR2	Associate	8.40	1,315.00	11,046.00
Pedro Souza	PS3	Attorney*	10.30	710.00	7,313.00
Matt Kelly	MK5	Associate	1.40	1,035.00	1,449.00
Matt Kelly	MK5	Associate	30.40	710.00	21,584.00

Litigation Support/Document Management Services	Init.	Title	Hours	Rate	Amount
James Zhang	JZ	Litigation Support	15.10	210.00	3,171.00
Joe Liao	JL9	Litigation Support	3.60	210.00	756.00

** Admitted to practice in a foreign country; not licensed in the United States.*

Expense Summary

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Matter #: 14463-00001
Invoice Number: 101-0000204183

Description		Amount
Lexis Courtlink - Off Contract		11.53
Document Reproduction	0.10	16.60
Color Document Reproduction	0.25	71.00

Litigation Support Costs

RelOne User Fee		0.00
RelOne Active Hosting (Per GB)		9.87
RelOne Repository Ingestion		64.25
Machine Translation		2,659.50
	Total Expenses	$2,832.75

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Current Invoice Summary

Matter Name : Ambipar Emergency Response Special Committee Investigation

Matter #: 14463-00001
Bill Date: January 31, 2026
Invoice Number: 101-0000204183

Total Fees.....$238,295.00
Expenses.....$2,832.75
Total Due this Invoice.....$241,127.75
Payment Due By March 07, 2026

Account Summary

Balance Due from Previous Statement(s).....**$361,773.63**
Total Balance Due.....**$602,901.38**

Current Account Summary

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
12/22/25	101-0000202082	November 2025	$361,773.63	$0.00	$361,773.63
01/31/26	101-0000204183	December 2024	$241,127.75	$0.00	$241,127.75

REMITTANCE

Please reference invoice number and send check to:

Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Or Wire funds to:	City National Bank 555 South Flower St., 12th Floor Los Angeles, CA 90071
Account Info:	Quinn Emanuel Urquhart & Sullivan, LLP
Bank Account:	Deposit Account #210032347
Bank ABA No.:	122016066
Swift Code:	CINAUS6L
References:	***Invoice number and client name / matter number please***

Tax ID# 95-4004138

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	
	§	Chapter 11
AMBIPAR EMERGENCY RESPONSE,[1]	§	
	§	Case No. 25-90524 (ARP)
Debtor.	§	
	§	

THIRD MONTHLY FEE STATEMENT OF QUINN EMANUEL URQUHART & SULLIVAN, LLP, COUNSEL TO THE INDEPENDENT SPECIAL COMMITTEE OF THE BOARD OF DIRECTORS OF THE DEBTOR

Quinn Emanuel Urquhart & Sullivan, LLP ("Quinn Emanuel") submits, pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals (the "Interim Compensation Order") (ECF No. 137) entered on February 2, 2026, this monthly fee statement for payment of interim compensation rendered and reimbursement of expenses incurred during the period January 1, 2026, through January 31, 2026 (the "Third Monthly Fee Statement").

Quinn Emanuel seeks payment of interim compensation in the total amount of $75,240.40 (80% of the services rendered), plus $11,006.22 (100% of the interim expenses incurred). Summaries of the fees and expenses are in Exhibits A, B, and C. An invoice reflecting detailed time entries is attached hereto as Exhibit D.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses shall serve within 14 days after service of the Third Monthly Fee Statement, a written notice, via email, upon Quinn Emanuel and each of the Fee Notice Parties (as listed below) (the "Written Notice"). The Written Notice shall specifically

[1] The last four digits of the Debtor's taxpayer identification number are 0263. The Debtor's address is 2346 Avenida Angelica, 5th Floor, Sao Paulo, SP, 01228-200, Brazil.

identify the objectionable fees and expenses, including the basis for the objection. If the parties are unable to reach a resolution of the objection within 7 calendar days, the Professional whose Fee Statement is the subject of an objection shall have the option of (i) filing a motion with the Court outlining the basis for the objection and seeking an interim ruling from the Court and requesting authorization for payment, or (ii) foregoing payment with respect to the disputed amount until the next fee application hearing, at which time the Court shall consider the objection if payment of the disputed amount is requested.. See Interim Compensation Order, paragraphs 2(b) and 2(c).

The Fee Notice Parties as defined in the Interim Compensation Order are:

i. the Debtor, Attn: Thiago da Costa Silva (thiago.silva@ambipar.com), Diana Viana Alves Liao (diana.alves@ambipar.com), Alessandra Bessa Alves de Melo (alessandra.bessa@ambipar.com), and Legal Department (legal@ambipar.com);

ii. counsel to the Debtor, Simpson Thacher & Bartlett, LLP, Attn: David Zylberberg (david.zylberberg@stblaw.com) and Rachael L. Foust (rachael.foust@stblaw.com);

iii. co-counsel to the Debtor, Gray Reed, Attn: Jason Brookner (jbrookner@grayreed.com) and Lydia Webb (lwebb@grayreed.com);

iv. counsel to the Independent Special Committee to the Board of Directors of the Debtor, Quinn Emanuel Urquhart & Sullivan, LLP, Attn: Benjamin Finestone (benjaminfinestone@quinnemanuel.com);

v. the Office of the United States Trustee for the Southern District of Texas, Attn: Jayson B. Ruff (Jayson.B.Ruff@usdoj.gov);

vi. any postpetition lender to the Debtor; and

vii. any statutory committee appointed in this chapter 11 case.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtor shall be authorized to pay Quinn Emanuel an amount equal to 80% of the fees and 100% of the expenses listed herein.

Respectfully submitted this 1st day of May, 2026.

QUINN EMANUEL URQUHART & SULLIVAN, LLP

By: */s/ Cameron Kelly*
Cameron Kelly (Texas Bar No. 24120936)
700 Louisiana, Suite 3900
Houston, Texas 77002
Telephone: 713-221-7000
Email: cameronkelly@quinnemanuel.com

-and-

Benjamin Finestone
295 5th Avenue
New York, New York 10016
Telephone: 212-849-7000
Email: benjaminfinestone@quinnemanuel.com

Counsel to the Independent Special Committee to the Board of Directors of the Debtor

EXHIBIT A

Summary of Legal Fees for the Fee Period

Matter Number	Matter Description	Total Hours Billed	100% Fees	80% Fees
01	Case Administration	16.0	$8,579.50	$6,863.60
03	Claim Investigation	54.8	$80,293.00	$64,234.40
05	Fee/Employment Application	6.8	$5,178.00	$4,142.40
07	Attend Court Hearings	0.0	$0.00	$0.00
	Total	77.6	$94,050.50	$75,240.40

EXHIBIT B

Summary of Hours Billed by Quinn Emanuel Attorneys and Paraprofessionals

Professional	Position With The Applicant	Year Admitted	Hourly Billing Rate	Total Hours Billed	Total Compensation
Nick Marsh	Partner	2001	$2,255.00	.5	$1,127.50
Robert Zink	Partner	2006	$2,045.00	3.0	$6,135.00
Benjamin Finestone	Partner	2005	$2,045.00	2.5	$5,112.50
Benjamin O'Neil	Partner	2006	$2,045.00	0.0	$0.00
Julia Choe	Of Counsel	2012	$1,775.00	3.4	$6,035.00
Fritz Scanlon	Of Counsel	2007	$1775.00	12.9	$22,897.50
Clare Reardon	Associate	2020	$1,560.00	0.0	$0.00
Cameron Kelly	Associate	2020	$1,560.00	.8	$1,248.00
Kiersten Whitfield	Associate	2022	$1,535.00	10.8	$16,578.00
Brett Raffish	Associate	2024	$1,435.00	5.7	$8,179.50
Kilian Elkinson	Associate		$1,365.00	0.0	$0.00
Julia Rodrigues	Associate	2020	$1,315.00	0.0	$0.00
Matt Kelly	Attorney	2025	$1,035.00	19.5	$20,182.50
Pedro Souza[2]	Attorney		$710.00	0.0	$0.00
Barbara Howell	Paralegal		$655.00	6.0	$3,930.00
James Zhang	Litigation Support		$210.00	12.5	$2,625.00
Joe Liao	Litigation Support		$210.00	0.0	$0.00
Total				77.6	$94,050.50

[2] Admitted to practice in a foreign country and not licensed in the United States.

EXHIBIT C

Summary of Expenses for the Fee Period

Expense	Amount
Lexis Courtlink-Off Contract	$3.12
Document Reproduction (black & white $0.10 per page)	$0.00
Color Document Reproduction (color $0.25 per page)	$0.00
RelOne Active Hosting (per GB)	$21.35
RelOne Repository Ingestion	$74.50
Machine Translation	$10,907.25
Total	$11,006.22

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EXHIBIT D

exhibitsticker.com

865 S. Figueroa Street, 10th Floor
Los Angeles, California 90017

February 06, 2026

David Mack
Member of Independent Special Committee
Ambipar Emergency Response
CO Services Cayman Limited
P.O. Box 10008, Willow House, Cricket Square
Grand Cayman, KY1-1001, Cayman Islands

Matter #: 14463-00001
Invoice Number: 101-0000204287
Responsible Attorney: Robert Zink

Ambipar Emergency Response Special Committee Investigation

For Professional Services through January 31, 2026 in connection with investigating potential conflicts of interest, along with potential claims and causes of action, that Ambipar Emergency Response may have.

