

**Certificado de Conclusão**

Identificação de envelope: 819F665ADEE84CBEA655C6898D90D804  
 Assunto: DocuSign: 2022.04.11 - 2o Aditamento - Escritura Debênture da 2a Emissão.docx  
 Envelope fonte:  
 Documentar páginas: 83  
 Assinar páginas: 6  
 Assinatura guiada: Ativado  
 Selo com Envelopeld (ID do envelope): Ativado  
 Fuso horário: (UTC-08:00) Hora do Pacífico (EUA e Canadá)

Status: Concluído  
 Remetente do envelope:  
 JPN Advogados  
 Rua Coronel Moreira César, 447  
 Niterói, BR-RJ 24230-054  
 docusign@jpnadv.com.br  
 Endereço IP: 200.142.98.34

**Rastreamento de registros**

Status: Original  
 11/04/2022 13:26:28  
 Portador: JPN Advogados  
 docusign@jpnadv.com.br  
 Local: DocuSign

**Eventos do signatário**

Bruno Ivonez Borges Alexandre  
 bib@vortx.com.br  
 Procurador

Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital

**Detalhes do provedor de assinatura:**

Tipo de assinatura: ICP Smart Card  
 Emissor da assinatura: AC OAB G3  
 CPF do signatário: 08972984620

**Termos de Assinatura e Registro Eletrônico:**

Aceito: 12/04/2022 07:42:30  
 ID: fdcf2628-7068-423d-8c80-5b374ed881ae

Carlos Eduardo Zarzur  
 eduardo.zarzur@arteonz.com

Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital

**Detalhes do provedor de assinatura:**

Tipo de assinatura: ICP Smart Card  
 Emissor da assinatura: AC SOLUTI Multipla v5  
 CPF do signatário: 12958718824

**Termos de Assinatura e Registro Eletrônico:**

Aceito: 12/04/2022 09:11:58  
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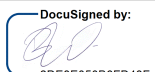
Eduardo Guimarães Lameira Bittencourt Borges  
 eduardo.borges@xpasset.com.br

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

**Termos de Assinatura e Registro Eletrônico:**

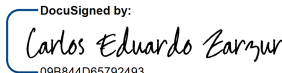
Aceito: 11/04/2022 13:35:43  
 ID: 39b10d06-1616-4958-919d-35f7a1afb7a5

**Assinatura**

DocuSigned by:  
  
 2DE8E050B6FD48F...

Adoção de assinatura: Imagem de assinatura carregada

Assinado pelo link enviado para bib@vortx.com.br  
 Usando endereço IP: 189.62.45.241

DocuSigned by:  
  
 09B844D65792493...

Adoção de assinatura: Estilo pré-selecionado

Assinado pelo link enviado para eduardo.zarzur@arteonz.com  
 Usando endereço IP: 201.68.179.202

DocuSigned by:  
  
 118687CD54FB48E...

Adoção de assinatura: Estilo pré-selecionado

Assinado pelo link enviado para eduardo.borges@xpasset.com.br  
 Usando endereço IP: 200.182.103.72

**Registro de hora e data**

Enviado: 11/04/2022 13:34:19  
 Visualizado: 12/04/2022 07:42:30  
 Assinado: 12/04/2022 07:47:16

Enviado: 11/04/2022 13:34:20  
 Reenviado: 12/04/2022 09:33:43  
 Visualizado: 12/04/2022 11:57:29  
 Assinado: 12/04/2022 12:01:23

Enviado: 11/04/2022 13:34:21  
 Visualizado: 11/04/2022 13:35:43  
 Assinado: 11/04/2022 14:36:04

**Eventos do signatário**

Maria Alice Pierry Amorosino  
 maria.amorosino@xpi.com.br  
 Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

**Assinatura**

DocuSigned by:  
  
 9FA1893730FC4F1...

Adoção de assinatura: Estilo pré-selecionado  
 Assinado pelo link enviado para maria.amorosino@xpi.com.br  
 Usando endereço IP: 177.92.67.114

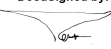
**Registro de hora e data**

Enviado: 11/04/2022 13:34:24  
 Visualizado: 11/04/2022 13:59:35  
 Assinado: 11/04/2022 13:59:50

**Termos de Assinatura e Registro Eletrônico:**

Aceito: 11/04/2022 13:59:35  
 ID: 4ae9799e-5275-4022-99f3-f26fb1c62ab9

Ryan Roberto dos Santos Bezerra  
 rsb@vortx.com.br  
 Procurador

DocuSigned by:  
  
 13A4C8DBB9A1426...

Adoção de assinatura: Desenhado no dispositivo  
 Assinado pelo link enviado para rsb@vortx.com.br  
 Usando endereço IP: 189.69.6.1

Enviado: 11/04/2022 13:34:22  
 Reenviado: 12/04/2022 09:33:45  
 Visualizado: 12/04/2022 12:22:27  
 Assinado: 12/04/2022 14:26:24

Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital


**Detalhes do provedor de assinatura:**

Tipo de assinatura: ICP Smart Card  
 Emissor da assinatura: AC SERASA RFB v5  
 CPF do signatário: 01544134290

**Termos de Assinatura e Registro Eletrônico:**

Aceito: 12/04/2022 06:40:54  
 ID: 50123d67-9dec-42d0-909e-e3ab2ca2a2c9

Tulio Azevedo Machado  
 tulio.machado@xpasset.com.br  
 Nível de segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital

DocuSigned by:  
  
 3227B91A22F6493...

Adoção de assinatura: Estilo pré-selecionado  
 Assinado pelo link enviado para tulio.machado@xpasset.com.br  
 Usando endereço IP: 191.13.103.7

Enviado: 11/04/2022 13:34:23  
 Reenviado: 12/04/2022 09:33:47  
 Visualizado: 12/04/2022 10:35:32  
 Assinado: 13/04/2022 05:52:17

**Detalhes do provedor de assinatura:**

Tipo de assinatura: ICP Smart Card  
 Emissor da assinatura: AC Certisign RFB G5  
 CPF do signatário: 02660206155

**Termos de Assinatura e Registro Eletrônico:**

Aceito: 12/04/2022 02:31:04  
 ID: d36d00d8-6689-4ecf-9cc0-722b3709a5c1

Eventos do signatário presencial	Assinatura	Registro de hora e data
Eventos de entrega do editor	Status	Registro de hora e data
Evento de entrega do agente	Status	Registro de hora e data
Eventos de entrega intermediários	Status	Registro de hora e data
Eventos de entrega certificados	Status	Registro de hora e data
Eventos de cópia	Status	Registro de hora e data
Eventos com testemunhas	Assinatura	Registro de hora e data
Eventos do tabelião	Assinatura	Registro de hora e data
Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	11/04/2022 13:34:26
Entrega certificada	Segurança verificada	12/04/2022 10:35:32
Assinatura concluída	Segurança verificada	13/04/2022 05:52:17

<b>Eventos de resumo do envelope</b>	<b>Status</b>	<b>Carimbo de data/hora</b>
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Concluído	Segurança verificada	13/04/2022 05:52:19
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<b>Eventos de pagamento</b>	<b>Status</b>	<b>Carimbo de data/hora</b>
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<b>Termos de Assinatura e Registro Eletrônico</b>
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