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

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

COMPLEX CASE FEE APPLICATION COVERSHEET (HOURLY) WITH REGARDS TO THE THIRD INTERIM APPLICATION OF GRAY REED, AS CO-COUNSEL TO THE DEBTOR AND DEBTOR IN POSSESSION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF APRIL 1, 2026, THROUGH JUNE 30, 2026

Name of Applicant:	**Gray Reed**	
Applicant's Role in Case:	Co-Counsel to the Debtor	
Docket No. of Employment Order(s):	Docket No. 90	
Interim Application (X) No. 3 **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:	4/1/2026	6/30/2026
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? Yes		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? Yes		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? Yes		
Do expense reimbursements represent actual and necessary expenses incurred? Yes		

Compensation Breakdown for Time Period Covered by this Application	
Total professional fees requested in this Application:	$28,415.00
Total professional hours covered by this Application:	39.50
Average hourly rate for professionals:	$719.37
Total paraprofessional fees requested in this Application:	$2,185.00
Total paraprofessional hours covered by this Application:	4.60
Average hourly rate for paraprofessionals:	$475.00
Total fees requested in this Application:	$30,600.00
Total expense reimbursements requested in this Application:	$0.00
Total fees and expenses requested in this Application:	$30,600.00

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

25905242610020000000000002

Total fees and expenses awarded in all prior Applications:	$51,794.50
Plan Status: The Debtor has not filed a chapter 11 plan of reorganization or disclosure statement. The chapter 11 case will be suspended in favor of pending chapter 15 proceedings.	
Primary Benefits: During the Third Interim Period, Gray Reed represented the Debtor and Debtor in Possession in connection with a variety of matters and issues that allowed the Debtor to fulfil its fiduciary duties. Gray Reed provided commentary on, and assisted in the filing of, various required documents including the Debtor's monthly operating reports, a motion to extend the Debtor's exclusive periods, the Debtor's plan and disclosure statement and related solicitation procedures, an amended retention application for Verita, monthly fee statements, an opposition to a motion to compel, and discovery requests and responses in connection with ongoing litigation matters.	

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

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

THIRD INTERIM
APPLICATION OF GRAY REED, AS CO-COUNSEL
TO THE DEBTOR AND DEBTOR IN POSSESSION FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES FOR THE PERIOD OF APRIL 1, 2026, THROUGH JUNE 30, 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 DAYS 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.

Gray Reed ("Gray Reed" or "Applicant"), as co-counsel to Ambipar Emergency Response, the above-captioned debtor and debtor in possession (the "Debtor"), hereby submits its third interim application (the "Application") for allowance of compensation for professional services rendered and reimbursement of expenses incurred for the period from April 1, 2026, through June 30, 2026 (the "Third Interim Period").

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

Gray Reed's Monthly Invoices
for Services Rendered During the Third Interim Period

1. In support of this Application, Gray Reed submits its monthly invoices for services rendered during the Third Interim Period, which are attached hereto as **Exhibits A through C**, and summarized below:

Exhibit No.	Period Covered	Fees	Expenses	Total Compensation Sought	Total Paid	Remaining Outstanding Balance
A	April 1–30, 2026	$6,124.00	$0.00	$6,124.00	$0.00	$6,124.00
B	May 1–31, 2026	$13,126.50	$0.00	$13,126.50	$0.00	$13,126.50
C	June 1–30, 2026	$11,349.50	$0.00	$11,349.50	$0.00	$11,349.50
	GRAND TOTAL	**$30,600.00**	**$0.00**	**$30,600.00**	**$0.00**	**$30,600.00**

2. Accordingly, through this Application, Gray Reed seeks payment of the outstanding balance of **$30,600.00** in fees and **$0.00** in expenses incurred but unpaid during the Third Interim Period.

