Docusign Envelope ID: 78F74010-CF88-8B62-803F-9E120BD4017D

Vast Infraestrutura S.A.

Consolidated Condensed interim financial statements as of June 30, 2026 and report on review

Docusign Envelope ID: 78F74010-CF88-8B62-803F-9E120BD4017D

Report on review of consolidated condensed interim financial statements

To the Board of Directors and Stockholders
Vast Infraestrutura S.A.

Introduction

We have reviewed the accompanying consolidated condensed interim balance sheet of Vast Infraestrutura S.A. and its subsidiaries (together referred as the "Company") as at June 30, 2026 and the related consolidated condensed statement of income and comprehensive income for the six-month period then ended, and the consolidated condensed statement of changes in shareholders' equity and cash flows for the six-month period then ended, and explanatory notes.

Management is responsible for the preparation and presentation of these consolidated condensed interim financial statements in accordance with Internacional Accounting Standard 34 - Interim Financial Reporting, of the International Accounting Standards Board (IASB). Our responsibility is to express a conclusion on these consolidated condensed interim financial statements based on our review.

Scope of review

We conducted our review in accordance with International Standard on Review Engagements 2410 - 'Review of interim financial information performed by the independent auditor of the entity'. A review of interim financial statements consists of making inquiries, primarily of people responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with International Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying consolidated condensed interim financial statements referred to above is not prepared, in all material respects, in accordance with Internacional Accounting Standard 34 - Interim Financial Reporting.

Rio de Janeiro, August 3, 2026

PricewaterhouseCoopers
Auditores Independentes Ltda.
CRC 2SP000160/F-5

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Valter Aquino
Signed By: Valter Vieira de Aquino Junior:30333500890
CPF: 30333500890
Signing Time: 03 August 2026 | 16:34 BRT
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Infraestrutura

DOCUMENTO RESTRITO

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Vast Infraestrutura S.A.

Consolidated condensed interim financial statements as of June 30, 2026 and December 31, 2025 and for the six-month period ended June 30, 2026 and 2025

Opening horizons for energy

DOCUMENTO RESTRITO

Docusign Envelope ID: 78F74010-CF88-8B62-803F-9E120BD4017D

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VAST INFRAESTRUTURA S.A.

Consolidated condensed balance sheet

As of June 30, 2026 and December 31, 2025

(In thousands of U.S. Dollars)

Assets	Note	6/30/2026	12/31/2025
Current assets			
Cash and cash equivalents	4	7,234	68,549
Marketable securities	5	116,852	68,638
Accounts receivable	7	31,774	33,255
Recoverable taxes	8	4,382	4,205
Other current assets		1,885	1,474
		162,127	**176,121**
Non-current assets			
Loan receivable from related parties	9	60,668	57,076
Marketable securities	5	455,305	481,176
Escrow accounts	6	43,338	42,524
Other non-current assets		60	56
Property, plant and equipment	10	304,294	283,402
Intangible assets	11	11,372	11,679
Right-of-use assets	12	7,033	6,652
		882,070	**882,565**
Total assets		**1,044,197**	**1,058,686**

Liabilities	Note	6/30/2026	12/31/2025
Current liabilities			
Trade payables		16,934	14,515
Loans, borrowings and debentures	13	138,975	137,668
Salaries and social charges payable		2,715	4,019
Accounts payable to related parties	9	3,059	2,296
Taxes and contributions payable	14	4,164	3,501
Income tax and social contribution payable	14	4,607	34
Lease liabilities	12	157	111
Other current liabilities		16	136
		170,627	**162,280**
Non-current liabilities			
Loans, borrowings and debentures	13	888,871	937,629
Deferred income taxes	8	25,843	21,410
Lease liabilities	12	7,730	7,111
Accounts payable to related parties	9	2,938	2,764
Dividends payable		12,398	11,664
		937,780	**980,578**
Total liabilities		**1,108,407**	**1,142,858**
Shareholders' equity (deficit)	15		
Share capital		83,575	83,575
Capital reserve		(232,462)	(232,462)
Profit reserve		69,058	69,058
Accumulated income		16,659	-
Other equity		2,752	2,752
Cumulative translation adjustment (CTA)		(3,792)	(7,095)
		(64,210)	**(84,172)**
Total liabilities and shareholders' equity (deficit)		**1,044,197**	**1,058,686**

The accompanying notes are an integral part of these consolidated condensed interim financial statements.

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VAST INFRAESTRUTURA S.A.

Consolidated condensed statement of income

For the six-month period ended June 30, 2026 and 2025

(In thousands of U.S. Dollars, except earnings per share data)

	Note	6/30/2026	6/30/2025
Net revenue of services	16	119,202	90,476
Cost of services provided	17	(63,716)	(43,704)
Gross profit		**55,486**	**46,772**
Operating income (expenses)			
General and administrative expenses	18	(5,707)	(4,979)
Other operating income (expenses), net		(92)	(91)
Income before financial result and taxes		**49,687**	**41,702**
Financial result			
Financial income	19	29,585	40,538
Financial expenses	19	(46,252)	(51,498)
Income before taxes		**33,020**	**30,742**
Current income and social contribution taxes	8	(11,510)	(8,779)
Deferred income and social contribution taxes	8	(4,851)	(15,105)
Net income for the period		**16,659**	**6,858**
Net income per share			
Income per share - basic and diluted (in U.S. Dollars)		0.0373	0.0153

The accompanying notes are an integral part of these consolidated condensed interim financial statements.

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VAST INFRAESTRUTURA S.A.

Consolidated condensed statement of comprehensive income

For the six-month period ended June 30, 2026 and 2025

(In thousands of U.S. Dollars)

	6/30/2026	6/30/2025
Net income for the period	16,659	6,858
Other comprehensive income		
Cumulative translation adjustment (CTA)	3,303	6,540
Total comprehensive income for the period	**19,962**	**13,398**

The accompanying notes are an integral part of these consolidated condensed interim financial statements.

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VAST INFRAESTRUTURA S.A.

Consolidated condensed statement of changes in shareholders' equity (deficit)

For the six-month period ended June 30, 2026 and 2025

(In thousands of U.S. Dollars)

	Share capital	Capital reserve	Legal reserve	Profit reserve	Accumulated income	Other equity	Cumulative translation adjustment (CTA)	Total shareholders' equity
Balance on January 1, 2025	**83,575**	**(232,462)**	**2,873**	**40,947**	**-**	**2,752**	**(9,892)**	**(112,207)**
Net income for the period	-	-	-	-	6,858	-	-	**6,858**
Cumulative translation adjustment (CTA)	-	-	-	-	-	-	6,540	**6,540**
Balance on June 30, 2025	**83,575**	**(232,462)**	**2,873**	**40,947**	**6,858**	**2,752**	**(3,352)**	**(98,809)**
Balance on January 1, 2026	**83,575**	**(232,462)**	**4,001**	**65,057**	**-**	**2,752**	**(7,095)**	**(84,172)**
Net income for the period	-	-	-	-	16,659	-	-	**16,659**
Cumulative translation adjustment (CTA)	-	-	-	-	-	-	3,303	**3,303**
Balance on June 30, 2026	**83,575**	**(232,462)**	**4,001**	**65,057**	**16,659**	**2,752**	**(3,792)**	**(64,210)**

The accompanying notes are an integral part of these consolidated condensed interim financial statements.