Fees	$94,050.50
Expenses	$11,006.22
Net Amount	$105,056.72
Total Due This Invoice	$105,056.72
Balance Due from Previous Statement(s)	$602,901.38
Total Balance Due	$707,958.10

Confidential – May include attorney-client privileged and work-product information

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Statement Detail

01 Case Administration

01/12/26	JZ	Prepare and process documents for review per Brett Raffish's request.	2.60	546.00
01/16/26	JZ	Prepare and process documents for review per Brett Raffish's request.	1.90	399.00
01/17/26	JZ	Prepare documents for translation per Brett Raffish's request.	1.80	378.00
01/19/26	KW5	Prepare [redacted] (0.9).	0.90	1,381.50
01/19/26	JZ	Prepare and process documents for review per Kiersten Whitfield's request (.6), prepare documents for translation per Kiersten Whitfield's request (1.5), assist Kiersten Whitfield to run queries and build review batches from query results (.7).	2.80	588.00
01/20/26	KW5	Review and revise [redacted] (0.3).	0.30	460.50
01/22/26	JZ	Prepare and process documents for review per Matthew Kelly's request (1.1), assist Matthew Kelly to run queries and build review batches from query results (.7).	1.80	378.00
01/23/26	JZ	Prepare documents for translation per Matthew Kelly's request.	1.60	336.00
01/26/26	FS1	Conference with R. Zink and K. Whitfield re: [redacted] (0.3).	0.30	532.50
01/26/26	RZ	Conference with K. Whitfield re: [redacted] (0.2).; conference with K. Whitfield and F. Scanlon re: [redacted] (0.3).	0.50	1,022.50
01/26/26	KW5	Conference with R. Zink re: [redacted] (0.2).; Conference with R. Zink and F. Scanlon re: [redacted] (0.3).	0.50	767.50

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01/29/26	KW5	Conference with R. Zink re: [redacted] (0.1); conference with R. Zink, B. Finestone, and D. Mack re: [redacted] (0.2).	0.30	460.50
01/29/26	RZ	Conference with K. Whitfield re: [redacted] (0.1); conference with K. Whitfield, B. Finestone, and D. Mack re: [redacted] (0.2).	0.30	613.50
01/30/26	RZ	Conference with K. Whitfield re: [redacted] (0.2).	0.20	409.00
01/30/26	KW5	Conference with R. Zink re: [redacted] (0.2).	0.20	307.00
		SUBTOTAL	16.00	8,579.50

03 Claim Investigation

01/05/26	MK5	Review and analyze client documents re: [redacted]	0.80	828.00
01/06/26	NM2	Prepare for (.1) and participate in conference with R. Zink, B. Finestone, Kirsten W, J. Choe, F. Scanlon, and D. Mack re: [redacted] (0.4).	0.50	1,127.50
01/06/26	BF1	Conference call with D. Mack, R. Zink, J. Choe, N. Marsh, F. Scanlon, K. Whitfield re [redacted] (.4).	0.40	818.00
01/06/26	BR2	Conference with R. Zink, F. Scanlon, J. Choe, K. Whitfield, and M. Kelly re: [redacted] (.4); prepare correspondence to K. Whitfield re: [redacted] (.1).	0.50	717.50
01/06/26	FS1	Conference with R. Zink, K. Whitfield, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.4); conference with R. Zink, B. Finestone, N. Marsh, J. Choe, K. Whitfield, and D. Mack re: [redacted]	0.90	1,597.50

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		[redacted] (0.5).		
01/06/26	RZ	Team conference re: [redacted] (.4); conference with client and team members (.5).	0.90	1,840.50
01/06/26	MK5	Conference with R. Zink, F. Scanlon, J. Choe, B. Raffish, and K. Whitfield re: [redacted] (0.4).	0.40	414.00
01/06/26	KW5	Conference with R. Zink, F. Scanlon, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.4); conference with R. Zink, B. Finestone, N. Marsh, J. Choe, F. Scanlon, and D. Mack re: [redacted] (0.5); follow up from same (0.1).	1.00	1,535.00
01/06/26	JC4	Conference with R. Zink, F. Scanlon, K. Whitfield, B. Raffish, and M. Kelly re: [redacted] (0.4); conference with R. Zink, B. Finestone, N. Marsh, K. Whitfield, F. Scanlon, and D. Mack re: [redacted] (0.5).	0.90	1,597.50
01/08/26	KW5	Review and revise [redacted] and confer with B. Raffish re: same (0.3).	0.30	460.50
01/08/26	BR2	Review and revise [redacted] (.8) and prepare correspondence to K. Whitfield and R. Zink re: same (.3).	1.10	1,578.50
01/09/26	RZ	Conference with , F. Scanlon, and ad hoc group counsel re: [redacted]	0.20	409.00
01/09/26	MK5	Review and redact materials for privilege (1.1).	1.10	1,138.50
01/09/26	FS1	Conference with R. Zink, K. Whitfield, and ad hoc group counsel	2.50	4,437.50

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		re: [redacted] (0.2); review [redacted] (2.3).		
01/09/26	KW5	Conference with R. Zink, F. Scanlon, and ad hoc group counsel re: [redacted] (0.2).	0.20	307.00
01/10/26	BR2	Prepare correspondence to R. Zink re: [redacted] (.1); prepare correspondence to K. Whitfiled, LTAS, M. Kelly re: [redacted] (.3); review and analyze [redacted] (.2).	0.60	861.00
01/12/26	KW5	Review new [redacted] (0.3).	0.30	460.50
01/12/26	FS1	Review and analyze [redacted] (1.0).	1.00	1,775.00
01/13/26	MK5	Review and index [redacted] (.6).	0.60	621.00
01/13/26	KW5	Conference with R. Zink, F. Scanlon, J. Choe, and D. Mack re: [redacted] (0.3); prepare draft correspondence as follow-up to same and confer with Quinn Emanuel team re: same (0.9); review [redacted] (0.5).	1.70	2,609.50
01/13/26	FS1	Conference with R. Zink, K. Whitfield, J. Choe, and D. Mack re: [redacted] (0.3); review and analyze [redacted] (2.1).	2.40	4,260.00
01/13/26	BR2	Conference with team re: [redacted] (.3).	0.30	430.50
01/13/26	JC4	Conference with R. Zink, F. Scanlon, K. Whitfield, and D. Mack re: [redacted] (0.3); review [redacted] (.8).	1.10	1,952.50
01/16/26	BR2	Prepare correspondence to M. Kelly re: [redacted] (.3); prepare correspondence to LTAS re: [redacted]	1.10	1,578.50

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		[redacted] (.3); review and analyze [redacted] (.3); conference with M. Kelly re: [redacted] (.2).		
01/19/26	BR2	Prepare correspondence to M. Kelly re: [redacted] (.1).	0.10	143.50
01/19/26	KW5	Review [redacted] and confer with Quinn Emanuel team re: same (0.5).	0.50	767.50
01/19/26	MK5	Review and index [redacted] (6.5).	6.50	6,727.50
01/20/26	FS1	Conference with R. Zink, B. Finestone, J. Choe, K. Whitfield, B. Raffish, and D. Mack re: [redacted] (0.5); conference with R. Zink, K. Whitfield, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.5); analyze [redacted] (1.2).	2.20	3,905.00
01/20/26	MK5	Conference with R. Zink, F. Scanlon, J. Choe, B. Raffish, and K. Whitfield re: [redacted] (0.5); review and index [redacted] (4.1).	4.60	4,761.00
01/20/26	JC4	Conference with R. Zink, B. Finestone, K. Whitfield, F. Scanlon, B. Raffish, and D. Mack re: [redacted] (0.5); conference with R. Zink, F. Scanlon, K. Whitfield, B. Raffish, and M. Kelly re: [redacted] (0.5)	1.00	1,775.00
01/20/26	RZ	Conference with K. Whitfield, B. Finestone, J. Choe, F. Scanlon, B. Raffish, and D. Mack re: [redacted]	0.50	1,022.50
01/20/26	KW5	Conference with R. Zink, B. Finestone, J. Choe, F. Scanlon, B. Raffish, and D. Mack re: [redacted]	1.30	1,995.50

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		status and strategy (0.5); conference with R. Zink, F. Scanlon, J. Choe, B. Raffish, and M. Kelly re: [redacted] (0.5); review and revise [redacted] (0.3).		
01/20/26	BR2	Conference with R. Zink, B. Finestone, J. Choe, F. Scanlon, K. Whitfield, and D. Mack re: [redacted] (.5); conference with M. Kelly re: document review (.2); conference with M. Kelly re: [redacted] (.1); conference with R. Zink, F. Scanlon, J. Choe, K. Whitfield, and M. Kelly re: [redacted] (.5).	1.30	1,865.50
01/20/26	BF1	Conference call with D. Mack, R. Zink, F. Scanlon, J. Choe, B. Raffish, K. Whitfield re [redacted] (0.5).	0.50	1,022.50
01/21/26	BR2	Prepare correspondence to team and the Client re: [redacted] (.2).	0.20	287.00
01/22/26	KW5	Confer with Simpson team re: [redacted] (0.1).	0.10	153.50
01/23/26	KW5	Conference with B. Finestone, F. Scanlon, and counsel for Ad Hoc Group re: [redacted] (0.2).	0.20	307.00
01/23/26	FS1	Conference with B. Finestone, K. Whitfiled, and counsel for Ad Hoc Group re: [redacted] (1.6).	1.80	3,195.00
01/23/26	BF1	Prepare for (.2) and attend conference call with K. Whitfield, K. Winiarksi, F. Scanlon re [redacted] (0.2).	0.40	818.00
01/26/26	KW5	Review [redacted] and confer with M. Kelly re: same (0.2).	0.20	307.00
01/26/26	FS1	Review [redacted] (1.4).	1.40	2,485.00

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February 06, 2026 Matter #: 14463-00001
Page 8 Invoice Number: 101-0000204287