3. Although every effort has been made to include all fees and expenses incurred during the Third Interim Period, some fees and expenses might not be included in this Application due to delays caused by accounting and processing during the Third Interim Period. Gray Reed reserves the right to seek allowance of such fees and expenses in a subsequent fee application. Subsequent fee applications will be filed in accordance with section 330 of title 11 of the United States Code, rule 2016(a) of the Federal Rules of Bankruptcy Procedure, rule 2016-1 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the Southern District of Texas, and the *Procedures for Complex Cases in the Southern District of Texas*.

WHEREFORE, Gray Reed, as co-counsel to the Debtor, respectfully requests that the Court enter an order in the form attached hereto (the "Order"): (a) granting it interim allowance in the amount of **$30,600.00** as compensation for professional services rendered and **$0.00** for reimbursement of expenses incurred during the Third Interim Period; (b) authorizing the Debtor

to disburse to Gray Reed the outstanding balance of **$30,600.00**; and (c) granting such other further relief as this Court deems proper.

Respectfully submitted this 2nd day of October 2026.

GRAY REED

By: */s/ Jason S. Brookner*
Jason S. Brookner
Texas Bar No. 24033684
Lydia R. Webb
Texas Bar No. 24083758
1300 Post Oak Blvd., Suite 2000
Houston, Texas 77056
Telephone: (713) 986-7000
Facsimile: (713) 986-7100
Email: jbrookner@grayreed.com
lwebb@grayreed.com

- and -

SIMPSON THACHER & BARTLETT LLP
David R. Zylberberg (admitted *pro hac vice*)
Nicholas E. Baker (admitted *pro hac vice*)
Moshe A. Fink (admitted *pro hac vice*)
Rachael L. Foust (admitted *pro hac vice*)
Zachary J. Weiner (admitted *pro hac vice*)
425 Lexington Avenue
New York, New York 10016
Telephone: (212) 455-2000
Facsimile: (212) 455-2502
Email: david.zylberberg@stblaw.com
nbaker@stblaw.com
moshe.fink@stblaw.com
rachael.foust@stblaw.com
zachary.weiner@stblaw.com

COUNSEL TO THE DEBTOR

Certificate of Service

The undersigned hereby certifies that on the 2nd day of October 2026, he caused a true and correct copy of the foregoing document by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Jason S. Brookner
Jason S. Brookner

Exhibit A

Gray Reed's April 2026 Invoices

GRAY REED

Bill Date:	May 21, 2026
Client.Matter:	033238.000013
Attorney:	Jason S. Brookner
Invoice:	841433
Page:	1 of 3

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Professional Employment and Fee Applications

Bill-at-a-Glance – for services through April 30, 2026

Professional Services	$1,487.50
Total this Invoice	$1,487.50
Previous Balance	$9,612.50
Total Now Due	**$11,100.00**

Please remit payment to:
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 033238.000013 **Invoice #** 841433

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	May 21, 2026
Client.Matter:	033238.000013
Invoice:	841433
Page:	2 of 3

Matter 000013 – Professional Employment and Fee Applications

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
02/19/26	834786	0.00	0.00	0.00	$4,495.00	$4,495.00
03/27/26	836850	0.00	$3,552.50	0.00	0.00	$3,552.50
04/30/26	839669	$1,565.00	0.00	0.00	0.00	$1,565.00
	Total Outstanding	$1,565.00	$3,552.50	$0.00	$4,495.00	$9,612.50

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	May 21, 2026
Client.Matter:	033238.000013
Invoice:	841433
Page:	3 of 3

Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
04/01/26	SRB	Confer with V. Salazar on filing of fee statements.	0.20	$ 110.00
04/01/26	VTS	Confer with S. Burns re filing of January 2026 fee statement and related matters (.2); revise same per same (1.5); follow ups with S. Burns re same (.4); finalize (.3) and file (.2) same; attend to service of same (.2).	2.80	$ 1,330.00
04/07/26	VTS	Correspond with Gray Reed team re allocation of first interim fees and expenses.	0.10	$ 47.50
		Total Professional Services	3.10	$1,487.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
SRB	Sean R. Burns	0.20	$550.00	$110.00
VTS	Veronica T. Salazar	2.90	$475.00	$1,377.50

