

Certificado de conclusão

ID de envelope: 055D574AC85C412682A215E4818909A3

Estado: Concluído

Assunto: Conclua com o DocuSign: CRI Itaobim - 1º Aditamento ao Termo de Securitização - 01.03.pdf

Envelope de origem:

Página do documento: 4

Assinaturas: 6

Autor do envelope:

Certificar páginas: 6

Iniciais: 0

JJM - Julia Jacques de Moraes Dias Coelho

Assinatura guiada: Ativada

Rua Hungria 1.100

Selo do ID do envelope: Ativada

São Paulo, SP 01455-906

Fuso horário: (UTC-03:00) Brasília

jjacques@pn.com.br

Endereço IP: 201.17.114.46

Controlo de registos

Estado: Original

Titular: JJM - Julia Jacques de Moraes Dias Coelho Local: DocuSign

01/03/2024 19:18:19

jjacques@pn.com.br

Eventos do signatário**Assinatura****Carimbo de data/hora**

Daniela Angela Rodrigues

daniela.rodrigues@habitasec.com.br

Nível de segurança: Correio eletrónico, Autenticação de conta (Nenhuma), Certificado digital

DocuSigned by:

Daniela Angela Rodrigues

1DA2B481851B492...

Enviado: 01/03/2024 19:19:21

Reenviado: 04/03/2024 10:24:28

Visualizado: 04/03/2024 13:51:45

Assinado: 04/03/2024 13:52:05

Detalhes do fornecedor da assinatura:

Adoção de assinatura: Estilo pré-selecionado

Tipo de assinatura: ICP Smart Card

Utilizar o endereço IP: 201.28.191.229

Assinatura do signatário: AC Certisign RFB G5

Signatário CPF: 27717866803

Funções de signatário: Procuradora

Aviso legal de registos e assinaturas eletrónicos:

Aceite: 04/03/2024 13:51:45

ID: 971917c2-82df-4ad0-b108-05a710e80106

Denise Alcantara Froidi

dfroidi@pn.com.br

Nível de segurança: Correio eletrónico, Autenticação de conta (Nenhuma), Certificado digital

DocuSigned by:

Denise Alcantara Froidi

05BDCBC5FFA448E...

Enviado: 01/03/2024 19:19:21

Visualizado: 04/03/2024 09:08:26

Assinado: 04/03/2024 09:08:49

Detalhes do fornecedor da assinatura:

Adoção de assinatura: Estilo pré-selecionado

Tipo de assinatura: ICP Smart Card

Utilizar o endereço IP: 187.75.108.189

Assinatura do signatário: AC SERASA RFB v5

Signatário CPF: 35700474824

Funções de signatário: Testemunha

Aviso legal de registos e assinaturas eletrónicos:

Aceite: 04/03/2024 09:08:26

ID: 3e88ee40-d3e8-4929-b50b-b3a17cb25ac1

Francielle Viana

fvi@vortx.com.br

Procuradora

Nível de segurança: Correio eletrónico, Autenticação de conta (Nenhuma), Certificado digital

DocuSigned by:

Francielle Viana

FAFA82F351C4482...

Enviado: 01/03/2024 19:19:21

Visualizado: 04/03/2024 14:23:22

Assinado: 04/03/2024 14:23:54

Detalhes do fornecedor da assinatura:

Adoção de assinatura: Estilo pré-selecionado

Tipo de assinatura: ICP Smart Card

Utilizar o endereço IP: 163.116.233.63

Assinatura do signatário: AC SERASA RFB v5

Signatário CPF: 40954864816

Funções de signatário: Procuradora

Aviso legal de registos e assinaturas eletrónicos:

Aceite: 04/03/2024 14:23:22

ID: 25360fc1-9b6c-458e-bd93-1f61ca85f328

Eventos do signatário

Marcos Ribeiro do Valle Neto
mrvalle@habitasec.com.br

Nível de segurança: Correo eletrônico, Autenticação de conta (Nenhuma), Certificado digital