01/26/26	MK5	Review and index [redacted] (3.9).	3.90	4,036.50
01/27/26	BR2	Conference with R. Zink, F. Scanlon, K. Whitfield, J. Choe, and M. Kelly re: [redacted] (.4); prepare correspondence to team re: [redacted] (.1).	0.50	717.50
01/27/26	BF1	Email response to [redacted] (0.9).	0.90	1,840.50
01/27/26	KW5	Conference with R. Zink, F. Scanlon, K. Whitfield, J. Choe, and M. Kelly re: [redacted] (0.4); review and revise meeting minutes (2.2); [redacted] (0.2).	2.80	4,298.00
01/27/26	RZ	Conference with K. Whitfield, F. Scanlon, B. Raffish, J. Choe, and M. Kelly re: bankruptcy and [redacted] (0.4).	0.40	818.00
01/27/26	JC4	Conference with R. Zink, F. Scanlon, B. Raffish, K. Whitfield, and M. Kelly re: [redacted] (0.4).	0.40	710.00
01/27/26	MK5	Conference with R. Zink, F. Scanlon, J. Choe, K. Whitfield, and B. Raffish re: [redacted] (0.4)	0.40	414.00
01/27/26	FS1	Conference with R. Zink, K. Whitfield, B. Raffish, J. Choe, and M. Kelly re: [redacted] (0.4).	0.40	710.00
01/29/26	MK5	Review and index [redacted] (1.2).	1.20	1,242.00
01/29/26	BF1	Conference call. with D. Mack, R. Zink, K. Whitfield re [redacted] (0.3).	0.30	613.50
		SUBTOTAL	54.80	80,293.00

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05 Fee/Employment Application

01/05/26	CK5	Revise [redacted] (0.5).	0.50	780.00
01/06/26	CK5	Review and revise the [redacted] (0.3).	0.30	468.00
01/12/26	BH2	Begin to prepare the [redacted] (1.9).	1.90	1,244.50
01/16/26	BH2	Begin to prepare the [redacted] (1.3).	1.30	851.50
01/16/26	BH2	Work on the [redacted] (1.5) and the [redacted] (.9).	2.40	1,572.00
01/30/26	BH2	Continue to prepare [redacted] (.4).	0.40	262.00
		SUBTOTAL	6.80	5,178.00

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Nick Marsh	NM2	Partner	0.50	2,255.00	1,127.50
Robert Zink	RZ	Partner	3.00	2,045.00	6,135.00
Benjamin Finestone	BF1	Partner	2.50	2,045.00	5,112.50
Fritz Scanlon	FS1	Counsel	12.90	1,775.00	22,897.50
Julia Choe	JC4	Counsel	3.40	1,775.00	6,035.00
Cameron Kelly	CK5	Associate	0.80	1,560.00	1,248.00
Kiersten Whitfield	KW5	Associate	10.80	1,535.00	16,578.00
Brett Raffish	BR2	Associate	5.70	1,435.00	8,179.50
Matt Kelly	MK5	Associate	19.50	1,035.00	20,182.50

Case Assistants	Init.	Title	Hours	Rate	Amount
Barbara J Howell	BH2	Paralegal	6.00	655.00	3,930.00

Litigation Support/Document Management Services	Init.	Title	Hours	Rate	Amount
James Zhang	JZ	Litigation Support	12.50	210.00	2,625.00

Expense Summary

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Matter #: 14463-00001
Invoice Number: 101-0000204287

Description		Amount
Lexis Courtlink - Off Contract		3.12
Litigation Support Costs		
RelOne User Fee		0.00
RelOne Active Hosting (Per GB)		21.35
RelOne Repository Ingestion		74.50
Machine Translation		10,907.25
	Total Expenses	$11,006.22

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Current Invoice Summary

Matter Name : Ambipar Emergency Response Special Committee Investigation

Matter #: 14463-00001
Bill Date: February 06, 2026
Invoice Number: 101-0000204287

Total Fees.....$94,050.50
Expenses.....$11,006.22
Total Due this Invoice.....$105,056.72
Payment Due By March 10, 2026

Account Summary

Balance Due from Previous Statement(s).....**$602,901.38**
Total Balance Due.....**$707,958.10**

Current Account Summary

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
12/22/25	101-0000202082	November 2025	$361,773.63	$0.00	$361,773.63
01/31/26	101-0000204183	December 2024	$241,127.75	$0.00	$241,127.75
02/06/26	101-0000204287	January 2026	$105,056.72	$0.00	$105,056.72

REMITTANCE

Please reference invoice number and send check to:

Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Or Wire funds to:	City National Bank 555 South Flower St., 12th Floor Los Angeles, CA 90071
Account Info:	Quinn Emanuel Urquhart & Sullivan, LLP
Bank Account:	Deposit Account #210032347
Bank ABA No.:	122016066
Swift Code:	CINAUS6L
References:	***Invoice number and client name / matter number please***

Tax ID# 95-4004138

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quinn emanuel urquhart & sullivan, llp

REMITTANCE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	
	§	Chapter 11
AMBIPAR EMERGENCY RESPONSE,[1]	§	
	§	Case No. 25-90524 (ARP)
Debtor.	§	
	§	

FOURTH MONTHLY FEE STATEMENT OF QUINN EMANUEL URQUHART & SULLIVAN, LLP, COUNSEL TO THE INDEPENDENT SPECIAL COMMITTEE OF THE BOARD OF DIRECTORS OF THE DEBTOR

Quinn Emanuel Urquhart & Sullivan, LLP ("Quinn Emanuel") submits, pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals (the "Interim Compensation Order") (ECF No. 137) entered on February 2, 2026, this monthly fee statement for payment of interim compensation rendered and reimbursement of expenses incurred during the period February 1, 2026, through February 28, 2026 (the "Fourth Monthly Fee Statement").

Quinn Emanuel seeks payment of interim compensation in the total amount of $46,628.80 (80% of the services rendered), plus $102.00 (100% of the interim expenses incurred). Summaries of the fees and expenses are in Exhibits A, B, and C. An invoice reflecting detailed time entries is attached hereto as Exhibit D.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses shall serve within 14 days after service of the Fourth Monthly Fee Statement, a written notice, via email, upon Quinn Emanuel and each of the Fee Notice Parties (as listed below) (the "Written Notice"). The Written Notice shall specifically

[1] The last four digits of the Debtor's taxpayer identification number are 0263. The Debtor's address is 2346 Avenida Angelica, 5th Floor, Sao Paulo, SP, 01228-200, Brazil.

identify the objectionable fees and expenses, including the basis for the objection. If the parties are unable to reach a resolution of the objection within 7 calendar days, the Professional whose Fee Statement is the subject of an objection shall have the option of (i) filing a motion with the Court outlining the basis for the objection and seeking an interim ruling from the Court and requesting authorization for payment, or (ii) foregoing payment with respect to the disputed amount until the next fee application hearing, at which time the Court shall consider the objection if payment of the disputed amount is requested.. *See*, Interim Compensation Order, paragraphs 2(b) and 2(c).

The Fee Notice Parties, as defined in the Interim Compensation Order, are:

i. the Debtor, Attn: Thiago da Costa Silva (thiago.silva@ambipar.com), Diana Viana Alves Liao (diana.alves@ambipar.com), Alessandra Bessa Alves de Melo (alessandra.bessa@ambipar.com), and Legal Department (legal@ambipar.com);

ii. counsel to the Debtor, Simpson Thacher & Bartlett, LLP, Attn: David Zylberberg (david.zylberberg@stblaw.com) and Rachael L. Foust (rachael.foust@stblaw.com);

iii. co-counsel to the Debtor, Gray Reed, Attn: Jason Brookner (jbrookner@grayreed.com) and Lydia Webb (lwebb@grayreed.com);

iv. counsel to the Independent Special Committee to the Board of Directors of the Debtor, Quinn Emanuel Urquhart & Sullivan, LLP, Attn: Benjamin Finestone (benjaminfinestone@quinnemanuel.com);

v. the Office of the United States Trustee for the Southern District of Texas, Attn: Jayson B. Ruff (Jayson.B.Ruff@usdoj.gov);

vi. any postpetition lender to the Debtor; and

vii. any statutory committee appointed in this chapter 11 case.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtor shall be authorized to pay Quinn Emanuel an amount equal to 80% of the fees and 100% of the expenses listed herein.

Respectfully submitted this 1st day of May, 2026.

QUINN EMANUEL URQUHART & SULLIVAN, LLP

By: */s/ Cameron Kelly*
Cameron Kelly (Texas Bar No. 24120936)
700 Louisiana, Suite 3900
Houston, Texas 77002
Telephone: 713-221-7000
Email: cameronkelly@quinnemanuel.com

-and-

Benjamin Finestone
295 5th Avenue
New York, New York 10016
Telephone: 212-849-7000
Email: benjaminfinestone@quinnemanuel.com

Counsel to the Independent Special Committee to the Board of Directors of the Debtor

EXHIBIT A

Summary of Legal Fees for the Fee Period

Matter Number	Matter Description	Total Hours Billed	100% Fees	80% Fees
01	Case Administration	6.4	$6,610.00	$5,288.00
03	Claim Investigation	24.7	$43,919.50	$35,135.60
05	Fee/Employment Application	2.2	$1,893.50	$1,514.80
09	Other Contested Matters	2.9	$5,930.50	$4,744.40
	Total	36.2	$58,353.50	$46,682.80

EXHIBIT B

Summary of Hours Billed by Quinn Emanuel Attorneys and Paraprofessionals

Professional	Position With The Applicant	Year Admitted	Hourly Billing Rate	Total Hours Billed	Total Compensation
Benjamin Finestone	Partner	2005	$2,045.00	16.0	$32,720.00
Robert Zink	Partner	2006	$2,045.00	0.50	$1,022.50
Fritz Scanlon	Of Counsel	2006	$1,775.00	2.00	$3,550.00
Julia Choe	Of Counsel	2012	$1,775.00	1.50	$2,662.50
Cameron Kelly	Associate	2020	$1,560.00	0.50	$780.00
Kiersten Whitfield	Associate	2022	$1,535.00	4.80	$7,368.00
Brett Raffish	Associate	2024	$1,435.00	4.40	$6,314.00
Matt Kelly	Associate	2025	$1,035.00	2.20	$2,277.00
Barbara Howell	Paralegal		$655.00	1.70	$1,113.50
James Zhang	Litigation Support		$210.00	2.60	$546.00
Total				36.20	$58,353.50

EXHIBIT C

Summary of Expenses for the Fee Period

Expense	Amount
RelOne User Fee	$0.00
RelOne Active Hosting (Per GB)	$21.50
RelOne Repository Ingestion	$25.00
Machine Translation	$55.50
Total	$102.00

EXHIBIT
D
exhibitsticker.com

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865 S. Figueroa Street, 10th Floor
Los Angeles, California 90017

March 20, 2026

David Mack
Member of Independent Special Committee
Ambipar Emergency Response
CO Services Cayman Limited
P.O. Box 10008, Willow House, Cricket Square
Grand Cayman, KY1-1001, Cayman Islands

Matter #: 14463-00001
Invoice Number: 101-0000207191
Responsible Attorney: Robert Zink

Ambipar Emergency Response Special Committee Investigation

For Professional Services through February 28, 2026 in connection with investigating potential conflicts of interest, along with potential claims and causes of action, that Ambipar Emergency Response may have.

