

**ANEXO A** | Relação Sintética

**RELAÇÃO DE CREDORES**  
Art. 7º, §2º, da Lei 11.101/2005



RECUPERAÇÃO JUDICIAL de

**RPF GROUP**

FRIGORÍFICO RAINHA DA PAZ

NHANDEARA TRANSPORTES E LOCAÇÕES LTDA

PROCESSO: 0059816-78.2022.8.16.0014

10º VARA CÍVEL DE LONDRINA/PR

**RELAÇÃO DE CREDORES  
SINTÉTICA**

CLASSE	DESCRIÇÃO	VALOR TOTAL	QUANTIDADE DE CREDORES
I	CREDORES TRABALHISTAS	R\$ 3.314.352,27	86
III	CREDORES QUIROGRAFÁRIOS	R\$ 237.237.879,33	387
IV	CREDORES ME e EPP	R\$ 40.321.314,70	281
<b>TOTAL</b>		<b>R\$ 280.873.546,31</b>	<b>754</b>

**CLASSE I - TRABALHISTAS**

ID	CLASSE	CRETOR	CPF/CNPJ	VALOR DO CRÉDITO
1	TRABALHISTA	A F B DE DEUS E CIA LTDA - ME	22.769.823/0001-19	R\$ 104.611,15
2	TRABALHISTA	ADILSON SOARES DE SOUZA	800.902.069-91	R\$ 44.349,40
3	TRABALHISTA	ADOLFO DIAS DOS SANTOS JUNIOR	033.583.229-63	R\$ 6.000,00
4	TRABALHISTA	ADRIANA DE ALMEIDA DELGADO	037.602.319-85	R\$ 6.574,01
5	TRABALHISTA	ALVES & ZANICK LTDA	09.604.461/0001-48	R\$ 12.773,88
6	TRABALHISTA	ANDERSON RENO DENEGA	043.578.809-47	R\$ 17.182,83
7	TRABALHISTA	BETEL PROMOCÃO DE VENDAS LTDA	42.160.856/0001-74	R\$ 5.144,46
8	TRABALHISTA	BONFIM COMERCIAL E VENDAS LTDA - ME	06.152.115/0001-88	R\$ 754,45
9	TRABALHISTA	BRUNO CAMARGO DOS SANTOS	071.317.109-03	R\$ 4.076,67
10	TRABALHISTA	BRUNO EMANUEL AVELANEDA FERREIRA	098.017.559-38	R\$ 13.182,05
11	TRABALHISTA	CAMILE VITORIA LUIZ MENDES	073.166.719-04	R\$ 5.301,52
12	TRABALHISTA	CAREM CRISTINE DA SILVA	127.552.949-65	R\$ 5.465,37
13	TRABALHISTA	CARLOS ROBERTO DA SILVA REPRESENTACAO COMERCIAL	24.280.805/0001-02	R\$ 4.089,47
14	TRABALHISTA	CARVALHO JUNIOR REPRESENTACOES LTDA	43.186.179/0001-26	R\$ 1.118,61
15	TRABALHISTA	CASTURINA LEUS DA SILVA	017.559.679-42	R\$ 7.142,26
16	TRABALHISTA	DANIELE CRISTINA COSTA	082.336.569-76	R\$ 7.849,33
17	TRABALHISTA	DANIELLE HAUBERT PASCHOAL	697.993.509-72	R\$ 184.612,76
18	TRABALHISTA	DANILO PEREIRA DA SILVA	123.048.559-70	R\$ 5.137,78
19	TRABALHISTA	DENISE FALCE NADOLNY DFAN REPRESENTACAO COMERCIAL	42.254.499/0001-03	R\$ 1.844,69
20	TRABALHISTA	DIEGO AGUIAR PEREIRA	397.898.748-12	R\$ 51.122,90
21	TRABALHISTA	DIENEFER DE LOURDES PEREIRA	119.757.459-06	R\$ 5.683,29
22	TRABALHISTA	EDIMARA LOURENCO DE SOUZA	057.584.439-64	R\$ 16.736,55
23	TRABALHISTA	EDINEIA DA SILVA PAULINO	343.744.318-61	R\$ 5.174,08
24	TRABALHISTA	ELCIO TECO DOS SANTOS NETO	416.038.438-25	R\$ 5.562,58
25	TRABALHISTA	ELISANGELA ILARIO DE ANDRADE	052.978.809-80	R\$ 9.521,65
26	TRABALHISTA	ELTON LORETO DA COSTA	068.090.869-27	R\$ 6.220,86
27	TRABALHISTA	ERLI FERREIRA DO NASCIMENTO	103.545.089-54	R\$ 1.554,06
28	TRABALHISTA	FABIO EDUARDO GABRIEL	202.662.398-89	R\$ 48.658,18
29	TRABALHISTA	FABIO ROBERTO DE SILVESTRE ME	26.478.344/0001-02	R\$ 1.598,45
30	TRABALHISTA	FELLIPE ANSELMO DIAS	091.633.809-60	R\$ 9.100,82
31	TRABALHISTA	FILIFE TORRES CESCO	062.875.359-46	R\$ 16.599,22
32	TRABALHISTA	GISELE LUZ DE ALMEIDA BALARINI	082.061.459-90	R\$ 11.599,16
33	TRABALHISTA	GUILHERME LOIOLA DE SOUZA	125.972.779-33	R\$ 18.134,10
34	TRABALHISTA	INAE JOSE DA SILVA	326.743.568-47	R\$ 9.000,00
35	TRABALHISTA	IRINEU ALFREDO DA ROCHA EPP	28.139.733/0001-20	R\$ 3.523,65
36	TRABALHISTA	J.MARTINELLI SOCIEDADE DE ADVOGADOS	23.229.199/0001-20	R\$ 1.437.500,00
37	TRABALHISTA	JANIO RISSI	185.975.809-68	R\$ 76.690,65
38	TRABALHISTA	JHEISSON DA SILVA ROMANO	114.013.359-42	R\$ 5.500,00
39	TRABALHISTA	JHONERI BERGER MARQUES	107.753.989-42	R\$ 15.376,17
40	TRABALHISTA	JOAO WESLEY MOURA DA SILVA	117.371.029-94	R\$ 7.757,92
41	TRABALHISTA	JOSE ANTONIO ELOI SANTANA SILVA	112.811.079-21	R\$ 9.639,16
42	TRABALHISTA	JOSENIER ALMEIDA DOS SANTOS	848.028.049-20	R\$ 5.506,34
43	TRABALHISTA	KEREN SOFIA GRANUCCI VICENTE	124.571.309-48	R\$ 15.550,54
44	TRABALHISTA	LAURA ANTUNES MACHADO	041.230.769-39	R\$ 8.559,86
45	TRABALHISTA	LEANDRO APARECIDO DOS SANTOS	036.379.979-67	R\$ 6.445,22



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**RELAÇÃO DE CREDORES**  
Art. 7º, §2º, da Lei 11.101/2005



ID	CLASSE	CREDOR	CPF/CNPJ	VALOR DO CRÉDITO
46	TRABALHISTA	LEONE BRUNO VELO BRENES	093.898.129-33	R\$ 9.517,82
47	TRABALHISTA	M M R DE SOUZA E CIA LTDA - ME	21.975.770/0001-20	R\$ 21.659,68
48	TRABALHISTA	M PICCININ CONSULTORIA	38.233.990/0001-80	R\$ 11.195,74
49	TRABALHISTA	MARCIA GADONI FARIA AMRTINS	023.146.219-05	R\$ 5.354,21
50	TRABALHISTA	MARCIO DE ARAUJO	978.725.399-34	R\$ 4.000,00
51	TRABALHISTA	MARCOS DINIZ, FARACO & ARRUDA ADVOGADOS	43.047.073/0001-41	R\$ 30.312,50
52	TRABALHISTA	MARCOS MARTINS FERREIRA JUNIOR	010.412.279-06	R\$ 13.139,57
53	TRABALHISTA	MARIANE STRAUB CARVALHO	085.545.489-06	R\$ 10.209,25
54	TRABALHISTA	METTA FOODS COMERCIAL LTDA	41.325.131/0001-26	R\$ 429.526,98
55	TRABALHISTA	MULTIPROM LTDA - ME	17.200.715/0001-90	R\$ 60.132,54
56	TRABALHISTA	NAVARRO E NAVARRO NETO LTDA ME	10.591.153/0001-04	R\$ 21.248,20
57	TRABALHISTA	NDN ADVOGADOS	000000000-00	R\$ 101.241,35
58	TRABALHISTA	ODAIR COLTRE VENDAS ME	27.736.285/0001-80	R\$ 30.378,56
59	TRABALHISTA	ODARA MULTI REPRESENTAÇÕES LTDA	06.962.064/0001-50	R\$ 98.847,80
60	TRABALHISTA	OTACILIO LUIS BARBAS	036.632.119-67	R\$ 6.317,83
61	TRABALHISTA	OTELINO DE ALMEIDA DOS SANTOS	070.774.039-80	R\$ 14.247,16
62	TRABALHISTA	PATRIK DA SILVA BATISTA	120.521.369-40	R\$ 10.179,18
63	TRABALHISTA	PAULO FUCK E CIA LTDA - ME	10.957.102/0001-53	R\$ 372,23
64	TRABALHISTA	RAIANE CRISTINA DOS SANTOS	119.762.119-99	R\$ 5.402,92
65	TRABALHISTA	RALF DIONIZIO	067.398.679-92	R\$ 564,00
66	TRABALHISTA	RENATO PIMENTEL	32.129.338/0001-34	R\$ 1.794,17
67	TRABALHISTA	RENATO SILVA	311.218.318-50	R\$ 1.584,54
68	TRABALHISTA	RODRIGO APARECIDO PINTO BATAGLIA	005.143.799-60	R\$ 29.384,64
69	TRABALHISTA	ROGERIO APARECIDO NUNES	085.469.229-00	R\$ 17.098,49
70	TRABALHISTA	S.A VRENNA - SERVIÇOS	19.331.401/0001-52	R\$ 9.498,66
71	TRABALHISTA	SERGIO OLIVEIRA DA SILVA	738.391.089-34	R\$ 7.421,62
72	TRABALHISTA	SIDNEI MARCELO FASSINI	553.972.399-68	R\$ 30.312,50
73	TRABALHISTA	SILMARA CRISTINE SANTOS LUIZ	101.320.279-17	R\$ 5.005,29
74	TRABALHISTA	SIMONE JACIZIM	922.273.259-68	R\$ 7.122,16
75	TRABALHISTA	SOLANGE PAKUSZEWSKI DOS SANTOS BARBAS	063.749.369-90	R\$ 7.031,77
76	TRABALHISTA	THIAGO HENRIQUE MARTINS DOS SANTOS	000000000-00	R\$ 2.500,00
77	TRABALHISTA	V. F. MARCHETTI REPRESENTACOES COMERCIAIS LTDA - ME	06.154.278/0001-08	R\$ 2.855,93
78	TRABALHISTA	VALDENIR PROMOTOR DE VENDAS LTDA - ME	22.072.945/0001-51	R\$ 12.928,75
79	TRABALHISTA	VANESSA CAROLINE DE SOUZA GONCALVES	101.097.539-09	R\$ 1.275,93
80	TRABALHISTA	VANILSON SOARES COSTA	954.668.609-30	R\$ 7.443,96
81	TRABALHISTA	VERA LUCIA CARDOSO DE LIMA MENDES	817.668.409-06	R\$ 2.773,49
82	TRABALHISTA	VINICIUS MARQUES CASTILHO	32.044.250/0001-10	R\$ 9.351,70
83	TRABALHISTA	VIVIANE MANOEL	062.466.949-18	R\$ 4.851,72
84	TRABALHISTA	WANILDA CARMONA VALERIO 54813301991	42.563.211/0001-82	R\$ 3.454,31
85	TRABALHISTA	WENDER DIAS ALVES	688.560.401-15	R\$ 12.998,67
86	TRABALHISTA	YARA RAMOS TRINDADE	104.312.539-60	R\$ 8.290,35
		<b>TOTAL</b>		<b>R\$ 3.314.352,27</b>

**CLASSE III - QUIROGRAFÁRIOS**

ID	CLASSE	CREDOR	CPF/CNPJ	VALOR DO CRÉDITO
1	QUIROGRAFÁRIO	4R AGRO PASTORIL LTDA	81.755.449/0001-61	R\$ 149.623,78
2	QUIROGRAFÁRIO	A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	R\$ 6.145.172,46
3	QUIROGRAFÁRIO	ABRELINO CIELO E EUNICE CIELO	145.856.189-53	R\$ 475.887,54
4	QUIROGRAFÁRIO	ADAMI S/A MADEIRAS	83.054.478/0008-06	R\$ 24.915,38
5	QUIROGRAFÁRIO	ADEMIR CARLOS BEDIN E TATIANE REGINA RAUBER	017.949.109-13	R\$ 70.031,53
6	QUIROGRAFÁRIO	ADEMIR JOSE ENGELSING E ADRIANE GALANTE ENGELSING	762.125.999-04	R\$ 23.199,12
7	QUIROGRAFÁRIO	ADRIANO JOSE COTTICA E REJANE BARBARA LINCK COTTICA	004.664.829-14	R\$ 87.754,88
8	QUIROGRAFÁRIO	ADV COMERCIO DE TINTAS INDUSTRIAIS EIRELI	05.407.042/0001-65	R\$ 18.426,41
9	QUIROGRAFÁRIO	AERCIO JOSE ELY E GLADIS CLAIR KLEIN	681.008.689-72	R\$ 40.245,01
10	QUIROGRAFÁRIO	AGASSIZ LINHARES NETO E MARIA ANGELICA REBELLATO LINHARES	486.054.099-91	R\$ 133.983,96
11	QUIROGRAFÁRIO	AGENCIA NACIONAL DE TRANSP. TERRESTRES - ANTT	04.898.488/0001-77	R\$ 829,35
12	QUIROGRAFÁRIO	AGRICOLA ANDREIS LTDA	02.507.962/0006-71	R\$ 472.841,21
13	QUIROGRAFÁRIO	AGRICOLA HORIZONTE LTDA	77.837.979/0001-81	R\$ 894.667,89
14	QUIROGRAFÁRIO	AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	R\$ 1.582.031,16
15	QUIROGRAFÁRIO	AGROCERES PIC SUINOS LTDA	28.109.395/0042-52	R\$ 140.310,58
16	QUIROGRAFÁRIO	AGROINDUSTRIAL SAO FRANCISCO LTDA	37.575.289/0001-87	R\$ 175.860,94
17	QUIROGRAFÁRIO	AGROMAT COMERCIO E REPRESENTACOES DE PRODUTOS AGRICOLA	17.718.668/0001-71	R\$ 985.910,09
18	QUIROGRAFÁRIO	AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	R\$ 2.087.955,75
19	QUIROGRAFÁRIO	AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	R\$ 6.052.130,29



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20	QUIROGRAFÁRIO	AGROSANTIN EIRELI	77.666.733/0001-94	R\$ 1.150.143,23
21	QUIROGRAFÁRIO	AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	R\$ 1.669.490,14
22	QUIROGRAFÁRIO	AGUIA CORRETORA DE MERCADORIAS LTDA	02.271.498/0001-52	R\$ 6.869,49
23	QUIROGRAFÁRIO	AIRTON ALFREDO SCHWINGEL E DENISE JUSSARA SOTT SCHWINGEL	027.483.299-29	R\$ 57.625,73
24	QUIROGRAFÁRIO	AIRTON JOSE GASSEN	175.886.859-72	R\$ 174.024,87
25	QUIROGRAFÁRIO	AIRTON JOSE GASSEN JUNIOR	024.682.859-56	R\$ 112.101,18
26	QUIROGRAFÁRIO	AKSO PRODUTOS ELETRONICOS LTDA	05.545.381/0001-08	R\$ 7.118,20
27	QUIROGRAFÁRIO	ALBERT LAMB E MARIA LETIZIA SANTI LAMB	320.594.699-53	R\$ 66.399,39
28	QUIROGRAFÁRIO	ALBERTO ZANA PORTELA	140.656.579-20	R\$ 414.294,57
29	QUIROGRAFÁRIO	ALCEDIR DEMARCO	431.111.659-49	R\$ 667.997,32
30	QUIROGRAFÁRIO	ALCEU DEMARCO	411.335.280-15	R\$ 81.533,49
31	QUIROGRAFÁRIO	ALCIMAR IND E COM DE EQUIP INDUSTRIAIS LTDA	13.098.796/0001-09	R\$ 3.735,71
32	QUIROGRAFÁRIO	ALESIO KRIELOW	070.199.709-58	R\$ 82.309,89
33	QUIROGRAFÁRIO	ALFA TRANSPORTES LTDA	82.110.818/0003-93	R\$ 4.059,28
34	QUIROGRAFÁRIO	ALICE PASQUAL	069.639.989-06	R\$ 84.690,30
35	QUIROGRAFÁRIO	ALIVIRA SAUDE ANIMAL LTDA	60.371.010/0001-65	R\$ 63.455,11
36	QUIROGRAFÁRIO	ALMEIDA MERCADOS - COMERCIO, DISTRIBUIDORA E IMPORTADORA	77.728.988/0006-49	R\$ 7.058,06
37	QUIROGRAFÁRIO	ALPES INDUSTRIA E COMERCIO DE PLASTICOS LTDA	02.877.500/0001-31	R\$ 18.279,00
38	QUIROGRAFÁRIO	AMERICAN NUTRIENTS DO BRASIL IND. E COM. LTDA.	08.998.348/0001-21	R\$ 4.192,07
39	QUIROGRAFÁRIO	ANA PAULA WEBER FLORIANO	078.648.609-07	R\$ 48.230,63
40	QUIROGRAFÁRIO	ANDERLE TRANSPORTES LTDA	87.548.038/0004-24	R\$ 8.130,24
41	QUIROGRAFÁRIO	ANDRA S A ELECTRIC SOLUTIONS	47.674.429/0006-32	R\$ 2.143,73
42	QUIROGRAFÁRIO	ANDRE LUIZ FÁVARO DA SILVA, FABIO FÁVARO DA SILVA, IVONE FÁVARO	029.208.809-42	R\$ 54.391,96
43	QUIROGRAFÁRIO	ANEUCEMAR BRESSAN E NEIVA A. M. BRESSAN	577.240.599-34	R\$ 121.713,57
44	QUIROGRAFÁRIO	ANTARES COMERCIAL DISTRIBUIDORA E IMPORTADORA DE FERRAGENS	84.877.786/0001-10	R\$ 460,00
45	QUIROGRAFÁRIO	ANTONIO ALBERTO SCAIN E LORENY SCAIN E ROBSON SCAIN	554.742.689-04	R\$ 51.237,85
46	QUIROGRAFÁRIO	ANTONIO SLONGO, HELENA MARIA SLONGO	488.317.869-20	R\$ 90.442,06
47	QUIROGRAFÁRIO	ARASUINOS COM. TRANP. SUINOS LTDA	03.908.835/0001-32	R\$ 1.039.375,00
48	QUIROGRAFÁRIO	ARMAZEM BECKER LTDA	10.676.046/0001-89	R\$ 181.992,01
49	QUIROGRAFÁRIO	ASSOCIACAO BRASILEIRA DE PROTEINA ANIMAL	19.908.104/0001-27	R\$ 4.705,60
50	QUIROGRAFÁRIO	ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	R\$ 374.162,36
51	QUIROGRAFÁRIO	ATITUDE AMBIENTAL LTDA	07.075.504/0001-10	R\$ 16.469,80
52	QUIROGRAFÁRIO	AUGUSTO MORESCO E JANETE GIOVANE MORESCO E OUTROS	223.442.179-91	R\$ 19.899,87
53	QUIROGRAFÁRIO	AURORA TROPICAL DISTRIBUIDORA DE PROD ALIMENTICIOS LTDA	95.377.636/0001-63	R\$ 213.688,98
54	QUIROGRAFÁRIO	AUSTER NUTRIÇÃO ANIMAL LTDA	07.544.518/0001-35	R\$ 13.064.403,71
55	QUIROGRAFÁRIO	BANCO DAYCOVAL S/A	62.232.889/0001-90	R\$ 5.539.972,31
56	QUIROGRAFÁRIO	BANCO DO BRASIL S/A	00.000.000/0001-91	R\$ 4.976.754,06
57	QUIROGRAFÁRIO	BANCO FIBRA S/A	58.616.418/0001-08	R\$ 313.560,12
58	QUIROGRAFÁRIO	BANCO SOFISA SA	60.889.128/0001-80	R\$ 8.501.415,04
59	QUIROGRAFÁRIO	BARTOFIL DISTRIBUIDORA SA	23.797.376/0001-74	R\$ 1.804,19
60	QUIROGRAFÁRIO	BASSO & PANCOTTE LTDA	92.341.312/0001-87	R\$ 14.772,92
61	QUIROGRAFÁRIO	BJP COMERCIO E DISTRIBUICAO DE ALIMENTOS LTDA	28.255.113/0001-62	R\$ 4.691,04
62	QUIROGRAFÁRIO	BM3 IMPORTACAO E EXPORTACAO LTDA	12.098.843/0001-51	R\$ 4.322,88
63	QUIROGRAFÁRIO	BOMIX INDUSTRIA DE EMBALAGENS LTDA	01.561.279/0001-45	R\$ 74.227,50
64	QUIROGRAFÁRIO	BONO E CONSTANTINO LTDA	95.398.368/0001-66	R\$ 69.404,25
65	QUIROGRAFÁRIO	BRASIL FERRO E ACO LTDA - ME	12.123.136/0001-78	R\$ 2.623,34
66	QUIROGRAFÁRIO	BRASLIFT LOCAÇÃO DE EQUIPAMENTOS LTDA	03.050.543/0001-01	R\$ 5.795,90
67	QUIROGRAFÁRIO	BUSCHLE & LEPPER S/A	84.684.471/0018-02	R\$ 2.175,00
68	QUIROGRAFÁRIO	BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	R\$ 8.018.288,05
69	QUIROGRAFÁRIO	CAJURU INDUSTRIA E COMERCIO DE ALIMENTOS LTDA EM RECUPERAÇÃO	04.662.776/0001-28	R\$ 1.615,77
70	QUIROGRAFÁRIO	CAMARA DE COMERCIALIZACAO DE ENERGIA ELETRICA - CCEE	03.034.433/0001-56	R\$ 163,61
71	QUIROGRAFÁRIO	CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	R\$ 341.878,22
72	QUIROGRAFÁRIO	CARBONI DISTRIBUIDORA DE VEICULOS LTDA	02.952.689/0001-80	R\$ 72,85
73	QUIROGRAFÁRIO	CARGILL ALIMENTOS LTDA	01.961.898/0005-50	R\$ 3.029.983,47
74	QUIROGRAFÁRIO	CARLOS HENRIQUE FERNANDES DOS SANTOS LUIZ FELIPE FERNANDES	835.948.337-04	R\$ 335.348,66
75	QUIROGRAFÁRIO	CARLOS ROGERIO CAPOCE	061.091.579-70	R\$ 3.553,09
76	QUIROGRAFÁRIO	CARMEN MARIA KOTZ	627.501.789-91	R\$ 31.586,13
77	QUIROGRAFÁRIO	CELSO LUIZ BEDIN E SILVIA CATARINA HERKERT	680.996.149-68	R\$ 23.528,78
78	QUIROGRAFÁRIO	CELSO LUIZ PESSOTTO, MARLI SALETE PESSOTO	016.041.869-09	R\$ 16.923,32
79	QUIROGRAFÁRIO	CENCOSUD BRASIL COMERCIAL SA	39.346.861/0383-04	R\$ 344,21
80	QUIROGRAFÁRIO	CENTRO DE DIAGNOSTICO DE SANIDADE ANIMAL - CEDISA	07.677.948/0001-25	R\$ 5.306,22
81	QUIROGRAFÁRIO	CHARLES DOUGLAS ROSSOL	062.808.459-58	R\$ 28.556,07
82	QUIROGRAFÁRIO	CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS SANTOS	525.316.789-72	R\$ 314.399,51
83	QUIROGRAFÁRIO	CLAUDIO STIEBE E NADIR STIEBE	498.897.029-91	R\$ 73.471,01
84	QUIROGRAFÁRIO	CLEITON ROBERTO KNORST E MERILI MARCIONE KREIN E OUTROS	021.990.619-06	R\$ 32.615,16
85	QUIROGRAFÁRIO	CLOVIS NEI KOTZ E ELIANE CRISTINA KOTZ	004.060.139-00	R\$ 332.966,90