GRAY REED

Bill Date:	May 21, 2026
Client.Matter:	033238.000019
Attorney:	Jason S. Brookner
Invoice:	841434
Page:	1 of 2

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Plan and Disclosure Statement

Bill-at-a-Glance – for services through April 30, 2026

Professional Services	$4,636.50
Total this Invoice	$4,636.50
Previous Balance	$480.00
Total Now Due	**$5,116.50**

Please remit payment to:
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 033238.000019 **Invoice #** 841434

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	May 21, 2026
Client.Matter:	033238.000019
Invoice:	841434
Page:	2 of 2

Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
04/04/26	JSB	Call with counsel to bondholders on exclusivity (.5); several calls with D. Zylberberg on same (.5); follow ups on same (.3).	1.30	$1,553.50
04/05/26	SRB	Review draft of reply to objections from motions to exclusivity from I. Kitts (.3); revert with comments and light edits (.2).	0.50	$275.00
04/06/26	JSB	Various emails with D. Zylberberg et al on exclusivity issues.	0.40	$478.00
04/06/26	SRB	Confer with R. Foust, I. Kitts, and T. Fogg on multiple matters pertaining to hearing set for april 8 (.6); review draft of WEX (.3); revert with light comments re same (.1); format exhibits for filing (.4); file WEX list and exhibits on docket (.3).	1.70	$935.00
04/07/26	SRB	Draft notice of continued hearing for motion to extend exclusivity (.5); confer with J. Brookner re same (.1); calendar continued hearing and new deadlines (.1); further conference with R. Foust, J. Brookner, and D. Zylberberg on draft of notice of continued hearing (.2); file notice on docket (.2).	1.10	$605.00
04/30/26	LW	Confer with S. Burns re exclusivity (.2); follow up with STB team re same (.3).	0.50	$460.00
04/30/26	SRB	Confer with R. Foust, D. Zylberberg, and L. Webb re exclusivity motion and state of negotiations (.4); follow-up with J. Brookner and L. Webb re same (.2).	0.60	$330.00
		Total Professional Services	6.10	$4,636.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	1.70	$1195.00	$2,031.50
LW	Lydia Webb	0.50	$920.00	$460.00
SRB	Sean R. Burns	3.90	$550.00	$2,145.00

Exhibit B

Gray Reed's May 2026 Invoices

GRAY REED

Bill Date:	June 18, 2026
Client.Matter:	033238.000008
Attorney:	Jason S. Brookner
Invoice:	843276
Page:	1 of 3

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Case Administration

Bill-at-a-Glance – for services through May 31, 2026

Professional Services	$3,793.50
Total this Invoice	$3,793.50
Previous Balance	$897.50
Total Now Due	**$4,691.00**

Please remit payment to:
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 033238.000008 **Invoice #** 843276

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	June 18, 2026
Client.Matter:	033238.000008
Invoice:	843276
Page:	2 of 3

Matter 000008 – Case Administration

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
02/19/26	834785	0.00	0.00	0.00	$55.00	$55.00
03/27/26	836849	0.00	0.00	$622.50	0.00	$622.50
04/30/26	839667	0.00	$220.00	0.00	0.00	$220.00
	Total Outstanding	$0.00	$220.00	$622.50	$55.00	$897.50

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	June 18, 2026
Client.Matter:	033238.000008
Invoice:	843276
Page:	3 of 3