Fees	$58,353.50
Expenses	$102.00
Net Amount	$58,455.50
Total Due This Invoice	$58,455.50
Balance Due from Previous Statement(s)	$707,958.10
Total Balance Due	$766,413.60

Confidential – May include attorney-client privileged and work-product information

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March 20, 2026 Matter #: 14463-00001
Page 2 Invoice Number: 101-0000207191

Statement Detail

01 Case Administration

02/03/26	FS1	Conference with Quinn Emanuel team re: [redacted] (.5).	0.50	887.50
02/03/26	KW5	Conference with the Quinn Emanuel team re: [redacted]	0.50	767.50
02/03/26	BR2	Conference with R. Zink, F. Scanlon, J. Choe, K. Whitfield, and M. Kelly re: [redacted] (.5).	0.50	717.50
02/03/26	JC4	Conference with the Quinn Emanuel team re: [redacted] (.5).	0.50	887.50
02/03/26	RZ	Team call.	0.50	1,022.50
02/03/26	MK5	Conference with the Quinn Emanuel team re: [redacted] (.5).	0.50	517.50
02/10/26	KW5	Conference with J. Choe, F. Scanlon, and B. Raffish re: [redacted] (0.2).	0.20	307.00
02/10/26	FS1	Conference with R. Zink, B. Finestone, J. Choe, and D. Mack re: [redacted] (.2).	0.20	355.00
02/17/26	FS1	Conference with R. Zink, M. Kelly, and J. Choe re: [redacted] (.1).	0.10	177.50
02/17/26	MK5	Conference with R. Zink, F. Scanlon, J. Choe & B. Raffish re: [redacted] (.1).	0.10	103.50
02/17/26	BR2	Conference with R. Zink, M. Kelly, J. Choe, and F. Scanlon re: [redacted] (.1).	0.10	143.50
02/17/26	JC4	Conference with R. Zink, M. Kelly, B. Raffish, and F. Scanlon re: [redacted] (.1).	0.10	177.50

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02/17/26	JZ	Prepare and process documents for review per Brett Raffish's request (2.2), prepare documents for translation per Brett Raffish's request (.4).	2.60	546.00
		SUBTOTAL	6.40	6,610.00

03 Claim Investigation

02/02/26	KW5	Prepare [redacted] for board meeting and confer with R. Zink re: same (1.1); conference with R. Zink re: [redacted] (0.2); conference with S. Fresa re: same (0.1); follow up from same (0.1).	1.50	2,302.50
02/03/26	FS1	Conference with B. Finestone, J. Choe, R. Zink, K. Whitfield, and D. Mack re: [redacted] (.4).	0.40	710.00
02/03/26	KW5	Conference with the Quinn Emanuel team and D. Mack re: [redacted] (0.4); prepare [redacted] (0.8).	1.20	1,842.00
02/03/26	JC4	Conference with B. Finestone, B. Raffish, R. Zink, K. Whitfield, and D. Mack re: [redacted] (.4).	0.40	710.00
02/03/26	BR2	Conference with B. Firestone, J. Choe, R. Zink, K. Whitfield, and D. Mack re: [redacted] (.4); prepare correspondence to LTAS re: [redacted] (.1); prepare correspondence to K, Whitfield re: [redacted] (.1).	0.60	861.00
02/04/26	KW5	Conference with R. Zink, B. Finestone, F. Scanlon, J. Choe, D. Mack, and Simpson Thatcher counsel re: [redacted] (0.4); [redacted] (0.1).	0.50	767.50

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02/04/26	BF1	Respond to email from [redacted] (.3); conference call with D. Mack, D. Zylberberg, R. Zink re [redacted] (.9).	1.20	2,454.00
02/05/26	BF1	Attend the Ambipar Response board call for non-privileged update on investigation (1.1).	1.10	2,249.50
02/06/26	BF1	Correspondence with counsel to Opportunity (.5); conference call with [redacted] (.6).	1.10	2,249.50
02/06/26	FS1	Conference with M. Kelly, R. Zink, B. Finestone, and bondholders re: [redacted] (.5).	0.50	887.50
02/06/26	KW5	Conference with B. Raffish re: [redacted] (0.2); prepare and finalize [redacted] (0.7).	0.90	1,381.50
02/06/26	BR2	Conference with F. Scanlon, R. Zink, B. Finestone, and bondholders re: [redacted] (.5); conference with K. Whitfield re: [redacted] (.3).	0.80	1,148.00
02/10/26	BF1	Review February 9, 2026, correspondence from [redacted] (.5); analysis re [redacted] (3.5); draft response to same (2.5); conference call with D. Zylbergerg, G. Calheiros, L. Texieria, re same (.7); conference call with D. Mack, R. Zink, J. Choe, and B. Raffish re [redacted] (.2).	7.40	15,133.00
02/10/26	JC4	Conference with R. Zink, B. Finestone, B. Raffish, and D. Mack re: [redacted] (.2).	0.20	355.00
02/10/26	BR2	Review and analyze [redacted] and prepare correspondence to R. Zink re: same (.1); conference with	0.30	430.50

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		R. Zink, B. Finestone, J. Choe, and D. Mack re: [redacted] (.2).		
02/11/26	BF1	Draft a response to Davis Polk Wardwell letter re [redacted] (1.3); conference call with Davis Polk Wardwell re [redacted] (.5).	1.80	3,681.00
02/12/26	BR2	Prepare correspondence to S. Fresa re: [redacted] (.2).	0.20	287.00
02/12/26	MK5	Review, analyze and index new materials re: [redacted]	0.50	517.50
02/13/26	BR2	Conference with Simpson, Thacher & Bartlett associates re: [redacted] (.3).	0.30	430.50
02/16/26	BR2	Prepare correspondence to S. Fresa re: [redacted] (.1); prepare correspondence to M. Kelly re: [redacted] (.2); prepare correspondence to LTAS re: [redacted] (.1); review and analyze data room documents (.6).	1.00	1,435.00
02/17/26	BF1	Prepare for (.2) and conference call with D. Mack, J. Choe, R. Zink, B. Raffish, and F. Scanlon re [redacted] (.3).	0.50	1,022.50
02/17/26	FS1	Conference with D. Mack, J. Choe, R. Zink, B. Finestone, and M. Kelly re: [redacted] (.3).	0.30	532.50
02/17/26	BR2	Prepare correspondence to LTAS re: document upload (.1); conference with D. Mack, J. Choe, R. Zink, B. Finestone, F. Scanlon re: [redacted] (.3).	0.40	574.00
02/17/26	JC4	Conference with D. Mack, B. Raffish, R. Zink, B. Finestone, and F. Scanlon re: [redacted] (.3).	0.30	532.50
02/17/26	MK5	Review and analyze materials	1.10	1,138.50

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		received from Simpson Thatcher re: [redacted] (1.1).		
02/20/26	BR2	Prepare correspondence to Simpson, Thacher & Bartlett associate re: [redacted] (.1).	0.10	143.50
02/25/26	BR2	Prepare correspondence to M. Kelly re: [redacted] (.1).	0.10	143.50
		SUBTOTAL	24.70	43,919.50

05 Fee/Employment Application

02/04/26	CK5	Review and revise [redacted] (0.5).	0.50	780.00
02/04/26	BH2	Prepare the [redacted] (1.1).	1.10	720.50
02/05/26	BH2	Email communications with C. Kelly re [redacted] (.2) and file same (.3); serve to the [redacted] (.1).	0.60	393.00
		SUBTOTAL	2.20	1,893.50

09 Other Contested Matters

02/17/26	BF1	Conference call with D. Zylberberg re financing matter (.4).	0.40	818.00
02/18/26	BF1	Draft correspondence to the funding entity (2.5).	2.50	5,112.50
		SUBTOTAL	2.90	5,930.50

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Benjamin Finestone	BF1	Partner	16.00	2,045.00	32,720.00
Robert Zink	RZ	Partner	0.50	2,045.00	1,022.50
Fritz Scanlon	FS1	Counsel	2.00	1,775.00	3,550.00
Julia Choe	JC4	Counsel	1.50	1,775.00	2,662.50

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Cameron Kelly	CK5	Associate	0.50	1,560.00	780.00
Kiersten Whitfield	KW5	Associate	4.80	1,535.00	7,368.00
Brett Raffish	BR2	Associate	4.40	1,435.00	6,314.00
Matt Kelly	MK5	Associate	2.20	1,035.00	2,277.00

Case Assistants	**Init.**	**Title**	**Hours**	**Rate**	**Amount**
Barbara J Howell	BH2	Paralegal	1.70	655.00	1,113.50

Litigation Support/Document Management Services	**Init.**	**Title**	**Hours**	**Rate**	**Amount**
James Zhang	JZ	Litigation Support	2.60	210.00	546.00

Expense Summary

Description	Amount
Word processing	0.00

Litigation Support Costs
(Charges based on market not cost)

RelOne User Fee	0.00
RelOne Active Hosting (Per GB)	21.50
RelOne Repository Ingestion	25.00
Machine Translation	55.50
Total Expenses	$102.00

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quinn emanuel urquhart & sullivan, llp