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VAST INFRAESTRUTURA S.A.

Consolidated condensed Statement of cash flows

For the six-month period ended June 30, 2026 and 2025

(In thousands of U.S. Dollars)

	Note	6/30/2026	6/30/2025
Cash flows from operating activities			
Income before taxes		33,020	30,742
Non-cash items affecting results:			
Depreciation and amortization		11,030	11,062
Interest on loans		38,596	42,146
Interest on lease		490	564
Expected credit losses/reversal		-	(18)
Result from variable income operations		(18,298)	(16,022)
Amortization of transaction cost		2,923	2,685
Income from escrow accounts		(478)	(552)
Write-off assets		-	35
Unrealized exchange variation		(6,928)	(15,362)
		60,355	**55,280**
(Increase) decrease in assets and increase (decrease) in liabilities:			
Recoverable taxes		(43)	(1,168)
Accounts receivable		1,353	(12,742)
Accounts receivable to related parties		(133)	-
Prepaid expenses		(28)	162
Other accounts receivable		460	43
Trade payables		1,142	1,191
Accounts payable to related parties		547	1,292
Taxes and contributions payable		1,155	535
Salaries and social charges payable		(1,609)	(844)
Others accounts payable		(84)	418
Cash generated from operations		**63,115**	**44,167**
Interest paid on lease liabilities		(418)	(365)
Income and social contribution taxes paid		(6,738)	(9,599)
Net Cash generated by operating activities		**55,959**	**34,203**
Cash flows from (used in) investing activities			
Acquisition of property, plant and equipment	10	(29,641)	(1,623)
Acquisition of intangible assets		-	(50)
Interest received credit linked notes		24,335	13,291
Principal received credit linked notes		19,894	21,258
Investment in marketable securities, net		(47,301)	1,458
		(32,713)	**34,334**
Cash flows from (used in) financing activities			
Payment of lease	12	(70)	(62)
Payment of principal on NCE/debentures loans	13	(24,335)	(13,291)
Payment of principal on bond loans	13	(24,335)	(13,291)
Payment of interest on NCE/debentures loans	13	(20,406)	(21,805)
Payment of interest on bond loans	13	(19,894)	(21,258)
		(89,040)	**(69,707)**
Decrease in cash and cash equivalents		**(65,794)**	**(1,170)**
Cash and cash equivalents at the beginning of period	4	68,549	32,859
Cash and cash equivalents at the end of period	4	7,234	36,706
Effect of exchange rate variation on cash and cash equivalents		(4,479)	(5,017)
Decrease in cash and cash equivalents		**(65,794)**	**(1,170)**

The accompanying notes are an integral part of these consolidated condensed interim financial statements.

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1 Operating context

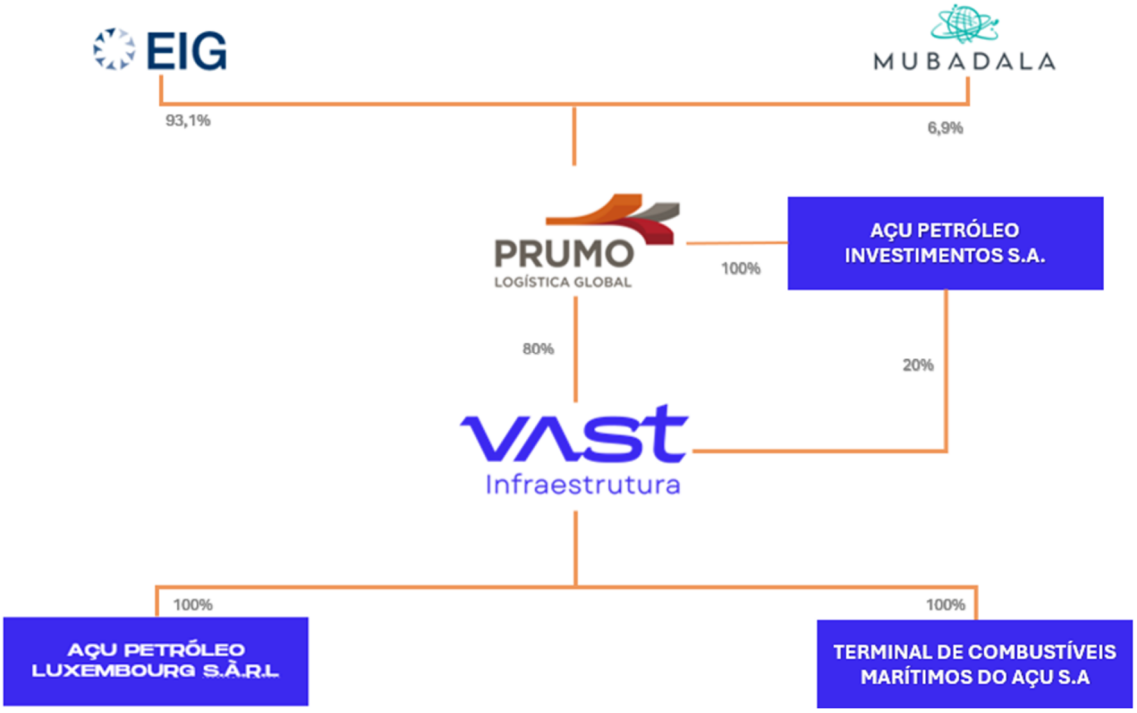
Vast Infraestrutura S.A. ("Vast" or the "Company") is domiciled in Brazil, with headquarters at Rua Lauro Muller - 116, Rio Sul Center building, Botafogo, Rio de Janeiro, RJ. The consolidated condensed interim financial statements comprise the Company and its subsidiaries (together referred to as the "Company"). The Company is engaged in providing infrastructure and logistical solutions for the handling of liquids in Brazil.

The Company is controlled by Prumo Logística S.A., which directly holds 80% and indirectly holds the remaining 20% of Vast's shares, effectively owning 100% of the Company. Prumo Logística S.A. is headquartered at Russel Street, 804 – 5º floor, Flamengo, Rio de Janeiro, RJ.