Matter 000008 – Case Administration

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
05/12/26	SRB	E-mails with R. Foust and STB Team re form of agenda for hearing on may 13 (.1); further e-mails with R. Foust re agenda (.1); amend and file agenda on docket and revert with file-marked copy of same(.2); review reply ISO exclusivity motion and make edits (.4); review and edit form of notice of amendment to funding agreement (.2); phone calls and e-mails with R. Foust and T. Fogg re same (.3); send file-marked copies of same to STB Team (.1); make electonic appearance for D. Zylberberg in advance of hearing (.1).	1.50	$ 825.00
05/13/26	JSB	Attend today's hearings.	1.00	$ 1,195.00
05/13/26	SRB	Draft amended agenda for hearing on may 13 (.2); file same on docket (.1); coordinate service of same (.1).	0.40	$ 220.00
05/23/26	JSB	Work with STB on AHG of Financial Institution issues (.5); review, revise and file objection to emergency consideration of AHG's motion to allow late claim (.8).	1.30	$ 1,553.50
		Total Professional Services	4.20	$3,793.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	2.30	$1195.00	$2,748.50
SRB	Sean R. Burns	1.90	$550.00	$1,045.00

GRAY REED

Bill Date:	June 18, 2026
Client.Matter:	033238.000009
Attorney:	Jason S. Brookner
Invoice:	843277
Page:	1 of 3

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Other Contested Matters

Bill-at-a-Glance – for services through May 31, 2026

Professional Services	$330.00
Total this Invoice	$330.00
Previous Balance	$110.00
Total Now Due	**$440.00**

Please remit payment to:
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 033238.000009 **Invoice #** 843277

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	June 18, 2026
Client.Matter:	033238.000009
Invoice:	843277
Page:	2 of 3

Matter 000009 – Other Contested Matters

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/30/26	839668	0.00	$110.00	0.00	0.00	$110.00
	Total Outstanding	$0.00	$110.00	$0.00	$0.00	$110.00

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	June 18, 2026
Client.Matter:	033238.000009
Invoice:	843277
Page:	3 of 3

Matter 000009 – Other Contested Matters

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
05/27/26	SRB	Review Opportunity's notices of 2004 requests for production of documents from the Debtors (.4); confer with N. Gimbel re responses to 2004 requests (.1); confer with J. Brookner re same (.1).	0.60	$ 330.00
		Total Professional Services	0.60	$330.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
SRB	Sean R. Burns	0.60	$550.00	$330.00

GRAY REED

Bill Date:	June 18, 2026
Client.Matter:	033238.000013
Attorney:	Jason S. Brookner
Invoice:	843278
Page:	1 of 3

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Professional Employment and Fee Applications

Bill-at-a-Glance – for services through May 31, 2026

Professional Services	$2,018.00
Total this Invoice	$2,018.00
Previous Balance	$11,100.00
Total Now Due	**$13,118.00**

Please remit payment to:
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 033238.000013 **Invoice #** 843278

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	June 18, 2026
Client.Matter:	033238.000013
Invoice:	843278
Page:	2 of 3

Matter 000013 – Professional Employment and Fee Applications

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
02/19/26	834786	0.00	0.00	0.00	$4,495.00	$4,495.00
03/27/26	836850	0.00	0.00	$3,552.50	0.00	$3,552.50
04/30/26	839669	0.00	$1,565.00	0.00	0.00	$1,565.00
05/21/26	841433	$1,487.50	0.00	0.00	0.00	$1,487.50
	Total Outstanding	$1,487.50	$1,565.00	$3,552.50	$4,495.00	$11,100.00

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	June 18, 2026
Client.Matter:	033238.000013
Invoice:	843278
Page:	3 of 3

Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
05/12/26	LW	Revise Verita amended application.	0.40	$ 368.00
05/12/26	SRB	Revise Verita application to authorize expanded services (2.2); call with R. Foust re Verita Engagement Letter (.1); confer with L. Webb re form of amended Verita application (.1).	2.40	$ 1,320.00
05/26/26	SRB	Prepare amended verita retention application for filing (.3); e-mails with R. Foust re same (.1); file same on docket (.2).	0.60	$ 330.00
		Total Professional Services	3.40	$2,018.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
LW	Lydia Webb	0.40	$920.00	$368.00
SRB	Sean R. Burns	3.00	$550.00	$1,650.00