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86	QUIROGRAFÁRIO	COCAMAR - COOPERATIVA AGROINDUSTRIAL	79.114.450/0223-04	R\$ 4.487,98
87	QUIROGRAFÁRIO	COLDBRAS SA	03.917.255/0001-01	R\$ 1.257,42
88	QUIROGRAFÁRIO	COMBUSTIVEIS GASOIL LTDA	75.226.100/0001-30	R\$ 62.625,00
89	QUIROGRAFÁRIO	COMERC ENERGIA LTDA	07.252.146/0001-73	R\$ 6.902,65
90	QUIROGRAFÁRIO	COMERCIALAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	R\$ 33.102.614,56
91	QUIROGRAFÁRIO	COMERCIAL ELETRICA DZ LTDA	78.718.673/0003-30	R\$ 14.522,80
92	QUIROGRAFÁRIO	COMERCIO DE FERRO E ACO KOPP LTDA	03.081.821/0002-79	R\$ 1.217,28
93	QUIROGRAFÁRIO	COMPANHIA INTERNACIONAL DE LOGISTICA S.A.	04.883.352/0001-93	R\$ 2.697,02
94	QUIROGRAFÁRIO	COMPANHIA ULTRAGAZ S/A	61.602.199/0157-30	R\$ 21.172,23
95	QUIROGRAFÁRIO	CONCREABC - CONCRETO USINADO LTDA. EPP	24.276.920/0001-03	R\$ 9.864,29
96	QUIROGRAFÁRIO	COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO LTDA	81.169.302/0001-90	R\$ 160.663,76
97	QUIROGRAFÁRIO	COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	R\$ 2.904.006,47
98	QUIROGRAFÁRIO	COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	R\$ 1.168.206,64
99	QUIROGRAFÁRIO	COOPERATIVA CENTRAL AURORA ALIMENTOS	83.310.441/0047-08	R\$ 1.218,06
100	QUIROGRAFÁRIO	COPEL DISTRIBUICAO S.A.	04.368.898/0001-06	R\$ 523.245,61
101	QUIROGRAFÁRIO	COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	R\$ 14.913.553,06
102	QUIROGRAFÁRIO	CORDEIRO & PIRES FONOAUDIOLOGIA S/S LTDA.	27.280.988/0001-46	R\$ 4.130,62
103	QUIROGRAFÁRIO	CRJ LOGISTICA LTDA	40.151.179/0001-00	R\$ 126.474,41
104	QUIROGRAFÁRIO	CRYOVAC BRASIL LTDA	02.178.092/0008-04	R\$ 40.179,43
105	QUIROGRAFÁRIO	CYKLOP DO BRASIL EMBALAGENS LTDA	56.993.512/0001-50	R\$ 30.848,20
106	QUIROGRAFÁRIO	D ALBERTI DIST DE EQUIP DE PROTECAO INDIVIDUAL LTDA	01.616.363/0002-08	R\$ 2.448,00
107	QUIROGRAFÁRIO	D M T REPRESENTAÇÃO COMERCIAL LTDA	17.765.737/0001-06	R\$ 1.883,40
108	QUIROGRAFÁRIO	DAF CAMINHOS BRASIL INDUSTRIA LTDA	13.114.506/0001-73	R\$ 814,29
109	QUIROGRAFÁRIO	DANIEL DAVID SESTAK RODRIGUES	044.102.729-69	R\$ 115.208,48
110	QUIROGRAFÁRIO	DAVID ROECKER, CRISTIANO LUIZ ROECKER E VERA LUCIA DE OLIVEI	717.800.769-91	R\$ 68.738,72
111	QUIROGRAFÁRIO	DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL LTDA	02.513.991/0004-84	R\$ 72.209,02
112	QUIROGRAFÁRIO	DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	R\$ 30.150,44
113	QUIROGRAFÁRIO	DEOLECIO FICAGNA E ROSELI GRASSI FICAGNA	836.514.709-20	R\$ 194.147,98
114	QUIROGRAFÁRIO	DIAMOND AGRO NEGOCIOS, COMERCIO E EXPORTACAO DE SOJA EIR	18.804.223/0001-77	R\$ 27.379,60
115	QUIROGRAFÁRIO	DINAMICA ROLAMENTOS E PECAS LTDA	20.488.172/0001-63	R\$ 3.502,00
116	QUIROGRAFÁRIO	DINIZ COMERCIO DE PNEUS LTDA	78.965.381/0004-83	R\$ 5.200,00
117	QUIROGRAFÁRIO	DIONISIO ALVISIO BRIESCH, ALICE TRENKEL BRIESCH E OUTROS	467.065.189-72	R\$ 26.533,86
118	QUIROGRAFÁRIO	DIP FRANGOS S/A	21.819.182/0006-01	R\$ 782.305,43
119	QUIROGRAFÁRIO	DIPROTEC DIST DE PRODS TECNICOS PARA CONSTRUCAO CIVIL LTDA	82.193.244/0003-64	R\$ 1.224,93
120	QUIROGRAFÁRIO	DIRECT WIFI TELECOM LTDA	13.447.789/0001-75	R\$ 599,90
121	QUIROGRAFÁRIO	DORVALINO PASQUAL	446.483.409-49	R\$ 171.660,44
122	QUIROGRAFÁRIO	DSM PRODUTOS NUTRICIONAIS BRASIL S.A	56.992.951/0017-06	R\$ 878.813,43
123	QUIROGRAFÁRIO	E.R.J.G. INCORPORADORA LTDA	21.600.122/0001-99	R\$ 4.550,00
124	QUIROGRAFÁRIO	EDMUNDO AFONSO KLEIN, MARIA M. KLEIN E TEREZINHA M. KLEIN	940.475.109-04	R\$ 30.955,17
125	QUIROGRAFÁRIO	EDNA EMIKO TOMITA	556.593.309-91	R\$ 60.697,93
126	QUIROGRAFÁRIO	EDUARDO HENRIQUE PIES E TALITA CRISTINA RAMALHO PIES	088.376.079-70	R\$ 35.586,39
127	QUIROGRAFÁRIO	EIT CALDEIRARIA LTDA	82.254.822/0001-63	R\$ 1.233,73
128	QUIROGRAFÁRIO	ELANCO SAUDE ANIMAL LTDA	00.820.120/0004-88	R\$ 44.465,36
129	QUIROGRAFÁRIO	ELETROLUZ MATERIAIS ELETRICOS LTDA	00.502.754/0012-00	R\$ 7.806,47
130	QUIROGRAFÁRIO	ELETROTRAFOPRODUTOS ELETRICOS LTDA	80.224.785/0002-04	R\$ 5.511,24
131	QUIROGRAFÁRIO	EMBALAMAI DO BRASIL IND E COM DE MAQ E EMBALAGENS LTDA	10.874.589/0001-00	R\$ 5.435,85
132	QUIROGRAFÁRIO	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0020-76	R\$ 692,84
133	QUIROGRAFÁRIO	ERPLASTI INDUSTRIA E COMERCIO DE PLASTICOS EIRELI	92.185.008/0001-98	R\$ 9.654,85
134	QUIROGRAFÁRIO	ESPOLIO EDGAR ZANA PORTELA	012.759.259-87	R\$ 293.037,49
135	QUIROGRAFÁRIO	EUROFRAL IND DE PRODUTOS HIGIENICOS E TERMOPLASTICOS LTD	07.125.645/0001-08	R\$ 7.883,68
136	QUIROGRAFÁRIO	EVANDRO LUIS PASTORE E FERNANDA DANIELE LEAL PASTORE	010.245.769-73	R\$ 191.716,77
137	QUIROGRAFÁRIO	EVANDRO MAZZAROLLO	103.246.819-09	R\$ 59.936,28
138	QUIROGRAFÁRIO	EVEREST INDUSTRIA DE ALIMENTOS LTDA	05.938.805/0002-85	R\$ 2.840,67
139	QUIROGRAFÁRIO	EXPRESSO SAO MIGUEL SA	00.428.307/0019-17	R\$ 931,37
140	QUIROGRAFÁRIO	FABESUL COMERCIO DE SUPRIMENTOS LTDA	89.054.050/0006-70	R\$ 7.421,22
141	QUIROGRAFÁRIO	FABIO JOSE HECK	112.197.209-84	R\$ 33.516,00
142	QUIROGRAFÁRIO	FABIO MARCIO STUMPF E ROSANE ROSELI SPAGNOL STUMPF	035.745.199-66	R\$ 30.359,33
143	QUIROGRAFÁRIO	FABRICA DE MOVEIS FLORENSE LTDA	89.962.294/0001-46	R\$ 2.620,71
144	QUIROGRAFÁRIO	FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	R\$ 458.005,80
145	QUIROGRAFÁRIO	FEDERACAO DAS INDUSTRIAS DO ESTADO DO RIO GRANDE DO SUL	92.953.983/0001-07	R\$ 300,42
146	QUIROGRAFÁRIO	FEEDIS NUTRICAÇÃO ANIMAL LTDA	18.573.257/0001-06	R\$ 46.085,06
147	QUIROGRAFÁRIO	FERNANDO ANTONIO PAPPEN	045.074.179-61	R\$ 71.161,09
148	QUIROGRAFÁRIO	FERNANDO DJALMA ROSA	009.713.499-67	R\$ 72.066,43
149	QUIROGRAFÁRIO	FERNANDO JOSE ENGELSING E ELIANE FATIMA ROCHA ENGELSING	030.980.579-12	R\$ 141.953,14
150	QUIROGRAFÁRIO	FISATOM EQUIPAMENTOS CIENTIFICOS LTDA	60.765.872/0001-72	R\$ 1.800,00
151	QUIROGRAFÁRIO	FISTAROL E CIA LTDA	77.817.674/0005-31	R\$ 1.967.221,64



**ANEXO A** | Relação Sintética

**RELAÇÃO DE CREDORES**  
Art. 7º, §2º, da Lei 11.101/2005



ID	CLASSE	CREDOR	CPF/CNPJ	VALOR DO CRÉDITO
152	QUIROGRAFÁRIO	FJ AGROINDUSTRIAL LTDA	08.533.599/0007-26	R\$ 417.239,76
153	QUIROGRAFÁRIO	FLAVOR FOOD CONSULTING CONSULTORIA DE ALIMENTOS LTDA	05.426.103/0001-31	R\$ 9.750,00
154	QUIROGRAFÁRIO	FLOWINVEST FUNDO DE INVESTIMENTO EM COTAS DE FUNDOS DE I	23.177.585/0001-15	R\$ 7.026.489,18
155	QUIROGRAFÁRIO	FLUXO EQUIPAMENTOS ELETRONICOS LTDA	19.391.435/0001-25	R\$ 63.143,50
156	QUIROGRAFÁRIO	FRANCISCO CARLOS DALCASTEL	540.968.049-91	R\$ 30.795,10
157	QUIROGRAFÁRIO	FREDERICO MIERZVA	050.735.139-83	R\$ 1.057.021,30
158	QUIROGRAFÁRIO	FRIBON TRANSPORTES LTDA	10.280.806/0003-04	R\$ 9.532,92
159	QUIROGRAFÁRIO	FRIESP FOODS LTDA	39.879.434/0001-49	R\$ 540,00
160	QUIROGRAFÁRIO	FRIOZEM ARMAZENS FRIGORIFICOS LTDA	14.605.065/0006-80	R\$ 11.716,32
161	QUIROGRAFÁRIO	FTP COMERCIO LTDA	30.630.774/0001-67	R\$ 759.827,83
162	QUIROGRAFÁRIO	G10 TRANSPORTES SA	07.569.161/0001-40	R\$ 548.442,27
163	QUIROGRAFÁRIO	GDF AGRO TRANSPORTES LTDA	53.057.105/0002-24	R\$ 35.443,94
164	QUIROGRAFÁRIO	GENERAL INDUSTRIA COMERCIO E DISTRIBUICAO DE PLASTICOS LTD	07.769.427/0001-06	R\$ 1.361,36
165	QUIROGRAFÁRIO	GERALDO ZIMMERMANN E JUSSARA ADRIANE ZIMMERMANN	761.731.279-20	R\$ 160.894,08
166	QUIROGRAFÁRIO	GFX EMPREENDIMENTOS LTDA	23.976.835/0004-20	R\$ 3.202,89
167	QUIROGRAFÁRIO	GONCALVES & TORTOLA S/A	85.070.068/0027-39	R\$ 4.556,92
168	QUIROGRAFÁRIO	GOZZI AGRICOLA LTDA	02.926.360/0001-44	R\$ 267.823,85
169	QUIROGRAFÁRIO	GRANEL COMMODITIES LTDA	20.262.081/0001-05	R\$ 45.638,82
170	QUIROGRAFÁRIO	GRANOL COM. ATACADISTA DE CEREAIS LTDA -ME	35.020.352/0001-93	R\$ 874.065,38
171	QUIROGRAFÁRIO	GRATT INDUSTRIA DE MAQUINAS LTDA	03.620.220/0001-06	R\$ 438.776,80
172	QUIROGRAFÁRIO	GUILHERME AUGUSTO POLLI	092.487.479-14	R\$ 30.690,28
173	QUIROGRAFÁRIO	HDA INDUSTRIA E COMERCIO DE COMPONENTES ELETRONICOS LTD	11.496.607/0002-01	R\$ 9.798,95
174	QUIROGRAFÁRIO	HELIO BUENO DA FONSECA, JUSSARA ESTEFANINA TESSER	031.952.919-32	R\$ 20.906,91
175	QUIROGRAFÁRIO	HENRIQUE ADIRTE SCAIN	584.269.659-20	R\$ 371.216,10
176	QUIROGRAFÁRIO	HENRIQUE NOVAES LAJARIM	045.093.419-54	R\$ 64.224,29
177	QUIROGRAFÁRIO	HERMENSON LUIS WEBER E MARIA ROSANI SCHNEIDER WEBER	028.896.159-52	R\$ 23.155,37
178	QUIROGRAFÁRIO	HEVE AGRO PECUARIA S/A	95.387.288/0003-77	R\$ 422.094,00
179	QUIROGRAFÁRIO	HEVELLYM VIEIRA FARIAS	079.251.309-62	R\$ 43.720,29
180	QUIROGRAFÁRIO	HILDOR JOHANN E MARIA DOLORES JOHANN	302.914.379-15	R\$ 83.989,53
181	QUIROGRAFÁRIO	HIPRA SAUDE ANIMAL LTDA	92.662.501/0001-51	R\$ 6.709,03
182	QUIROGRAFÁRIO	I FOOD.COM AGENCIA DE RESTAURANTES ONLINE SA	14.380.200/0001-21	R\$ 1.150,68
183	QUIROGRAFÁRIO	INDUBRASIL IND E COM DE ALIMENTOS LTDA ME	02.802.102/0001-56	R\$ 834.052,27
184	QUIROGRAFÁRIO	INDUSTRIA DE CARNES GRANDMINAS LTDA	10.297.478/0001-89	R\$ 1.338,00
185	QUIROGRAFÁRIO	INDUSTRIA E COMERCIO DE TORREFAÇAO DE CAFE JANDAIA LTDA	82.476.284/0001-51	R\$ 600,00
186	QUIROGRAFÁRIO	INGA VEICULOS LTDA	01.994.951/0008-62	R\$ 6.351,63
187	QUIROGRAFÁRIO	INNOVARE QUIMICA DO BRASIL LTDA	14.766.140/0001-80	R\$ 2.379,91
188	QUIROGRAFÁRIO	INOVA AGRO LTDA	10.198.161/0001-95	R\$ 2.609.963,38
189	QUIROGRAFÁRIO	IRINEU ERTEL E DELAIDE ERTEL E FERNANDO ERTEL E TIAGO ERTEL	453.597.509-44	R\$ 33.093,61
190	QUIROGRAFÁRIO	IRMÃOS MUFFATO S.A - MUFFATO FOODS	76.430.438/0095-51	R\$ 2.665,46
191	QUIROGRAFÁRIO	ISOLDI BRAUN GIBBERT	020.687.149-06	R\$ 51.043,47
192	QUIROGRAFÁRIO	ITRACK BRASIL TECNOLOGIA LTDA	27.381.820/0001-27	R\$ 5.307,06
193	QUIROGRAFÁRIO	IVOM PASCHOAL	370.557.639-91	R\$ 1.862.865,74
194	QUIROGRAFÁRIO	J S MARINGA SOFTWARE LTDA	84.785.179/0001-20	R\$ 7.189,46
195	QUIROGRAFÁRIO	J.M. PENTEADO LTDA	12.210.351/0001-06	R\$ 3.190,90
196	QUIROGRAFÁRIO	J17 - SOCIEDADE DE CREDITO DIRETO S/A	40.475.846/0001-00	R\$ 306.684,95
197	QUIROGRAFÁRIO	JA AGRONEGOCIOS COMERCIO E DISTRIB DE PROD VETERINARIOS LT	29.997.296/0001-49	R\$ 6.426,42
198	QUIROGRAFÁRIO	JAIR ANTONIO ROSIN E ANDREIA DIEDRICHS ROSIN	048.999.229-30	R\$ 38.789,17
199	QUIROGRAFÁRIO	JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN SCHNEIDER	913.595.979-72	R\$ 951.947,86
200	QUIROGRAFÁRIO	JAIR SOAVE E ODETE TURRA	786.789.869-72	R\$ 21.988,05
201	QUIROGRAFÁRIO	JOAO MENEGATT E ANIVO MENEGATT E HELENA CANDIDA MUGNOL	032.642.039-87	R\$ 144.676,80
202	QUIROGRAFÁRIO	JORGE ANTONIO KOTZ E JANETE GELLER E JULIA RAFAELA KOTZ	839.410.459-20	R\$ 38.069,67
203	QUIROGRAFÁRIO	JOSE GERALDO BELANSON (BRASIL MEAT LTDA)	820.700.089-91	R\$ 110.000,00
204	QUIROGRAFÁRIO	JOSE PAULO PUGENS E MATEUS FELIPE PUGENS, TEREZINHA KUHN P	395.114.999-04	R\$ 42.616,49
205	QUIROGRAFÁRIO	JOSELIR ZANELATO E MARCIA ROSANE FULBER ZANELATO E OUTROS	913.707.369-91	R\$ 33.409,09
206	QUIROGRAFÁRIO	JOX - ASSESSORIA AGROPECUARIA LTDA	66.833.070/0001-39	R\$ 290,37
207	QUIROGRAFÁRIO	JULIANA CRISTINE PAPPEN E ADAIR ANSCHAU	027.462.539-33	R\$ 94.774,36
208	QUIROGRAFÁRIO	JURACI BUGS E IVONE BECKER BUGS	467.314.079-68	R\$ 50.693,22
209	QUIROGRAFÁRIO	JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	R\$ 194.965,06
210	QUIROGRAFÁRIO	KINGSPAN-ISOESTE CONSTRUTIVOS ISOTERMICOS S/A	00.289.348/0001-40	R\$ 1.706,26
211	QUIROGRAFÁRIO	KPLOG DISTRIBUIDORA DE ALIMENTOS LTDA	32.916.263/0002-12	R\$ 359,20
212	QUIROGRAFÁRIO	KURICA SELETA AMBIENTAL S/A	07.706.588/0002-23	R\$ 10.622,14
213	QUIROGRAFÁRIO	L L E FERRAGENS LTDA	05.953.543/0001-47	R\$ 686,24
214	QUIROGRAFÁRIO	LABORATORIO EXATO IND. COM. LTDA	61.575.304/0001-71	R\$ 129.620,36
215	QUIROGRAFÁRIO	LABORATORIO PRADO S/A	76.488.196/0001-77	R\$ 8.192,18
216	QUIROGRAFÁRIO	LANALI LABORATORIO DE ANALISES DE ALIMENTOS S S	86.787.538/0002-94	R\$ 22.142,83
217	QUIROGRAFÁRIO	LAR S.R.L	80024030-8	R\$ 395.279,88

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Validação deste em https://projudi.tjpr.jus.br/projudi/ - Identificador: P-JL76 H6.LZJ ZKGTG UCPCY