Current Invoice Summary

Matter Name : Ambipar Emergency Response Special Committee Investigation

Matter #: 14463-00001	Total Fees.....$58,353.50
Bill Date: March 20, 2026	Expenses.....$102.00
Invoice Number: 101-0000207191	Total Due this Invoice.....$58,455.50
	Payment Due By April 21, 2026

Account Summary

Balance Due from Previous Statement(s).....	**$707,958.10**
Total Balance Due.....	**$766,413.60**

Current Account Summary

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
12/22/25	101-0000202082	November 2025	$361,773.63	$0.00	$361,773.63
01/31/26	101-0000204183	December 2024	$241,127.75	$0.00	$241,127.75
02/06/26	101-0000204287	January 2026	$105,056.72	$0.00	$105,056.72
03/20/26	101-0000207191	February 2026	$58,455.50	$0.00	$58,455.50

REMITTANCE

Please reference invoice number and send check to:

Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Or Wire funds to:	City National Bank 555 South Flower St., 12th Floor Los Angeles, CA 90071
Account Info:	Quinn Emanuel Urquhart & Sullivan, LLP
Bank Account:	Deposit Account #210032347
Bank ABA No.:	122016066
Swift Code:	CINAUS6L
References:	*Invoice number and client name / matter number please*

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quinn emanuel urquhart & sullivan, llp

Tax ID# 95-4004138

REMITTANCE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	
	§	Chapter 11
AMBIPAR EMERGENCY RESPONSE,[1]	§	
	§	Case No. 25-90524 (ARP)
Debtor.	§	
	§	

FIFTH MONTHLY FEE STATEMENT OF QUINN EMANUEL URQUHART & SULLIVAN, LLP, COUNSEL TO THE INDEPENDENT SPECIAL COMMITTEE OF THE BOARD OF DIRECTORS OF THE DEBTOR

Quinn Emanuel Urquhart & Sullivan, LLP ("Quinn Emanuel") submits, pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals (the "Interim Compensation Order") (Docket No. 137) entered on February 2, 2026, this monthly fee statement for payment of interim compensation rendered and reimbursement of expenses incurred during the period March 1, 2026, through March 31, 2026 (the "Fifth Monthly Fee Statement").

Quinn Emanuel seeks payment of interim compensation in the total amount of $26,495.60 (80% of the services rendered), plus $407.20 (100% of the interim expenses incurred). Summaries of the fees and expenses are in Exhibits A, B, and C. An invoice reflecting detailed time entries is attached hereto as Exhibit D.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses shall serve within 14 days after service of the Fifth Monthly Fee Statement, a written notice, via email, upon Quinn Emanuel and each of the Fee Notice Parties (as listed below) (the "Written Notice"). The Written Notice shall specifically

[1] The last four digits of the Debtor's taxpayer identification number are 0263. The Debtor's address is 2346 Avenida Angelica, 5th Floor, Sao Paulo, SP, 01228-200, Brazil.

identify the objectionable fees and expenses, including the basis for the objection. If the parties are unable to reach a resolution of the objection within 7 calendar days, the Professional whose Fee Statement is the subject of an objection shall have the option of (i) filing a motion with the Court outlining the basis for the objection and seeking an interim ruling from the Court and requesting authorization for payment, or (ii) foregoing payment with respect to the disputed amount until the next fee application hearing, at which time the Court shall consider the objection if payment of the disputed amount is requested.. *See*, Interim Compensation Order, paragraphs 2(b) and 2(c).

The Fee Notice Parties, as defined in the Interim Compensation Order, are:

i. the Debtor, Attn: Thiago da Costa Silva (thiago.silva@ambipar.com), Diana Viana Alves Liao (diana.alves@ambipar.com), Alessandra Bessa Alves de Melo (alessandra.bessa@ambipar.com), and Legal Department (legal@ambipar.com);

ii. counsel to the Debtor, Simpson Thacher & Bartlett, LLP, Attn: David Zylberberg (david.zylberberg@stblaw.com) and Rachael L. Foust (rachael.foust@stblaw.com);

iii. co-counsel to the Debtor, Gray Reed, Attn: Jason Brookner (jbrookner@grayreed.com) and Lydia Webb (lwebb@grayreed.com);

iv. counsel to the Independent Special Committee to the Board of Directors of the Debtor, Quinn Emanuel Urquhart & Sullivan, LLP, Attn: Benjamin Finestone (benjaminfinestone@quinnemanuel.com);

v. the Office of the United States Trustee for the Southern District of Texas, Attn: Jayson B. Ruff (Jayson.B.Ruff@usdoj.gov);

vi. any postpetition lender to the Debtor; and

vii. any statutory committee appointed in this chapter 11 case.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtor shall be authorized to pay Quinn Emanuel an amount equal to 80% of the fees and 100% of the expenses listed herein.

Respectfully submitted this 21st day of July, 2026.

QUINN EMANUEL URQUHART & SULLIVAN, LLP

By: */s/ Cameron Kelly*

Cameron Kelly (Texas Bar No. 24120936)
700 Louisiana, Suite 3900
Houston, Texas 77002
Telephone: 713-221-7000
Email: cameronkelly@quinnemanuel.com

-and-

Benjamin Finestone
295 5th Avenue
New York, New York 10016
Telephone: 212-849-7000
Email: benjaminfinestone@quinnemanuel.com

Counsel to the Independent Special Committee to the Board of Directors of the Debtor

EXHIBIT A

Summary of Legal Fees for the Fee Period

Matter Number	Matter Description	Total Hours Billed	100% Fees	80% Fees
01	Case Administration	9.40	$9,238.50	$7,390.80
03	Claim Investigation	14.40	$22,440.00	$17,952.00
05	Fee/Employment Application	2.20	$1,441.00	$1,152.80
	Total	**26.00**	**$33,119.50**	**$26,495.60**

EXHIBIT B

Summary of Hours Billed by Quinn Emanuel Attorneys and Paraprofessionals

Professional	Position With The Applicant	Year Admitted	Hourly Billing Rate	Total Hours Billed	Total Compensation
Benjamin Finestone	Partner	2005	$2,045.00	5.90	$12,065.50
Robert Zink	Partner	2006	$2,045.00	1.00	$2,045.00
Julia Choe	Of Counsel	2012	$1,775.00	1.10	$1,952.50
Brett Raffish	Associate	2024	$1,435.00	2.90	$4,161.50
Matt Kelly	Associate		$1,035.00	10.60	$10,971.00
Barbara Howell	Paralegal		$655.00	2.20	$1,441.0
James Zhang	Litigation Support		$210.00	2.30	$483.00
Total				**26.00**	**$33,119.50**

EXHIBIT C

Summary of Expenses for the Fee Period

Expense	Amount
RelOne User Fee	$0.00
RelOne Active Hosting (Per GB)	$22.20
RelOne Repository Ingestion	$25.00
Machine Translation	$360.00
Total	$407.20

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865 S. Figueroa Street, 10th Floor
Los Angeles, California 90017

April 17, 2026

David Mack
Member of Independent Special Committee
Ambipar Emergency Response
CO Services Cayman Limited
P.O. Box 10008, Willow House, Cricket Square
Grand Cayman, KY1-1001, Cayman Islands

Matter # 14463-00001
Invoice Number: 101-0000208850
Responsible Attorney: Robert Zink

Ambipar Emergency Response Special Committee Investigation

For Professional Services through March 31st, 2026 in connection with investigating potential conflicts of interest, along with potential claims and causes of action, that Ambipar Emergency Response may have.

Fees	$33,119.50
Expenses	$407.20
Net Amount	$33,526.70
Total Due This Invoice	$33,526.70
Balance Due from Previous Statement(s)	$476,993.27
Total Balance Due	$510,519.97

Confidential – May include attorney-client privileged and work-product information

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Statement Detail

01 Case Administration

03/04/26	BR2	Review and analyze [redacted] and prepare correspondence to LTAS re: same (.5).	0.50	717.50
03/05/26	JZ	Prepare and process documents for review per Brett Raffish's request (1.2); prepare documents for [redacted] per Brett Raffish's request (1.1).	2.30	483.00
03/09/26	BR2	Prepare correspondence to R. Zink re: [redacted] (.1).	0.10	143.50
03/12/26	BR2	Prepare correspondence to R. Zink re: [redacted] (.1).	0.10	143.50
03/16/26	BR2	Prepare correspondence to LTAS re: [redacted] (.1).	0.10	143.50
03/17/26	JC4	Conference with F. Scanlon, R. Zink, B. Raffish, and M. Kelly re: [redacted] (.3).	0.30	532.50
03/17/26	RZ	Conference with F. Scanlon, J. Choe, and M. Kelly re: [redacted] (.3).	0.30	613.50
03/17/26	BR2	Prepare correspondence to M. Kelly re: [redacted] (.1); conference with F. Scanlon, R. Zink, J. Choe, and M. Kelly re: [redacted] (.3).	0.30	430.50
03/17/26	MK5	Conference with F. Scanlon, R. Zink, J. Choe, and B. Raffish re: [redacted] (.3)	0.30	310.50
03/17/26	MK5	Review and analyze Client documents to determine [redacted] and [redacted] re: [redacted]	4.30	4,450.50
03/18/26	BR2	Prepare correspondence to Simpson, Thacher, & Bartlett associate re: [redacted] (.4).	0.40	574.00

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03/31/26	RZ	Conference with F. Scanlon and D. Mack re: [redacted] (.2).	0.20	409.00
03/31/26	BR2	Conference with F. Scanlon and D. Mack re: [redacted] (.2).	0.20	287.00
		SUBTOTAL	9.40	9,238.50