GRAY REED

Bill Date:	June 18, 2026
Client.Matter:	033238.000019
Attorney:	Jason S. Brookner
Invoice:	843279
Page:	1 of 3

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Plan and Disclosure Statement

Bill-at-a-Glance – for services through May 31, 2026

Professional Services	$6,765.00
Total this Invoice	$6,765.00
Previous Balance	$5,116.50
Total Now Due	**$11,881.50**

Please remit payment to:
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 033238.000019 **Invoice #** 843279

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	June 18, 2026
Client.Matter:	033238.000019
Invoice:	843279
Page:	2 of 3

Matter 000019 – Plan and Disclosure Statement

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/30/26	839670	0.00	$480.00	0.00	0.00	$480.00
05/21/26	841434	$4,636.50	0.00	0.00	0.00	$4,636.50
	Total Outstanding	$4,636.50	$480.00	$0.00	$0.00	$5,116.50

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	June 18, 2026
Client.Matter:	033238.000019
Invoice:	843279
Page:	3 of 3

Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
05/07/26	SRB	Confer with R. Foust re timeline for proposed agreement with bondholders re plan and disclosure statement as well as timing for approval of same (.2); follow up with J. Brookner and L. Webb re same (.2).	0.40	$220.00
05/11/26	SRB	Review, format, and file WEX for hearing on May 13 (.5); multiple e-mails with R. Foust and STB Team re WEX and hearing (.3); e-mails with courtroom deputy re outstanding objection and hearing going forward (.2); review objection filed by Ad Hoc Group of Financial Noteholders (.2); telephone call with R. Foust (.1); review and revise form of agenda for hearing on May 13 (.5); e-mail copy of hearing agenda to STB Team (.1).	1.90	$1,045.00
05/13/26	SRB	Attend hearing on plan exclusivity motion (.9); confer with J. Brookner re same (.1).	1.00	$550.00
05/13/26	SRB	Draft COC for further revised proposed order on exclusivity.	0.60	$330.00
05/14/26	SRB	Revise form of notice of revised proposed order (.6); file same on docket (.1).	0.70	$385.00
05/18/26	SRB	Multiple e-mails and communications with courtroom deputy, J. Brookner, D. Zylberberg, and opposing counsel re proposed order and cancellation of hearing.	0.30	$165.00
05/30/26	SRB	Confer with R. Foust re solicitation schedule and drafts for review (.1); begin reviewing plan and disclosure statement (.7.	0.80	$440.00
05/31/26	SRB	In depth review of Plan and Disclosure Statement, Solicitation Procedures Motion, and Related documents.	6.60	$3,630.00
		Total Professional Services	12.30	$6,765.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
SRB	Sean R. Burns	12.30	$550.00	$6,765.00

GRAY REED

Bill Date:	June 18, 2026
Client.Matter:	033238.000022
Attorney:	Jason S. Brookner
Invoice:	843280
Page:	1 of 3

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Reporting

Bill-at-a-Glance – for services through May 31, 2026

Professional Services	$220.00
Total this Invoice	$220.00
Previous Balance	$330.00
Total Now Due	**$550.00**

Please remit payment to:
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 033238.000022 **Invoice #** 843280

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	June 18, 2026
Client.Matter:	033238.000022
Invoice:	843280
Page:	2 of 3

Matter 000022 – Reporting

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
02/19/26	834787	0.00	0.00	0.00	$110.00	$110.00
03/27/26	836851	0.00	0.00	$110.00	0.00	$110.00
04/30/26	839671	0.00	$110.00	0.00	0.00	$110.00
	Total Outstanding	$0.00	$110.00	$110.00	$110.00	$330.00

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	June 18, 2026
Client.Matter:	033238.000022
Invoice:	843280
Page:	3 of 3

