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.	§	
	§	

TENTH 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 August 1, 2026, August 31, 2026 (the "Tenth Monthly Fee Statement").

Quinn Emanuel seeks payment of interim compensation in the total amount of $154,604.00 (80% of the services rendered), plus $6,302.01 (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 Tenth 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.

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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)
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
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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

Task Code	Matter Description	Total Hours Billed	100% Fees	80% Fees
05	Fee/Employment Applications	2.2	$1,984.00	$1,587.20
07	Attend Court Hearings	18.9	$33,093.50	$26,474.80
09	Other Contested Matters	97.2	$145,498.50	$116,398.80
Total		**118.3**	**$180,576.00**	**$144,460.80**

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	40.2	$82,209.00
Robert Zink	Partner	2006	$2,045.00	1.6	$3,272.00
Fritz Scanlon	Of Counsel	2007	$1,775.00	30.2	$53,605.00
Cameron Kelly	Associate	2020	$1,560.00	.6	$936.00
Kiersten Whitfield	Associate	2022	$1,535.00	.1	$153.50
Matt Kelly	Attorney	2025	$1,035.00	36.5	$37,777.50
Barbara J. Howell	Paralegal	N/A	$655.00	1.6	$1,048.00
Joe Liao	Litigation Support	N/A	$210.00	7.5	$1,575.00
Total				**118.3**	**$180,576.00**

EXHIBIT C

Summary of Expenses for the Fee Period

Expense	Amount
Document Reproduction ($0.10)	$37.10
Meals During Travel	$221.92
Filing Fees	$200.00
Travel	$1,648.55
Hotel	$1,646.83
Air Travel	$448.40
Local Meals	$484.73
Document Services	$1,522.00
RelOne Repository Hosting	$7.69
RelOne Active Hosting (Per GB)	$84.79
Total	**$6,302.01**

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

Revised 09/30/2026
September 18, 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: 101-0000217653
Responsible Attorney: Robert Zink

Ambipar Emergency Response Special Committee Investigation

For Professional Services through August 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	$180,576.00
Expenses	$6,302.01
Net Amount	$186,878.01
Total Due This Invoice	$186,878.01
Balance Due from Previous Statement(s)	$844,870.87
Total Balance Due	$1,031,748.88

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

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Statement Detail

05 Fee/Employment Application

08/17/26	CK5	Review and revise interim fee application (0.6).	0.60	936.00
08/18/26	BH2	Begin to prepare the July monthly fee statement (.8); finalize (.5) and file the First Interim Fee Application (.3).	1.60	1,048.00
		SUBTOTAL	2.20	1,984.00

07 Attend Court Hearing

08/03/26	BF1	Attend emergency hearing re: motion to compel.	0.80	1,636.00
08/11/26	BF1	Prepare for (1.2) and attend court hearing re various discovery matters (1.5).	2.70	5,521.50
08/21/26	FS1	Prepare for and attend partial hearing on suspension motion.	3.00	5,325.00
08/21/26	MK5	Attend part of the hearing and record notes including [redacted] (4.7)	4.70	4,864.50
08/21/26	BF1	Attend hearing re motion to suspend and recognize the RJ Proceeding in Brazil (7.2); confer with D Mack re [redacted] (0.5).	7.70	15,746.50
		SUBTOTAL	18.90	33,093.50

09 Other Contested Matters

08/01/26	JL9	Prepare multiple volumes of incoming production data to integrate to Relativity for review per request from M. Kelly.	7.50	1,575.00
08/02/26	MK5	Collect, index, and prepare materials for [redacted] (1.4).	1.40	1,449.00

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08/03/26	FS1	Prepare for and attend Board meeting (0.5).	0.50	887.50
08/03/26	MK5	Collect, index, and prepare materials for [redacted] (7.2).	7.20	7,452.00
08/03/26	FS1	Prepare for [redacted] (4.6); review and analyze [redacted] (0.3).	4.90	8,697.50
08/03/26	BF1	Attend board call re: pending motions.	0.30	613.50
08/04/26	MK5	Conference with B. Finestone, F. Scanlon, and the Client D. Mack in preparation [redacted] (4.8); prepare materials for the same (2.3).	7.10	7,348.50
08/04/26	FS1	Prepare for and participate in meeting with D. Mack to prepare for [redacted] (4.8).	4.80	8,520.00
08/04/26	BF1	Deposition preparation with D Mack, F Scanlon, and B Raffish.	4.80	9,816.00
08/05/26	FS1	Prepare for [redacted] (2.4); attend deposition of T. Silva (2.3).	4.70	8,342.50
08/05/26	MK5	Attend deposition of T. Da Silva Costa (2.3) and memorialize [redacted] (2.0); conference with R. Zink, F. Scanlon & D. Mack re: T. Da Silva Costa deposition (.5); prepare for [redacted] (.6).	5.40	5,589.00
08/06/26	RZ	Discuss [redacted] with the Client and conduct follow up (1.6).	1.60	3,272.00
08/06/26	FS1	Prepare for and represent client at deposition of D. Mack.	3.00	5,325.00
08/06/26	MK5	Attend Deposition of D. Mack and record [redacted] (5.4).	5.40	5,589.00