The Company has two terminals: one located in Terminal 1 ("T1" or "T-Oil") is dedicated to double banking transshipment of crude oil and has three berths available along a 1.4 km breakwater, two of which, the North and Central berths, have a capacity to receive Very Large Crude Carrier ("VLCC") export vessels and the third berth (South berth), has a capacity to operate Suezmax vessels. The second terminal which was purchased in October 2024 (through the acquisition of Terminal de Combustíveis Marítimos do Açu S.A. ("TECMA") is located in Terminal 2 of Port of Açu and consists of two piers where the Company currently offers Marine Gas Oil ("MGO") transshipment services.

a. Shareholding structure

The Company's shareholding structure on June 30, 2026, is as follows:



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In June 2026, the Company consolidates two subsidiaries in its financial statements, as follows:

		% Equity Interest		Equity	
Direct subsidiaries	Country	6/30/2026	12/31/2025	6/30/2026	12/31/2025
Açu Petróleo Luxembourg	Luxembourg	100%	100%	16,449	19,049
Terminal de Combustíveis Marítimos do Açu S.A.	Brazil	100%	100%	55,401	52,453

b. *Highlights of 2026*

Semi-Annual Payment of Bonds

In January 2026, the Company made the eighth semiannual payment of debt securities in the amount of US$ 19,894 and the seventh amortization of the principal amount in the amount of US$ 24,335, in line with the payment schedule provided for through the target curve, totaling US$ 44,229.

New clients, contracts and extensions

On January 26, 2026, the Company signed a new contract with Exxon Mobil Exploração Brasil Ltda. The contract began on the date of signature, valid until December 2027.

c. *Going concern basis*

The consolidated condensed interim financial statements have been prepared based on the principle of going concern, which assumes that the Company will be able to settle its liabilities, including the mandatory payment terms of loans, financing and debentures, as disclosed in note 13.

The Company generated cash flows from its operations of US$ 55,959 in the period ended June 30, 2026 (US$ 34,203 in the period ended June 30, 2025).

On June 30, 2026, current liabilities exceeded current assets US$ 8,500. This condition arises substantially from the classification in current liabilities of financial obligations whose settlement schedule occurs semi-annually, which results in a temporary concentration of amounts payable in the short term, without, however, representing a cash shortfall or liquidity restriction (As of June 30, 2025, current assets exceeded current liabilities by US$ 27,033).

The Company presents positive and recurring operating cash flow, as well as consistent monthly results, sufficient to meet its obligations as they become due. Additionally, Management continuously monitors the projected cash flow, which demonstrates the ability to fully meet financial commitments, including the payment of principal and interest on the Bonds. Management is confident in operational growth and that the business will generate sufficient resources to meet cash flow needs.

Based on these factors, management has a reasonable expectation that the Company has and will have adequate resources to continue operating for the foreseeable future, in addition to honoring the payment flows of the debt structure, which matures in 2035.

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2 Basis for preparation and presentation

a. *Statement of compliance*

These consolidated condensed interim financial statements were prepared in accordance with IAS 34 – Interim Financial Reporting, as issued by the International Accounting Standards Board ("IASB").

The Company's board of directors approved the consolidated condensed interim financial statements for the six-month period ended June 30, 2026, on August 3, 2026. Accordingly, these consolidated condensed interim financial statements consider subsequent events that could have an effect on them up to that date. All the relevant information pertaining to the consolidated condensed interim financial statements, and nothing more, is being disclosed and corresponds to that used by management in its Administration.

b. *Basis of measurement*

The consolidated condensed interim financial statements have been prepared based on historical cost, except for marketable securities and escrow accounts onshore, which are measured at fair value through profit or loss.

c. *Functional currency*

The functional currency of the Company is the currency of the main economic environment in which it is inserted and should be the currency that best reflects the Company's business and operations. Management concluded that the US dollar ("US$") is its functional currency. This conclusion is based on the primary and secondary indicators set forth in IAS 21, the accounting standard dealing with the effects of changes in exchange rates and the conversion of financial statements.

For presentation purposes, these consolidated condensed interim financial statements are presented in US$ as the Company believes that this is how international investors analyze the financial statements.

Assets, liabilities, income and expenses are translated at the exchange rates in effect on the dates of the transaction.

Equity and non-monetary items are accounted for at historical cost.

The main exchange rates used by the Company to translate its operations are as follows:

	Closing rate		Average rate for the period ended	
	6/30/2026	12/31/2025	6/30/2026	6/30/2025
Brazilian real ("R$")	5.1766	5.5024	5.1276	5.7591
Euro ("EUR" or "€")	1.1418	1.1757	1.1662	1.0935

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3 Notes included in the financial statements for the year ended December 31, 2025, not presented in these consolidated condensed interim financial statements

The accounting policies, risk management, assumed commitments and measurement methods applied in these consolidated condensed interim financial statements are consistent with those adopted and disclosed in the financial statements for the year ended December 31, 2025, which were disclosed on March 2, 2026, and should be read jointly.

The amended rules and effective interpretations for the year started on January 1, 2026, did not impact this Company's interim financial information: several other reviews of standards and interpretations are underway by the IASB, and the Company will assess them in due course. The Company has not early adopted any of the forthcoming new or amended standards in preparing these consolidated condensed interim financial statements.

4 Cash and cash equivalents

	6/30/2026	12/31/2025
Cash and bank	2,093	47,011
Short-term investments	5,141	21,538
Total cash and cash equivalents	**7,234**	**68,549**

The amount of cash and cash equivalents includes balances held in bank accounts and short-term investments in a fixed income investment fund, which have daily liquidity, quotas are readily convertible to known amounts of cash and subject to a minimum risk of change in value. The main short-term investment portfolio currently consists of fixed-income securities issued by Citibank.

5 Marketable securities

	6/30/2026	12/31/2025
Credit linked notes (a)	524,323	549,540
Foreign exchange fund (b)	47,834	274
Total marketable securities	**572,157**	**549,814**
Current	116,852	68,638
Non-Current	455,305	481,176

(a) The subsidiary Açu Petróleo Luxembourg used the funds issued by the credit linked note ("CLN") with the banks Itaú and Santander to send funds to Vast, through a linked operation in Brazil and internalization of the resource in Brazil. The banks Itaú and Santander used the funds assigned to them by the Company, through the instruments *Nota de crédito de exportação* (NCE) and Exchange Debenture, as per Note 13. In addition, we do not expect to incur any losses on this investment once the related commitments are paid.

This credit linked notes does not oblige banks to use their own resources to carry out any settlement of investment amounts, therefore, payment through the instrument *Nota de crédito de exportação* ("NCE") and foreign exchange debentures is required for the investments to be liquidated.

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(b) The securities are classified as fair value through profit or loss and refer exclusively to the foreign exchange fund with BNP Bank. These financial investments have maturity dates of D+1, are subject to a significant risk of change in value and are presented in current assets according to the expected realization.