**ANEXO A** | Relação Sintética

**RELAÇÃO DE CREDORES**  
Art. 7º, §2º, da Lei 11.101/2005



ID	CLASSE	CREDOR	CPF/CNPJ	VALOR DO CRÉDITO
218	QUIROGRAFÁRIO	LAVE BRAS SERVICOS LTDA	06.272.575/0011-11	R\$ 69.235,63
219	QUIROGRAFÁRIO	LEONARDO PADUANO	032.179.849-00	R\$ 4.123,63
220	QUIROGRAFÁRIO	LF CARGO TRANSPORTES RODOVIARIOS DE CARGAS LTDA	14.554.606/0001-83	R\$ 7.738,30
221	QUIROGRAFÁRIO	LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	R\$ 5.541,97
222	QUIROGRAFÁRIO	LORITA MARIA REBELLATO DE VENTE	404.513.809-91	R\$ 231.394,45
223	QUIROGRAFÁRIO	LORIVAL KNAUL E ADRIANO KNAUL	783.658.219-15	R\$ 71.206,39
224	QUIROGRAFÁRIO	LUANA REGINA BRESSAN	112.169.859-01	R\$ 84.351,73
225	QUIROGRAFÁRIO	M CASSAB COMERCIO E INDUSTRIA LTDA	49.698.723/0014-10	R\$ 82.357,18
226	QUIROGRAFÁRIO	M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	R\$ 123.523,41
227	QUIROGRAFÁRIO	MACPONTA CAMINHOES LTDA	16.671.210/0002-22	R\$ 188,70
228	QUIROGRAFÁRIO	MACROMAQ EQUIPAMENTOS LTDA	83.675.413/0004-46	R\$ 4.982,65
229	QUIROGRAFÁRIO	MAFRIAL MATADOURO E FRIGORIFICO LTDA	07.464.123/0001-22	R\$ 1.500,85
230	QUIROGRAFÁRIO	MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	R\$ 270.989,56
231	QUIROGRAFÁRIO	MARCOS MENEGAZZO	061.275.239-90	R\$ 935.599,62
232	QUIROGRAFÁRIO	MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	R\$ 698.050,39
233	QUIROGRAFÁRIO	MARIA ROYER	512.863.009-91	R\$ 91.249,15
234	QUIROGRAFÁRIO	MARINA MARIA KLIEMANN, EUCLIDES FRANCISCO HENZ	524.959.499-91	R\$ 47.742,55
235	QUIROGRAFÁRIO	MARLI DA CUNHA SARTOR	514.898.649-20	R\$ 48.915,06
236	QUIROGRAFÁRIO	MASSIMA SOLUCOES EM ALIMENTACAO LTDA	01.948.135/0001-46	R\$ 17.751,75
237	QUIROGRAFÁRIO	MASTERCORP DO BRASIL EIRELI	03.586.159/0002-09	R\$ 13.203,47
238	QUIROGRAFÁRIO	MAURI ANTONIO ANDREOLLA	937.278.609-87	R\$ 109.456,02
239	QUIROGRAFÁRIO	MAURO LUIS TERHORST	787.547.479-53	R\$ 92.793,36
240	QUIROGRAFÁRIO	MAXEL MATERIAIS ELETRICOS LTDA	96.404.942/0001-04	R\$ 25.837,08
241	QUIROGRAFÁRIO	MAXICON SYSTEMS LTDA	03.298.453/0001-34	R\$ 20.066,41
242	QUIROGRAFÁRIO	MAYCON ERVINO SIVERES E VALDEMIR TADEUS SIVERES	040.807.719-08	R\$ 767.130,58
243	QUIROGRAFÁRIO	MAYEKAWA DO BRASIL EQUIPAMENTOS INDUSTRIA LTDA	03.666.421/0001-44	R\$ 86.957,94
244	QUIROGRAFÁRIO	MERCADAO ATACADISTA COMERCIAL DE ALIMENTOS LTDA	16.881.767/0003-79	R\$ 36,48
245	QUIROGRAFÁRIO	MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	R\$ 623.394,04
246	QUIROGRAFÁRIO	METRONORTE COMERCIAL DE VEICULOS LTDA	05.035.532/0001-88	R\$ 4.104,80
247	QUIROGRAFÁRIO	METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM DIREITOS C	18.114.024/0001-37	R\$ 2.614.305,90
248	QUIROGRAFÁRIO	MICHELLEN CASAGRANDE	079.200.889-84	R\$ 73.108,60
249	QUIROGRAFÁRIO	MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	R\$ 1.390.433,79
250	QUIROGRAFÁRIO	MILTON PEDRO LAGO	003.351.859-91	R\$ 396.806,00
251	QUIROGRAFÁRIO	MINITUB DO BRASIL LTDA	01.988.193/0001-01	R\$ 54.802,19
252	QUIROGRAFÁRIO	MOISES SANTOS KULL E ALESSANDRA CORREIA KULL	001.736.829-44	R\$ 14.735,60
253	QUIROGRAFÁRIO	MONICA MOHLER BEZ BATTI	049.654.419-58	R\$ 62.706,34
254	QUIROGRAFÁRIO	MORETO TRANSPORTES EIRELI	38.024.793/0001-51	R\$ 642.604,94
255	QUIROGRAFÁRIO	MRH VEICULOS LTDA	22.704.850/0004-56	R\$ 3.766,66
256	QUIROGRAFÁRIO	MULTIPETRO COM DE DERIVADOS DE PETROLEO LTDA	75.212.316/0001-46	R\$ 6.372,72
257	QUIROGRAFÁRIO	MULTIPLICA FUNDO DE INVESTIMENTO EM DIREITOS CREDITORIOS	23.216.398/0001-01	R\$ 4.091.474,77
258	QUIROGRAFÁRIO	NATIVA AGRICOLA S A	80047405-8	R\$ 981.247,90
259	QUIROGRAFÁRIO	NCH BRASIL LTDA	44.016.707/0001-61	R\$ 24.926,33
260	QUIROGRAFÁRIO	NELSON KEHL E CLECIO ROBERTO KEHL E LAIR KERBER KEHL	297.780.859-00	R\$ 36.548,03
261	QUIROGRAFÁRIO	NELSON SCHONS, IVANETE SCHONS E TIAGO JOSE SCHONS LEICHTW	643.653.289-72	R\$ 37.101,57
262	QUIROGRAFÁRIO	NEXXERA MERCANTIL SERVICOS SA	06.189.552/0001-76	R\$ 69,90
263	QUIROGRAFÁRIO	NILMAR SCHUSTER E SONIA MARA MAIOLI SCHUSTER	035.569.249-00	R\$ 19.550,01
264	QUIROGRAFÁRIO	NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO LTDA	30.945.274/0001-14	R\$ 282.746,35
265	QUIROGRAFÁRIO	NOVACKI INDUSTRIAL S/A	13.284.642/0002-92	R\$ 9.906,60
266	QUIROGRAFÁRIO	NUTRIMAR INDUSTRIA E COMERCIO DE PRODUTOS AGRICOLAS EIRE	36.381.188/0001-02	R\$ 113.042,08
267	QUIROGRAFÁRIO	OLMAR BELLINCANTA	401.440.460-91	R\$ 136.408,59
268	QUIROGRAFÁRIO	ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	R\$ 10.313,15
269	QUIROGRAFÁRIO	OSMAR ANTONIO PASSINATO, MARLENE F. GHENO PASSINATO E OU	553.770.179-00	R\$ 104.758,62
270	QUIROGRAFÁRIO	OSMAR MOREIRA DOS SANTOS	022.744.109-50	R\$ 170,00
271	QUIROGRAFÁRIO	PASTOREIO NORTE DO PARANA COMERCIO DE INSUMOS AGROPECU	23.383.403/0001-62	R\$ 79.199,27
272	QUIROGRAFÁRIO	PAULINO LUIZ COELI	600.360.529-49	R\$ 695.639,30
273	QUIROGRAFÁRIO	PAULO M SPIES E ALEXANDRE D SPIES E GLACI MARIA F SPIES	680.956.359-87	R\$ 36.900,41
274	QUIROGRAFÁRIO	PCN INDUSTRIA DE PAPEL E CELULOSE NACIONAL LTDA	06.161.951/0001-29	R\$ 231.412,00
275	QUIROGRAFÁRIO	PENNACCHI & CIA LTDA	95.410.163/0007-44	R\$ 7.972,32
276	QUIROGRAFÁRIO	PERFILADOS LONDRINA LTDA	03.468.598/0001-36	R\$ 5.374,00
277	QUIROGRAFÁRIO	PETROFAN COMBUSTIVEIS LTDA	00.498.827/0001-77	R\$ 35.220,00
278	QUIROGRAFÁRIO	PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	R\$ 1.801.594,29
279	QUIROGRAFÁRIO	PNEUS LONDRINENSE LTDA	08.943.848/0001-66	R\$ 35.439,38
280	QUIROGRAFÁRIO	PORTO CEREAIS LTDA	23.170.146/0001-80	R\$ 3.293.948,68
281	QUIROGRAFÁRIO	PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA EPIS LTD	15.091.827/0002-06	R\$ 30.854,07
282	QUIROGRAFÁRIO	PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	R\$ 4.703.585,45
283	QUIROGRAFÁRIO	PRONUTRA DO BRASIL COMERCIO E INDUSTRIA LTDA	73.702.771/0001-02	R\$ 49.625,37

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Validação deste em <https://projudi.tjpr.jus.br/projudi/> - Identificador: P.JL76 H6.LZJ ZKGTG UC PQY



**ANEXO A** | Relação Sintética

**RELAÇÃO DE CREDORES**  
Art. 7º, §2º, da Lei 11.101/2005



ID	CLASSE	CREDOR	CPF/CNPJ	VALOR DO CRÉDITO
284	QUIROGRAFÁRIO	QUIMILAU INDUSTRIA E COMERCIO DE PROD QUIMICOS LTDA	81.703.126/0001-24	R\$ 4.999,55
285	QUIROGRAFÁRIO	RADIO PAIQUERE LTDA	78.600.855/0001-40	R\$ 12.000,00
286	QUIROGRAFÁRIO	RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	R\$ 1.153.981,74
287	QUIROGRAFÁRIO	RASTER RASTREAMENTO LTDA	05.963.540/0001-94	R\$ 18.985,21
288	QUIROGRAFÁRIO	RAYFLEX PORTAS FLEXIVEIS LTDA	59.458.554/0001-80	R\$ 10.585,02
289	QUIROGRAFÁRIO	RD GESTAO E SISTEMAS S A	13.021.784/0001-86	R\$ 11.881,07
290	QUIROGRAFÁRIO	REAL CORRETORA DE CEREAIS LTDA	00.132.248/0001-06	R\$ 10.160,80
291	QUIROGRAFÁRIO	REDFACTOR FACTORING E FOMENTO COMERCIAL S/A	67.915.785/0001-01	R\$ 1.003.650,38
292	QUIROGRAFÁRIO	RENATE SCHOLL	810.546.109-91	R\$ 711.572,40
293	QUIROGRAFÁRIO	REPAL LONDRINA LTDA	04.536.097/0001-02	R\$ 2.670,00
294	QUIROGRAFÁRIO	RHO EQUIPAMENTOS ELETROMECANICA LTDA	03.132.761/0001-95	R\$ 5.301,94
295	QUIROGRAFÁRIO	RICARDO DE GODOI	327.928.998-08	R\$ 7.933,76
296	QUIROGRAFÁRIO	RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	R\$ 8.086.127,92
297	QUIROGRAFÁRIO	ROBERCAP RECAUCHUTAGEM DE PNEUS LTDA	05.389.334/0001-12	R\$ 4.170,69
298	QUIROGRAFÁRIO	RODOGRAOS TRANSPORTES RODOVIARIOS DE CARGAS LTDA	15.064.104/0001-37	R\$ 3.137,69
299	QUIROGRAFÁRIO	RODRIGO MAZZAROLLO E PAULA EMANUELA KUHN	067.530.339-71	R\$ 27.896,63
300	QUIROGRAFÁRIO	ROMANI S/A INDUSTRIA E COMERCIO DE SAL	76.491.836/0012-50	R\$ 37.343,24
301	QUIROGRAFÁRIO	ROQUE LORENZONI E LENIRA DUMKE LORENZONI	627.517.199-53	R\$ 108.951,38
302	QUIROGRAFÁRIO	S. P. H. SISTEMAS LTDA	05.419.158/0001-14	R\$ 861,28
303	QUIROGRAFÁRIO	SADI ROMEU BECKER E LUCIANI CLAUDIA SCHULZ BECKER	016.279.599-80	R\$ 12.175,26
304	QUIROGRAFÁRIO	SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	R\$ 629.946,14
305	QUIROGRAFÁRIO	SANTO GRÃO DISTRIBUIÇÃO E TRANSPORTE DE GRÃOS LTDA - DEMA	45.032.110/0001-73	R\$ 690.281,73
306	QUIROGRAFÁRIO	SAPORE S.A.	67.945.071/0547-34	R\$ 4.839,40
307	QUIROGRAFÁRIO	SAS INDUSTRIA E COMERCIO DE MAQUINAS LTDA	00.539.898/0001-70	R\$ 3.080,00
308	QUIROGRAFÁRIO	SCANSOURCE BRASIL DISTRIBUIDORA DE TECNOLOGIAS LTDA	05.607.657/0008-01	R\$ 8.051,75
309	QUIROGRAFÁRIO	SCHIPPERS DO BRASIL IMPOR. EXP E COM PROD AGROP	18.192.113/0001-00	R\$ 7.245,75
310	QUIROGRAFÁRIO	SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	R\$ 13.496.800,03
311	QUIROGRAFÁRIO	SCHOELER GENETICA LTDA	35.569.494/0003-76	R\$ 885.014,48
312	QUIROGRAFÁRIO	SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP CENTRO DE	04.088.208/0014-80	R\$ 1.935,34
313	QUIROGRAFÁRIO	SENDAS DISTRIBUIDORA S.A.	06.057.223/0247-80	R\$ 1.007,90
314	QUIROGRAFÁRIO	SERCOMTEL S/A TELECOMUNICACOES	01.371.416/0001-89	R\$ 110,26
315	QUIROGRAFÁRIO	SERGIO JULIO MUGNOL	607.473.669-34	R\$ 163.431,20
316	QUIROGRAFÁRIO	SERGIO LIESENFELD E DJEISON LIESENFELD E NELCI LIESENFELD	671.422.229-72	R\$ 32.236,05
317	QUIROGRAFÁRIO	SERGIO VANDERLEI HEKEMEIER E SIMONE CRISTINA PAETZOLD	913.648.259-53	R\$ 52.620,57
318	QUIROGRAFÁRIO	SERVICO AUTONOMO MUNICIPAL DE AGUA E ESGOTO - SAMAE	78.079.639/0001-00	R\$ 61,37
319	QUIROGRAFÁRIO	SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS CREDITORIO	26.000.055/0001-95	R\$ 5.259.989,13
320	QUIROGRAFÁRIO	SILVESTRE COTTICA	191.576.819-53	R\$ 45.439,12
321	QUIROGRAFÁRIO	SKG INDUSTRIA E COMERCIO DE FERRAMENTAS LTDA	34.470.712/0002-77	R\$ 37.474,16
322	QUIROGRAFÁRIO	SOCIEDADE RADIO EMISSORA PARANAENSE SA	76.494.806/0002-26	R\$ 2.681,08
323	QUIROGRAFÁRIO	SOLA ALIMENTOS LTDA	53.403.911/0001-26	R\$ 670.013,65
324	QUIROGRAFÁRIO	SOPASTA S.A INDUSTRIA E COMERCIO	86.352.069/0001-08	R\$ 11.346,55
325	QUIROGRAFÁRIO	SOTRAN SA LOGISTICA E TRANSPORTE	03.286.888/0001-69	R\$ 2.168,46
326	QUIROGRAFÁRIO	SPERAFICO AGROINDUSTRIAL LTDA	75.215.756/0001-57	R\$ 15.000,00
327	QUIROGRAFÁRIO	STARVET COMERCIO DE PRODUTOS VETERINARIOS LTDA	05.923.457/0001-91	R\$ 50.611,20
328	QUIROGRAFÁRIO	STEELDEK ACO INOXIDAVEL EIRELI	16.371.384/0002-70	R\$ 34.756,90
329	QUIROGRAFÁRIO	SUIAVES COMERCIO DE PRODUTOS VETERINARIOS LTDA	07.870.344/0003-62	R\$ 41.935,94
330	QUIROGRAFÁRIO	SUPERALVO SUPERMERCADO LTDA	03.505.447/0004-53	R\$ 87,19
331	QUIROGRAFÁRIO	SUPERGASBRAS ENERGIA LTDA	19.791.896/0058-38	R\$ 91.775,29
332	QUIROGRAFÁRIO	SUPERMERCADO TONHAO LTDA	10.828.619/0009-08	R\$ 124,24
333	QUIROGRAFÁRIO	SUPERMERCADOS BAZA LTDA	75.218.370/0005-22	R\$ 123,49
334	QUIROGRAFÁRIO	TECIDOS E ARMARINHOS MIGUEL BARTOLOMEU S/A	17.359.233/0001-88	R\$ 7.345,99
335	QUIROGRAFÁRIO	TECMAES TEC DE MAQUINAS ESPECIAIS LTDA	67.370.510/0001-21	R\$ 9.940,01
336	QUIROGRAFÁRIO	TECNAL IND. COM. IMP. E EXP. DE EQUIP. P/ LAB.LTDA	47.010.566/0001-68	R\$ 11.500,00
337	QUIROGRAFÁRIO	TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	R\$ 11.519,53
338	QUIROGRAFÁRIO	TELEFONICA BRASIL S/A	02.558.157/0518-24	R\$ 1.342,75
339	QUIROGRAFÁRIO	TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	R\$ 508.586,13
340	QUIROGRAFÁRIO	THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	R\$ 425.060,02
341	QUIROGRAFÁRIO	TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	R\$ 190.833,32
342	QUIROGRAFÁRIO	TINTAS DARKA LTDA	01.887.122/0001-04	R\$ 8.134,07
343	QUIROGRAFÁRIO	TOSEL COMERCIO DE MATERIAIS PARA CONSTRUCOES LTDA	45.385.598/0001-12	R\$ 13.745,55
344	QUIROGRAFÁRIO	TRANSMASI TRANSPORTES LTDA	13.022.072/0004-24	R\$ 78.849,75
345	QUIROGRAFÁRIO	TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0008-09	R\$ 108.884,35
346	QUIROGRAFÁRIO	TRANSPORTADORA RODOMASTER LTDA	04.640.222/0003-91	R\$ 13.990,26
347	QUIROGRAFÁRIO	TRANSPORTADORA SANA LTDA	01.501.729/0004-57	R\$ 7.394,67
348	QUIROGRAFÁRIO	TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	R\$ 268.981,49
349	QUIROGRAFÁRIO	TRANSPORTES TRANVIDAL LTDA	05.220.925/0003-23	R\$ 1.162,71



**ANEXO A** | Relação Sintética

**RELAÇÃO DE CREDORES**  
Art. 7º, §2º, da Lei 11.101/2005



ID	CLASSE	CREADOR	CPF/CNPJ	VALOR DO CRÉDITO
350	QUIROGRAFÁRIO	TRANSPORTES ZANINI LTDA	82.812.090/0001-80	R\$ 20.026,67
351	QUIROGRAFÁRIO	TRANSPOTECH PECAS E SERVICOS LTDA	01.964.690/0008-38	R\$ 9.882,14
352	QUIROGRAFÁRIO	TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	R\$ 18.193.724,47
353	QUIROGRAFÁRIO	TROUW NUTRITION BRAS. NUTRICAO ANIMAL	15.660.513/0001-04	R\$ 2.943,60
354	QUIROGRAFÁRIO	TRUCKS COMERCIO E TECNOLOGIA DE RASTREADORES E COMUNIC L	27.755.427/0007-41	R\$ 124,54
355	QUIROGRAFÁRIO	TRUCKS CONTROL - SERVICOS DE LOGISTICA LTDA	09.110.913/0003-05	R\$ 285,73
356	QUIROGRAFÁRIO	TV OESTE DO PARANA LTDA	03.699.194/0001-53	R\$ 1.362,16
357	QUIROGRAFÁRIO	TW TRANSPORTES E LOGISTICA LTDA	89.317.697/0046-34	R\$ 171,43
358	QUIROGRAFÁRIO	UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	R\$ 92.291,27
359	QUIROGRAFÁRIO	UNIGRAOS AGROINDUSTRIAL LTDA	13.480.974/0001-61	R\$ 186.892,03
360	QUIROGRAFÁRIO	UNIMED SAUDE E ODONTO S.A.	10.414.182/0001-09	R\$ 919,36
361	QUIROGRAFÁRIO	UNIPETRO PARANA DISTRIBUIDORA DE PETROLEO LTDA	05.819.907/0002-81	R\$ 35.220,00
362	QUIROGRAFÁRIO	UNIRONS PLASTICOS LTDA	97.445.126/0001-01	R\$ 6.680,00
363	QUIROGRAFÁRIO	VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	R\$ 3.576.736,38
364	QUIROGRAFÁRIO	VALDEMIRO RUDI MOHR E ANELORI EGGERT MOHR	717.838.579-00	R\$ 18.340,71
365	QUIROGRAFÁRIO	VALDI THELEN E TRAUDI THELEN	145.850.900-10	R\$ 46.319,32
366	QUIROGRAFÁRIO	VALDIR BORTOLI E EDILES MARIA SILVANI BORTOLI	169.005.299-68	R\$ 38.501,58
367	QUIROGRAFÁRIO	VALDIR CAMPOS	797.284.059-87	R\$ 27.646,88
368	QUIROGRAFÁRIO	VALDOMIRO PIES E ROSANGELA KLEIN PIES E OUTROS	644.062.379-68	R\$ 58.239,02
369	QUIROGRAFÁRIO	VALMIR JOAO BASSO E ROSELI MARIA BASSO	483.577.319-53	R\$ 13.768,14
370	QUIROGRAFÁRIO	VALMIR SCHLICKMANN	815.619.979-00	R\$ 55.176,82
371	QUIROGRAFÁRIO	VANDERLEI ANDRE STRIEDER E CARLA ODETE STRIEDER E GILIANDRO	050.133.179-40	R\$ 26.753,11
372	QUIROGRAFÁRIO	VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	R\$ 561.518,98
373	QUIROGRAFÁRIO	VANDERLEI LUIZ SEHN E ANA LUCIA FINKLER	786.764.609-49	R\$ 46.412,00
374	QUIROGRAFÁRIO	VETANCO DO BRASIL IMPORTACAO E EXPORTACAO LTDA	03.980.263/0001-00	R\$ 67.052,13
375	QUIROGRAFÁRIO	VETFARMA COM E REPR DE PRODUTOS AGROPECUARIOS LTDA	04.270.197/0001-30	R\$ 86.400,00
376	QUIROGRAFÁRIO	VICOLOG TRANSPORTES LTDA	12.407.691/0001-21	R\$ 16.892,44
377	QUIROGRAFÁRIO	VICTOR HUGO BORGSMANN	034.938.309-04	R\$ 80.595,00
378	QUIROGRAFÁRIO	VIDEPLAST INDUSTRIA DE EMBALAGENS LTDA	79.687.588/0001-53	R\$ 58.710,72
379	QUIROGRAFÁRIO	VILFRID DAUSS E HELGA LENZ DAUSS	371.004.169-49	R\$ 20.096,21
380	QUIROGRAFÁRIO	VILLA NATIVA ALIMENTOS COMERCIO E REPRESENTACAO FALIDO LT	11.928.127/0001-91	R\$ 8.113,37
381	QUIROGRAFÁRIO	VITALINO PASQUAL	346.632.749-00	R\$ 91.829,57
382	QUIROGRAFÁRIO	VTN EMBALAGENS INDUSTRIA E COMERCIO LTDA	04.711.363/0001-96	R\$ 50.903,18
383	QUIROGRAFÁRIO	W B S - EMBALAGENS LTDA	81.250.441/0001-43	R\$ 5.179,02
384	QUIROGRAFÁRIO	WERNER RUDI DAUSE E LILI SERFAS	308.075.739-49	R\$ 19.942,37
385	QUIROGRAFÁRIO	WK SECURITIZADORA S.A	40.373.446/0001-8	R\$ 204.479,61
386	QUIROGRAFÁRIO	ZAMPROGNA DISTRIBUIDORA DE ALIMENTOS LTDA	73.373.052/0001-87	R\$ 19,00
387	QUIROGRAFÁRIO	ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	R\$ 135.016,35
		<b>TOTAL</b>		<b>R\$ 237.237.879,33</b>

