

Certificate Of Completion

Envelope Id: 20C00684-5B7F-85C4-8175-F9916EFAA69A

Status: Completed

Subject: Complete with Docusign: CRI MRV - 1º Aditamento_Termo de Securitização (V. Assinatura).docx

Cliente - Caso: 18228/1

Source Envelope:

Document Pages: 217

Signatures: 3

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Certificate Pages: 5

Initials: 0

Felipe Figuerola Tenerelli

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Status: Original

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10/6/2026 6:41:11 PM

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Signer Events

Bianca Galdino Batistela

Signer Role: Procuradora

af.assinaturas@oliveiratrust.com.br

Procurador

Security Level: Email, Account Authentication (None), Digital Certificate

Signature Provider Details:

Signature Type: ICP-Brasil

Issuer: Autoridade Certificadora SERPRORFBv5

Signer Role: Procuradora

Subject: CN=BIANCA GALDINO BATISTELA:09076647763

Signature

Assinado por:

5D86604FCE314D2...

Signature Adoption: Pre-selected Style
Using IP Address: 189.59.238.38

Certificate policy:

[1]Certificate Policy:

Policy Identifier=2.16.76.1.2.3.4

[1,1]Policy Qualifier Info:

Policy Qualifier Id=CPS

Qualifier:

<http://repositorio.serpro.gov.br/docs/dpcac>

serprorfb.pdf

Timestamp

Sent: 10/6/2026 6:45:41 PM

Resent: 10/7/2026 10:08:02 AM

Viewed: 10/7/2026 2:37:01 PM

Signed: 10/7/2026 2:37:43 PM

Electronic Record and Signature Disclosure:

Accepted: 10/7/2026 2:37:01 PM

ID: f726b549-ce3c-49e6-bf20-1a45f64d69ca

Letícia Viana Rufino

ID: 332.360.368-00

Signer Role: Diretora

leticia.viana@provinciasecuritizadora.com.br

Provincia

Security Level: Email, Account Authentication (None), Digital Certificate

Signature Provider Details:

Signature Type: ICP-Brasil

Issuer: AC SERASA RFB v5

Signer CPF: 33236036800

Signer Role: Diretora

Subject: CN=LETICIA VIANA RUFINO:33236036800

DocuSigned by:

4BEF613F037741F...

Signature Adoption: Pre-selected Style
Using IP Address: 187.115.252.137

Certificate policy:

[1]Certificate Policy:

Policy Identifier=2.16.76.1.2.3.10

[1,1]Policy Qualifier Info:

Policy Qualifier Id=CPS

Qualifier:

<http://publicacao.certificadodigital.com.br/repositorio/dpc/declaracao-rfb.pdf>

Sent: 10/6/2026 6:45:41 PM

Resent: 10/7/2026 10:08:03 AM

Viewed: 10/7/2026 3:20:47 PM

Signed: 10/7/2026 3:21:12 PM

Electronic Record and Signature Disclosure:

Accepted: 1/10/2023 2:13:30 PM

ID: 8efcc5d8-ecf1-4f79-a5e0-ebd9ac054c4b

Signer Events	Signature	Timestamp
Maria Carolina Abrantes Lodi de Oliveira Signer Role: Procuradora af.assinaturas@oliveiratrust.com.br Procurador Security Level: Email, Account Authentication (None), Digital Certificate	DocuSigned by: Maria Carolina Abrantes Lodi de Oliveira 5D86604FCE314D2... Signature Adoption: Pre-selected Style Using IP Address: 177.124.212.130 Certificate policy: [1]Certificate Policy: Policy Identifier=2.16.76.1.2.3.4 [1.1]Policy Qualifier Info: Policy Qualifier Id=CPS Qualifier: http://repositorio.serpro.gov.br/docs/dpcac-serprorfb.pdf	Sent: 10/6/2026 6:45:42 PM Resent: 10/7/2026 10:08:03 AM Viewed: 10/7/2026 2:38:09 PM Signed: 10/7/2026 2:38:47 PM
Signature Provider Details: Signature Type: ICP-Brasil Issuer: Autoridade Certificadora SERPRORFBv5 Signer Role: Procuradora Subject: CN=MARIA CAROLINA ABRANTES LODI DE OLIVEIRA:09267569740		
Electronic Record and Signature Disclosure: Accepted: 10/7/2026 2:38:09 PM ID: f2161667-7805-45a7-b167-3d4942946e37		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Barbara Fender Faustinoni barbara.fender@provinciasecuritizadora.com.br Security Level: Email, Account Authentication (None)	VIEWED Using IP Address: 2804:14d:32d7:80ef:1cec:373e:e222:f735	Sent: 10/6/2026 6:45:43 PM Resent: 10/7/2026 10:08:02 AM Viewed: 10/7/2026 2:19:45 PM
Electronic Record and Signature Disclosure: Accepted: 10/7/2026 2:19:13 PM ID: 0416208b-741b-4a7d-aab3-4abe4c5ac783		
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/6/2026 6:45:43 PM
Certified Delivered	Security Checked	10/7/2026 2:38:09 PM
Signing Complete	Security Checked	10/7/2026 2:38:47 PM
Completed	Security Checked	10/7/2026 3:21:14 PM
Payment Events	Status	Timestamps
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