03 Claim Investigation

03/03/26	BR2	Conference with D. Mack, B. Finestone, J. Choe, and F. Scanlon re: [redacted] (.3).	0.30	430.50
03/03/26	JC4	Conference with D. Mack, B. Finestone, B. Raffish, and F. Scanlon re: [redacted] (.3).	0.30	532.50
03/03/26	BF1	Conference call with D. Mack, F. Scanlon re [redacted] (.4); update call with S. Rosner, T. Bernard, T. Graulich, F. Scanlon re [redacted] (.5).	0.90	1,840.50
03/05/26	BF1	Review the objection to the exclusivity motion filed by the noteholders.	1.50	3,067.50
03/10/26	BR2	Conference with D. Mack, F. Scanlon, and B. Finestone re: [redacted] (.3).	0.30	430.50
03/10/26	BF1	Update call with D. Mack, F. Scanlon, B. Raffish re [redacted].	0.50	1,022.50
03/12/26	BF1	Conference call with A. Lilling, D. Mack, J. Weiss, M. Dawson re [redacted] (1.1); confer with Davis Polk Wardwell re [redacted] (.4).	1.50	3,067.50
03/16/26	MK5	Review and analyze Client documents to determine [redacted] and [redacted] re: [redacted]	4.10	4,243.50

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03/17/26	MK5	Conference with F. Scanlon, R. Zink, J. Choe, and B. Raffish re: [redacted] (.3).	0.30	310.50
03/17/26	RZ	Conference with F. Scanlon, J. Choe, and M. Kelly re: [redacted] (.3).	0.30	613.50
03/17/26	JC4	Conference with F. Scanlon, R. Zink, B. Raffish, and M. Kelly re: [redacted] (.3).	0.30	532.50
03/17/26	BR2	Conference with F. Scanlon, R. Zink, J. Choe, and M. Kelly re: [redacted]	0.40	574.00
03/19/26	MK5	Review and analyze client documents to determine [redacted] and [redacted] re: [redacted] (1.4).	1.40	1,449.00
03/24/26	RZ	Conference with J. Choe, F. Scanlon, and M. Kelly re: [redacted] (.2).	0.20	409.00
03/24/26	MK5	Conference with J. Choe, F. Scanlon, R. Zink, and B. Raffish re: [redacted] (.2)	0.20	207.00
03/24/26	BR2	Conference with J. Choe, F. Scanlon, R. Zink, and M. Kelly re: [redacted] (.2).	0.20	287.00
03/24/26	JC4	Conference with B. Raffish, F. Scanlon, R. Zink, and M. Kelly re: [redacted] (.2)	0.20	355.00
03/25/26	BF1	Update with D. Zylberberg, D. Mack re [redacted] (.7); review related materials (.8).	1.50	3,067.50
		SUBTOTAL	14.40	22,440.00

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05 Fee/Employment Application

03/05/26	BH2	Begin to prepare the February monthly fee statement (.6).	0.60	393.00
03/17/26	BH2	Prepare the second and third monthly fee statements (1.6).	1.60	1,048.00
		SUBTOTAL	2.20	1,441.00

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Robert Zink	RZ	Partner	1.00	2,045.00	2,045.00
Benjamin Finestone	BF1	Partner	5.90	2,045.00	12,065.50
Julia Choe	JC4	Counsel	1.10	1,775.00	1,952.50
Brett Raffish	BR2	Associate	2.90	1,435.00	4,161.50
Matt Kelly	MK5	Associate	10.60	1,035.00	10,971.00

Case Assistants	Init.	Title	Hours	Rate	Amount
Barbara J Howell	BH2	Paralegal	2.20	655.00	1,441.00

Litigation Support/Document Management Services	Init.	Title	Hours	Rate	Amount
James Zhang	JZ	Litigation Support	2.30	210.00	483.00

Expense Summary

Description	Amount
Litigation Support Costs	
RelOne User Fee	0.00
RelOne Active Hosting (Per GB)	22.20
RelOne Repository Ingestion	25.00
Machine Translation	360.00
Total Expenses	$407.20

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quinn emanuel urquhart & sullivan, llp

Current Invoice Summary

Matter Name : Ambipar Emergency Response Special Committee Investigation

Matter #: 14463-00001
Bill Date: April 17, 2026
Invoice Number: 101-0000208850

Total Fees.....$33,119.50
Expenses.....$407.20
Total Due this Invoice.....$33,526.70
Payment Due By May 19, 2026

REMITTANCE

Account Summary

Balance Due from Previous Statement(s).....**$476,993.27**
Total Balance Due.....**$510,519.97**

Current Account Summary

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
12/22/25	101-0000202082	November 2025	$361,773.63	$289,420.33	$72,353.30
01/31/26	101-0000204183	December 2025	$241,127.75	$0.00	$241,127.75
02/06/26	101-0000204287	January 2026	$105,056.72	$0.00	$105,056.72
03/20/26	101-0000207191	February 2026	$58,455.50	$0.00	$58,455.50
04/17/26	101-0000208850	March 2026	$33,526.70	$0.00	$33,526.70

Please reference invoice number and send check to:

Important notice. Regarding Wire Transfer Fraud: Fraud and phishing scams targeting wire transfers are on the rise. Please note that our wire and account information is listed below. Quinn Emanuel will never email you or call you with requests to use alternative wire or account information. If you receive such a request, please contact us immediately for verification at +1 213-443-3000.

Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Or Wire funds to:
City National Bank
555 South Flower St., 12th Floor
Los Angeles, CA 90071

Account Info:
Quinn Emanuel Urquhart & Sullivan, LLP

quinn emanuel trial lawyers
quinn emanuel urquhart & sullivan, llp

Bank Account:	Deposit Account #210032347
Bank ABA No.:	122016066
Swift Code:	CINAUS6L
References:	*Invoice number and client name / matter number please*

Tax ID# 95-4004138

REMITTANCE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	
	§	Chapter 11
AMBIPAR EMERGENCY RESPONSE,[1]	§	
	§	Case No. 25-90524 (ARP)
Debtor.	§	
	§	

SIXTH MONTHLY FEE STATEMENT OF QUINN EMANUEL URQUHART & SULLIVAN, LLP, COUNSEL TO THE INDEPENDENT SPECIAL COMMITTEE OF THE BOARD OF DIRECTORS OF THE DEBTOR

Quinn Emanuel Urquhart & Sullivan, LLP ("Quinn Emanuel") submits, pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals (the "Interim Compensation Order") (Docket No. 137) entered on February 2, 2026, this monthly fee statement for payment of interim compensation rendered and reimbursement of expenses incurred during the period April 1, 2026, through April 30, 2026 (the "Sixth Monthly Fee Statement").

Quinn Emanuel seeks payment of interim compensation in the total amount of $13,198.40 (80% of the services rendered), plus $22.20 (100% of the interim expenses incurred). Summaries of the fees and expenses are in Exhibits A, B, and C. An invoice reflecting detailed time entries is attached hereto as Exhibit D.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses shall serve within 14 days after service of the Sixth Monthly Fee Statement, a written notice, via email, upon Quinn Emanuel and each of the Fee Notice Parties (as listed below) (the "Written Notice"). The Written Notice shall specifically

[1] The last four digits of the Debtor's taxpayer identification number are 0263. The Debtor's address is 2346 Avenida Angelica, 5th Floor, Sao Paulo, SP, 01228-200, Brazil.

identify the objectionable fees and expenses, including the basis for the objection. If the parties are unable to reach a resolution of the objection within 7 calendar days, the Professional whose Fee Statement is the subject of an objection shall have the option of (i) filing a motion with the Court outlining the basis for the objection and seeking an interim ruling from the Court and requesting authorization for payment, or (ii) foregoing payment with respect to the disputed amount until the next fee application hearing, at which time the Court shall consider the objection if payment of the disputed amount is requested.. *See*, Interim Compensation Order, paragraphs 2(b) and 2(c).

The Fee Notice Parties, as defined in the Interim Compensation Order, are:

i. the Debtor, Attn: Thiago da Costa Silva (thiago.silva@ambipar.com), Diana Viana Alves Liao (diana.alves@ambipar.com), Alessandra Bessa Alves de Melo (alessandra.bessa@ambipar.com), and Legal Department (legal@ambipar.com);

ii. counsel to the Debtor, Simpson Thacher & Bartlett, LLP, Attn: David Zylberberg (david.zylberberg@stblaw.com) and Rachael L. Foust (rachael.foust@stblaw.com);

iii. co-counsel to the Debtor, Gray Reed, Attn: Jason Brookner (jbrookner@grayreed.com) and Lydia Webb (lwebb@grayreed.com);

iv. counsel to the Independent Special Committee to the Board of Directors of the Debtor, Quinn Emanuel Urquhart & Sullivan, LLP, Attn: Benjamin Finestone (benjaminfinestone@quinnemanuel.com);

v. the Office of the United States Trustee for the Southern District of Texas, Attn: Jayson B. Ruff (Jayson.B.Ruff@usdoj.gov);

vi. any postpetition lender to the Debtor; and

vii. any statutory committee appointed in this chapter 11 case.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtor shall be authorized to pay Quinn Emanuel an amount equal to 80% of the fees and 100% of the expenses listed herein.

Respectfully submitted this 21st day of July, 2026.