Matter 000022 – Reporting

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
05/21/26	SRB	Review form of MOR for April (.1); file same on docket (.1); circulate file-marked copy to STB and GR teams via email (.1); coordinate service of same via email with Verita (.1).	0.40	$ 220.00
		Total Professional Services	0.40	$220.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
SRB	Sean R. Burns	0.40	$550.00	$220.00

Exhibit C

Gray Reed's June 2026 Invoices

GRAY REED

Bill Date:	July 31, 2026
Client.Matter:	033238.000008
Attorney:	Jason S. Brookner
Invoice:	846176
Page:	1 of 3

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Case Administration

Bill-at-a-Glance – for services through June 30, 2026

Professional Services	$736.50
Total this Invoice	$736.50
Previous Balance	$4,691.00
Total Now Due	**$5,427.50**

Please remit payment to:
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 033238.000008 **Invoice #** 846176

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	July 31, 2026
Client.Matter:	033238.000008
Invoice:	846176
Page:	2 of 3

Matter 000008 – Case Administration

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
02/19/26	834785	0.00	0.00	0.00	$55.00	$55.00
03/27/26	836849	0.00	0.00	0.00	$622.50	$622.50
04/30/26	839667	0.00	0.00	0.00	$220.00	$220.00
06/18/26	843276	0.00	$3,793.50	0.00	0.00	$3,793.50
	Total Outstanding	$0.00	$3,793.50	$0.00	$897.50	$4,691.00

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	July 31, 2026
Client.Matter:	033238.000008
Invoice:	846176
Page:	3 of 3

Matter 000008 – Case Administration

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
06/05/26	SRB	Phone call with ECF Help Desk to correct issue with docket entry (.2); calendar hearing on June 22, 2026 for AHG emergency motion to permit late-filed claim (.1); update STB team on Docket No. 222 being set for hearing on June 22, 2026 (.1).	0.40	$220.00
06/10/26	LW	Correspondence re potential joinder on late filed claim issue.	0.20	$184.00
06/18/26	VTS	Review email correspondence from L. Webb re hearing on multiple motions to permit late proof of claim filings (.1); research same (.2); update calendar tracker per same (.2).	0.50	$237.50
06/22/26	VTS	Follow up with L. Webb re hearing on motions to permit late proof of claim filings (.1); update calendar tracker per same (.1).	0.20	$95.00
		Total Professional Services	1.30	$736.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
LW	Lydia Webb	0.20	$920.00	$184.00
SRB	Sean R. Burns	0.40	$550.00	$220.00
VTS	Veronica T. Salazar	0.70	$475.00	$332.50

GRAY REED

Bill Date:	July 31, 2026
Client.Matter:	033238.000013
Attorney:	Jason S. Brookner
Invoice:	846179
Page:	1 of 3

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Professional Employment and Fee Applications

Bill-at-a-Glance – for services through June 30, 2026

Professional Services	$1,147.50
Total this Invoice	$1,147.50
Previous Balance	$13,118.00
Total Now Due	**$14,265.50**

Please remit payment to:
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 033238.000013 **Invoice #** 846179

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	July 31, 2026
Client.Matter:	033238.000013
Invoice:	846179
Page:	2 of 3

Matter 000013 – Professional Employment and Fee Applications

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
02/19/26	834786	0.00	0.00	0.00	$4,495.00	$4,495.00
03/27/26	836850	0.00	0.00	0.00	$3,552.50	$3,552.50
04/30/26	839669	0.00	0.00	0.00	$1,565.00	$1,565.00
05/21/26	841433	0.00	0.00	$1,487.50	0.00	$1,487.50
06/18/26	843278	0.00	$2,018.00	0.00	0.00	$2,018.00
	Total Outstanding	$0.00	$2,018.00	$1,487.50	$9,612.50	$13,118.00

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	July 31, 2026
Client.Matter:	033238.000013
Invoice:	846179
Page:	3 of 3