**CLASSE IV - ME e EPP**

ID	CLASSE	CREADOR	CNPJ	VALOR DO CRÉDITO
1	ME e EPP	3MTECH COMERCIO E SERVICOS DE INFORMATICA EIRELI	88.214.564/0001-78	R\$ 998,00
2	ME e EPP	A C DA SILVA COM. ATACADISTA DE HORTIFRUTIGRANJEIROS EIRELI	11.545.198/0001-05	R\$ 1.505,00
3	ME e EPP	A. G. VIEIRA E GUMIERO LTDA	13.464.577/0001-04	R\$ 74,48
4	ME e EPP	A. L. L. COMERCIO DE EXTINTORES LTDA	11.177.859/0001-97	R\$ 3.853,85
5	ME e EPP	A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	R\$ 5.262,51
6	ME e EPP	A. MOZZAQUATRO - COMERCIO DE FERRAMENTAS EIRELI	27.743.611/0001-86	R\$ 2.820,72
7	ME e EPP	A.ROLEMIX COMERCIO DE ROLAMENTOS LTDA	07.006.574/0001-16	R\$ 4.385,99
8	ME e EPP	AC COMERCIO DE CARNES - EIRELI - EPP	10.140.279/0001-62	R\$ 102.245,22
9	ME e EPP	ACACIO MANOEL MARIA DA SILVA 05322578986	37.689.220/0001-84	R\$ 1.000,00
10	ME e EPP	ACTTION CURITIBA LTDA ME	27.670.815/0001-34	R\$ 1.430,72
11	ME e EPP	ADEMILSON CEZAR DOS SANTOS 86556002968	26.707.771/0001-07	R\$ 1.100,00
12	ME e EPP	ADHEMAR GALDINI 58472886972	43.204.334/0001-90	R\$ 23.739,21
13	ME e EPP	ADILSON LUIZ SAGAS MONITORAMENTO E VIGILANCIA ME	05.684.362/0001-62	R\$ 21.891,87
14	ME e EPP	AGRICOMAR CORRETORA E ASSESSORIA COMERCIAL LTDA	03.825.720/0001-84	R\$ 7.352,56
15	ME e EPP	AGRO LIDER CEREAIS LTDA - ME	05.429.563/0001-13	R\$ 582.868,68
16	ME e EPP	AGROPECUARIA E TRANSPORTES MUGNOL LTDA	03.571.040/0001-81	R\$ 569.619,61
17	ME e EPP	AHR SERVICOS DE COMUNICACAO LTDA - ME	22.811.768/0001-88	R\$ 60,00
18	ME e EPP	ALCINE & GOMES LTDA	12.550.222/0001-67	R\$ 11.671,80
19	ME e EPP	ALEXANDRE CAMPINHA & CIA LTDA	04.604.651/0001-41	R\$ 4.491,19
20	ME e EPP	ALFACOMP AUTOMACAO INDUSTRIAL LTDA	04.430.358/0001-05	R\$ 4.301,65
21	ME e EPP	ALFIERI E PONGELUPE LTDA ME	12.784.362/0001-08	R\$ 987,75
22	ME e EPP	ALLAN BRUNO SCHMIDT 08263971900	30.425.087/0001-00	R\$ 40.013,33





**ANEXO A** | Relação Sintética

**RELAÇÃO DE CREDORES**  
Art. 7º, §2º, da Lei 11.101/2005



ID	CLASSE	CREDOR	CPF/CNPJ	VALOR DO CRÉDITO
23	ME e EPP	ALMIR JOSE SANTOS SUCESSOR DE HILTON SANTOS	75.704.643/0001-15	R\$ 24.387,83
24	ME e EPP	ALUMINIOS CAMBE INDUSTRIAL LTDA	75.757.195/0001-18	R\$ 884,21
25	ME e EPP	ALYNE SAO PEDRO CARRILHO OLIVEIRA - FISIOTERAPIA	34.038.767/0001-21	R\$ 5.397,00
26	ME e EPP	AMP STORE COMERCIO DE MOVEIS E ELETRONICOS EIRELI	43.100.606/0001-01	R\$ 3.226,10
27	ME e EPP	ANGELO GARCIA JUNIOR & CIA LTDA - ME	81.259.897/0001-74	R\$ 624,00
28	ME e EPP	ANGELO SOARES E CIA LTDA	05.286.860/0001-57	R\$ 19.760,30
29	ME e EPP	ARAUJO & REZENDE LTDA	21.916.868/0001-06	R\$ 9.000,00
30	ME e EPP	ARIA AGROBUSINESS REP COM DE OLEOS E DERIVADOS - EIRELI	18.387.618/0001-11	R\$ 1.311,38
31	ME e EPP	ARISTIDES MAZZEI E COMPANHIA LIMITADA	76.505.569/0001-70	R\$ 2.322,46
32	ME e EPP	ARMAZENS GERAIS PAGE LTDA	79.637.120/0001-54	R\$ 439.544,70
33	ME e EPP	ARTBOR - CORREIAS E MANGUEIRAS LTDA	05.857.710/0001-56	R\$ 2.271,50
34	ME e EPP	AS INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	39.300.091/0001-16	R\$ 58.087,60
35	ME e EPP	ATUALTECH CONSULTORIA E INSTRUTORIA LTDA	38.120.252/0001-27	R\$ 8.895,97
36	ME e EPP	AUSEC E AUSEC COMERCIO DE ALIMENTOS LTDA	11.113.101/0001-95	R\$ 7.202,88
37	ME e EPP	B S COM DE MAT DE CONSTRUCAO LTDA	76.152.578/0001-25	R\$ 4.972,39
38	ME e EPP	BENDITA PRODUTOS DE LIMPEZA EIRELI	34.604.228/0001-02	R\$ 226,70
39	ME e EPP	BI TRUCK IMPLEMENTOS RODOVIARIOS LTDA - ME	28.439.657/0001-79	R\$ 550,00
40	ME e EPP	BIAGI & LUCHINI	01.819.800/0001-00	R\$ 450,00
41	ME e EPP	BIG PECAS COM DE PECAS PARA VEICULOS AUTOMOTORES LTDA ME	06.888.227/0001-00	R\$ 624,69
42	ME e EPP	BIO GESTAO APOIO ADMINISTRATIVO LTDA	18.115.363/0001-38	R\$ 1.700,00
43	ME e EPP	BIOTRATI COMERCIO DE PRODUTOS QUIMICOS LTDA	10.892.191/0001-05	R\$ 16.651,09
44	ME e EPP	BOA VENTURA ANALISE E CLASSIFICACAO VEGETAL LTDA	32.202.416/0001-89	R\$ 7.673,34
45	ME e EPP	BOM JESUS - DISTRIBUIDORA DE FRUTAS E VERDURAS LTDA	03.838.173/0001-71	R\$ 1.866,27
46	ME e EPP	BORATO TAVERNA ALUMINIOS LTDA - ME	23.079.602/0001-81	R\$ 11.943,00
47	ME e EPP	BORRACHAS GUAPORE COM DE PLASTICOS E BORRACHAS	03.589.411/0001-52	R\$ 1.242,48
48	ME e EPP	BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS)	27.432.345/0001-70	R\$ 3.004.613,96
49	ME e EPP	BRASILIA METALURGICA E SERVICOS LTDA	10.942.515/0001-64	R\$ 1.700,90
50	ME e EPP	C N INDUSTRIA COMERCIO E SERVICOS DE TORNEARIA LTDA - ME	14.038.415/0001-69	R\$ 1.111,48
51	ME e EPP	C. A. ANTUNES MATERIAIS DE CONSTRUCAO LTDA	22.694.997/0001-60	R\$ 302,00
52	ME e EPP	CARDOSO TRANSPORTES LTDA	42.009.917/0001-05	R\$ 56.655,40
53	ME e EPP	CARIMBOS EXPRESSO LTDA.	78.288.354/0001-70	R\$ 455,83
54	ME e EPP	CAROLLO & CIA LTDA	09.516.184/0001-11	R\$ 3.738,61
55	ME e EPP	CARTONAGEM NACIONAL LTDA	07.961.437/0001-30	R\$ 47.105,33
56	ME e EPP	CARVALHO, FAVORETTO & CIA. LTDA	05.737.761/0001-44	R\$ 150,00
57	ME e EPP	CASA DO TERMOMETRO LTDA	11.325.703/0001-06	R\$ 1.374,00
58	ME e EPP	CASA MEDICA-COMERCIO DE PRODUTOS HOSPITALARES LTDA	72.315.153/0001-39	R\$ 330,00
59	ME e EPP	CASTRO & MORAES COMERCIO DE HORTIFRUTIGRANJEIROS LTDA	44.626.980/0001-08	R\$ 576,00
60	ME e EPP	CCR FERRO E ACO LTDA	78.588.407/0001-79	R\$ 18.186,43
61	ME e EPP	CEDIBRA COMERCIO DE FERRAGENS LTDA	00.823.841/0001-07	R\$ 14.667,30
62	ME e EPP	CENCI INDUSTRIA E COMERCIO DE LUVAS LTDA ME	08.992.332/0001-01	R\$ 1.904,90
63	ME e EPP	CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	R\$ 2.158.120,96
64	ME e EPP	CHAVES BRASIL TOLEDO EIRELI	07.885.849/0001-39	R\$ 304,61
65	ME e EPP	CIANORTE TEXTIL LTDA	06.865.580/0001-66	R\$ 5.279,04
66	ME e EPP	CIATECNICA COM DE INSUMOS AGROP E VETERINARIA LTDA	00.539.326/0001-91	R\$ 158,00
67	ME e EPP	COMERCIAL DE COMPRESSORES LONDRINA LTDA	02.455.892/0001-40	R\$ 5.572,24
68	ME e EPP	COMERCIAL MARTINS MATERIAIS ELETRICOS EIRELI EPP	20.891.953/0001-02	R\$ 3.464,14
69	ME e EPP	COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	R\$ 531.963,39
70	ME e EPP	COMERCIO DE ARTEFATOS DE BORRACHA LONDRINA - LTDA	35.957.918/0001-08	R\$ 15.461,86
71	ME e EPP	COMERCIO DE EQUIPAMENTOS PLASTICOS SAO MIGUEL LTDA (COM)	22.915.983/0001-29	R\$ 1.894,89
72	ME e EPP	COMERCIO DE INSTRUMENTOS CIENTIFICOS ADRYANE LTDA	00.597.306/0001-77	R\$ 7.467,40
73	ME e EPP	COMERCIO E INDUSTRIA DE PRODUTOS DE LIMPEZA PRIMO E SILVA	30.986.022/0001-33	R\$ 27.794,17
74	ME e EPP	COMERCIO E TRANSPORTE DE CARGAS KASAI LTDA - ME	20.487.506/0001-84	R\$ 39.654,40
75	ME e EPP	COMERINE - COMERCIO DE FERRO E ACO LTDA	81.479.982/0001-48	R\$ 2.590,00
76	ME e EPP	CONFIANCA MOTORES LTDA	42.806.657/0001-90	R\$ 35.243,57
77	ME e EPP	COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	R\$ 49.042,57
78	ME e EPP	D G S LOPES & CIA LTDA ME	17.249.237/0001-03	R\$ 148,50
79	ME e EPP	DEBORA CAROLINA FLAUZINO DA SILVA 09792255907	41.540.971/0001-01	R\$ 2.685,92
80	ME e EPP	DIA A DIA EDITORA E PROPAGANDA LTDA	31.722.654/0001-52	R\$ 350,47
81	ME e EPP	DISK AGUA MARITIMA LTDA	02.548.991/0001-77	R\$ 174,23
82	ME e EPP	DISTRIBUIDORA DE CARVAO J.LAURENTI LTDA - ME	04.857.296/0001-12	R\$ 6.939,24
83	ME e EPP	DOUTOR IMPRESSÃO PARANÁ LTDA	38.241.010/0001-91	R\$ 753,98
84	ME e EPP	DRONMA INDUSTRIA E COMERCIO DE PECAS	15.155.679/0001-65	R\$ 6.826,00
85	ME e EPP	DSG LOCAÇÃO E TRANSPORTE LTDA - ME	14.231.025/0001-00	R\$ 636,87
86	ME e EPP	E H CONSTANTINO & CONSTANTINO LTDA	07.912.350/0001-73	R\$ 1.279,85
87	ME e EPP	E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	R\$ 439.594,84
88	ME e EPP	EB VENTILACAO INDUSTRIAL EIRELI	40.516.966/0001-09	R\$ 3.500,00

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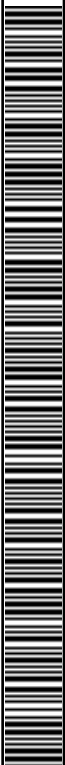


**ANEXO A** | Relação Sintética

**RELAÇÃO DE CREDORES**  
Art. 7º, §2º, da Lei 11.101/2005



ID	CLASSE	CREDOR	CPF/CNPJ	VALOR DO CRÉDITO
89	ME e EPP	ECONOLUX COMERCIO DE MATERIAIS ELETRICOS LTDA	00.710.212/0001-62	R\$ 6.709,88
90	ME e EPP	ELCIO AZEVEDO PINTO	80.341.944/0001-61	R\$ 10.778,21
91	ME e EPP	ELETRONICOLAU MATERIAIS PARA CONSTRUÇÕES LTDA - EPP	80.833.452/0001-93	R\$ 552,23
92	ME e EPP	ELETROVALE ELETROMECANICA REC E MANUT DE EQUIP ELE EIRELI M	16.791.694/0001-62	R\$ 5.302,54
93	ME e EPP	ENGEREY PAINEIS ELETRICOS LTDA	09.024.520/0001-09	R\$ 62.531,25
94	ME e EPP	ENGREX COLOMBO ALUGUEL DE EQUIPAMENTOS LTDA	28.214.082/0001-96	R\$ 1.442,47
95	ME e EPP	ESTRELA METAIS EQUIPAMENTOS LTDA	00.949.181/0001-05	R\$ 252.421,35
96	ME e EPP	EVANDRO CARLOS DOS SANTOS	30.804.658/0001-17	R\$ 440.186,00
97	ME e EPP	EVANDRO DE LIMA ALMEIDA FARMACIA ME	18.054.344/0001-49	R\$ 372,23
98	ME e EPP	F M M PRESTADORA DE SERVICOS ADMINISTRATIVOS LTDA	36.350.068/0001-48	R\$ 1.046,39
99	ME e EPP	FABRICIO MARQUEZETTI	03.908.495/0001-40	R\$ 4.786,99
100	ME e EPP	FAMAGRO PRODUTOS AGROPECUARIOS LTDA	10.695.970/0001-02	R\$ 328.960,84
101	ME e EPP	FILIASTEC - ASSISTENCIA TECNICA LTDA	07.211.289/0001-37	R\$ 1.543,08
102	ME e EPP	FOX REPRESENTACAO COMERCIAL DE CEREAIS LTDA	33.463.824/0001-57	R\$ 4.265,79
103	ME e EPP	FREDERIC DIB MIGUEL 09094653710	37.993.289/0001-05	R\$ 459,85
104	ME e EPP	FS CAVALARI DE SOUZA MAQUINAS AUTOMATICAS	17.682.396/0001-05	R\$ 8.075,23
105	ME e EPP	G A POLLI EMPREENDIMENTOS FLORESTAIS	43.557.234/0001-47	R\$ 20.350,00
106	ME e EPP	G L WALKER EQUIPAMENTOS E MONTAGENS	11.965.632/0001-06	R\$ 2.750,00
107	ME e EPP	GIANJACOMO E LEANDRO LTDA	34.656.117/0001-40	R\$ 1.800,00
108	ME e EPP	GILBERTO APARECIDO DOS SANTOS	11.493.744/0001-01	R\$ 3.800,00
109	ME e EPP	GRAN FOOD ATACADISTA DE ALIMENTOS LTDA	12.137.942/0001-03	R\$ 1.075,72
110	ME e EPP	GRANJAS MODELO LTDA	78.341.989/0001-94	R\$ 219.317,50
111	ME e EPP	GRC COMERCIO DE TINTAS INDUSTRIAIS LTDA - ME	21.602.655/0001-00	R\$ 4.203,21
112	ME e EPP	GRUPO ENZO LTDA	24.257.361/0001-86	R\$ 13.843.160,24
113	ME e EPP	HELIO DRUSS	05.649.887/0001-67	R\$ 432.291,11
114	ME e EPP	HEXA QUIMICA INDUSTRIA E COMERCIO DE PRODUTOS PARA LIMPE	73.602.369/0001-48	R\$ 5.776,00
115	ME e EPP	IBIFESTAS EMBALAGENS E ALIMENTOS LTDA ME	02.906.358/0001-03	R\$ 967,09
116	ME e EPP	IDEALIZE PRESTADORA DE SERVICOS EIRELI	20.875.125/0001-72	R\$ 1.217.086,78
117	ME e EPP	IGOR ALBERT LEHMANN MAQUINAS TECNOFRIGO	40.811.910/0001-79	R\$ 44.374,00
118	ME e EPP	ILSON ALVES SIQUEIRA TRANSPORTES	79.339.842/0001-22	R\$ 22.319,73
119	ME e EPP	IMAGEM MED CLINICA DE DIAGNOSTICOS POR IMAGEM LTDA	18.326.112/0001-00	R\$ 1.120,00
120	ME e EPP	IMPIMPINT JATEAMENTO, PINTURA E PRESTACAO DE SERVICOS LTDA	21.970.332/0001-79	R\$ 3.232,75
121	ME e EPP	INATA PRODUTOS BIOLÓGICOS LTDA	39.978.746/0001-00	R\$ 368.259,17
122	ME e EPP	J C LIGABUE TRANSPORTES	14.556.709/0001-82	R\$ 18.000,00
123	ME e EPP	J J MARTINS CONTROLE INTEGRADO DE PRAGAS LTDA	05.824.970/0001-25	R\$ 850,00
124	ME e EPP	J LIMA TRANSPORTES LTDA	08.044.633/0001-03	R\$ 737.749,61
125	ME e EPP	J P DE LIMA E LIMA LTDA ME	10.676.141/0001-82	R\$ 700,00
126	ME e EPP	J.K. DISTRIBUIDORA DE PARAFUSOS E BORRACHAS LTDA - ME	13.768.573/0001-01	R\$ 10.282,18
127	ME e EPP	J.P. SERVIÇOS POSTAIS LTDA	72.052.780/0001-24	R\$ 945,27
128	ME e EPP	JAKSOM PARUCCI FELIX & CIA LTDA	95.446.381/0001-43	R\$ 33,53
129	ME e EPP	JGN DO BRASIL ENGENHARIA LTDA	17.133.234/0001-00	R\$ 2.004,00
130	ME e EPP	JHSUL TRANSPORTES LTDA ME	14.670.687/0001-87	R\$ 11.000,00
131	ME e EPP	JOAO PEDRO DE CARA RIBEIRO COMERCIO DE ROUPAS	27.052.722/0001-46	R\$ 567,00
132	ME e EPP	JOHN EMERSON JAZAR AGRONEGOCIOS	28.040.297/0001-38	R\$ 9.326,87
133	ME e EPP	JOSE BENEDITO ROSA DE OLIVEIRA 03647484946	44.042.654/0001-53	R\$ 680,00
134	ME e EPP	JOSE HELIO DE ALCANTARA 60580020959	21.769.227/0001-76	R\$ 1.833,66
135	ME e EPP	JUNCAO COMERCIO DE VALVULAS E CONEXÕES LTDA	34.732.889/0001-13	R\$ 2.318,43
136	ME e EPP	JUSTI TRANSPORTES EIRELI	05.031.652/0003-79	R\$ 399.509,02
137	ME e EPP	KAIPPER CONTINENTAL TRANSPORTES LTDA	21.489.634/0001-20	R\$ 105.691,86
138	ME e EPP	KARILU INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA	78.775.517/0001-40	R\$ 2.400,00
139	ME e EPP	KITANISHI, BENINNI & CIA LTDA	02.897.795/0001-08	R\$ 4.906,53
140	ME e EPP	KSEG COMERCIAL LTDA.	12.492.368/0001-01	R\$ 7.624,56
141	ME e EPP	L C A M CARMO VIDRAÇARIA - ME	03.143.889/0001-54	R\$ 3.270,27
142	ME e EPP	LABORATORIO PERINI LTDA EPP	86.183.704/0001-62	R\$ 693,00
143	ME e EPP	LAVA TRUCK IBIPORA LTDA	10.950.837/0001-55	R\$ 1.255,00
144	ME e EPP	LAVANDERIA DOIS IRMAOS LTDA - ME	02.823.930/0001-70	R\$ 753,78
145	ME e EPP	LEANDRO DAUDT CONSULIN	11.158.859/0001-40	R\$ 10.884,69
146	ME e EPP	LEONARDI E SILVA LTDA	41.668.966/0001-89	R\$ 2.469,00
147	ME e EPP	LIDOMAR RUBIN EM RECUPERAÇÃO JUDICIAL	30.804.586/0001-08	R\$ 478.470,00
148	ME e EPP	LIPEC SERVICOS LTDA ME	11.626.383/0001-24	R\$ 2.954,80
149	ME e EPP	LMS COMERCIO E SERVICOS DE USINAGEM EIRELI	34.660.077/0001-00	R\$ 3.374,32
150	ME e EPP	LOGTIME TRANSPORTES E LOGISTICA LTDA	40.118.118/0001-33	R\$ 230,00
151	ME e EPP	LOJA DO VAPOR COMERCIO DE PECAS LTDA	45.034.269/0001-27	R\$ 3.750,00
152	ME e EPP	LONDRISOLDAS COMERCIO DE SOLDAS FERRAMENTAS E FERRAGENS	18.715.129/0001-41	R\$ 1.908,75
153	ME e EPP	LUCIANO NORENBURG LTDA	45.418.088/0001-02	R\$ 450,90
154	ME e EPP	LUSA COMPONENTES ELETRONICOS LTDA	00.785.487/0001-65	R\$ 1.811,54