6 Escrow accounts

The escrow accounts of Vast refer to funds held for loans guaranteed purpose and their value can only be released according to the requirements of the financing agreements for the debt. Vast constituted a reserve in offshore accounts with Citibank and onshore account with BNP Bank.

The balances of these deposits, as of June 30, 2026 and December 31, 2025 are as below:

	6/30/2026	12/31/2025
Escrow offshore accounts	28,104	27,626
Escrow onshore accounts	15,234	14,898
Total escrow accounts	**43,338**	**42,524**

7 Accounts receivable

	6/30/2026	12/31/2025
Accounts receivable – current	31,776	33,257
(-) Expected credit losses	(2)	(2)
Total accounts receivable	**31,774**	**33,255**

8 Taxes

a. Recoverable taxes

	6/30/2026	12/31/2025
Withholding income tax ("IRRF")	3,396	2,657
Social contribution withheld at source (“CSLL”)	67	135
National Institute of Social Security (“INSS”)	190	349
Tax on services (“ISS”)	722	282
Others	7	782
Total current recoverable taxes	**4,382**	**4,205**

b. Deferred income tax assets and liabilities

As of June 30, 2026, deferred taxes summarize a net liability of US$ 25,843 (US$ 21,410 as of December 31, 2025).

	6/30/2026	12/31/2025
Deferred taxes		
Tax Losses	175	-
Negative basis of social contribution	63	-
Temporary difference		
Provision for profit sharing	264	488
Lease provision	193	139

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Provisions	2,024	1,711
Loss on variable income	1,027	811
Exchange variation – cash taxation	-	6,926
Other temporary differences	685	574
Total deferred tax assets	**4,431**	**10,649**
Temporary difference in depreciation rate	(3,599)	(3,186)
Exchange variation – cash taxation	(3,271)	-
Effect of functional currency on non-monetary assets (a)	(22,712)	(28,062)
Gain from bargain purchase	(692)	(811)
Total deferred tax liabilities	**(30,274)**	**(32,059)**
Total tax liabilities, net	**(25,843)**	**(21,410)**

(a) Under IAS 12, temporary differences arise when changes in exchange rates cause changes in the tax base rather than in the accounting basis. This situation usually occurs when an entity has a functional currency different from the currency of the country in which it is domiciled. The functional currency of the Company is the US dollar, which is different from the currency of the locality where Vast is established, which is the Brazilian Real.

c. *Effect on statement of income*

The reconciliation of the expense calculated by applying the combined tax rates and income tax and social contribution expenses recorded in income is shown as follows:

	6/30/2026	6/30/2025
Profit before income tax and social contribution	33,020	30,742
Income tax and social contribution at nominal rate (34%)	(11,227)	(10,452)
Adjustments to derive the effective rate		
Permanent adjustments to the tax base	(738)	(2,266)
Conversion effect of non-monetary items	4,913	9,403
Difference between presentation and fiscal basis*	(9,312)	(20,572)
Others	3	3
Total income and social contribution for the period	**(16,361)**	**(23,884)**
Effective income tax rate	-50%	-78%
Current income tax and social contribution	(11,510)	(8,779)
Deferred income tax and social contribution	(4,851)	(15,105)
Total income and social contribution for the period	**(16,361)**	**(23,884)**

(*) The main difference between the tax and accounting bases arises from unrealized foreign exchange effects on loans and other outstanding assets and liabilities denominated in dollars.

9 Related parties

The main balances on June 30, 2026 and December 31, 2025 related to transactions with related parties, as well as the transactions that influenced the result for the period, are due to transactions of the Company, as follows:

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(In thousands of U.S. Dollars)

Amounts receivable

	6/30/2026	12/31/2025
Prumo Logística S.A. (a)	60,668	57,076
Total amounts receivable	**60,668**	**57,076**

(a) Vast agreed, under the terms and conditions of the agreement between the parties, to make interest-free, indeterminate maturity loans to Prumo (denominated in Brazilian Reais).

The variation for the period is entirely due to foreign exchange fluctuations.

Amounts payable

	6/30/2026	12/31/2025
NFX Combustíveis Marítimos Ltda (Efen) (a)	5,704	4,879
Porto do Açu Operações S.A.	107	17
Prumo Logística S.A.	116	34
Reserva Ambiental Fazenda Caruara	70	130
Total amounts payable	**5,997**	**5,060**
Current	3,059	2,296
Non-Current	2,938	2,764

(a) The value refers to the transaction with Efen (TECMA's acquisition). The remaining installments due dates are December 2026 and 2027.

Effect on statement of income

	Costs and expenses	
	6/30/2026	6/30/2025
Ferroport Logística Comercial Exportadora S.A. (a)	-	(5,133)
NFX Combustíveis Marítimos Ltda (Efen) (c)	(58)	(20)
Porto do Açu Operações S.A. (b)	(219)	(140)
Prumo Logística S.A. (b)	(154)	(198)
Terminal de Combustíveis Marítimos do Açu S.A	(5)	-
Total effect on statement of income	**(436)**	**(5,491)**

(a) The amount refers to costs with port tariffs, reimbursement of property security expenses, SSO. Starting in December 2025, Ferroport is no longer considered a related party of Vast due to the sale of the stake that Prumo held in this Company.
(b) The amount refers to reimbursement of costs for shared services.
(c) Refer to acquisition of marine fuel for the support vessel.

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10 Property, plant and equipment

The breakdown of the Company's property, plant and equipment as of June 30, 2026 and December 31, 2025 is as follows:

	Annual weighted depreciation rate %	Cost	Accumulated depreciation	Net 6/30/2026	Net 12/31/2025
Breakwater - T1	1.67	107,323	(17,569)	89,754	90,648
Pier - T1	1.67	63,059	(10,422)	52,637	53,161
Canal - T1	6.67	149,159	(88,333)	60,826	66,568
TECMA Terminal	4	18,411	(621)	17,790	16,793
Improvements	4	388	(208)	180	180
Facilities	10	1,478	(473)	1,005	1,045
Furniture and fixtures	10	344	(215)	129	141
Computer equipment	20	1,699	(1,355)	344	328
Machinery and equipment	10	60,074	(55,343)	4,731	7,599
Land		22,963	-	22,963	22,963
		424,898	**(174,539)**	**250,359**	**259,426**
Advances for acquisition of property, plant and equipment		6,267	-	6,267	6,015
Construction in progress and equipment under construction		47,668	-	47,668	17,961
		53,935	**-**	**53,935**	**23,976**
Total property, plant and equipment		**478,833**	**(174,539)**	**304,294**	**283,402**

