

Santos, 10 de junho de 2025

ATESTADO DE CAPACIDADE TÉCNICA

Atestamos para os devidos fins que o serviço foi prestado, conforme descrito abaixo:

Contratada		
VEGA Consultoria em Ativo Imobilizado, Avaliações e Informática Ltda CNPJ: 38.375.935/0001-25		
Contratante		
BRASIL TERMINAL PORTUÁRIO S.A CNPJ nº 04.887.625/0001-78		
Objeto		
Inventário de bens reversíveis de acordo com Resolução ANTAQ nº 43 de 31 de março de 2021 Avaliação e teste de Impairment dos bens moveis inventariados. Relatórios Conclusivos de Inventario.		
Profissionais Nível Superior		
André Luís Munhoz Paulo CRA/SP nº 6-007009	Clayton Costa Gonçalves Dias - CRC/ SP nº 1SP333902	
Profissionais da Equipe Técnica		
André Luís Munhoz Paulo	Marília Alice Munhoz Paulo	
Quantidade	Período de execução	Contrato
Bens móveis: 659 Unidades: 1	Início: 10/03/2025 Conclusão 25/04/2025	55-2025

Nos serviços prestados pela **Vega Consultoria Patrimonial, Avaliações e Informática Ltda**, nenhum fato houve, que desabonasse a atuação da referida empresa.

Humberto Alves

BRASIL TERMINAL PORTUÁRIO S/A
HUMBERTO LUIZ UTSUNOMIYA ALVES
Gerente de contabilidade

Certificado de Conclusão

Identificação de envelope: 187053FB-B462-4C59-A80E-D811ACF3C3B3
Assunto: Atestados de Serviço Vega
Departamento solicitante: Contabilidade
Envelope fonte:
Documentar páginas: 1
Certificar páginas: 5
Assinatura guiada: Ativado
Selo com Envelopeld (ID do envelope): Ativado
Fuso horário: (UTC-03:00) Brasília

Status: Concluído

Remetente do envelope:
Camila Alexandra Costa de Souza
Av. Engenheiro Augusto Barata s/nº
Santos, 11095-650
c.acosta@btp.com.br
Endereço IP: 189.2.169.99

Rastreamento de registros

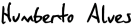
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10 de junho de 2025 | 11:19
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Eventos do signatário	Assinatura	Registro de hora e data
Isabela Reis Ferreira i.ferreira@btp.com.br Advogada Nível de segurança: E-mail, Autenticação da conta (Nenhuma)	 Usando endereço IP: 189.2.169.99	Enviado: 10 de junho de 2025 11:29 Visualizado: 10 de junho de 2025 11:48 Assinado: 10 de junho de 2025 11:48

Termos de Assinatura e Registro Eletrônico:
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Gabriela Heckler g.heckler@btp.com.br Gerente Jurídico & Compliance Nível de segurança: E-mail, Autenticação da conta (Nenhuma)	 Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 189.2.169.99 Assinado com o uso do celular	Enviado: 10 de junho de 2025 11:48 Visualizado: 10 de junho de 2025 11:53 Assinado: 10 de junho de 2025 11:54
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Humberto Alves h.alves@btp.com.br Manager Brasil Terminal Portuário Nível de segurança: E-mail, Autenticação da conta (Nenhuma)	 Adoção de assinatura: Estilo pré-selecionado Usando endereço IP: 189.2.169.99	Enviado: 10 de junho de 2025 11:54 Visualizado: 10 de junho de 2025 13:33 Assinado: 10 de junho de 2025 13:33
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Termos de Assinatura e Registro Eletrônico:
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Eventos do signatário presencial	Assinatura	Registro de hora e data
Eventos de entrega do editor	Status	Registro de hora e data
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Eventos de cópia	Status	Registro de hora e data
ALEXANDRE ALVES DOS SANTOS A.SANTOS@BTP.COM.BR SUPERVISOR DE CONTABILIDADE Brasil Terminal Portuário S.A. Nível de segurança: E-mail, Autenticação da conta (Nenhuma) Termos de Assinatura e Registro Eletrônico: Não oferecido através da DocuSign	Copiado	Enviado: 10 de junho de 2025 11:29 Visualizado: 10 de junho de 2025 12:03
Jurídico BTP juridico@btp.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma) Termos de Assinatura e Registro Eletrônico: Aceito: 08 de abril de 2025 07:28 ID: 0ee54b4a-c925-403c-b650-7e088682dbbd	Copiado	Enviado: 10 de junho de 2025 11:29
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Eventos com testemunhas	Assinatura	Registro de hora e data
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Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	10 de junho de 2025 11:29
Entrega certificada	Segurança verificada	10 de junho de 2025 13:33
Assinatura concluída	Segurança verificada	10 de junho de 2025 13:33
Concluído	Segurança verificada	10 de junho de 2025 13:33
Eventos de pagamento	Status	Carimbo de data/hora
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