**ANEXO A** | Relação Sintética

**RELAÇÃO DE CREDORES**  
Art. 7º, §2º, da Lei 11.101/2005



ID	CLASSE	CREDOR	CPF/CNPJ	VALOR DO CRÉDITO
155	ME e EPP	LUX LAVANDERIA LTDA	22.416.611/0001-58	R\$ 2.689,69
156	ME e EPP	M E MARCELINO	17.578.744/0001-90	R\$ 12.508,05
157	ME e EPP	M L GIROLDO NALIM	31.306.082/0001-20	R\$ 9.600,00
158	ME e EPP	M SOETHE ESSER DISTRIBUIDORA DE GAS EPP	13.668.960/0001-76	R\$ 1.786,00
159	ME e EPP	M. P. INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	42.632.755/0001-59	R\$ 17.125,80
160	ME e EPP	M.P.N. REPRESENTACOES E COMERCIO LTDA	12.237.321/0001-93	R\$ 36.024,00
161	ME e EPP	MA RIBEIRO INDUSTRIA E COMERCIO DE UNIFORMES LTDA	22.354.103/0003-54	R\$ 16.372,51
162	ME e EPP	MACRI E MACRI LTDA	03.277.255/0001-94	R\$ 11.141,38
163	ME e EPP	MAG MAK IND DE MAQ FRIGORIFICAS LTDA EPP	11.681.167/0001-81	R\$ 21.400,00
164	ME e EPP	MAKIL INSTRUMENTOS DE MEDICAO LTDA	00.942.081/0001-49	R\$ 180,00
165	ME e EPP	MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	R\$ 690.212,73
166	ME e EPP	MANDACARU FERRAGENS LONDRINA LTDA	30.622.858/0001-59	R\$ 1.522,03
167	ME e EPP	MANUT 4.0 COMERCIO E SERVICOS EM SOFTWARES DE MANUTENCA	35.262.309/0001-34	R\$ 1.968,00
168	ME e EPP	MAPE STORE INDUSTRIA E COMERCIO DE MOVEIS - EIRELI	16.977.345/0001-30	R\$ 1.901,00
169	ME e EPP	MARCIA YUKARI FUKUDA LTDA	42.533.987/0001-50	R\$ 1.600,00
170	ME e EPP	MARCO ANTONIO VIGINOTTI - ME	18.070.332/0001-08	R\$ 900,00
171	ME e EPP	MARCOS FERMINO CORREA DE JESUS 04763515969	31.543.757/0001-55	R\$ 921,84
172	ME e EPP	MARIA DE FATIMA DE SOUZA PEDRO	44.353.201/0001-48	R\$ 726,60
173	ME e EPP	MARIA MAGALI FELICIANO	14.399.619/0001-25	R\$ 1.679,80
174	ME e EPP	MARINGA LONDRINA COMERCIO DE ALIMENTOS LTDA	05.048.189/0001-06	R\$ 1.004,60
175	ME e EPP	MASTER PLUS FREIOS LTDA	03.451.772/0001-38	R\$ 360,00
176	ME e EPP	MATELFRIG INDUSTRIA COMERCIO E REPRESENTACOES LTDA	10.568.342/0001-66	R\$ 3.106,00
177	ME e EPP	MAXIMA COMUNICACAO S/S LTDA	02.843.188/0001-65	R\$ 2.900,00
178	ME e EPP	MAXPAR COMERCIAL LTDA	26.893.500/0001-93	R\$ 1.390,00
179	ME e EPP	MCA COMERCIO DE PRODUTOS PARA TRATAMENTO DE EFLUENTES I	06.894.817/0001-37	R\$ 107.462,65
180	ME e EPP	METAL HANCK METALURGICA LTDA	28.305.259/0001-60	R\$ 580,58
181	ME e EPP	MGV MATERIAIS DE CONSTRUCAO LTDA	42.968.951/0001-07	R\$ 2.646,92
182	ME e EPP	MOACIR H. DA SILVA NETO & CIA. LTDA.	30.924.149/0001-28	R\$ 1.627,04
183	ME e EPP	MOLTEKY IND. COM. LTDA	01.635.023/0001-35	R\$ 900,00
184	ME e EPP	MONITOL MONITORAMENTOS TOLEDO LTDA	08.919.617/0001-17	R\$ 258,00
185	ME e EPP	MORIAR EQUIPAMENTOS AUTOMOTIVO LTDA	07.055.059/0001-26	R\$ 900,00
186	ME e EPP	MRF COMERCIO LOCACAO MANUTENCAO E TREINAMENTO EMPILHA	06.155.904/0001-72	R\$ 7.805,07
187	ME e EPP	MULTI 360 TECNOLOGIA LTDA.	34.196.598/0001-58	R\$ 549,00
188	ME e EPP	MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	R\$ 90.036,72
189	ME e EPP	N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	R\$ 68.324,55
190	ME e EPP	NBN INDÚSTRIA MECÂNICA LTDA	92.076.348/0001-80	R\$ 7.978,00
191	ME e EPP	NELSI TERESINHA MOLEÇ ZANELTIN	05.606.872/0001-11	R\$ 23.760,00
192	ME e EPP	NELSON PATUZZO FILHO - TERRAPLANAGEM - ME	13.563.857/0001-61	R\$ 5.085,15
193	ME e EPP	NEO SISTEM ELETRONICOS E INFORMATICA EIRELI	17.936.437/0001-34	R\$ 2.102,10
194	ME e EPP	NEUSA MARIA DE SOUZA GIROLDO 74291947968	46.317.956/0001-12	R\$ 384,00
195	ME e EPP	NORTH EMBALAGENS DE PALETES LTDA ME	24.861.039/0001-61	R\$ 58.822,05
196	ME e EPP	NOVA GERACAO AGRICOLA EIRELI	26.840.511/0001-05	R\$ 5.769,72
197	ME e EPP	OCW SOLUCOES EM PECAS DE REFRIGERACAO INDUSTRIAL LTDA (FC	45.571.085/0001-04	R\$ 2.396,20
198	ME e EPP	OIL COMPANY REPRESENTACOES DE COMMODITIES LTDA	09.574.668/0001-17	R\$ 13.978,75
199	ME e EPP	ONESAFETY DO BRASIL LTDA (WALTER LISBOA 46388605915)	28.290.990/0001-69	R\$ 1.236,92
200	ME e EPP	ORGANOSAFRA LTDA	08.368.976/0002-04	R\$ 27.562,30
201	ME e EPP	OSNIMAQ LTDA	02.828.278/0001-87	R\$ 525,00
202	ME e EPP	OXIDAKAR COMERCIO DE OXIGENIO LTDA ME	15.025.390/0001-21	R\$ 339,90
203	ME e EPP	OXIVALE GASES OXIGENIO LTDA - ME	19.083.326/0001-58	R\$ 1.120,56
204	ME e EPP	PANAMBI PARK HOTEL LTDA	17.545.569/0001-35	R\$ 1.672,00
205	ME e EPP	PAPELARIA ART NOVA LTDA	02.805.642/0001-93	R\$ 13.904,44
206	ME e EPP	PARANA TACOGRAFOS LTDA (MAGNO ALMEIDA MATHIAS)	22.759.074/0001-49	R\$ 2.480,00
207	ME e EPP	PD LUBRIFICANTES EIRELI	05.623.108/0001-54	R\$ 10.535,35
208	ME e EPP	PID BRASIL AUTOMAÇÃO INDUSTRIAL LTDA	10.928.266/0001-52	R\$ 7.604,75
209	ME e EPP	PLUMA - COMERCIO DE MATERIAIS DE LIMPEZA E HIGIENIZACAO L	03.683.609/0001-09	R\$ 780,04
210	ME e EPP	POLLY INTERMEDIACAO DE NEGOCIOS LTDA	05.648.635/0001-13	R\$ 9.633,69
211	ME e EPP	POSTO DE LAVAGEM LORENZETTI EIRELI	15.164.373/0001-75	R\$ 1.630,00
212	ME e EPP	PP LOG TRANSPORTES LTDA	09.343.610/0001-62	R\$ 176.403,45
213	ME e EPP	PROVET PRODUTOS VETERINARIOS LTDA	41.233.603/0001-10	R\$ 3.959,26
214	ME e EPP	PURIOIL MAQUINAS INDUSTRIAIS LTDA	11.352.186/0001-64	R\$ 360,00
215	ME e EPP	QUANTA MANUTENCAO DE MAQUINAS LTDA	18.594.756/0001-71	R\$ 5.668,54
216	ME e EPP	QUIMITOL INDUSTRIA E COMERCIO DE PRODUTOS QUIMICOS LTDA	79.207.957/0001-63	R\$ 1.945,00
217	ME e EPP	R BUSIGNANI - MAQUINAS INDUSTRIAIS	08.080.888/0001-21	R\$ 36.574,00
218	ME e EPP	R M GIMENEZ ME	05.796.160/0001-02	R\$ 333,06
219	ME e EPP	R M M S TRANSPORTES LTDA	22.038.645/0001-56	R\$ 15.741,03
220	ME e EPP	R M PEREIRA TRANSPORTES	10.693.675/0001-17	R\$ 134.345,35

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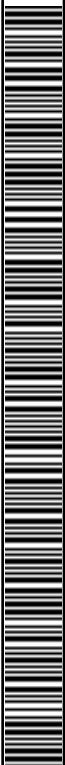
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Art. 7º, §2º, da Lei 11.101/2005



ID	CLASSE	CREDOR	CPF/CNPJ	VALOR DO CRÉDITO
221	ME e EPP	RAFAEL LUIS GAION 04602350950	40.286.664/0001-83	R\$ 1.800,00
222	ME e EPP	RANDY LUCAS FUSIEGER 07666524919	36.652.114/0001-63	R\$ 1.870,00
223	ME e EPP	RAPHAEL MIGUEL DA SILVA	30.114.885/0001-10	R\$ 560,00
224	ME e EPP	RENATO PIZZI ELIZEU JUNIOR	37.344.765/0001-59	R\$ 1.475,00
225	ME e EPP	REQUENA COMERCIO DE PECAS LTDA	84.848.902/0001-72	R\$ 2.259,00
226	ME e EPP	RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	R\$ 74.853,09
227	ME e EPP	RICOTECH COMERCIO DE MAQUINAS SUPRIMENTOS E SISTEMAS LTD	13.588.830/0001-23	R\$ 4.478,67
228	ME e EPP	RODO NINO TRANSPORTES EIRELI	23.870.046/0001-67	R\$ 18.120,00
229	ME e EPP	RODOJUSTI TRANSPORTES E COMERCIO EIRELI	05.031.652/0005-30	R\$ 609.788,19
230	ME e EPP	RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO	97.525.945/0001-69	R\$ 57.220,09
231	ME e EPP	ROLAMENTOS LONDRINA LTDA	24.605.810/0001-30	R\$ 237,00
232	ME e EPP	ROSEMARA S FOSCHIANI MACHADO EIRELI	07.370.861/0001-00	R\$ 212,28
233	ME e EPP	S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	R\$ 288.512,56
234	ME e EPP	S PIRES BATISTA ME	26.065.101/0001-34	R\$ 919,80
235	ME e EPP	SANDRA VALERIA ALVARENGA NEVES	40.456.137/0001-70	R\$ 2.431,38
236	ME e EPP	SANTOS E SANTOS SUCOS LTDA - ME	11.154.018/0001-64	R\$ 4.776,00
237	ME e EPP	SATTRACK RASTREAMENTO E LOGISTICA EIRELI	11.352.247/0001-93	R\$ 4.473,60
238	ME e EPP	SIFRA EMPREENDIMENTOS IMOBILIÁRIOS LTDA	22.292.103/0001-05	R\$ 6.462,10
239	ME e EPP	SILVA AGUIAR SERVICOS DE DESPACHANTE LTDA	22.124.384/0001-97	R\$ 1.103,00
240	ME e EPP	SOFTLOG BRASIL LOGÍSTICA LTDA	18.345.257/0001-40	R\$ 2.166,00
241	ME e EPP	SOSA CONTABILIDADE EIRELI	33.280.946/0001-08	R\$ 1.601,60
242	ME e EPP	STACHUK SOLUCOES EM ELETRICA E FUNDACOES LTDA	25.014.162/0001-00	R\$ 13.028,33
243	ME e EPP	SUED SERVICOS VIGILANCIA E SEGURANCA LTDA	28.110.747/0001-11	R\$ 26.783,40
244	ME e EPP	SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	R\$ 7.685.830,03
245	ME e EPP	SUPERMERCADO PACAEMBU LTDA	72.491.038/0001-15	R\$ 274,60
246	ME e EPP	TCHULA TRANSPORTES LTDA	10.486.224/0001-09	R\$ 132.045,24
247	ME e EPP	TECBAN COMERCIO DE MAQUINAS E EQUIPAMENTOS LTDA	06.926.049/0001-56	R\$ 3.715,37
248	ME e EPP	TECHIO CORRETORA DE MERCADORIAS EIRELI	33.790.929/0001-10	R\$ 3.394,33
249	ME e EPP	TECH-INOX ACOS INOXIDAVEIS EIRELI	24.720.669/0001-16	R\$ 12.412,43
250	ME e EPP	TECLAB LABORATORIOS LTDA	06.255.026/0001-67	R\$ 445,28
251	ME e EPP	TECNOSUL CONSULTING LTDA	76.866.227/0001-86	R\$ 1.216,24
252	ME e EPP	TELAS LONDRINA LTDA	01.711.085/0001-89	R\$ 500,67
253	ME e EPP	THAIS VANESSA KUSSANO SALVADORI	11.459.636/0001-12	R\$ 15.674,78
254	ME e EPP	TINTAS NOVE DE JULHO BIRIGUI LTDA	01.906.310/0001-32	R\$ 4.718,10
255	ME e EPP	TM CANDREVA RINSCHEDI	97.543.470/0001-33	R\$ 2.630,80
256	ME e EPP	TOP FEED NUTRICAO ANIMAL LTDA	43.713.246/0001-13	R\$ 626.310,89
257	ME e EPP	TOPFRIO TRANSPORTES E LOGISTICA EIRELI	04.883.599/0001-00	R\$ 27.220,72
258	ME e EPP	TORNO E SOLDA BRASILIA LTDA	80.924.418/0001-24	R\$ 3.604,80
259	ME e EPP	TRANS ANACLETO TRANSPORTES RODOVIARIOS EIRELI	13.038.672/0001-38	R\$ 25.440,00
260	ME e EPP	TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	R\$ 439.771,91
261	ME e EPP	TRANSBRASIL LOGISTICA E TRANSPORTES EIRELI - ME	28.379.760/0001-70	R\$ 139.773,33
262	ME e EPP	TRANSDUKA TRANSPORTES LTDA	18.784.635/0001-92	R\$ 124.335,40
263	ME e EPP	TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	R\$ 125.757,84
264	ME e EPP	TRANSMARTE AEROTAXI LTDA	02.754.004/0001-90	R\$ 650,65
265	ME e EPP	TRANSPORTADORA BUDANA EIRELI	04.886.737/0001-04	R\$ 35.939,79
266	ME e EPP	TRANSPORTADORA E CEREALISTA AUBE LTDA - ME	82.424.896/0001-09	R\$ 167.591,67
267	ME e EPP	TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	R\$ 72.201,30
268	ME e EPP	TRANSPORTADORA NANTES LTDA	41.942.915/0001-01	R\$ 59.928,17
269	ME e EPP	TRAZINI & CIA LTDA - EPP	06.915.883/0001-46	R\$ 6.458,34
270	ME e EPP	U B B UNIAO BRASILEIRA DE ARTEFATOS DE BORRACHA LTDA	78.591.039/0001-18	R\$ 115,80
271	ME e EPP	V B DO NASCIMENTO JUNIOR LTDA	45.164.375/0001-25	R\$ 49.049,33
272	ME e EPP	VET SCIENCE NUTRACEUTICOS LTDA	09.428.667/0001-64	R\$ 5.150,57
273	ME e EPP	VIA COMERCIO DE NO BREAK LTDA	06.941.896/0001-90	R\$ 205,00
274	ME e EPP	VIASEG ASSESSORIA OCUPACIONAL LTDA	11.979.273/0001-46	R\$ 4.526,86
275	ME e EPP	VITOR DE SOUZA JUNIOR 06503974957	44.761.628/0001-85	R\$ 4.908,80
276	ME e EPP	VITOR DIAS - ROFORTE ROLAMENTOS	19.686.032/0001-10	R\$ 1.542,10
277	ME e EPP	VIVO CONSTRUCOES LTDA (CLIMAVIVO CLIMATIZACAO E SISTEMAS	86.917.630/0001-40	R\$ 16.221,58
278	ME e EPP	VOGARY CONFECÇOES LTDA	73.910.556/0001-99	R\$ 464,00
279	ME e EPP	W A TRANSPORTES E COMERCIO DE PRODUTOS ALIMENTICIOS LTDA	04.917.810/0001-68	R\$ 484,80
280	ME e EPP	W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	R\$ 22.980,67
281	ME e EPP	Y DUARTE SALCO PANIFICADORA	33.100.936/0001-43	R\$ 5.670,77
<b>TOTAL</b>				<b>R\$ 40.321.314,70</b>

Documento assinado digitalmente, conforme MP nº 2.200-2/2001, Lei nº 11.419/2006, resolução do Projudi, do TJPR/OE  
Validação deste em <https://projudi.tjpr.jus.br/projudi/> - Identificador: P.JL76 H6.JZ.KZKG.TUCPQY



# RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



**ANEXO B** | Classe I

RECUPERAÇÃO JUDICIAL de

**RPF GROUP**

FRIGORÍFICO RAINHA DA PAZ LTDA

NHANDEARA TRANSPORTES E LOCAÇÕES LTDA

PROCESSO: 0059816-78.2022.8.16.0014

10º VARA CÍVEL DE LONDRINA/PR

## CLASSE I CREDORES TRABALHISTAS

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
A F B DE DEUS E CIA LTDA - ME	22.769.823/0001-19	863	08/11/2022	R\$ 6.444,63	1,00000	R\$ 6.444,63	R\$ -	R\$ 6.444,63
A F B DE DEUS E CIA LTDA - ME	22.769.823/0001-19	854	11/10/2022	R\$ 9.686,60	1,00000	R\$ 9.686,60	R\$ 19,37	R\$ 9.705,97
A F B DE DEUS E CIA LTDA - ME	22.769.823/0001-19	855	18/10/2022	R\$ 10.626,72	1,00000	R\$ 10.626,72	R\$ -	R\$ 10.626,72
A F B DE DEUS E CIA LTDA - ME	22.769.823/0001-19	856	18/10/2022	R\$ 11.479,65	1,00000	R\$ 11.479,65	R\$ -	R\$ 11.479,65
A F B DE DEUS E CIA LTDA - ME	22.769.823/0001-19	857	25/10/2022	R\$ 6.528,32	1,00000	R\$ 6.528,32	R\$ -	R\$ 6.528,32
A F B DE DEUS E CIA LTDA - ME	22.769.823/0001-19	858	25/10/2022	R\$ 6.749,05	1,00000	R\$ 6.749,05	R\$ -	R\$ 6.749,05
A F B DE DEUS E CIA LTDA - ME	22.769.823/0001-19	859	01/11/2022	R\$ 8.463,07	1,00000	R\$ 8.463,07	R\$ -	R\$ 8.463,07
A F B DE DEUS E CIA LTDA - ME	22.769.823/0001-19	860	01/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
A F B DE DEUS E CIA LTDA - ME	22.769.823/0001-19	861	08/11/2022	R\$ 7.826,20	1,00000	R\$ 7.826,20	R\$ -	R\$ 7.826,20
A F B DE DEUS E CIA LTDA - ME	22.769.823/0001-19	146	18/10/2022	R\$ 2.312,27	1,00000	R\$ 2.312,27	R\$ -	R\$ 2.312,27
A F B DE DEUS E CIA LTDA - ME	22.769.823/0001-19	147	18/10/2022	R\$ 15.871,76	1,00000	R\$ 15.871,76	R\$ -	R\$ 15.871,76
A F B DE DEUS E CIA LTDA - ME	22.769.823/0001-19	864	16/11/2022	R\$ 7.832,16	1,00000	R\$ 7.832,16	R\$ -	R\$ 7.832,16
A F B DE DEUS E CIA LTDA - ME	22.769.823/0001-19	865	16/11/2022	R\$ 10.371,35	1,00000	R\$ 10.371,35	R\$ -	R\$ 10.371,35
ADILSON SOARES DE SOUZA	800.902.069-91	Autos nº 0000222-70.2022.5.09.0664	17/10/2022	R\$ 44.349,40	1,00000	R\$ 44.349,40	R\$ -	R\$ 44.349,40
ADOLFO DIAS DOS SANTOS JUNIOR	033.583.229-63	Autos 000288-862022509.0652 Custas	15/12/2022	R\$ 2.000,00	1,00000	R\$ 2.000,00	R\$ -	R\$ 2.000,00
ADOLFO DIAS DOS SANTOS JUNIOR	033.583.229-63	Autos 000288-862022509.0652 Custas	18/11/2022	R\$ 2.000,00	1,00000	R\$ 2.000,00	R\$ -	R\$ 2.000,00
ADOLFO DIAS DOS SANTOS JUNIOR	033.583.229-63	Autos 000288-862022509.0652 Custas	20/10/2022	R\$ 2.000,00	1,00000	R\$ 2.000,00	R\$ -	R\$ 2.000,00
ADRIANA DE ALMEIDA DELGADO	037.602.319-85	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 6.574,01	1,00000	R\$ 6.574,01	R\$ -	R\$ 6.574,01
ALVES & ZANICK LTDA	09.604.461/0001-48	234	18/10/2022	R\$ 915,59	1,00000	R\$ 915,59	R\$ -	R\$ 915,59
ALVES & ZANICK LTDA	09.604.461/0001-48	233	18/10/2022	R\$ 11.858,29	1,00000	R\$ 11.858,29	R\$ -	R\$ 11.858,29
ANDERSON RENO DENEGA	043.578.809-47	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 17.182,83	1,00000	R\$ 17.182,83	R\$ -	R\$ 17.182,83
BETEL PROMOCÃO DE VENDAS LTDA	42.160.856/0001-74	60	18/10/2022	R\$ 5.144,46	1,00000	R\$ 5.144,46	R\$ -	R\$ 5.144,46
BONFIM COMERCIAL E VENDAS LTDA - ME	06.152.115/0001-88	599	18/10/2022	R\$ 754,45	1,00000	R\$ 754,45	R\$ -	R\$ 754,45
BRUNO CAMARGO DOS SANTOS	071.317.109-03	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 4.076,67	1,00000	R\$ 4.076,67	R\$ -	R\$ 4.076,67
BRUNO EMANUEL AVELANEDA FERREIRA	098.017.559-38	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 13.182,05	1,00000	R\$ 13.182,05	R\$ -	R\$ 13.182,05
CAMILE VITORIA LUIZ MENDES	073.166.719-04	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 5.301,52	1,00000	R\$ 5.301,52	R\$ -	R\$ 5.301,52
CAREM CRISTINE DA SILVA	127.552.949-65	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 5.465,37	1,00000	R\$ 5.465,37	R\$ -	R\$ 5.465,37
CARLOS ROBERTO DA SILVA REPRESENTAÇÃO	24.280.805/0001-02	122	18/10/2022	R\$ 126,56	1,00000	R\$ 126,56	R\$ -	R\$ 126,56
CARLOS ROBERTO DA SILVA REPRESENTAÇÃO	24.280.805/0001-02	121	18/10/2022	R\$ 3.962,91	1,00000	R\$ 3.962,91	R\$ -	R\$ 3.962,91
CARVALHO JUNIOR REPRESENTAÇÕES LTDA	43.186.179/0001-26	22	18/10/2022	R\$ 1.118,61	1,00000	R\$ 1.118,61	R\$ -	R\$ 1.118,61
CASTURINA LEUS DA SILVA	017.559.679-42	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 7.142,26	1,00000	R\$ 7.142,26	R\$ -	R\$ 7.142,26
DANIELE CRISTINA COSTA	082.336.569-76	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 7.849,33	1,00000	R\$ 7.849,33	R\$ -	R\$ 7.849,33
DANIELLE HAUBERT PASCHOAL	697.993.509-72	Execução de Título Extrajudicial - Autos nº:	11/10/2022	R\$ 184.244,27	1,00000	R\$ 184.244,27	R\$ 368,49	R\$ 184.612,76



# RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



**ANEXO B** | Classe I

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
DANILO PEREIRA DA SILVA	123.048.559-70	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 5.137,78	1,00000	R\$ 5.137,78	R\$ -	R\$ 5.137,78
DENISE FALCE NADOLNY DFAN REPRESENTACAO	42.254.499/0001-03	19	18/10/2022	R\$ 1.844,69	1,00000	R\$ 1.844,69	R\$ -	R\$ 1.844,69
DIEGO AGUIAR PEREIRA	397.898.748-12	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 51.122,90	1,00000	R\$ 51.122,90	R\$ -	R\$ 51.122,90
DIENEFER DE LOURDES PEREIRA	119.757.459-06	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 5.683,29	1,00000	R\$ 5.683,29	R\$ -	R\$ 5.683,29
EDIMARA LOURENCO DE SOUZA	057.584.439-64	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 16.736,55	1,00000	R\$ 16.736,55	R\$ -	R\$ 16.736,55
EDINEIA DA SILVA PAULINO	343.744.318-61	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 5.174,08	1,00000	R\$ 5.174,08	R\$ -	R\$ 5.174,08
ELCIO TECO DOS SANTOS NETO	416.038.438-25	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 5.562,58	1,00000	R\$ 5.562,58	R\$ -	R\$ 5.562,58
ELISANGELA ILARIO DE ANDRADE	052.978.809-80	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 9.521,65	1,00000	R\$ 9.521,65	R\$ -	R\$ 9.521,65
ELTON LORETO DA COSTA	068.090.869-27	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 6.220,86	1,00000	R\$ 6.220,86	R\$ -	R\$ 6.220,86
ERLI FERREIRA DO NASCIMENTO	103.545.089-54	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 1.554,06	1,00000	R\$ 1.554,06	R\$ -	R\$ 1.554,06
FABIO EDUARDO GABRIEL	202.662.398-89	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 48.658,18	1,00000	R\$ 48.658,18	R\$ -	R\$ 48.658,18
FABIO ROBERTO DE SILVESTRE ME	26.478.344/0001-02	160	18/10/2022	R\$ 1.598,45	1,00000	R\$ 1.598,45	R\$ -	R\$ 1.598,45
FELLIPE ANSELMO DIAS	091.633.809-60	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 9.100,82	1,00000	R\$ 9.100,82	R\$ -	R\$ 9.100,82
FILIFE TORRES CESCO	062.875.359-46	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 16.599,22	1,00000	R\$ 16.599,22	R\$ -	R\$ 16.599,22
GISELE LUZ DE ALMEIDA BALARINI	082.061.459-90	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 11.599,16	1,00000	R\$ 11.599,16	R\$ -	R\$ 11.599,16
GUILHERME LOIOLA DE SOUZA	125.972.779-33	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 18.134,10	1,00000	R\$ 18.134,10	R\$ -	R\$ 18.134,10
INAE JOSE DA SILVA	326.743.568-47	Descumprimento de acordo - 0000126-	27/10/2022	R\$ 9.000,00	1,00000	R\$ 9.000,00	R\$ -	R\$ 9.000,00
IRINEU ALFREDO DA ROCHA EPP	28.139.733/0001-20	263	20/10/2022	R\$ 9,40	1,00000	R\$ 9,40	R\$ -	R\$ 9,40
IRINEU ALFREDO DA ROCHA EPP	28.139.733/0001-20	262	20/10/2022	R\$ 3.514,25	1,00000	R\$ 3.514,25	R\$ -	R\$ 3.514,25
J.MARTINELLI SOCIEDADE DE ADVOGADOS	23.229.199/0001-20	Acordo Judicial - Autos 0032249-72.2022.8.16.0014	17/10/2022	R\$ 1.437.500,00	1,00000	R\$ 1.437.500,00	R\$ -	R\$ 1.437.500,00
JANIO RISSI	185.975.809-68	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 76.690,65	1,00000	R\$ 76.690,65	R\$ -	R\$ 76.690,65
JHEISSON DA SILVA ROMANO	114.013.359-42	9000	08/11/2022	R\$ 2.750,00	1,00000	R\$ 2.750,00	R\$ -	R\$ 2.750,00
JHEISSON DA SILVA ROMANO	114.013.359-42	9000	07/12/2022	R\$ 2.750,00	1,00000	R\$ 2.750,00	R\$ -	R\$ 2.750,00
JHONERI BERGER MARQUES	107.753.989-82	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 15.376,17	1,00000	R\$ 15.376,17	R\$ -	R\$ 15.376,17
JOAO WESLEY MOURA DA SILVA	117.371.029-94	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 7.757,92	1,00000	R\$ 7.757,92	R\$ -	R\$ 7.757,92
JOSE ANTONIO ELOI SANTANA SILVA	112.811.079-21	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 9.639,16	1,00000	R\$ 9.639,16	R\$ -	R\$ 9.639,16
JOSENIER ALMEIDA DOS SANTOS	848.028.049-20	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 5.506,34	1,00000	R\$ 5.506,34	R\$ -	R\$ 5.506,34
KEREN SOFIA GRANUCCI VICENTE	124.571.309-48	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 15.550,54	1,00000	R\$ 15.550,54	R\$ -	R\$ 15.550,54
Laura ANTUNES MACHADO	041.230.769-39	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 8.559,86	1,00000	R\$ 8.559,86	R\$ -	R\$ 8.559,86
LEANDRO APARECIDO DOS SANTOS	036.379.979-67	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 6.445,22	1,00000	R\$ 6.445,22	R\$ -	R\$ 6.445,22
LEONE BRUNO VELO BRENES	093.898.129-33	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 9.517,82	1,00000	R\$ 9.517,82	R\$ -	R\$ 9.517,82
M M R DE SOUZA E CIA LTDA - ME	21.975.770/0001-20	127	18/10/2022	R\$ 21.659,68	1,00000	R\$ 21.659,68	R\$ -	R\$ 21.659,68
M PICCININ CONSULTORIA	38.233.990/0001-80	183	20/10/2022	R\$ 11.195,74	1,00000	R\$ 11.195,74	R\$ -	R\$ 11.195,74
MARCIA GADONI FARIA AMRTINS	023.146.219-05	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 5.354,21	1,00000	R\$ 5.354,21	R\$ -	R\$ 5.354,21
MARCIO DE ARAUJO	978.725.399-34	Acordo - Autos nº 0000123-22.2022.5.09.0011	17/10/2022	R\$ 4.000,00	1,00000	R\$ 4.000,00	R\$ -	R\$ 4.000,00
MARCOS DINIZ, FARACO & ARRUDA ADVOGADOS	43.047.073/0001-41	Acordo Judicial - Autos 0005611-26.2010.8.16.0045	17/10/2022	R\$ 30.312,50	1,00000	R\$ 30.312,50	R\$ -	R\$ 30.312,50
MARCOS MARTINS FERREIRA JUNIOR	010.412.279-06	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 13.139,57	1,00000	R\$ 13.139,57	R\$ -	R\$ 13.139,57
MARIANE STRAUB CARVALHO	085.545.489-06	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 10.209,25	1,00000	R\$ 10.209,25	R\$ -	R\$ 10.209,25
METTA FOODS COMERCIAL LTDA	41.325.131/0001-26	87	18/10/2022	R\$ 103.963,62	1,00000	R\$ 103.963,62	R\$ -	R\$ 103.963,62
METTA FOODS COMERCIAL LTDA	41.325.131/0001-26	86	18/10/2022	R\$ 325.563,36	1,00000	R\$ 325.563,36	R\$ -	R\$ 325.563,36
MULTIPROM LTDA - ME	17.200.715/0001-90	412	18/10/2022	R\$ 60.132,54	1,00000	R\$ 60.132,54	R\$ -	R\$ 60.132,54
NAVARRO E NAVARRO NETO LTDA ME	10.591.153/0001-04	844	18/10/2022	R\$ 12.762,48	1,00000	R\$ 12.762,48	R\$ -	R\$ 12.762,48
NAVARRO E NAVARRO NETO LTDA ME	10.591.153/0001-04	843	18/10/2022	R\$ 8.485,72	1,00000	R\$ 8.485,72	R\$ -	R\$ 8.485,72



# RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



**ANEXO B** | Classe I

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
NDN ADVOGADOS		AUTOS nº 0010445-65.2022.8.16.0170 Multiplica	17/10/2022	R\$ 101.241,35	1,00000	R\$ 101.241,35	R\$ -	R\$ 101.241,35
ODAIR COLTRE VENDAS ME	27.736.285/0001-80	105	18/10/2022	R\$ 30.378,56	1,00000	R\$ 30.378,56	R\$ -	R\$ 30.378,56
ODARA MULTI REPRESENTAÇÕES LTDA	06.962.064/0001-50	255	18/10/2022	R\$ 15.353,97	1,00000	R\$ 15.353,97	R\$ -	R\$ 15.353,97
ODARA MULTI REPRESENTAÇÕES LTDA	06.962.064/0001-50	254	18/10/2022	R\$ 83.493,83	1,00000	R\$ 83.493,83	R\$ -	R\$ 83.493,83
OTACILIO LUIS BARBAS	036.632.119-67	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 6.317,83	1,00000	R\$ 6.317,83	R\$ -	R\$ 6.317,83
OTELINO DE ALMEIDA DOS SANTOS	070.774.039-80	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 14.247,16	1,00000	R\$ 14.247,16	R\$ -	R\$ 14.247,16
PATRIK DA SILVA BATISTA	120.521.369-40	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 10.179,18	1,00000	R\$ 10.179,18	R\$ -	R\$ 10.179,18
PAULO FUCK E CIA LTDA - ME	10.957.102/0001-53	132	18/10/2022	R\$ 372,23	1,00000	R\$ 372,23	R\$ -	R\$ 372,23
RAIANE CRISTINA DOS SANTOS	119.762.119-99	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 5.402,92	1,00000	R\$ 5.402,92	R\$ -	R\$ 5.402,92
RALF DIONIZIO	067.398.679-92	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 564,00	1,00000	R\$ 564,00	R\$ -	R\$ 564,00
RENATO PIMENTEL	32.129.338/0001-34	105	18/10/2022	R\$ 1.794,17	1,00000	R\$ 1.794,17	R\$ -	R\$ 1.794,17
RENATO SILVA	311.218.318-50	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 1.584,54	1,00000	R\$ 1.584,54	R\$ -	R\$ 1.584,54
RODRIGO APARECIDO PINTO BATAGLIA	005.143.799-60	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 29.384,64	1,00000	R\$ 29.384,64	R\$ -	R\$ 29.384,64
ROGERIO APARECIDO NUNES	085.469.229-00	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 17.098,49	1,00000	R\$ 17.098,49	R\$ -	R\$ 17.098,49
S.A VRENNNA - SERVIÇOS	19.331.401/0001-52	357	18/10/2022	R\$ 2.691,59	1,00000	R\$ 2.691,59	R\$ -	R\$ 2.691,59
S.A VRENNNA - SERVIÇOS	19.331.401/0001-52	358	18/10/2022	R\$ 6.807,07	1,00000	R\$ 6.807,07	R\$ -	R\$ 6.807,07
SERGIO OLIVEIRA DA SILVA	738.391.089-34	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 7.421,62	1,00000	R\$ 7.421,62	R\$ -	R\$ 7.421,62
SIDNEI MARCELO FASSINI	553.972.399-68	Acordo Judicial - Autos 0005611-26.2010.8.16.0045	17/10/2022	R\$ 30.312,50	1,00000	R\$ 30.312,50	R\$ -	R\$ 30.312,50
SILMARA CRISTINE SANTOS LUIZ	101.320.279-17	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 5.005,29	1,00000	R\$ 5.005,29	R\$ -	R\$ 5.005,29
SIMONE JACIZIM	922.273.259-68	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 7.122,16	1,00000	R\$ 7.122,16	R\$ -	R\$ 7.122,16
SOLANGE PAKUSZEWSKI DOS SANTOS BARBAS	063.749.369-90	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 7.031,77	1,00000	R\$ 7.031,77	R\$ -	R\$ 7.031,77
THIAGO HENRIQUE MARTINS DOS SANTOS		Descumprimento acordo - Autos nº 0000655-	17/10/2022	R\$ 2.500,00	1,00000	R\$ 2.500,00	R\$ -	R\$ 2.500,00
V. F. MARCHETTI REPRESENTACOES COMERCIAIS LTDA -	06.154.278/0001-08	348	18/10/2022	R\$ 120,24	1,00000	R\$ 120,24	R\$ -	R\$ 120,24
V. F. MARCHETTI REPRESENTACOES COMERCIAIS LTDA -	06.154.278/0001-08	349	18/10/2022	R\$ 2.735,69	1,00000	R\$ 2.735,69	R\$ -	R\$ 2.735,69
VALDENIR PROMOTOR DE VENDAS LTDA - ME	22.072.945/0001-51	177	18/10/2022	R\$ 12.928,75	1,00000	R\$ 12.928,75	R\$ -	R\$ 12.928,75
VANESSA CAROLINE DE SOUZA GONCALVES	101.097.539-09	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 1.275,93	1,00000	R\$ 1.275,93	R\$ -	R\$ 1.275,93
VANILSON SOARES COSTA	954.668.609-30	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 7.443,96	1,00000	R\$ 7.443,96	R\$ -	R\$ 7.443,96
VERA LUCIA CARDOSO DE LIMA MENDES	817.668.409-06	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 2.773,49	1,00000	R\$ 2.773,49	R\$ -	R\$ 2.773,49
VINICIUS MARQUES CASTILHO	32.044.250/0001-10	104	13/10/2022	R\$ 4.510,00	1,00000	R\$ 4.510,00	R\$ 6,01	R\$ 4.516,01
VINICIUS MARQUES CASTILHO	32.044.250/0001-10	105	18/10/2022	R\$ 4.835,69	1,00000	R\$ 4.835,69	R\$ -	R\$ 4.835,69
VIVIANE MANOEL	062.466.949-18	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 4.851,72	1,00000	R\$ 4.851,72	R\$ -	R\$ 4.851,72
WANILDA CARMONA VALERIO 54813301991	42.563.211/0001-82	12	18/10/2022	R\$ 3.454,31	1,00000	R\$ 3.454,31	R\$ -	R\$ 3.454,31
WENDER DIAS ALVES	688.560.401-15	216356	13/10/2022	R\$ 12.981,36	1,00000	R\$ 12.981,36	R\$ 17,31	R\$ 12.998,67
YARA RAMOS TRINDADE	104.312.539-60	Rescisão de Contrato de Trabalho	17/10/2022	R\$ 8.290,35	1,00000	R\$ 8.290,35	R\$ -	R\$ 8.290,35

PROJUDI - Processo: 0059816-78.2022.8.16.0014 - Ref. mov. 614.3 - Assinado digitalmente por Kelly Cristina Bombonato  
06/02/2023: JUNTADA DE PETIÇÃO DE COMPROVANTE E/OU DOCUMENTO DA PARTE. Arq: Anexo B



RECUPERAÇÃO JUDICIAL de

**RPF GROUP**

FRIGORÍFICO RAINHA DA PAZ LTDA

NHANDEARA TRANSPORTES E LOCAÇÕES LTDA

PROCESSO: 0059816-78.2022.8.16.0014

10ª VARA CÍVEL DE LONDRINA/PR

### CLASSE III

#### CREDORES QUIROGRAFÁRIOS

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1324	14/10/2022	R\$ 7.065,66	1,00000	R\$ 7.065,66	R\$ 7,07	R\$ 7.072,73
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1324	21/10/2022	R\$ 7.065,64	1,00000	R\$ 7.065,64	R\$ -	R\$ 7.065,64
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1326	14/10/2022	R\$ 7.091,50	1,00000	R\$ 7.091,50	R\$ 7,09	R\$ 7.098,59
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1326	21/10/2022	R\$ 7.091,51	1,00000	R\$ 7.091,51	R\$ -	R\$ 7.091,51
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1327	21/10/2022	R\$ 6.944,40	1,00000	R\$ 6.944,40	R\$ -	R\$ 6.944,40
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1327	14/10/2022	R\$ 6.944,38	1,00000	R\$ 6.944,38	R\$ 6,94	R\$ 6.951,32
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1325	14/10/2022	R\$ 7.192,89	1,00000	R\$ 7.192,89	R\$ 7,19	R\$ 7.200,08
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1325	21/10/2022	R\$ 7.192,92	1,00000	R\$ 7.192,92	R\$ -	R\$ 7.192,92
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1330	14/10/2022	R\$ 7.091,50	1,00000	R\$ 7.091,50	R\$ 7,09	R\$ 7.098,59
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1330	21/10/2022	R\$ 7.091,51	1,00000	R\$ 7.091,51	R\$ -	R\$ 7.091,51
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1329	21/10/2022	R\$ 7.009,99	1,00000	R\$ 7.009,99	R\$ -	R\$ 7.009,99
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1329	14/10/2022	R\$ 7.009,99	1,00000	R\$ 7.009,99	R\$ 7,01	R\$ 7.017,00
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1328	21/10/2022	R\$ 7.008,02	1,00000	R\$ 7.008,02	R\$ -	R\$ 7.008,02
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1328	14/10/2022	R\$ 7.008,00	1,00000	R\$ 7.008,00	R\$ 7,01	R\$ 7.015,01
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1331	21/10/2022	R\$ 6.978,19	1,00000	R\$ 6.978,19	R\$ -	R\$ 6.978,19
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1331	14/10/2022	R\$ 6.978,18	1,00000	R\$ 6.978,18	R\$ 6,98	R\$ 6.985,16
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1333	21/10/2022	R\$ 6.952,23	1,00000	R\$ 6.952,23	R\$ -	R\$ 6.952,23
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1333	14/10/2022	R\$ 6.952,22	1,00000	R\$ 6.952,22	R\$ 6,95	R\$ 6.959,17
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1332	14/10/2022	R\$ 6.566,87	1,00000	R\$ 6.566,87	R\$ 6,57	R\$ 6.573,44
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1332	21/10/2022	R\$ 6.566,84	1,00000	R\$ 6.566,84	R\$ -	R\$ 6.566,84
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1334	21/10/2022	R\$ 4.873,30	1,00000	R\$ 4.873,30	R\$ -	R\$ 4.873,30
4R AGRO PASTORIL LTDA	81.755.449/0001-61	1334	14/10/2022	R\$ 4.873,27	1,00000	R\$ 4.873,27	R\$ 4,87	R\$ 4.878,14
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11267	14/09/2022	R\$ 19.995,40	1,00000	R\$ 19.995,40	R\$ 219,95	R\$ 20.215,35
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11232	14/09/2022	R\$ 44.200,00	1,00000	R\$ 44.200,00	R\$ 486,20	R\$ 44.686,20
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11231	14/09/2022	R\$ 171.224,00	1,00000	R\$ 171.224,00	R\$ 1.883,46	R\$ 173.107,46
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11268	14/09/2022	R\$ 128.452,00	1,00000	R\$ 128.452,00	R\$ 1.412,97	R\$ 129.864,97
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11271	15/09/2022	R\$ 34.000,00	1,00000	R\$ 34.000,00	R\$ 362,67	R\$ 34.362,67
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11295	23/09/2022	R\$ 109.956,00	1,00000	R\$ 109.956,00	R\$ 879,65	R\$ 110.835,65
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11299	23/09/2022	R\$ 113.968,00	1,00000	R\$ 113.968,00	R\$ 911,74	R\$ 114.879,74
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11270	16/09/2022	R\$ 127.704,00	1,00000	R\$ 127.704,00	R\$ 1.319,61	R\$ 129.023,61
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11281	15/09/2022	R\$ 37.400,00	1,00000	R\$ 37.400,00	R\$ 398,93	R\$ 37.798,93
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11282	16/09/2022	R\$ 37.400,00	1,00000	R\$ 37.400,00	R\$ 386,47	R\$ 37.786,47
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11286	11/11/2022	R\$ 34.000,00	1,00000	R\$ 34.000,00	R\$ -	R\$ 34.000,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11284	22/09/2022	R\$ 35.700,00	1,00000	R\$ 35.700,00	R\$ 297,50	R\$ 35.997,50
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11283	21/09/2022	R\$ 128.588,00	1,00000	R\$ 128.588,00	R\$ 1.114,43	R\$ 129.702,43





## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11285	19/10/2022	R\$ 129.268,00	1,00000	R\$ 129.268,00	R\$ -	R\$ 129.268,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11280	19/10/2022	R\$ 128.520,00	1,00000	R\$ 128.520,00	R\$ -	R\$ 128.520,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11279	04/11/2022	R\$ 128.996,00	1,00000	R\$ 128.996,00	R\$ -	R\$ 128.996,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11325	21/10/2022	R\$ 117.844,00	1,00000	R\$ 117.844,00	R\$ -	R\$ 117.844,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11318	26/10/2022	R\$ 167.280,00	1,00000	R\$ 167.280,00	R\$ -	R\$ 167.280,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11308	16/11/2022	R\$ 167.348,00	1,00000	R\$ 167.348,00	R\$ -	R\$ 167.348,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11307	21/10/2022	R\$ 107.168,00	1,00000	R\$ 107.168,00	R\$ -	R\$ 107.168,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11312	20/10/2022	R\$ 109.344,00	1,00000	R\$ 109.344,00	R\$ -	R\$ 109.344,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11311	28/10/2022	R\$ 108.664,00	1,00000	R\$ 108.664,00	R\$ -	R\$ 108.664,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11337	04/11/2022	R\$ 116.552,00	1,00000	R\$ 116.552,00	R\$ -	R\$ 116.552,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11335	23/11/2022	R\$ 130.696,00	1,00000	R\$ 130.696,00	R\$ -	R\$ 130.696,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11297	27/10/2022	R\$ 102.204,00	1,00000	R\$ 102.204,00	R\$ -	R\$ 102.204,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11348	03/11/2022	R\$ 161.568,00	1,00000	R\$ 161.568,00	R\$ -	R\$ 161.568,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11369	28/10/2022	R\$ 108.052,00	1,00000	R\$ 108.052,00	R\$ -	R\$ 108.052,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11370	26/10/2022	R\$ 108.120,00	1,00000	R\$ 108.120,00	R\$ -	R\$ 108.120,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11368	03/11/2022	R\$ 123.080,00	1,00000	R\$ 123.080,00	R\$ -	R\$ 123.080,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11339	09/11/2022	R\$ 169.660,00	1,00000	R\$ 169.660,00	R\$ -	R\$ 169.660,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11367	03/11/2022	R\$ 108.596,00	1,00000	R\$ 108.596,00	R\$ -	R\$ 108.596,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11377	23/11/2022	R\$ 168.028,00	1,00000	R\$ 168.028,00	R\$ -	R\$ 168.028,00
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11445	30/09/2022	R\$ 37.491,66	1,00000	R\$ 37.491,66	R\$ 212,45	R\$ 37.704,11
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11446	30/09/2022	R\$ 40.900,00	1,00000	R\$ 40.900,00	R\$ 231,77	R\$ 41.131,77
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11448	30/09/2022	R\$ 35.310,33	1,00000	R\$ 35.310,33	R\$ 200,09	R\$ 35.510,42
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11444	28/09/2022	R\$ 129.652,99	1,00000	R\$ 129.652,99	R\$ 821,14	R\$ 130.474,13
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11443	05/10/2022	R\$ 128.971,32	1,00000	R\$ 128.971,32	R\$ 515,89	R\$ 129.487,21
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11447	06/10/2022	R\$ 130.334,65	1,00000	R\$ 130.334,65	R\$ 477,89	R\$ 130.812,54
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11495	30/09/2022	R\$ 105.787,84	1,00000	R\$ 105.787,84	R\$ 599,46	R\$ 106.387,30
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11518	29/09/2022	R\$ 106.687,64	1,00000	R\$ 106.687,64	R\$ 640,13	R\$ 107.327,77
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11471	05/10/2022	R\$ 159.486,12	1,00000	R\$ 159.486,12	R\$ 637,94	R\$ 160.124,06
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11505	14/10/2022	R\$ 168.456,86	1,00000	R\$ 168.456,86	R\$ 168,46	R\$ 168.625,32
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11527	14/10/2022	R\$ 152.918,27	1,00000	R\$ 152.918,27	R\$ 152,92	R\$ 153.071,19
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11479	13/10/2022	R\$ 164.257,79	1,00000	R\$ 164.257,79	R\$ 219,01	R\$ 164.476,80
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11496	07/10/2022	R\$ 169.687,27	1,00000	R\$ 169.687,27	R\$ 565,62	R\$ 170.252,89
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11517	13/10/2022	R\$ 167.236,67	1,00000	R\$ 167.236,67	R\$ 222,98	R\$ 167.459,65
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11439	30/09/2022	R\$ 56.657,60	1,00000	R\$ 56.657,60	R\$ 321,06	R\$ 56.978,66
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11584	30/09/2022	R\$ 136.014,63	1,00000	R\$ 136.014,63	R\$ 770,75	R\$ 136.785,38
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11561	30/09/2022	R\$ 177.631,27	1,00000	R\$ 177.631,27	R\$ 1.006,58	R\$ 178.637,85
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11564	30/09/2022	R\$ 161.923,50	1,00000	R\$ 161.923,50	R\$ 917,57	R\$ 162.841,07
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11558	30/09/2022	R\$ 175.201,95	1,00000	R\$ 175.201,95	R\$ 992,81	R\$ 176.194,76
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11559	04/10/2022	R\$ 62.808,76	1,00000	R\$ 62.808,76	R\$ 272,17	R\$ 63.080,93
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11560	04/10/2022	R\$ 115.461,01	1,00000	R\$ 115.461,01	R\$ 500,33	R\$ 115.961,34
A C R TRANSPORTES E COMERCIO DE GRAOS LTDA	20.817.402/0001-90	11642	13/09/2022	R\$ 57.941,66	1,00000	R\$ 57.941,66	R\$ 656,67	R\$ 58.598,33
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	1250	23/11/2022	R\$ 22.162,50	1,00000	R\$ 22.162,50	R\$ -	R\$ 22.162,50
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	1502	23/11/2022	R\$ 4.660,12	1,00000	R\$ 4.660,12	R\$ -	R\$ 4.660,12
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	1559	30/11/2022	R\$ 15.957,00	1,00000	R\$ 15.957,00	R\$ -	R\$ 15.957,00
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	1819	07/12/2022	R\$ 22.162,50	1,00000	R\$ 22.162,50	R\$ -	R\$ 22.162,50
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	2059	30/11/2022	R\$ 22.240,31	1,00000	R\$ 22.240,31	R\$ -	R\$ 22.240,31



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	2297	14/12/2022	R\$ 22.162,50	1,00000	R\$ 22.162,50	R\$ -	R\$ 22.162,50
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	2325	07/12/2022	R\$ 28.723,12	1,00000	R\$ 28.723,12	R\$ -	R\$ 28.723,12
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	2718	21/12/2022	R\$ 21.325,50	1,00000	R\$ 21.325,50	R\$ -	R\$ 21.325,50
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	2757	14/12/2022	R\$ 20.504,57	1,00000	R\$ 20.504,57	R\$ -	R\$ 20.504,57
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	3077	21/12/2022	R\$ 25.313,61	1,00000	R\$ 25.313,61	R\$ -	R\$ 25.313,61
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	3135	10/08/2022	R\$ 14.944,50	1,00000	R\$ 14.944,50	R\$ 338,74	R\$ 15.283,24
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	3551	10/08/2022	R\$ 19.270,54	1,00000	R\$ 19.270,54	R\$ 436,80	R\$ 19.707,34
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	4510	24/08/2022	R\$ 16.679,50	1,00000	R\$ 16.679,50	R\$ 300,23	R\$ 16.979,73
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	4531	31/08/2022	R\$ 12.649,50	1,00000	R\$ 12.649,50	R\$ 198,18	R\$ 12.847,68
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	5029	08/09/2022	R\$ 12.447,50	1,00000	R\$ 12.447,50	R\$ 161,82	R\$ 12.609,32
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	5056	31/08/2022	R\$ 20.516,51	1,00000	R\$ 20.516,51	R\$ 321,43	R\$ 20.837,94
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	5623	08/09/2022	R\$ 25.055,45	1,00000	R\$ 25.055,45	R\$ 325,72	R\$ 25.381,17
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	176400	14/12/2022	R\$ 29.400,00	1,00000	R\$ 29.400,00	R\$ -	R\$ 29.400,00
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	176400	14/02/2023	R\$ 29.400,00	1,00000	R\$ 29.400,00	R\$ -	R\$ 29.400,00
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	176400	16/11/2022	R\$ 29.400,00	1,00000	R\$ 29.400,00	R\$ -	R\$ 29.400,00
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	176400	14/10/2022	R\$ 29.400,00	1,00000	R\$ 29.400,00	R\$ 29,40	R\$ 29.429,40
ABRELINO CIELO E EUNICE CIELO	145.856.189-53	176400	17/01/2023	R\$ 29.400,00	1,00000	R\$ 29.400,00	R\$ -	R\$ 29.400,00
ADAMI S/A MADEIRAS	83.054.478/0008-06	635481	21/10/2022	R\$ 5.061,33	1,00000	R\$ 5.061,33	R\$ -	R\$ 5.061,33
ADAMI S/A MADEIRAS	83.054.478/0008-06	635349	21/10/2022	R\$ 3.479,67	1,00000	R\$ 3.479,67	R\$ -	R\$ 3.479,67
ADAMI S/A MADEIRAS	83.054.478/0008-06	643475	07/12/2022	R\$ 4.100,00	1,00000	R\$ 4.100,00	R\$ -	R\$ 4.100,00
ADAMI S/A MADEIRAS	83.054.478/0008-06	643475	23/11/2022	R\$ 4.100,00	1,00000	R\$ 4.100,00	R\$ -	R\$ 4.100,00
ADAMI S/A MADEIRAS	83.054.478/0008-06	643475	09/11/2022	R\$ 4.100,00	1,00000	R\$ 4.100,00	R\$ -	R\$ 4.100,00
ADAMI S/A MADEIRAS	83.054.478/0008-06	643743	09/12/2022	R\$ 1.358,13	1,00000	R\$ 1.358,13	R\$ -	R\$ 1.358,13
ADAMI S/A MADEIRAS	83.054.478/0008-06	643743	25/11/2022	R\$ 1.358,13	1,00000	R\$ 1.358,13	R\$ -	R\$ 1.358,13
ADAMI S/A MADEIRAS	83.054.478/0008-06	643743	11/11/2022	R\$ 1.358,12	1,00000	R\$ 1.358,12	R\$ -	R\$ 1.358,12
ADEMIR CARLOS BEDIN E TATIANE REGINA RAUBER	017.949.109-13	7265	22/09/2022	R\$ 20.995,90	1,00000	R\$ 20.995,90	R\$ 174,97	R\$ 21.170,87
ADEMIR CARLOS BEDIN E TATIANE REGINA RAUBER	017.949.109-13	7434	29/09/2022	R\$ 23.969,43	1,00000	R\$ 23.969,43	R\$ 143,82	R\$ 24.113,25
ADEMIR CARLOS BEDIN E TATIANE REGINA RAUBER	017.949.109-13	8342	06/10/2022	R\$ 24.657,01	1,00000	R\$ 24.657,01	R\$ 90,41	R\$ 24.747,42
ADEMIR JOSE ENGELSING E ADRIANE GALANTE ENGELSING	762.125.999-04	8915	20/10/2022	R\$ 23.199,12	1,00000	R\$ 23.199,12	R\$ -	R\$ 23.199,12
ADRIANO JOSE COTTICA E REJANE BARBARA LINCK COTTICA	004.664.829-14	8039	06/10/2022	R\$ 13.788,81	1,00000	R\$ 13.788,81	R\$ 50,56	R\$ 13.839,37
ADRIANO JOSE COTTICA E REJANE BARBARA LINCK COTTICA	004.664.829-14	8591	13/10/2022	R\$ 17.243,22	1,00000	R\$ 17.243,22	R\$ 22,99	R\$ 17.266,21
ADRIANO JOSE COTTICA E REJANE BARBARA LINCK COTTICA	004.664.829-14	8828	20/10/2022	R\$ 20.956,70	1,00000	R\$ 20.956,70	R\$ -	R\$ 20.956,70
ADRIANO JOSE COTTICA E REJANE BARBARA LINCK COTTICA	004.664.829-14	9495	27/10/2022	R\$ 18.049,25	1,00000	R\$ 18.049,25	R\$ -	R\$ 18.049,25
ADRIANO JOSE COTTICA E REJANE BARBARA LINCK COTTICA	004.664.829-14	10198	03/11/2022	R\$ 17.643,35	1,00000	R\$ 17.643,35	R\$ -	R\$ 17.643,35
ADV COMERCIO DE TINTAS INDUSTRIAIS EIRELI	05.407.042/0001-65	24469	14/10/2022	R\$ 9.208,60	1,00000	R\$ 9.208,60	R\$ 9,21	R\$ 9.217,81
ADV COMERCIO DE TINTAS INDUSTRIAIS EIRELI	05.407.042/0001-65	24469	28/10/2022	R\$ 9.208,60	1,00000	R\$ 9.208,60	R\$ -	R\$ 9.208,60
AERCIO JOSE ELY E GLADIS CLAIR KLEIN	681.008.689-72	6486	15/09/2022	R\$ 39.820,26	1,00000	R\$ 39.820,26	R\$ 424,75	R\$ 40.245,01
AGASSIZ LINHARES NETO E MARIA ANGELICA REBELLATO	486.054.099-91	91790	06/10/2022	R\$ 44.967,22	1,00000	R\$ 44.967,22	R\$ 164,88	R\$ 45.132,10
AGASSIZ LINHARES NETO E MARIA ANGELICA REBELLATO	486.054.099-91	91831	06/10/2022	R\$ 88.527,26	1,00000	R\$ 88.527,26	R\$ 324,60	R\$ 88.851,86
AGENCIA NACIONAL DE TRANSP. TERRESTRES - ANTT	04.898.488/0001-77	116909	17/10/2022	R\$ 116,90	1,00000	R\$ 116,90	R\$ -	R\$ 116,90
AGENCIA NACIONAL DE TRANSP. TERRESTRES - ANTT	04.898.488/0001-77	277292022	31/10/2022	R\$ 316,93	1,00000	R\$ 316,93	R\$ -	R\$ 316,93
AGENCIA NACIONAL DE TRANSP. TERRESTRES - ANTT	04.898.488/0001-77	271002022	24/10/2022	R\$ 138,18	1,00000	R\$ 138,18	R\$ -	R\$ 138,18
AGENCIA NACIONAL DE TRANSP. TERRESTRES - ANTT	04.898.488/0001-77	290422022	01/11/2022	R\$ 257,34	1,00000	R\$ 257,34	R\$ -	R\$ 257,34
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5696	28/10/2022	R\$ 5.376,00	1,00000	R\$ 5.376,00	R\$ -	R\$ 5.376,00
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5696	14/10/2022	R\$ 5.376,00	1,00000	R\$ 5.376,00	R\$ 5,38	R\$ 5.381,38
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5696	04/11/2022	R\$ 5.376,00	1,00000	R\$ 5.376,00	R\$ -	R\$ 5.376,00



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5696	21/10/2022	R\$ 5.376,00	1,00000	R\$ 5.376,00	R\$ -	R\$ 5.376,00
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5696	07/10/2022	R\$ 5.376,00	1,00000	R\$ 5.376,00	R\$ 17,92	R\$ 5.393,92
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5696	11/11/2022	R\$ 5.376,00	1,00000	R\$ 5.376,00	R\$ -	R\$ 5.376,00
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5699	28/10/2022	R\$ 3.056,81	1,00000	R\$ 3.056,81	R\$ -	R\$ 3.056,81
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5699	04/11/2022	R\$ 3.056,81	1,00000	R\$ 3.056,81	R\$ -	R\$ 3.056,81
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5699	11/11/2022	R\$ 3.056,83	1,00000	R\$ 3.056,83	R\$ -	R\$ 3.056,83
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5699	14/10/2022	R\$ 3.056,81	1,00000	R\$ 3.056,81	R\$ 3,06	R\$ 3.059,87
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5699	21/10/2022	R\$ 3.056,81	1,00000	R\$ 3.056,81	R\$ -	R\$ 3.056,81
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5699	07/10/2022	R\$ 3.056,81	1,00000	R\$ 3.056,81	R\$ 10,19	R\$ 3.067,00
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5700	21/10/2022	R\$ 4.056,94	1,00000	R\$ 4.056,94	R\$ -	R\$ 4.056,94
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5700	11/11/2022	R\$ 4.056,92	1,00000	R\$ 4.056,92	R\$ -	R\$ 4.056,92
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5700	14/10/2022	R\$ 4.056,94	1,00000	R\$ 4.056,94	R\$ 4,06	R\$ 4.061,00
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5700	04/11/2022	R\$ 4.056,94	1,00000	R\$ 4.056,94	R\$ -	R\$ 4.056,94
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5700	28/10/2022	R\$ 4.056,94	1,00000	R\$ 4.056,94	R\$ -	R\$ 4.056,94
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5700	07/10/2022	R\$ 4.056,94	1,00000	R\$ 4.056,94	R\$ 13,52	R\$ 4.070,46
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5695	14/10/2022	R\$ 5.374,69	1,00000	R\$ 5.374,69	R\$ 5,37	R\$ 5.380,06
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5695	11/11/2022	R\$ 5.374,67	1,00000	R\$ 5.374,67	R\$ -	R\$ 5.374,67
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5695	04/11/2022	R\$ 5.374,69	1,00000	R\$ 5.374,69	R\$ -	R\$ 5.374,69
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5695	07/10/2022	R\$ 5.374,69	1,00000	R\$ 5.374,69	R\$ 17,92	R\$ 5.392,61
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5695	28/10/2022	R\$ 5.374,69	1,00000	R\$ 5.374,69	R\$ -	R\$ 5.374,69
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5695	21/10/2022	R\$ 5.374,69	1,00000	R\$ 5.374,69	R\$ -	R\$ 5.374,69
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5701	04/11/2022	R\$ 4.614,75	1,00000	R\$ 4.614,75	R\$ -	R\$ 4.614,75
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5701	21/10/2022	R\$ 4.614,75	1,00000	R\$ 4.614,75	R\$ -	R\$ 4.614,75
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5701	14/10/2022	R\$ 4.614,75	1,00000	R\$ 4.614,75	R\$ 4,61	R\$ 4.619,36
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5701	11/11/2022	R\$ 4.614,75	1,00000	R\$ 4.614,75	R\$ -	R\$ 4.614,75
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5701	28/10/2022	R\$ 4.614,75	1,00000	R\$ 4.614,75	R\$ -	R\$ 4.614,75
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5701	07/10/2022	R\$ 4.614,75	1,00000	R\$ 4.614,75	R\$ 15,38	R\$ 4.630,13
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5704	28/10/2022	R\$ 4.959,94	1,00000	R\$ 4.959,94	R\$ -	R\$ 4.959,94
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5704	21/10/2022	R\$ 4.959,94	1,00000	R\$ 4.959,94	R\$ -	R\$ 4.959,94
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5704	11/11/2022	R\$ 4.959,92	1,00000	R\$ 4.959,92	R\$ -	R\$ 4.959,92
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5704	14/10/2022	R\$ 4.959,94	1,00000	R\$ 4.959,94	R\$ 4,96	R\$ 4.964,90
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5704	04/11/2022	R\$ 4.959,94	1,00000	R\$ 4.959,94	R\$ -	R\$ 4.959,94
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5704	07/10/2022	R\$ 4.959,94	1,00000	R\$ 4.959,94	R\$ 16,53	R\$ 4.976,47
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5705	04/11/2022	R\$ 3.258,94	1,00000	R\$ 3.258,94	R\$ -	R\$ 3.258,94
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5705	07/10/2022	R\$ 3.258,94	1,00000	R\$ 3.258,94	R\$ 10,86	R\$ 3.269,80
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5705	21/10/2022	R\$ 3.258,94	1,00000	R\$ 3.258,94	R\$ -	R\$ 3.258,94
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5705	11/11/2022	R\$ 3.258,92	1,00000	R\$ 3.258,92	R\$ -	R\$ 3.258,92
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5705	28/10/2022	R\$ 3.258,94	1,00000	R\$ 3.258,94	R\$ -	R\$ 3.258,94
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5705	14/10/2022	R\$ 3.258,94	1,00000	R\$ 3.258,94	R\$ 3,26	R\$ 3.262,20
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5708	14/10/2022	R\$ 4.356,19	1,00000	R\$ 4.356,19	R\$ 4,36	R\$ 4.360,55
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5708	07/10/2022	R\$ 4.356,19	1,00000	R\$ 4.356,19	R\$ 14,52	R\$ 4.370,71
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5708	21/10/2022	R\$ 4.356,19	1,00000	R\$ 4.356,19	R\$ -	R\$ 4.356,19
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5708	04/11/2022	R\$ 4.356,19	1,00000	R\$ 4.356,19	R\$ -	R\$ 4.356,19
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5708	28/10/2022	R\$ 4.356,19	1,00000	R\$ 4.356,19	R\$ -	R\$ 4.356,19
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5708	11/11/2022	R\$ 4.356,17	1,00000	R\$ 4.356,17	R\$ -	R\$ 4.356,17
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5709	07/10/2022	R\$ 4.201,31	1,00000	R\$ 4.201,31	R\$ 14,00	R\$ 4.215,31