	Annual weighted depreciation rate %	Cost	Accumulated depreciation	Net 6/30/2025	Net 12/31/2024
Breakwater - T1	1.67	107,323	(15,782)	91,541	92,435
Pier - T1	1.67	63,059	(9,373)	53,686	54,210
Canal - T1	6.67	149,159	(76,850)	72,309	78,049
TECMA Terminal	2	16,980	(507)	16,473	14,584
Improvements	4	387	(208)	179	175
Facilities	10	1,478	(392)	1,086	1,127
Furniture and fixtures	10	341	(174)	167	176
Computer equipment	20	1,563	(1,228)	335	307
Machinery and equipment	10	59,768	(49,390)	10,378	12,982
Land		22,963	-	22,963	22,963
		423,021	**(153,904)**	**269,117**	**277,008**
Advances for acquisition of property, plant and equipment		-	-	-	9
Construction in progress and equipment under construction		13,739	-	13,739	12,459
		13,739	**-**	**13,739**	**12,468**
Total property, plant and equipment		**436,760**	**(153,904)**	**282,856**	**289,476**

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Changes in Cost

	Cost 12/31/2025	Additions	Write-off	Transfer	PPA Adjustment	Conversion Adjustment	Cost 6/30/2026
Breakwater - T1	107,323	-	-	-	-	-	107,323
Pier - T1	63,059	-	-	-	-	-	63,059
Canal - T1	149,159	-	-	-	-	-	149,159
TECMA Terminal	17,200	16	-	-	-	1,195	18,411
Improvements	388	-	-	-	-	-	388
Facilities	1,478	-	-	-	-	-	1,478
Furniture and fixtures	335	2	-	-	-	7	344
Computer equipment	1,621	79	-	-	-	(1)	1,699
Machinery and equipment	59,913	128	-	-	-	33	60,074
Land	22,963	-	-	-	-	-	22,963
	423,439	**225**	**-**	**-**	**-**	**1,234**	**424,898**
Advances for acquisition of property, plant and equipment	6,015	252	-	-	-	-	6,267
Construction in progress and equipment under construction	17,961	29,164*	-	-	-	543	47,668
	23,976	**29,416**	**-**	**-**	**-**	**543**	**53,935**
Total cost	**447,415**	**29,641**	**-**	**-**	**-**	**1,777**	**478,833**

	Cost 12/31/2024	Additions	Write-off	Transfer	PPA Adjustment	Conversion Adjustment	Cost 6/30/2025
Breakwater - T1	107,323	-	-	-	-	-	107,323
Pier - T1	63,059	-	-	-	-	-	63,059
Canal - T1	149,157	2	-	-	-	-	149,159
TECMA Terminal	14,682	-	-	-	-	2,298	16,980
Improvements	383	4	-	-	-	-	387
Facilities	1,478	-	-	-	-	-	1,478
Furniture and fixtures	330	3	-	-	-	8	341
Computer equipment	1,479	84	-	-	-	-	1,563
Machinery and equipment	59,495	300	(77)	-	-	50	59,768
Land	22,963	-	-	-	-	-	22,963
	420,349	**393**	**(77)**	**-**	**-**	**2,356**	**423,021**
Advances for acquisition of property, plant and equipment	9	-	(9)	-	-	-	-
Construction in progress and equipment under construction	12,459	1,230	-	-	-	50	13,739
	12,468	**1,230**	**(9)**		**-**	**50**	**13,739**
Total cost	**432,817**	**1,623**	**(86)**	**-**	**-**	**2,406**	**436,760**

(*) Of the total CAPEX additions in 2026, US$ 19.4 million relates to the construction works of the Maritime Fuels Terminal (TECMA), which commenced in the current period.

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Changes in accumulated depreciation

	Depreciation 12/31/2025	Additions	Write-off	Transfers	PPA Adjustment	Conversion Adjustment	Depreciation 6/30/2026
Breakwater - T1	(16,675)	(894)	-	-	-	-	(17,569)
Pier - T1	(9,898)	(524)	-	-	-	-	(10,422)
Canal - T1	(82,591)	(5,742)	-	-	-	-	(88,333)
TECMA Terminal	(407)	(236)	-	-	47	(25)	(621)
Improvements	(208)	-	-	-	-	-	(208)
Facilities	(433)	(40)	-	-	-	-	(473)
Furniture and fixtures	(194)	(20)	-	-	-	(1)	(215)
Computer equipment	(1,293)	(62)	-	-	-	-	(1,355)
Machinery and equipment	(52,314)	(3,025)	-	-	1	(5)	(55,343)
Total depreciation	**(164,013)**	**(10,543)**	**-**	**-**	**48**	**(31)**	**(174,539)**

	Depreciation 12/31/2024	Additions	Write-off	Transfers	PPA Adjustment	Conversion Adjustment	Depreciation 6/30/2025
Breakwater - T1	(14,888)	(894)	-	-	-	-	(15,782)
Pier - T1	(8,849)	(524)	-	-	-	-	(9,373)
Canal - T1	(71,108)	(5,742)	-	-	-	-	(76,850)
TECMA Terminal	(98)	(380)	-	-	-	(29)	(507)
Improvements	(208)	-	-	-	-	-	(208)
Facilities	(351)	(41)	-	-	-	-	(392)
Furniture and fixtures	(154)	(20)	-	-	-	-	(174)
Computer equipment	(1,172)	(56)	-	-	-	-	(1,228)
Machinery and equipment	(46,513)	(2,918)	42	-	-	(1)	(49,390)
Total depreciation	**(143,341)**	**(10,575)**	**42**	**-**	**-**	**(30)**	**(153,904)**

Impairment

In accordance with IAS 36 - Impairment of Assets, the Company reviews annually if there are potential losses due to the inability to recover the carrying amount of assets. In the period ended December 31, 2025, and in the period ended June 30, 2026, the Company evaluated and did not identify any indications of impairment of property, plant and equipment.