QUINN EMANUEL URQUHART & SULLIVAN, LLP

By: */s/ Cameron Kelly*

Cameron Kelly (Texas Bar No. 24120936)
700 Louisiana, Suite 3900
Houston, Texas 77002
Telephone: 713-221-7000
Email: cameronkelly@quinnemanuel.com

-and-

Benjamin Finestone
295 5th Avenue
New York, New York 10016
Telephone: 212-849-7000
Email: benjaminfinestone@quinnemanuel.com

Counsel to the Independent Special Committee to the Board of Directors of the Debtor

EXHIBIT A

Summary of Legal Fees for the Fee Period

Matter Number	Matter Description	Total Hours Billed	100% Fees	80% Fees
03	Claim Investigation	3.60	$7,240.00	$5,792.00
05	Fee/Employment Application	9.20	$7,622.00	$6,097.60
08	Adversary Proceedings	0.80	$1,636.00	$1,308.80
	Total	**13.60**	**$16,498.00**	**$13,198.40**

EXHIBIT B

Summary of Hours Billed by Quinn Emanuel Attorneys and Paraprofessionals

Professional	Position With The Applicant	Year Admitted	Hourly Billing Rate	Total Hours Billed	Total Compensation
Benjamin Finestone	Partner	2005	$2,045.00	4.20	$8,589.00
Brett Raffish	Associate	2024	$1,435.00	0.20	$287.00
Matt Kelly	Associate	2025	$1,035.00	4.20	$4,347.00
Barbara Howell	Paralegal		$655.00	0.90	$589.50
Adam Rodriguez	Paralegal		$655.00	4.10	$2,685.50
Total				**13.60**	**$16,498.00**

EXHIBIT C

Summary of Expenses for the Fee Period

Expense	Amount
RelOne User Fee	$0.00
RelOne Active Hosting (Per GB)	$22.20
Total	**$22.20**

quinn emanuel trial lawyers

865 S. Figueroa Street, 10th Floor
Los Angeles, California 90017

May 15, 2026

David Mack
Member of Independent Special Committee
Ambipar Emergency Response
CO Services Cayman Limited
P.O. Box 10008, Willow House, Cricket Square
Grand Cayman, KY1-1001, Cayman Islands

Matter # 14463-00001
Invoice Number: 101-0000210208
Responsible Attorney: Robert Zink

Ambipar Emergency Response Special Committee Investigation

For Professional Services through April 30, 2026 in connection with investigating potential conflicts of interest, along with potential claims and causes of action, that Ambipar Emergency Response may have.

Fees	$16,498.00
Expenses	$22.20
Net Amount	$16,520.20
Total Due This Invoice	$16,520.20
Balance Due from Previous Statement(s)	$510,519.97
Total Balance Due	$527,040.17

Confidential – May include attorney-client privileged and work-product information

quinn emanuel trial lawyers

Statement Detail

03 Claim Investigation

04/01/26	BF1	Analysis re [redacted].	1.90	3,885.50
04/14/26	BR2	Prepare correspondence to D. Mack re: weekly call (.1).	0.10	143.50
04/17/26	BF1	Update call with D. Mack re [redacted]; attempt t.c. with T. Graulich re same.	1.50	3,067.50
04/21/26	BR2	Prepare correspondence to D. Mack re: client call (.1).	0.10	143.50
		SUBTOTAL	3.60	7,240.00

05 Fee/Employment Application

04/03/26	MK5	Reviewing and revising fee statements (2.10).	2.10	2,173.50
04/06/26	MK5	Reviewing and revising fee statements (1.40).	1.40	1,449.00
04/06/26	BH2	Begin to prepare the April monthly fee statement (.9).	0.90	589.50
04/17/26	MK5	Reviewing and revising fee statements (.7).	0.70	724.50
04/21/26	AR8	Prepare Fourth Monthly Fee Statement	2.00	1,310.00
04/28/26	AR8	Preparation of Fifth Monthly Fee Statement.	0.60	393.00
04/29/26	AR8	Continue preparation of Fifth Monthly Fee Statement (.8); preparation of Fourth Monthly Fee Statement (.7)	1.50	982.50
		SUBTOTAL	9.20	7,622.00

08 Adversary Proceedings

quinn emanuel trial lawyers

04/20/26	BF1	T.C. with DPW re [redacted] (.4); update D. Mack re same (.4).	0.80	1,636.00
		SUBTOTAL	0.80	1,636.00

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Benjamin Finestone	BF1	Partner	4.20	2,045.00	8,589.00
Brett Raffish	BR2	Associate	0.20	1,435.00	287.00
Matt Kelly	MK5	Associate	4.20	1,035.00	4,347.00
Case Assistants	**Init.**	**Title**	**Hours**	**Rate**	**Amount**
Adam Rodriguez	AR8	Paralegal	4.10	655.00	2,685.50
Barbara J Howell	BH2	Paralegal	0.90	655.00	589.50

Expense Summary

Description	Amount
Litigation Support Costs	
RelOne User Fee	0.00
RelOne Active Hosting (Per GB)	22.20
Total Expenses	$22.20

quinn emanuel trial lawyers
quinn emanuel urquhart & sullivan, llp

Current Invoice Summary

Matter Name : Ambipar Emergency Response Special Committee Investigation

Matter #: 14463-00001
Bill Date: May 15, 2026
Invoice Number: 101-0000210208

Total Fees.....$16,498.00
Expenses.....$22.20
Total Due this Invoice.....$16,520.20
Payment Due By June 16, 2026

REMITTANCE

Account Summary

Balance Due from Previous Statement(s).....**$510,519.97**
Total Balance Due.....**$527,040.17**

Current Account Summary

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
12/22/25	101-0000202082	November 2025	$361,773.63	$289,420.33	$72,353.30
01/31/26	101-0000204183	December 2025	$241,127.75	$0.00	$241,127.75
02/06/26	101-0000204287	January 2026	$105,056.72	$0.00	$105,056.72
03/20/26	101-0000207191	February 2026	$58,455.50	$0.00	$58,455.50
04/17/26	101-0000208850	March 2026	$33,526.70	$0.00	$33,526.70
05/15/26	101-0000210208	April 2026	$16,520.20	$0.00	$16,520.20

Please reference invoice number and send check to:

Important notice. Regarding Wire Transfer Fraud: Fraud and phishing scams targeting wire transfers are on the rise. Please note that our wire and account information is listed below. Quinn Emanuel will never email you or call you with requests to use alternative wire or account information. If you receive such a request, please contact us immediately for verification at +1 213-443-3000.

Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

Or Wire funds to:
City National Bank
555 South Flower St., 12th Floor

quinn emanuel trial lawyers
quinn emanuel urquhart & sullivan, llp

Los Angeles, CA 90071

Account Info:	Quinn Emanuel Urquhart & Sullivan, LLP
Bank Account:	Deposit Account #210032347
Bank ABA No.:	122016066
Swift Code:	CINAUS6L
References:	***Invoice number and client name / matter number please***

Tax ID# 95-4004138

REMITTANCE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	
	§	Chapter 11
AMBIPAR EMERGENCY RESPONSE,[1]	§	
	§	Case No. 25-90524 (ARP)
Debtor.	§	
	§	

SEVENTH MONTHLY FEE STATEMENT OF QUINN EMANUEL URQUHART & SULLIVAN, LLP, COUNSEL TO THE INDEPENDENT SPECIAL COMMITTEE OF THE BOARD OF DIRECTORS OF THE DEBTOR

Quinn Emanuel Urquhart & Sullivan, LLP ("Quinn Emanuel") submits, pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals (the "Interim Compensation Order") (ECF No. 137) entered on February 2, 2026, this monthly fee statement for payment of interim compensation rendered and reimbursement of expenses incurred during the period May 1, 2026, through May 31, 2026 (the "Seventh Monthly Fee Statement").

Quinn Emanuel seeks payment of interim compensation in the total amount of $69,403.60 (80% of the services rendered), plus $53.10 (100% of the interim expenses incurred). Summaries of the fees and expenses are in Exhibits A, B, and C. An invoice reflecting detailed time entries is attached hereto as Exhibit D.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses shall serve within 14 days after service of the Seventh Monthly Fee Statement, a written notice, via email, upon Quinn Emanuel and each of the Fee Notice Parties (as listed below) (the "Written Notice"). The Written Notice shall specifically

[1] The last four digits of the Debtor's taxpayer identification number are 0263. The Debtor's address is 2346 Avenida Angelica, 5th Floor, Sao Paulo, SP, 01228-200, Brazil.

identify the objectionable fees and expenses, including the basis for the objection. If the parties are unable to reach a resolution of the objection within 7 calendar days, the Professional whose Fee Statement is the subject of an objection shall have the option of (i) filing a motion with the Court outlining the basis for the objection and seeking an interim ruling from the Court and requesting authorization for payment, or (ii) foregoing payment with respect to the disputed amount until the next fee application hearing, at which time the Court shall consider the objection if payment of the disputed amount is requested.. *See*, Interim Compensation Order, paragraphs 2(b) and 2(c).

The Fee Notice Parties, as defined in the Interim Compensation Order, are:

i. the Debtor, Attn: Thiago da Costa Silva (thiago.silva@ambipar.com), Diana Viana Alves Liao (diana.alves@ambipar.com), Alessandra Bessa Alves de Melo (alessandra.bessa@ambipar.com), and Legal Department (legal@ambipar.com);

ii. counsel to the Debtor, Simpson Thacher & Bartlett, LLP, Attn: David Zylberberg (david.zylberberg@stblaw.com) and Rachael L. Foust (rachael.foust@stblaw.com);

iii. co-counsel to the Debtor, Gray Reed, Attn: Jason Brookner (jbrookner@grayreed.com) and Lydia Webb (lwebb@grayreed.com);

iv. counsel to the Independent Special Committee to the Board of Directors of the Debtor, Quinn Emanuel Urquhart & Sullivan, LLP, Attn: Benjamin Finestone (benjaminfinestone@quinnemanuel.com);

v. the Office of the United States Trustee for the Southern District of Texas, Attn: Jayson B. Ruff (Jayson.B.Ruff@usdoj.gov);

vi. any postpetition lender to the Debtor; and

vii. any statutory committee appointed in this chapter 11 case.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtor shall be authorized to pay Quinn Emanuel an amount equal to 80% of the fees and 100% of the expenses listed herein.

Respectfully submitted this 21st day of July, 2026.