Matter 000013 – Professional Employment and Fee Applications

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
06/05/26	SRB	Work on fee and expense calculations for months of February, March and April 2026 (.9); draft monthly fee statements for GR for February, March, and April of 2026 (1.1).	2.00	$1,100.00
06/05/26	VTS	Call with S. Burns re status of monthly fee statements for February through April, 2026.	0.10	$47.50
		Total Professional Services	2.10	$1,147.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
SRB	Sean R. Burns	2.00	$550.00	$1,100.00
VTS	Veronica T. Salazar	0.10	$475.00	$47.50

GRAY REED

Bill Date:	July 31, 2026
Client.Matter:	033238.000016
Attorney:	Jason S. Brookner
Invoice:	846181
Page:	1 of 2

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Litigation

Bill-at-a-Glance – for services through June 30, 2026

Professional Services	$8,935.50
Total this Invoice	$8,935.50
Previous Balance	$1,277.50
Less Payments	($1,277.50)
Total Now Due	**$8,935.50**

Please remit payment to:
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 033238.000016 **Invoice #** 846181

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	July 31, 2026
Client.Matter:	033238.000016
Invoice:	846181
Page:	2 of 2

Matter 000016 – Litigation

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
06/06/26	JSB	Review and revise discovery requests to Caxia and motion to dismiss (1.4); various follow up correspondence with counsel on same (.4).	1.80	$2,151.00
06/08/26	JSB	Review and revise responses to RFPs from ad hoc financial group and correspond with STB on same (1.1).	1.10	$1,314.50
06/10/26	JSB	Review and revise discovery responses.	0.40	$478.00
06/10/26	CM	Review and revise Ambipar's Responses and Objections to Opportunity's Request for Production and 2004 Requests.	1.10	$572.00
06/11/26	CM	Review local rules for discovery rules and research other discovery issues with regards to requests for production.	0.80	$416.00
06/12/26	JSB	Call with STB on discovery issues re opportunity and upcoming M&C with opportunity later today (.3); meet and confer with Opportunity (.3).	0.60	$717.00
06/12/26	CM	Videoconference with J. Brookner, N. Gimbel, and M. Ruiz on Opportunity discovery conference.	0.50	$260.00
06/22/26	LW	Correspondence re motion to compel.	0.30	$276.00
06/23/26	LW	Revise opposition to motion to compel (1.0); correspondence re filing same (.2).	1.20	$1,104.00
06/23/26	JSB	Review and revise response to motion to compel and various communications with counsel on same.	1.10	$1,314.50
06/23/26	VTS	Prepare opposition to Opportunity's motion to compel for filing (.4); file same (.2); correspond with STB team re same (.1).	0.70	$332.50
		Total Professional Services	9.60	$8,935.50

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
JSB	Jason S. Brookner	5.00	$1195.00	$5,975.00
LW	Lydia Webb	1.50	$920.00	$1,380.00
CM	Cahill Maffei	2.40	$520.00	$1,248.00
VTS	Veronica T. Salazar	0.70	$475.00	$332.50

GRAY REED

Bill Date:	July 31, 2026
Client.Matter:	033238.000019
Attorney:	Jason S. Brookner
Invoice:	846182
Page:	1 of 3

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Plan and Disclosure Statement

Bill-at-a-Glance – for services through June 30, 2026

Professional Services	$110.00
Total this Invoice	$110.00
Previous Balance	$11,881.50
Total Now Due	**$11,991.50**

Please remit payment to:
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 033238.000019 **Invoice #** 846182

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	July 31, 2026
Client.Matter:	033238.000019
Invoice:	846182
Page:	2 of 3

Matter 000019 – Plan and Disclosure Statement

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
04/30/26	839670	0.00	0.00	0.00	$480.00	$480.00
05/21/26	841434	0.00	0.00	$4,636.50	0.00	$4,636.50
06/18/26	843279	0.00	$6,765.00	0.00	0.00	$6,765.00
	Total Outstanding	$0.00	$6,765.00	$4,636.50	$480.00	$11,881.50