11 Intangible assets

The breakdown of the Company's intangible assets as of June 30, 2026 and December 31, 2025 are as follows:

	Annual amortization rate (%)	Net Cost 12/31/2025	Additions	Transfers	Amortization	Net Cost 6/30/2026
Cost						
Right of access	3.54	14,402	-	-	-	14,402
Software license	20	932	-	-	-	932
Brands and patents		11	-	-	-	11
Business Combinations Intangibles	6.32	2,072	-	-	-	2,072
Others		6	-	-	-	6
		17,423	**-**	**-**	**-**	**17,423**

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Accumulated amortization					
Right of access	(5,373)	-	-	(264)	(5,637)
Software license	(298)	-	-	(11)	(309)
Business Combinations intangibles	(73)	-	-	(32)	(105)
	(5,744)	**-**	**-**	**(307)**	**(6,051)**
Total intangible assets	**11,679**	**-**	**-**	**(307)**	**11,372**

	Annual amortization rate (%)	Net Cost 12/31/2024	Additions	Transfers	Amortization	Net Cost 6/30/2025
Cost						
Right of access	3.54	14,402	-	-	-	14,402
Software license	20	875	50	-	-	925
Environmental License		2,333	-	-	-	2,333
Brands and patents		11	-	-	-	11
Business Combinations intangibles		2,072	-	-	-	2,072
Others		6	-	-	-	6
		19,699	**50**	**-**	**-**	**19,749**
Accumulated amortization						
Right of access		(4,845)	-	-	(264)	(5,109)
Software license		(276)	-	-	(10)	(286)
Business Combinations Intangibles		(9)	-	-	(31)	(40)
		(5,130)	**-**	**-**	**(305)**	**(5,435)**
Total intangible assets		**14,569**	**50**	**-**	**(305)**	**14,314**

Right of access

The intangible asset that comprises the "right of access", has a defined useful life of 27 years and is measured at cost, less accumulated amortization and impairment losses, if any.

The amortization of this intangible asset started in October 2014 with the operation of the T1 terminal. On September 17, 2015, the contract was amended passing Porto do Açu's right of access to Vast.

Impairment

In accordance with IAS 36 - Impairment of Assets, the Company reviews annually if there are potential losses due to the inability to recover the carrying amount of assets. In the year ended December 31, 2025, and in the period ended June 30, 2026, the Company evaluated and did not identify any indications of impairment of intangible assets

12 Right-of-use / Lease liability

Right-of-Use	Vast Infraestrutura S.A.	Terminal de Combustíveis Marítimos S.A.*	Total
Balance as of January 1, 2026	**370**	**6,282**	**6,652**
Additions	214	-	214
Remeasurements	11	-	11
Amortization	(81)	(159)	(240)

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Cumulative translation adjustment (CTA)	-	396	396
Balance as of June 30, 2026	**514**	**6,519**	**7,033**

Lease Liability	Vast Infraestrutura S.A.	Terminal de Combustíveis Marítimos S.A.	Total
Balance as of January 1, 2026	**386**	**6,836**	**7,222**
Additions	214	-	214
Remeasurements	11	-	11
Payments	(94)	(394)	(488)
Interest incurred	24	455	479
Exchange variations	20	429	449
Balance as of June 30, 2026	**561**	**7,326**	**7,887**
Current	157	-	157
Non-current	404	7,326	7,730

* In 2024, Vast signed a land lease agreement with Porto do Açu (PdA) for the use of TECMA's operational activities and TLA construction. The contract has a term of 22 years (267 months) and provides for monthly payments adjusted annually by the IPCA index.

13 Loans, borrowings and debentures

				6/30/2026			12/31/2025
		Maturity	Rates %	Principal	Interest	Total	Total
Bond	(i)	7/13/2035	Dollar + 7.50% yr.	506,182	17,716	523,898	549,085
Itaú – NCE	(ii)	7/10/2035	Dollar + 7.50% yr.	295,273	10,583	305,856	320,566
Santander – Debentures	(iii)	7/10/2035	Dollar + 8.01% yr.	210,908	8,071	218,979	229,458
(-) Transaction costs				(20,887)	-	(20,887)	(23,812)
Total loans, borrowings and debentures				**991,476**	**36,370**	**1,027,846**	**1,075,297**
Current						138,975	137,668
Non-current						888,871	937,629

(i) The subsidiary Açu Petróleo Luxembourg issued, in January 2022, debt securities in the international capital markets, in the form of bonds, in the total amount of US$600,000, at a rate of 7.5% p.a. and maturity in July 2035, through Goldman Sachs & Co. LLC. Principal and Interest are amortized semi-annually, in January and July of each year.

(ii) The proceeds from the Bond Issue were internalized by Vast through an Export Credit Note (Notas de crédito de Exportação "NCE") acquired by Itaú Unibanco S.A. which were linked to credit notes acquired by Açu Petróleo Luxembourg as per note 5. Funding by Export Credit Note allowed for the internalization of US$350,000 with a financing maturing in July 2035, with an interest rate of 7.5% per year. Principal and Interest is amortized semi-annually, in January and July of each year.

(iii) Foreign exchange debenture subscribed by Banco Santander, which was linked to credit notes acquired by Açu Petróleo Luxembourg as per note 5. Funding via foreign exchange debentures represented an internalization in the amount of US$250,000. Principal and Interest is amortized semi-annually, in January and July of each year.

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Net debt

The Company evaluates the net debt with the objective of ensuring the continuity of its business in the long term.

	6/30/2026	12/31/2025
Loans, borrowings and debentures*	1,048,733	1,099,109
(-) Cash and cash equivalents	(7,234)	(68,549)
(-) Marketable securities	(572,157)	(549,814)
Net debt	**469,342**	**480,746**

* Excluding transaction costs

Reconciliation of loans, borrowings, and debentures movements with cash flows from financing activities:

		Cash Flow			No Cash Effect			
	Beginning balance	Funding / (Settlement)	Payment of interest	Adding Transaction Costs	Interest	Amortization of Transaction Cost	Other	Ending balance
6/30/2026	1,075,297	(48,670)*	(40,300)**	-	38,596	2,923	-	1,027,846
6/30/2025	1,145,482	(26,582)	(43,063)	-	42,146	2,685	-	1,120,668

* The total amount of US$ 48,670 classified as "Funding / (Settlement)" in the statement of cash flows of June 30, 2026 refers to the sum of two principal repayments: US$ 24,335 for NCE / Debentures and US$ 24,335 for Bond.

** The total amount of US$ 40,300 classified as "Payment of interest" in the statement of cash flows of June 30, 2026 corresponds to US$ 20,406 related to NCE / Debentures and US$ 19,894 related to Bond.

Guarantees provided

Until full compliance with the obligations of the Notes by Açu Petróleo Luxembourg, the Notes will be guaranteed by the following guarantee package:

- Guarantee from Vast within the scope of the Notes (Notes Guarantee);
- Fiduciary Sale of Shares and Conditional Usufruct of Vast Shares;
- Mortgage of property owned by Vast;
- Fiduciary Assignment of Credit Rights relating to certain Vast assets and receivables as well as certain bank accounts held by Vast;
- Direct Agreement (governed by Brazilian law), signed between Vast, Oiltanking Açu Serviços Ltda. and Citibank to establish a conditional assignment relating to the Operation and Maintenance Agreement signed on November 24, 2015, with Oiltanking;
- Certain Vast bank accounts;
- Pledge of AP Lux Shares (Share Pledge Agreement), governed by Luxembourg law

Also, the Company established as collateral a reserve amount of US$ 28,104 in an offshore account with Citibank and an amount of US$ 15,234 in onshore accounts, totaling US$ 43,338 as of June 30, 2026. Such reserves are held in guarantee accounts (escrow) and can only be released as required by the financing contracts.