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08/06/26	BF1	Call with D Zylberberg, F Scanlon, B Friedman re: [redacted] (.5); prepare for and defend deposition of D Mack (5.4).	5.90	12,065.50
08/08/26	BF1	Review [redacted].	0.60	1,227.00
08/10/26	BF1	Review responsive filings in advance of August 10th hearing re discovery matters (.9); prepare for court hearing re various discovery matters (.8).	1.70	3,476.50
08/12/26	BF1	Preliminary [redacted] for D Mack.	1.80	3,681.00
08/13/26	BF1	Review discovery-related orders and impact on contested matter schedule (.7); confer with D Mack re [redacted] (.3).	1.00	2,045.00
08/14/26	BF1	Review letter to [redacted].	0.50	1,022.50
08/14/26	MK5	Review [redacted] (.4); prepare response to same (.8).	1.20	1,242.00
08/15/26	BF1	Conference call with [redacted] re [redacted] and correspondence received (.5); draft responsive correspondence (1.4).	1.90	3,885.50
08/17/26	FS1	Prepare for [redacted] at hearing on suspension motion.	1.00	1,775.00
08/18/26	MK5	Prepare [redacted] for D. Mack testimony (1.2).	1.20	1,242.00
08/18/26	KW5	Conference with M. Kelly re [redacted] (0.1).	0.10	153.50
08/18/26	FS1	Prepare [redacted] for D. Mack testimony at hearing on suspension motion.	2.70	4,792.50
08/18/26	BF1	Review objections to pending contested matter (1.5); prepare testimony topics for contested matter (1.3).	2.80	5,726.00

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08/19/26	MK5	Prepare [redacted] for D. Mack testimony (1.4).	1.40	1,449.00
08/19/26	BF1	Review topics for testimony for impending hearing (1.7); review [redacted] (2.4); prepare for call with D Mack, F Scanlon re [redacted] (.5); confer with D Mack re [redacted] (.6).	5.20	10,634.00
08/19/26	FS1	Review and revise [redacted] for D. Mack testimony at hearing on suspension motion.	2.60	4,615.00
08/20/26	BF1	Prepare with D Mack for testimony at August 21st hearing.	2.50	5,112.50
08/20/26	FS1	Prepare for and participate in meetings with D. Mack to prepare for testimony at hearing on suspension motion.	3.00	5,325.00
08/27/26	MK5	Conference with F. Scanlon and D. Mack re [redacted] (1.5)	1.50	1,552.50
		SUBTOTAL	97.20	145,498.50

Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Benjamin Finestone	BF1	Partner	40.20	2,045.00	82,209.00
Robert Zink	RZ	Partner	1.60	2,045.00	3,272.00
Fritz Scanlon	FS1	Counsel	30.20	1,775.00	53,605.00
Cameron Kelly	CK5	Associate	0.60	1,560.00	936.00
Kiersten Whitfield	KW5	Associate	0.10	1,535.00	153.50
Matt Kelly	MK5	Associate	36.50	1,035.00	37,777.50

Case Assistants	Init.	Title	Hours	Rate	Amount
Barbara J Howell	BH2	Paralegal	1.60	655.00	1,048.00

Litigation Support/Document Management Services	Init.	Title	Hours	Rate	Amount
Joe Liao	JL9	Litigation Support	7.50	210.00	1,575.00

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Expense Summary

Description		Amount
Meals during travel		221.92
Filing fee(s)		200.00
Document Reproduction	0.10	37.10
Travel		1,648.55
Hotel		1,646.83
Air travel		448.40
Local meals		484.73
Document Services		1,522.00
Litigation Support Costs		
RelOne User Fee		0.00
RelOne Repository Hosting (Per GB)		7.69
RelOne Active Hosting (Per GB)		84.79
	Total Expenses	$6,302.01

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Current Invoice Summary

Matter Name : Ambipar Emergency Response Special Committee Investigation

Matter #: 14463-00001
Bill Date: September 18, 2026
Invoice Number: 101-0000217653

Total Fees.....$180,576.00
Expenses.....$6,302.01
Total Due this Invoice.....$186,878.01
Payment Due By November 01, 2026

Account Summary

Balance Due from Previous Statement(s).....**$844,870.87**
Total Balance Due.....**$1,031,748.88**

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	$186,878.01	$0.00	$186,878.01

REMITTANCE

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