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	July 31, 2026
Client.Matter:	033238.000019
Invoice:	846182
Page:	3 of 3

Matter 000019 – Plan and Disclosure Statement

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
06/03/26	SRB	Confer with R. Foust re status of solicitation documents and multiple related matters.	0.20	$ 110.00
		Total Professional Services	0.20	$110.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
SRB	Sean R. Burns	0.20	$550.00	$110.00

GRAY REED

Bill Date:	July 31, 2026
Client.Matter:	033238.000022
Attorney:	Jason S. Brookner
Invoice:	846183
Page:	1 of 3

1300 Post Oak Boulevard, Suite 2000, Houston, Texas 77056
Federal Tax Identification Number: 81-4045088

Ambipar Emergency Response
alessandra.bessa@ambipar.com; legal@ambipar.com

Attention: Alessandra Bessa Alves de Melo

RE: Reporting

Bill-at-a-Glance – for services through June 30, 2026

Professional Services	$420.00
Total this Invoice	$420.00
Previous Balance	$550.00
Total Now Due	**$970.00**

Please remit payment to:
Gray Reed
ATTN: Accounts Receivable
1300 Post Oak Boulevard
Suite 2000
Houston, TX 77056

Wire Instructions:
Domestic Routing #: 113011258 | Amegy Bank of Texas
P.O. Box 27459., Houston, TX 77227

International SWIFT #: ZFNBUS55

Beneficiary Account #: 5802779065
Beneficiary Name: Gray Reed Depository

Credit Card Payment:
Pay your invoice online by using this internet address:
https://www.grayreed.com/Online-Bill-Pay
A 3% surcharge will be added for credit card payments.
No surcharge will be added for debit card payments.

Reference: 033238.000022 **Invoice #** 846183

For questions about this bill please call 1.888.908.8159 or e-mail us at ar@grayreed.com

||| **Gray Reed**

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	July 31, 2026
Client.Matter:	033238.000022
Invoice:	846183
Page:	2 of 3

Matter 000022 – Reporting

Outstanding Invoices

Date	Invoice Number	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount
02/19/26	834787	0.00	0.00	0.00	$110.00	$110.00
03/27/26	836851	0.00	0.00	0.00	$110.00	$110.00
04/30/26	839671	0.00	0.00	0.00	$110.00	$110.00
06/18/26	843280	0.00	$220.00	0.00	0.00	$220.00
	Total Outstanding	$0.00	$220.00	$0.00	$330.00	$550.00

||| Gray Reed

Ambipar Emergency Response
alessandra.bessa@ambipar.com;
legal@ambipar.com

Bill Date:	July 31, 2026
Client.Matter:	033238.000022
Invoice:	846183
Page:	3 of 3

Matter 000022 – Reporting

Professional Services – Detail

Date	Tkpr	Description of Services	Hours	Amount
06/04/26	SRB	Format and file 2015.3 report.	0.40	$ 220.00
06/22/26	BB	Coordinate filing of May MOR.	0.20	$ 105.00
06/22/26	VTS	File May 2026 monthly operating report (.1); correspond with team re same (.1).	0.20	$ 95.00
		Total Professional Services	0.80	$420.00

Professional Services - Timekeeper Summary

Person		Hours	Rate	Amount
SRB	Sean R. Burns	0.40	$550.00	$220.00
BB	Blake Bryan	0.20	$525.00	$105.00
VTS	Veronica T. Salazar	0.20	$475.00	$95.00

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

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

ORDER ALLOWING INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES
(Docket No. ____)

The Court has considered the Third Interim Application for Compensation and Reimbursement of Expenses filed by Gray Reed (the "Applicant"). The Court orders:

1. The Applicant is allowed interim compensation and reimbursement of expenses in the amount of **$30,600.00** 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: _____, 2026

Alfredo R. Pérez
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, São Paulo, SP, 01228-200, Brazil.