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Covenants

The debt securities issued in the international capital markets, in the total amount of US$ 600,000 are subject to certain affirmative and negative covenants and informational requirements typical of senior secured notes.

As of June 30, 2026, the Company was in compliance with its existing contractual obligations and had not identified any default events that could lead to the early maturity of its debts.

14 Taxes and contributions payable

	6/30/2026	12/31/2025
Tax on services (ISS)	922	667
Non-cumulative credit PIS/COFINS	3,035	2,648
Others	207	186
Taxes and contributions payable	**4,164**	**3,501**
Income and social contribution taxes (IRPJ/CSLL)	4,607	34
Income tax and social contribution payable	**4,607**	**34**

The amounts payable for income and social contribution tax are net of advance payments made during the year.

15 Shareholder's equity

a. *Share capital*

The share capital composition of the Company as of June 30, 2026 and December 31, 2025 is as follows:

	6/30/2026		12/31/2025	
Shareholder	Number of common shares	%	Number of common shares	%
Prumo Logistica S.A.	357,633,848	80.00	357,633,848	80.00
Açu Petróleo Investimentos S.A.	89,408,462	20.00	89,408,462	20.00
Total number of common shares	**447,042,310**	**100.00**	**447,042,310**	**100.00**

16 Net revenue of services

The Company's revenue contracts relate to double banking transshipment services and Port Services.

	6/30/2026	6/30/2025
Revenue from double banking transshipment	131,948	99,782
Port Services revenue - TECMA	831	899
Taxes on services rendered (PIS / COFINS / ISS)	(13,577)	(10,205)
Total net revenue of services	**119,202**	**90,476**

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The revenues are adjusted mostly by the index of the U.S. PPI, and the invoices are issued for receipt within 30 days after each transshipment operation performed at the Oil Terminal.

The increase in revenues is mainly explained by the higher volume of operations, which totaled 148 in the semester, compared to 99 in the same period of the prior year.

17 Costs of revenue of services

	6/30/2026	6/30/2025
Salaries and social charges	(1,686)	(1,167)
Third-party services	(1,808)	(1,150)
Surveillance and Security	(305)	(286)
Leases	(527)	(263)
Depreciation and amortization	(10,892)	(10,929)
Miscellaneous insurance	(486)	(506)
Port services (*)	(47,836)	(29,158)
Taxes and fees	(176)	(200)
Support materials	-	(45)
Total costs of revenue of services	**(63,716)**	**(43,704)**

(*) The increase in costs in the period is mainly due to the reduction of discounts applicable to port tariffs under the contract with Ferroport, which were consumed in prior periods, thereby impacting on the average cost of operations in the first semester of this year.

18 General and administrative expenses

	6/30/2026	6/30/2025
Salaries and social charges	(3,993)	(3,562)
Third-party services	(642)	(525)
Rental and leases	(67)	(58)
Representations and events	(26)	(67)
Consumables	(16)	(13)
Travel expenses	(90)	(68)
Software License	(139)	(136)
Depreciation and amortization	(138)	(133)
Taxes and fees	(70)	(15)
Shared costs	(386)	(114)
Other expenses	(140)	(288)
Total general and administrative expenses	**(5,707)**	**(4,979)**

19 Financial results

	6/30/2026	6/30/2025
Financial income		
Income from financial investments	1,314	2,645
Interest receivable	165	250
Gains from variable income operations	2,632	845
Gains from CLN operations	19,013	20,668
Other financial income	52	149

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Exchange rate variation	6,409	15,981
Total financial income	**29,585**	**40,538**
Financial expenses		
Interests on loans	(38,596)	(42,146)
Bank expenses	(5)	(2)
IOF (Tax on financial operations)	(14)	(25)
Commissions and brokerage	(302)	(357)
Borrowing costs	(2,923)	(2,685)
Losses from variable income operation	(3,346)	(5,681)
Fine and interests	(63)	(38)
Interest on lease	(490)	(564)
Other financial expenses	(513)	-
Total financial expenses	**(46,252)**	**(51,498)**
Total net financial result	**(16,667)**	**(10,960)**

20 Financial instruments and risk management

The Company maintains operations with financial instruments. The management of these instruments is carried out through operational strategies and internal controls aimed at ensuring liquidity, profitability and security. The control policy consists of the annual monitoring of contracted rates versus those prevailing in the market. The Company does not make investments of a speculative nature, in derivatives or any other risky assets.

Estimated realizable values of financial assets and liabilities were determined through market information and appropriate valuation methodologies. As a consequence, the following estimates do not necessarily indicate the amounts that may be realized in the current exchange market. The use of different market methodologies may have a material effect on the estimated realization values.

The table below shows the accounting balances and the respective classifications of financial instruments:

	6/30/2026			12/31/2025		
	Amortized cost	Fair value through profit or loss	Level	Amortized cost	Fair value through profit or loss	Level
Assets						
Cash and cash equivalents	7,234	-		68,549	-	
Marketable securities	524,323	47,834	II	549,540	274	II
Escrow accounts	28,104	15,234	II	27,626	14,898	II
Accounts receivable	31,774	-		33,255	-	
Loan receivable from related parties	60,668	-		57,076	-	
Total assets	**652,103**	**63,068**		**736,046**	**15,172**	
Liabilities						
Trade payables	16,934	-		14,515	-	
Loans, borrowings, and debentures	1,027,846	-		1,075,297	-	
Accounts payable to related parties	5,997	-		5,060	-	

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Lease liabilities	7,887	-	7,222	-
Other current liabilities	16	-	136	-
Total liabilities	**1,058,680**	**-**	**1,102,230**	**-**

Credit risk

The financial instruments subject to credit risk are listed below:

	6/30/2026	12/31/2025
Cash and cash equivalents	7,234	68,549
Marketable securities	524,323	549,540
Escrow accounts	28,104	27,626
Accounts receivable (*)	31,776	33,257
Loan receivable from related parties	60,668	57,076
Total financial instruments subject to credit risk	**652,105**	**736,048**

* Excluding expected credit loss

The expected credit loss amounts regarding the financial instruments mentioned on the table above can be seen in note 7.

The credit risk in accounts receivable is generally not diversified due to the limited number of clients that the Company works with. Due to the operations of the Company, the concentration of accounts receivable and revenue are also variable on each balance sheet date. The following table represents a breakdown of the concentrations in relation to the total revenue at each balance sheet date:

Percentage of revenue:	6/30/2026	6/30/2025
Shell	48%	59%
Petrobras	12%	1%
CNOOC	9%	7%
TotalEnergies	7%	7%
Galp	6%	9%
Equinor	5%	3%
Petrochina	5%	6%
Others	8%	8%

Liquidity risk

The Company monitors its level of liquidity considering the expected cash flows against the available amount of cash and cash equivalents. The management of liquidity risk implies maintaining sufficient cash, marketable securities and the ability to settle liabilities and market positions.