QUINN EMANUEL URQUHART & SULLIVAN, LLP

By: */s/ Cameron Kelly*

Cameron Kelly (Texas Bar No. 24120936)
700 Louisiana, Suite 3900
Houston, Texas 77002
Telephone: 713-221-7000
Email: cameronkelly@quinnemanuel.com

-and-

Benjamin Finestone
295 5th Avenue
New York, New York 10016
Telephone: 212-849-7000
Email: benjaminfinestone@quinnemanuel.com

Counsel to the Independent Special Committee to the Board of Directors of the Debtor

EXHIBIT A

Summary of Legal Fees for the Fee Period

Task Code	Matter Description	Total Hours Billed	100% Fees	80% Fees
03	Claim Investigation	2.00	$4,090.00	$3,272.00
04	Meetings of and Communications with Stakeholders	48.40	$81,320.00	$65,056.00
05	Fee/Employment Application	1.50	$1,344.50	$1,075.60
Total		**51.90**	**$86,754.50**	**$69,403.60**

EXHIBIT B

Summary of Hours Billed by Quinn Emanuel Attorneys and Paraprofessionals

Professional	Position With The Applicant	Year Admitted	Hourly Billing Rate	Total Hours Billed	Total Compensation
Benjamin Finestone	Partner	2005	$2,045.00	4.00	$8,180.00
Robert Zink	Partner	2006	$2,045.00	12.60	$25,767.00
Julia Choe	Of Counsel	2012	$1,775.00	7.50	$13,312.50
Fritz Scanlon	Of Counsel	2007	$1,775.00	14.50	$25,737.50
Cameron Kelly	Associate	2020	$1,560.00	0.40	$624.00
Brett Raffish	Associate	2024	$1,435.00	0.50	$717.5
Matt Kelly	Attorney	2025	$1,035.00	11.30	$11,695.50
Adam Rodriguez	Paralegal	N/A	$655.00	1.10	$720.50
Total				**51.90**	**$86,754.50**

EXHIBIT C

Summary of Expenses for the Fee Period

Expense	Amount
Document Reproduction ($0.10)	$30.40
Color Document Reproduction ($0.25)	$0.50
RelOne User Fee	$0.00
RelOne Active Hosting (Per GB)	$22.20
Total	**$53.10**

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865 S. Figueroa Street, 10th Floor
Los Angeles, California 90017

Bills must be received by Stephen Lawrence by the end of the 5th business day, Tuesday, June 9, 2026, to avoid a missing prebill notification.
June 03, 2026

David Mack
Member of Independent Special Committee
Ambipar Emergency Response
CO Services Cayman Limited
P.O. Box 10008, Willow House, Cricket Square
Grand Cayman, KY1-1001, Cayman Islands

Matter # 14463-00001
Invoice Number: 101-0000211648
Responsible Attorney: Robert Zink

Ambipar Emergency Response Special Committee Investigation

For Professional Services through May 31, 2026 in connection with investigating potential conflicts of interest, along with potential claims and causes of action, that Ambipar Emergency Response may have.

Fees	$86,754.50
Expenses	$53.10
Net Amount	$86,807.60
Total Due This Invoice	$86,807.60
Balance Due from Previous Statement(s)	$527,040.17
Total Balance Due	$613,847.77

Confidential – May include attorney-client privileged and work-product information

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Statement Detail

03 Claim Investigation

05/01/26	BF1	Confer with D. Mack re [redacted]	0.50	1,022.50
05/07/26	BF1	Calls with T. Graulich re [redacted] (.3); t.c. with D. Mack re same (.3).	0.60	1,227.00
05/12/26	BF1	Update call with D. Mack, F. Scanlon re [redacted]	0.90	1,840.50
		SUBTOTAL	2.00	4,090.00

04 Meetings of and Communications with Stakeholders

05/19/26	BF1	Update call with D. Mack, R. Zink re [redacted]; email correspondence with A. Lipkin re [redacted]	2.00	4,090.00
05/20/26	JC4	Prepare [redacted] or same (2.7); emails to MK re: same (.2).	2.90	5,147.50
05/20/26	FS1	Begin preparing [redacted].	2.00	3,550.00
05/20/26	MK5	Draft, review, & revise [redacted].	3.30	3,415.50
05/21/26	FS1	Review and revise [redacted].	2.50	4,437.50
05/21/26	MK5	Draft, review, & revise [redacted].	3.80	3,933.00
05/21/26	JC4	Prepare and revise [redacted] (3.1).	3.10	5,502.50
05/22/26	MK5	Draft, review, & revise Powerpoint re: [redacted].	2.30	2,380.50
05/22/26	JC4	Review and revise [redacted] and emails to MK re: same.	0.80	1,420.00

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05/23/26	FS1	Telephone conference with R. Zink and J. Choe re: [redacted].	0.50	887.50
05/26/26	FS1	Prepare [redacted].	1.00	1,775.00
05/26/26	JC4	Conference with RZ, BR, BF, and FS re: [redacted] (.1); conference with D. Mack, RZ, BR, and FS re: [redacted] (.1).	0.20	355.00
05/26/26	BR2	Conference with RZ, JC, BF, and FS re: next steps (.1); conference with D. Mack, RZ, JC, and FS re: next step (.1).	0.20	287.00
05/27/26	MK5	Review and revise re: [redacted] (.9).	0.90	931.50
05/30/26	MK5	Review correspondence (.2); correspond with QE team & independent director re: [redacted] (.3).	0.50	517.50
05/30/26	RZ	Prepare [redacted].	4.30	8,793.50
05/31/26	FS1	Prepare [redacted].	8.50	15,087.50
05/31/26	MK5	Review and revise re: [redacted] (.5).	0.50	517.50
05/31/26	BR2	Review and analyze [redacted] and prepare correspondence to JC re: same (.3).	0.30	430.50
05/31/26	JC4	Revise [redacted] and prepare documents for same (.3); revise [redacted] (.2).	0.50	887.50
05/31/26	RZ	Prepared [redacted].	8.30	16,973.50
		SUBTOTAL	48.40	81,320.00

05 Fee/Employment Application

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05/01/26	CK5	Review and revise fee statements for December, January, February, March (0.4).	0.40	624.00
05/01/26	AR8	Review and finalize Second, Third, and Fourth Monthly Fee Statements and file same (1.1)	1.10	720.50
		SUBTOTAL	1.50	1,344.50

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Benjamin Finestone	BF1	Partner	4.00	2,045.00	8,180.00
Robert Zink	RZ	Partner	12.60	2,045.00	25,767.00
Julia Choe	JC4	Counsel	7.50	1,775.00	13,312.50
Fritz Scanlon	FS1	Counsel	14.50	1,775.00	25,737.50
Cameron Kelly	CK5	Associate	0.40	1,560.00	624.00
Brett Raffish	BR2	Associate	0.50	1,435.00	717.50
Matt Kelly	MK5	Associate	11.30	1,035.00	11,695.50
Case Assistants	**Init.**	**Title**	**Hours**	**Rate**	**Amount**
Adam Rodriguez	AR8	Paralegal	1.10	655.00	720.50

Expense Summary

Description		Amount
Document Reproduction	0.10	30.40
Color Document Reproduction	0.25	0.50

Litigation Support Costs

RelOne User Fee	0.00
RelOne Active Hosting (Per GB)	22.20
Total Expenses	$53.10

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quinn emanuel urquhart & sullivan, llp

Current Invoice Summary

Matter Name : Ambipar Emergency Response Special Committee Investigation

Matter #: 14463-00001
Bill Date: June 03, 2026
Invoice Number: 101-0000211648

Total Fees.....$86,754.50
Expenses.....$53.10
Total Due this Invoice.....$86,807.60
Payment Due By July 12, 2026

REMITTANCE

Account Summary

Balance Due from Previous Statement(s).....**$527,040.17**
Total Balance Due.....**$613,847.77**

Current Account Summary

Date	Invoice No.	Month of Service	Amount Billed	Payments Applied	Outstanding Amount
12/22/25	101-0000202082	November 2025	$361,773.63	$289,420.33	$72,353.30
01/31/26	101-0000204183	December 2025	$241,127.75	$0.00	$241,127.75
02/06/26	101-0000204287	January 2026	$105,056.72	$0.00	$105,056.72
03/20/26	101-0000207191	February 2026	$58,455.50	$0.00	$58,455.50
04/17/26	101-0000208850	March 2026	$33,526.70	$0.00	$33,526.70
05/15/26	101-0000210208	April 2026	$16,520.20	$0.00	$16,520.20
06/03/26	101-0000211648	May 2026	$86,807.60	$0.00	$86,807.60

Please reference invoice number and send check to:

Important notice. Regarding Wire Transfer Fraud: Fraud and phishing scams targeting wire transfers are on the rise. Please note that our wire and account information is listed below. Quinn Emanuel will never email you or call you with requests to use alternative wire or account information. If you receive such a request, please contact us immediately for verification at +1 213-443-3000.

Quinn Emanuel Urquhart & Sullivan, LLP
865 S. Figueroa St., 10th Floor
Los Angeles, CA 90017

quinn emanuel trial lawyers
quinn emanuel urquhart & sullivan, llp

Or Wire funds to:	City National Bank 555 South Flower St., 12th Floor Los Angeles, CA 90071
Account Info:	Quinn Emanuel Urquhart & Sullivan, LLP
Bank Account:	Deposit Account #210032347
Bank ABA No.:	122016066
Swift Code:	CINAUS6L
References:	***Invoice number and client name / matter number please***

Tax ID# 95-4004138

REMITTANCE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	§	Chapter 11
	§	
AMBIPAR EMERGENCY RESPONSE[1]	§	Case No. 25-90524 (ARP)
	§	
Debtor.	§	
	§	

ORDER ALLOWING COMPENSATION AND
REIMBURSEMENT OF EXPENSES
(Relates to Docket No. _____)

The Court, having considered the First Interim Application for Compensation and Reimbursement of Expenses filed by Quinn Emanuel Urquhart & Sullivan, LLP (the "Applicant"), orders:

1. The Applicant is allowed interim compensation and reimbursement of expenses in the amount of $903,268.10 for the period set forth in the application.

2. The Debtor is authorized to disburse any unpaid amounts allowed by paragraph 1 of this order.

Signed:

Alfredo R. Perez
United States Bankruptcy Judge

[1] The last four digits of the Debtor's taxpayer identification number are 0263. The Debtor's address is 2346 Avenida Angelica, 5th Floor, San Paulo, SP, 01228-200, Brazil.