Detalhes do fornecedor da assinatura:

Tipo de assinatura: ICP Smart Card
Assinatura do signatário: AC Certisign RFB G5
Signatário CPF: 30820041807
Funções de signatário: Diretor

Aviso legal de registros e assinaturas eletrônicos:

Aceite: 04/03/2024 17:22:21
ID: 99846ac2-e415-47b6-bc27-ef0f721ed6ea

Assinatura

DocuSigned by:
Marcos Ribeiro do Valle Neto
B3FB3F00AA5846A...

Adoção de assinatura: Estilo pré-selecionado
Utilizar o endereço IP: 201.28.191.229

Carimbo de data/hora

Enviado: 01/03/2024 19:19:22
Visualizado: 04/03/2024 17:22:21
Assinado: 04/03/2024 17:22:44

Matheus Gomes Faria
mgf@vortx.com.br
Procurador

Nível de segurança: Correo eletrônico, Autenticação de conta (Nenhuma), Certificado digital

Detalhes do fornecedor da assinatura:

Tipo de assinatura: ICP Smart Card
Assinatura do signatário: AC SERASA RFB v5
Signatário CPF: 05813311769
Funções de signatário: Procurador

Aviso legal de registros e assinaturas eletrônicos:

Aceite: 01/03/2024 19:29:44
ID: bb7b90b0-2051-4401-b17e-7adc4ac584dc

DocuSigned by:
Matheus Gomes Faria
295347A0C17A46A...

Adoção de assinatura: Estilo pré-selecionado
Utilizar o endereço IP: 163.116.250.42

Enviado: 01/03/2024 19:19:22
Visualizado: 01/03/2024 19:29:44
Assinado: 01/03/2024 19:31:05

Soraya Steller Biasi
sbiasi@pn.com.br
Pinheiro Neto Advogados

Nível de segurança: Correo eletrônico, Autenticação de conta (Nenhuma), Certificado digital

Detalhes do fornecedor da assinatura:

Tipo de assinatura: ICP Smart Card
Assinatura do signatário: AC SOLUTI Multipla v5
Signatário CPF: 08406797851
Funções de signatário: Testemunha

Aviso legal de registros e assinaturas eletrônicos:

Não disponível através do DocuSign

DocuSigned by:
Soraya Steller Biasi
A5EE8CCF4D7143B...

Adoção de assinatura: Estilo pré-selecionado
Utilizar o endereço IP: 189.112.204.136

Enviado: 01/03/2024 19:19:23
Visualizado: 04/03/2024 09:49:57
Assinado: 04/03/2024 09:50:30

Eventos de signatário presencial**Assinatura****Carimbo de data/hora****Eventos de entrega do editor****Estado****Carimbo de data/hora****Eventos de entrega do agente****Estado****Carimbo de data/hora****Evento de entrega do intermediário****Estado****Carimbo de data/hora****Eventos de entrega certificada****Estado****Carimbo de data/hora****Eventos de cópia****Estado****Carimbo de data/hora****Eventos relacionados com a testemunha****Assinatura****Carimbo de data/hora****Eventos de notário****Assinatura****Carimbo de data/hora****Eventos de resumo de envelope****Estado****Carimbo de data/hora**

Eventos de resumo de envelope	Estado	Carimbo de data/hora
Envelope enviado	Com hash/criptado	01/03/2024 19:19:23
Envelope atualizado	Segurança verificada	04/03/2024 10:24:27
Envelope atualizado	Segurança verificada	04/03/2024 10:24:27
Entrega certificada	Segurança verificada	04/03/2024 09:49:57
Processo de assinatura concluído	Segurança verificada	04/03/2024 09:50:30
Concluído	Segurança verificada	04/03/2024 17:22:46

Eventos de pagamento	Estado	Carimbo de data/hora
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Aviso legal de registros e assinaturas eletrônicos

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