The following are the contractual maturities of financial liabilities existing as of June 30, 2026:

Financial liabilities	Up to 6 months	From 6 to 12 months	From 1 to 2 years	From 2 to 5 years	More than 5 years	Total
Trade payables	16,934	-	-	-	-	16,934
Loans, borrowings and debentures	44,932	44,332	99,536	346,229	115,347	650,376

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Bond	44,443	43,868	98,690	344,550	115,212	646,763
Lease Liabilities	495	551	1,216	3,273	15,675	21,210
Total by maturity range	**106,804**	**88,751**	**199,442**	**694,052**	**246,234**	**1,335,283**

Financial assets	Up to 6 months	From 6 to 12 months	From 1 to 2 years	From 2 to 5 years	More than 5 years	Total
Credit linked notes (CLN)*	(44,443)	(43,868)	(98,691)	(344,551)	(115,206)	(646,759)
Total by maturity range	**(44,443)**	**(43,868)**	**(98,691)**	**(344,551)**	**(115,206)**	**(646,759)**
Total net amounts by maturity range	**62,361**	**44,883**	**100,751**	**349,501**	**131,028**	**688,524**

* The amounts of Loans, borrowings and debentures including bonds presented above need to be analyzed in terms of their exposure to liquidity risk offset by credit linked notes (CLN), as shown below.

For comparison purposes, the contractual maturities of financial liabilities existing on December 31, 2025 are as follows:

Financial liabilities	Up to 6 months	From 6 to 12 months	From 1 to 2 years	From 2 to 5 years	More than 5 years	Total
Trade payables	14,515	-	-	-	-	14,515
Loans, borrowings and debentures	44,741	44,932	94,949	327,945	182,550	695,117
Bond	44,229	44,443	94,046	326,024	182,250	690,992
Lease Liabilities	453	429	1,018	3,053	15,223	20,176
Total by maturity range	**103,938**	**89,804**	**190,013**	**657,022**	**380,023**	**1,420,800**

Financial Assets	Up to 6 months	From 6 to 12 months	From 1 to 2 years	From 2 to 5 years	More than 5 years	Total
Credit linked notes (CLN)	(44,229)	(44,443)	(94,047)	(326,025)	(182,244)	(690,988)
Total by maturity range	**(44,229)**	**(44,443)**	**(94,047)**	**(326,025)**	**(182,244)**	**(690,988)**
Total net amounts by maturity range	**59,709**	**45,361**	**95,966**	**330,997**	**197,779**	**729,812**

Sensitivity analysis of financial instruments

Market risk is the risk that changes in market prices - such as exchange rates - will affect the company's earnings or the value of its financial instruments. The Company manages and controls exposure to market risks within acceptable parameters, while optimizing return.

	Risk Factor	Amounts in US$ 6/30/2026	Scenario 25% (i)	Scenario 50% (ii)	Scenario (25%) (iii)	Scenario (50%) (iv)
Assets						
Cash and cash equivalents	BRL	7,234	5,787	4,823	9,645	14,468
Accounts receivable	BRL	31,774	25,419	21,183	42,365	63,548
Accounts receivable from related parties	BRL	60,668	48,534	40,445	80,891	121,336
Total assets		**99,676**	**79,740**	**66,451**	**132,901**	**199,352**
Liabilities						
Trade payables	BRL	16,934	13,547	11,289	22,579	33,868
Accounts payable (to related parties)	BRL	5,997	4,798	3,998	7,996	11,994

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Lease liabilities	BRL	7,887	6,310	5,258	10,516	15,774
Total liabilities		**30,818**	**24,655**	**20,545**	**41,091**	**61,636**
Assumptions adopted:						
U.S. dollar rate		**5.1766**	**6.4708**	**7.7649**	**3.8825**	**2.5883**

(i) Increase of 25% in the exchange rate of the U.S. dollar, in relation to the exchange rate as of June 30, 2026.
(ii) Increase of 50% in the exchange rate of the U.S. dollar, in relation to the exchange rate as of June 30, 2026.
(iii) Decrease of 25% in the exchange rate of the U.S. dollar, in relation to the exchange rate as of June 30, 2026.
(iv) Decrease of 50% in the exchange rate of the U.S. dollar, in relation to the exchange rate as of June 30, 2026.

21 Insurance

The Company takes out insurance policies to cover its assets, loss of profit and risks of possible damage caused to third parties by its operations, in amounts considered adequate by Management to cover any claims, based on the nature of its activity.

The policies are in place and the premiums have been duly paid. The Company believes that insurance coverage is consistent with other similar sized companies operating in the industry.

As of June 30, 2026, the main risks covered were:

Operational Risks	**6/30/2026**	**12/31/2025**
Property damages	128,884	125,919
Civil Liability	212,557	209,996
Loss of profits	117,185	117,055
Environmental Impairment Liability	52,898	52,726

22 Subsequent events

New contracts and amendments
On July 3, 2026, the Company signed a new long-term Take-or-Pay Agreement with Petrobras. The agreement has a two-year term, from July 2026 to July 2028.

On July 7, 2026, the Company signed a contractual amendment with Petronas. The amendment became effective on July 1, 2026, increasing the contracted volume and extending the Take-or-Pay (ToP) contract through 2027.

Semi-Annual Payment of Bonds
In July 2026, the Company made the ninth semiannual payment of debt securities in the amount of US$ 18,982 and the eighth amortization of the principal amount in the amount of US$ 25,461, in line with the payment schedule provided for through the target curve, totaling US$ 44,443.

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Composition of the Board of Directors
On June 30, 2026

Pedro Pullen Parente
Chairman (Independent Board Member)

Rogerio Sekeff Zampronha
Vice-Chairman

Jorge Marques de Toledo Camargo
Board Member

Carlos Tadeu da Costa Fraga
Board Member

Flavio Bernardo Luna do Valle
Board Member

Ana Clara Carvalho
Board Member (Alternate)

Patricia Helena Fonseca Garcia
Independent Board Member

Composition of Management

Victor Jorge Snabaitis Bomfim
Chief Executive Officer

Nicholas John Burridge
Chief Financial Officer and Investor Relations officer

Eduardo Pereira Goulart
Commercial Officer

Alfredo Nilton Lafuente Covarrubias
Engineering, Maintenance and Operations Officer

Adriano Truffi Lima
Quality, Health, Environment & Safety Officer

Accountant

Mariana Begossi
Controllership Manager
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