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.	§	
	§	

EIGHTH 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 June 1, 2026, through June 30, 2026 (the "Eighth Monthly Fee Statement").

Quinn Emanuel seeks payment of interim compensation in the total amount of $34,490.00 (80% of the services rendered), plus $2,956.09 (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 Eighth 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, ¶¶ 2(b), 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 6th day of October, 2026.

QUINN EMANUEL URQUHART & SULLIVAN, LLP

By: */s/ Cameron Kelly*
Cameron Kelly (Texas Bar No. 24120936)
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Houston, Texas 77002
Telephone: 713-221-7000
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-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
04	Meetings and Communications with Stakeholders	24.8	$42,595.00	$34,076.00
05	Fee/Employment Application	.5	$517.50	$414.00
Total		**25.3**	**$43,112.50**	**$34,490.00**

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
Benjamin Finestone	Partner	2005	$2,045.00	.3	$613.50
Robert Zink	Partner	2006	$2,045.00	8.2	$16,769.00
Fritz Scanlon	Of Counsel	2007	$1,775.00	5.3	$9,407.50
Matthew Feibert	Associate	2022	$1,535.00	8.6	$13,201.00
Brett Raffish	Associate	2024	$1,435.00	.3	$430.50
Matt Kelly	Attorney	2025	$1,035.00	2.6	$2,691.00
Total				**25.3**	**$43,112.50**

EXHIBIT C

Summary of Expenses for the Fee Period

Expense	Amount
Document Reproduction ($0.10)	$5.10
Travel	$526.28
Document Reproduction – Color ($0.25)	$49.75
Hotel	$884.78
Out-of-town Travel	$20.00
Air Travel	$713.16
Local Meals	$520.00
Document Services	$214.82
RelOne Active Hosting (Per GB)	$22.20
Total	**$2,956.09**

quinn emanuel trial lawyers
865 S. Figueroa Street, 10th Floor
Los Angeles, California 90017

Revised 09/30/2026
July 21, 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: 101-0000214213
Responsible Attorney: Robert Zink

Ambipar Emergency Response Special Committee Investigation

For Professional Services through June 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	$43,112.50
Expenses	$2,956.09
Net Amount	$46,068.59
Total Due This Invoice	$46,068.59
Balance Due from Previous Statement(s)	$998,359.29
Total Balance Due	$1,044,427.88

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

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Statement Detail

04 Meetings of and Communications with Stakeholders

06/01/26	MK5	Review, revise and proof final [redacted]	2.10	2,173.50
06/01/26	MF5	Prepare for and participate in [redacted]	8.60	13,201.00
06/01/26	FS1	Prepare for and participate in [redacted]	5.30	9,407.50
06/01/26	RZ	Prepare for and [redacted]	8.20	16,769.00
06/16/26	BR2	Prepare correspondence to D. Mack re: [redacted]; conference with D. Mack and F. Scanlon re: [redacted].	0.30	430.50
06/23/26	BF1	Update call with D. Zylberberg, S. Fresa, Z. Weiner, D. Mack re [redacted].	0.30	613.50
		SUBTOTAL	24.80	42,595.00

05 Fee/Employment Application

06/17/26	MK5	Review and Revise fee statements.	0.50	517.50
		SUBTOTAL	0.50	517.50

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Benjamin Finestone	BF1	Partner	0.30	2,045.00	613.50
Robert Zink	RZ	Partner	8.20	2,045.00	16,769.00
Fritz Scanlon	FS1	Counsel	5.30	1,775.00	9,407.50
Matthew Feibert	MF5	Associate	8.60	1,535.00	13,201.00
Brett Raffish	BR2	Associate	0.30	1,435.00	430.50
Matt Kelly	MK5	Associate	2.60	1,035.00	2,691.00

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Matter #: 14463-00001
Invoice Number: 101-0000214213

Expense Summary

Description		Amount
Document Reproduction	0.10	5.10
Travel		526.28
Color Document Reproduction	0.25	49.75
Hotel		884.78
Out-of-Town Travel		20.00
Air travel		713.16
Local meals		520.00
Document Services		214.82
Litigation Support Costs		
RelOne Active Hosting (Per GB)		22.20
	Total Expenses	$2,956.09

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REMITTANCE

Current Invoice Summary

Matter Name : Ambipar Emergency Response Special Committee Investigation

Matter #: 14463-00001
Bill Date: July 21, 2026
Invoice Number: 101-0000214213

Total Fees.....$43,112.50
Expenses.....$2,956.09
Total Due this Invoice.....$46,068.59
Payment Due By November 01, 2026

Account Summary

Balance Due from Previous Statement(s).....**$998,359.29**
Total Balance Due.....**$1,044,427.88**

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
07/21/26	101-0000214213	June 2026	$46,068.59	$0.00	$46,068.59
08/26/26	101-0000216295	July 2026	$184,954.51	$0.00	$184,954.51
09/18/26	101-0000217653	August 2026	$199,557.01	$0.00	$199,557.01

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
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