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5709	14/10/2022	R\$ 4.201,31	1,00000	R\$ 4.201,31	R\$ 4,20	R\$ 4.205,51
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5709	21/10/2022	R\$ 4.201,31	1,00000	R\$ 4.201,31	-	R\$ 4.201,31
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5709	04/11/2022	R\$ 4.201,31	1,00000	R\$ 4.201,31	-	R\$ 4.201,31
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5709	28/10/2022	R\$ 4.201,31	1,00000	R\$ 4.201,31	-	R\$ 4.201,31
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5709	11/11/2022	R\$ 4.201,33	1,00000	R\$ 4.201,33	-	R\$ 4.201,33
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5710	21/10/2022	R\$ 5.345,81	1,00000	R\$ 5.345,81	-	R\$ 5.345,81
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5710	11/11/2022	R\$ 5.345,83	1,00000	R\$ 5.345,83	-	R\$ 5.345,83
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5710	07/10/2022	R\$ 5.345,81	1,00000	R\$ 5.345,81	R\$ 17,82	R\$ 5.363,63
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5710	28/10/2022	R\$ 5.345,81	1,00000	R\$ 5.345,81	-	R\$ 5.345,81
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5710	14/10/2022	R\$ 5.345,81	1,00000	R\$ 5.345,81	R\$ 5,35	R\$ 5.351,16
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5710	04/11/2022	R\$ 5.345,81	1,00000	R\$ 5.345,81	-	R\$ 5.345,81
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5711	04/11/2022	R\$ 3.102,75	1,00000	R\$ 3.102,75	-	R\$ 3.102,75
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5711	11/11/2022	R\$ 3.102,75	1,00000	R\$ 3.102,75	-	R\$ 3.102,75
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5711	07/10/2022	R\$ 3.102,75	1,00000	R\$ 3.102,75	R\$ 10,34	R\$ 3.113,09
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5711	14/10/2022	R\$ 3.102,75	1,00000	R\$ 3.102,75	R\$ 3,10	R\$ 3.105,85
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5711	21/10/2022	R\$ 3.102,75	1,00000	R\$ 3.102,75	-	R\$ 3.102,75
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5711	28/10/2022	R\$ 3.102,75	1,00000	R\$ 3.102,75	-	R\$ 3.102,75
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5712	11/11/2022	R\$ 4.560,92	1,00000	R\$ 4.560,92	-	R\$ 4.560,92
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5712	07/10/2022	R\$ 4.560,94	1,00000	R\$ 4.560,94	R\$ 15,20	R\$ 4.576,14
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5712	14/10/2022	R\$ 4.560,94	1,00000	R\$ 4.560,94	R\$ 4,56	R\$ 4.565,50
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5712	21/10/2022	R\$ 4.560,94	1,00000	R\$ 4.560,94	-	R\$ 4.560,94
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5712	04/11/2022	R\$ 4.560,94	1,00000	R\$ 4.560,94	-	R\$ 4.560,94
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5712	28/10/2022	R\$ 4.560,94	1,00000	R\$ 4.560,94	-	R\$ 4.560,94
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5714	04/11/2022	R\$ 4.150,13	1,00000	R\$ 4.150,13	-	R\$ 4.150,13
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5714	07/10/2022	R\$ 4.150,13	1,00000	R\$ 4.150,13	R\$ 13,83	R\$ 4.163,96
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5714	14/10/2022	R\$ 4.150,13	1,00000	R\$ 4.150,13	R\$ 4,15	R\$ 4.154,28
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5714	11/11/2022	R\$ 4.150,09	1,00000	R\$ 4.150,09	-	R\$ 4.150,09
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5714	28/10/2022	R\$ 4.150,13	1,00000	R\$ 4.150,13	-	R\$ 4.150,13
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5714	21/10/2022	R\$ 4.150,13	1,00000	R\$ 4.150,13	-	R\$ 4.150,13
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5715	04/11/2022	R\$ 5.091,19	1,00000	R\$ 5.091,19	-	R\$ 5.091,19
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5715	07/10/2022	R\$ 5.091,19	1,00000	R\$ 5.091,19	R\$ 16,97	R\$ 5.108,16
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5715	21/10/2022	R\$ 5.091,19	1,00000	R\$ 5.091,19	-	R\$ 5.091,19
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5715	14/10/2022	R\$ 5.091,19	1,00000	R\$ 5.091,19	R\$ 5,09	R\$ 5.096,28
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5715	28/10/2022	R\$ 5.091,19	1,00000	R\$ 5.091,19	-	R\$ 5.091,19
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5715	11/11/2022	R\$ 5.091,17	1,00000	R\$ 5.091,17	-	R\$ 5.091,17
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5720	21/10/2022	R\$ 5.478,38	1,00000	R\$ 5.478,38	-	R\$ 5.478,38
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5720	07/10/2022	R\$ 5.478,38	1,00000	R\$ 5.478,38	R\$ 18,26	R\$ 5.496,64
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5720	14/10/2022	R\$ 5.478,38	1,00000	R\$ 5.478,38	R\$ 5,48	R\$ 5.483,86
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5720	04/11/2022	R\$ 5.478,38	1,00000	R\$ 5.478,38	-	R\$ 5.478,38
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5720	28/10/2022	R\$ 5.478,38	1,00000	R\$ 5.478,38	-	R\$ 5.478,38
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5720	11/11/2022	R\$ 5.478,34	1,00000	R\$ 5.478,34	-	R\$ 5.478,34
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5716	07/10/2022	R\$ 2.967,56	1,00000	R\$ 2.967,56	R\$ 9,89	R\$ 2.977,45
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5716	04/11/2022	R\$ 2.967,56	1,00000	R\$ 2.967,56	-	R\$ 2.967,56
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5716	28/10/2022	R\$ 2.967,56	1,00000	R\$ 2.967,56	-	R\$ 2.967,56
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5716	14/10/2022	R\$ 2.967,56	1,00000	R\$ 2.967,56	R\$ 2,97	R\$ 2.970,53
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5716	21/10/2022	R\$ 2.967,56	1,00000	R\$ 2.967,56	-	R\$ 2.967,56



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5716	11/11/2022	R\$ 2.967,58	1,00000	R\$ 2.967,58	R\$ -	R\$ 2.967,58
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5717	21/10/2022	R\$ 5.399,63	1,00000	R\$ 5.399,63	R\$ -	R\$ 5.399,63
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5717	07/10/2022	R\$ 5.399,63	1,00000	R\$ 5.399,63	R\$ 18,00	R\$ 5.417,63
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5717	04/11/2022	R\$ 5.399,63	1,00000	R\$ 5.399,63	R\$ -	R\$ 5.399,63
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5717	14/10/2022	R\$ 5.399,63	1,00000	R\$ 5.399,63	R\$ 5,40	R\$ 5.405,03
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5717	28/10/2022	R\$ 5.399,63	1,00000	R\$ 5.399,63	R\$ -	R\$ 5.399,63
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5717	11/11/2022	R\$ 5.399,59	1,00000	R\$ 5.399,59	R\$ -	R\$ 5.399,59
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5721	07/10/2022	R\$ 3.398,06	1,00000	R\$ 3.398,06	R\$ 11,33	R\$ 3.409,39
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5721	28/10/2022	R\$ 3.398,06	1,00000	R\$ 3.398,06	R\$ -	R\$ 3.398,06
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5721	21/10/2022	R\$ 3.398,06	1,00000	R\$ 3.398,06	R\$ -	R\$ 3.398,06
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5721	04/11/2022	R\$ 3.398,06	1,00000	R\$ 3.398,06	R\$ -	R\$ 3.398,06
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5721	14/10/2022	R\$ 3.398,06	1,00000	R\$ 3.398,06	R\$ 3,40	R\$ 3.401,46
AGRICOLA ANDREIS LTDA	02.507.962/0006-71	5721	11/11/2022	R\$ 3.398,08	1,00000	R\$ 3.398,08	R\$ -	R\$ 3.398,08
AGRICOLA HORIZONTE LTDA	77.837.979/0001-81	654425	30/09/2022	R\$ 110.169,17	1,00000	R\$ 110.169,17	R\$ 624,29	R\$ 110.793,46
AGRICOLA HORIZONTE LTDA	77.837.979/0001-81	654532	30/09/2022	R\$ 117.621,25	1,00000	R\$ 117.621,25	R\$ 666,52	R\$ 118.287,77
AGRICOLA HORIZONTE LTDA	77.837.979/0001-81	654587	30/09/2022	R\$ 101.561,25	1,00000	R\$ 101.561,25	R\$ 575,51	R\$ 102.136,76
AGRICOLA HORIZONTE LTDA	77.837.979/0001-81	654585	30/09/2022	R\$ 116.130,83	1,00000	R\$ 116.130,83	R\$ 658,07	R\$ 116.788,90
AGRICOLA HORIZONTE LTDA	77.837.979/0001-81	654578	30/09/2022	R\$ 109.135,00	1,00000	R\$ 109.135,00	R\$ 618,43	R\$ 109.753,43
AGRICOLA HORIZONTE LTDA	77.837.979/0001-81	654599	30/09/2022	R\$ 112.724,17	1,00000	R\$ 112.724,17	R\$ 638,77	R\$ 113.362,94
AGRICOLA HORIZONTE LTDA	77.837.979/0001-81	654597	30/09/2022	R\$ 110.017,08	1,00000	R\$ 110.017,08	R\$ 623,43	R\$ 110.640,51
AGRICOLA HORIZONTE LTDA	77.837.979/0001-81	654582	30/09/2022	R\$ 112.267,92	1,00000	R\$ 112.267,92	R\$ 636,18	R\$ 112.904,10
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2263	26/10/2022	R\$ 6.024,22	1,00000	R\$ 6.024,22	R\$ -	R\$ 6.024,22
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2263	21/09/2022	R\$ 6.024,22	1,00000	R\$ 6.024,22	R\$ 52,21	R\$ 6.076,43
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2263	14/09/2022	R\$ 6.024,22	1,00000	R\$ 6.024,22	R\$ 66,27	R\$ 6.090,49
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2263	19/10/2022	R\$ 6.024,22	1,00000	R\$ 6.024,22	R\$ -	R\$ 6.024,22
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2263	05/10/2022	R\$ 6.024,22	1,00000	R\$ 6.024,22	R\$ 24,10	R\$ 6.048,32
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2263	13/10/2022	R\$ 6.024,22	1,00000	R\$ 6.024,22	R\$ 8,03	R\$ 6.032,25
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2263	28/09/2022	R\$ 6.024,22	1,00000	R\$ 6.024,22	R\$ 38,15	R\$ 6.062,37
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2263	03/11/2022	R\$ 6.024,21	1,00000	R\$ 6.024,21	R\$ -	R\$ 6.024,21
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2262	14/09/2022	R\$ 6.280,31	1,00000	R\$ 6.280,31	R\$ 69,08	R\$ 6.349,39
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2262	28/09/2022	R\$ 6.280,31	1,00000	R\$ 6.280,31	R\$ 39,78	R\$ 6.320,09
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2262	03/11/2022	R\$ 6.280,33	1,00000	R\$ 6.280,33	R\$ -	R\$ 6.280,33
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2262	26/10/2022	R\$ 6.280,31	1,00000	R\$ 6.280,31	R\$ -	R\$ 6.280,31
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2262	21/09/2022	R\$ 6.280,31	1,00000	R\$ 6.280,31	R\$ 54,43	R\$ 6.334,74
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2262	19/10/2022	R\$ 6.280,31	1,00000	R\$ 6.280,31	R\$ -	R\$ 6.280,31
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2262	05/10/2022	R\$ 6.280,31	1,00000	R\$ 6.280,31	R\$ 25,12	R\$ 6.305,43
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2262	13/10/2022	R\$ 6.280,31	1,00000	R\$ 6.280,31	R\$ 8,37	R\$ 6.288,68
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2261	05/10/2022	R\$ 6.177,19	1,00000	R\$ 6.177,19	R\$ 24,71	R\$ 6.201,90
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2261	19/10/2022	R\$ 6.177,19	1,00000	R\$ 6.177,19	R\$ -	R\$ 6.177,19
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2261	28/09/2022	R\$ 6.177,19	1,00000	R\$ 6.177,19	R\$ 39,12	R\$ 6.216,31
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2261	26/10/2022	R\$ 6.177,19	1,00000	R\$ 6.177,19	R\$ -	R\$ 6.177,19
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2261	03/11/2022	R\$ 6.177,17	1,00000	R\$ 6.177,17	R\$ -	R\$ 6.177,17
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2261	14/09/2022	R\$ 6.177,19	1,00000	R\$ 6.177,19	R\$ 67,95	R\$ 6.245,14
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2261	13/10/2022	R\$ 6.177,19	1,00000	R\$ 6.177,19	R\$ 8,24	R\$ 6.185,43
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2261	21/09/2022	R\$ 6.177,19	1,00000	R\$ 6.177,19	R\$ 53,54	R\$ 6.230,73
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2260	19/10/2022	R\$ 6.319,84	1,00000	R\$ 6.319,84	R\$ -	R\$ 6.319,84



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2260	21/09/2022	R\$ 6.319,84	1,00000	R\$ 6.319,84	R\$ 54,77	R\$ 6.374,61
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2260	13/10/2022	R\$ 6.319,84	1,00000	R\$ 6.319,84	R\$ 8,43	R\$ 6.328,27
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2260	28/09/2022	R\$ 6.319,84	1,00000	R\$ 6.319,84	R\$ 40,03	R\$ 6.359,87
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2260	03/11/2022	R\$ 6.319,87	1,00000	R\$ 6.319,87	R\$ -	R\$ 6.319,87
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2260	26/10/2022	R\$ 6.319,84	1,00000	R\$ 6.319,84	R\$ -	R\$ 6.319,84
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2260	05/10/2022	R\$ 6.319,84	1,00000	R\$ 6.319,84	R\$ 25,28	R\$ 6.345,12
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2260	14/09/2022	R\$ 6.319,84	1,00000	R\$ 6.319,84	R\$ 69,52	R\$ 6.389,36
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2259	13/10/2022	R\$ 5.467,34	1,00000	R\$ 5.467,34	R\$ 7,29	R\$ 5.474,63
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2259	19/10/2022	R\$ 5.467,34	1,00000	R\$ 5.467,34	R\$ -	R\$ 5.467,34
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2259	21/09/2022	R\$ 5.467,34	1,00000	R\$ 5.467,34	R\$ 47,38	R\$ 5.514,72
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2259	03/11/2022	R\$ 5.467,37	1,00000	R\$ 5.467,37	R\$ -	R\$ 5.467,37
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2259	05/10/2022	R\$ 5.467,34	1,00000	R\$ 5.467,34	R\$ 21,87	R\$ 5.489,21
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2259	26/10/2022	R\$ 5.467,34	1,00000	R\$ 5.467,34	R\$ -	R\$ 5.467,34
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2259	28/09/2022	R\$ 5.467,34	1,00000	R\$ 5.467,34	R\$ 34,63	R\$ 5.501,97
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2259	14/09/2022	R\$ 5.467,34	1,00000	R\$ 5.467,34	R\$ 60,14	R\$ 5.527,48
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2258	26/10/2022	R\$ 5.451,88	1,00000	R\$ 5.451,88	R\$ -	R\$ 5.451,88
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2258	05/10/2022	R\$ 5.451,88	1,00000	R\$ 5.451,88	R\$ 21,81	R\$ 5.473,69
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2258	19/10/2022	R\$ 5.451,88	1,00000	R\$ 5.451,88	R\$ -	R\$ 5.451,88
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2258	13/10/2022	R\$ 5.451,88	1,00000	R\$ 5.451,88	R\$ 7,27	R\$ 5.459,15
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2258	14/09/2022	R\$ 5.451,88	1,00000	R\$ 5.451,88	R\$ 59,97	R\$ 5.511,85
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2258	21/09/2022	R\$ 5.451,88	1,00000	R\$ 5.451,88	R\$ 47,25	R\$ 5.499,13
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2258	03/11/2022	R\$ 5.451,84	1,00000	R\$ 5.451,84	R\$ -	R\$ 5.451,84
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2258	28/09/2022	R\$ 5.451,88	1,00000	R\$ 5.451,88	R\$ 34,53	R\$ 5.486,41
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2257	28/09/2022	R\$ 6.254,53	1,00000	R\$ 6.254,53	R\$ 39,61	R\$ 6.294,14
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2257	13/10/2022	R\$ 6.254,53	1,00000	R\$ 6.254,53	R\$ 8,34	R\$ 6.262,87
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2257	21/09/2022	R\$ 6.254,53	1,00000	R\$ 6.254,53	R\$ 54,21	R\$ 6.308,74
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2257	05/10/2022	R\$ 6.254,53	1,00000	R\$ 6.254,53	R\$ 25,02	R\$ 6.279,55
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2257	19/10/2022	R\$ 6.254,53	1,00000	R\$ 6.254,53	R\$ -	R\$ 6.254,53
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2257	03/11/2022	R\$ 6.254,54	1,00000	R\$ 6.254,54	R\$ -	R\$ 6.254,54
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2257	26/10/2022	R\$ 6.254,53	1,00000	R\$ 6.254,53	R\$ -	R\$ 6.254,53
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2257	14/09/2022	R\$ 6.254,53	1,00000	R\$ 6.254,53	R\$ 68,80	R\$ 6.323,33
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2268	26/10/2022	R\$ 6.252,81	1,00000	R\$ 6.252,81	R\$ -	R\$ 6.252,81
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2268	14/09/2022	R\$ 6.252,81	1,00000	R\$ 6.252,81	R\$ 68,78	R\$ 6.321,59
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2268	05/10/2022	R\$ 6.252,81	1,00000	R\$ 6.252,81	R\$ 25,01	R\$ 6.277,82
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2268	21/09/2022	R\$ 6.252,81	1,00000	R\$ 6.252,81	R\$ 54,19	R\$ 6.307,00
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2268	28/09/2022	R\$ 6.252,81	1,00000	R\$ 6.252,81	R\$ 39,60	R\$ 6.292,41
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2268	19/10/2022	R\$ 6.252,81	1,00000	R\$ 6.252,81	R\$ -	R\$ 6.252,81
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2268	03/11/2022	R\$ 6.252,83	1,00000	R\$ 6.252,83	R\$ -	R\$ 6.252,83
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2268	13/10/2022	R\$ 6.252,81	1,00000	R\$ 6.252,81	R\$ 8,34	R\$ 6.261,15
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2267	26/10/2022	R\$ 5.457,03	1,00000	R\$ 5.457,03	R\$ -	R\$ 5.457,03
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2267	13/10/2022	R\$ 5.457,03	1,00000	R\$ 5.457,03	R\$ 7,28	R\$ 5.464,31
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2267	21/09/2022	R\$ 5.457,03	1,00000	R\$ 5.457,03	R\$ 47,29	R\$ 5.504,32
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2267	03/11/2022	R\$ 5.457,04	1,00000	R\$ 5.457,04	R\$ -	R\$ 5.457,04
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2267	14/09/2022	R\$ 5.457,03	1,00000	R\$ 5.457,03	R\$ 60,03	R\$ 5.517,06
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2267	28/09/2022	R\$ 5.457,03	1,00000	R\$ 5.457,03	R\$ 34,56	R\$ 5.491,59
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2267	05/10/2022	R\$ 5.457,03	1,00000	R\$ 5.457,03	R\$ 21,83	R\$ 5.478,86



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2267	19/10/2022	R\$ 5.457,03	1,00000	R\$ 5.457,03	R\$ -	R\$ 5.457,03
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2265	13/10/2022	R\$ 6.330,16	1,00000	R\$ 6.330,16	R\$ 8,44	R\$ 6.338,60
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2265	14/09/2022	R\$ 6.330,16	1,00000	R\$ 6.330,16	R\$ 69,63	R\$ 6.399,79
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2265	28/09/2022	R\$ 6.330,16	1,00000	R\$ 6.330,16	R\$ 40,09	R\$ 6.370,25
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2265	05/10/2022	R\$ 6.330,16	1,00000	R\$ 6.330,16	R\$ 25,32	R\$ 6.355,48
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2265	26/10/2022	R\$ 6.330,16	1,00000	R\$ 6.330,16	R\$ -	R\$ 6.330,16
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2265	21/09/2022	R\$ 6.330,16	1,00000	R\$ 6.330,16	R\$ 54,86	R\$ 6.385,02
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2265	03/11/2022	R\$ 6.330,13	1,00000	R\$ 6.330,13	R\$ -	R\$ 6.330,13
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2265	19/10/2022	R\$ 6.330,16	1,00000	R\$ 6.330,16	R\$ -	R\$ 6.330,16
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2264	28/09/2022	R\$ 6.476,25	1,00000	R\$ 6.476,25	R\$ 41,02	R\$ 6.517,27
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2264	14/09/2022	R\$ 6.476,25	1,00000	R\$ 6.476,25	R\$ 71,24	R\$ 6.547,49
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2264	19/10/2022	R\$ 6.476,25	1,00000	R\$ 6.476,25	R\$ -	R\$ 6.476,25
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2264	05/10/2022	R\$ 6.476,25	1,00000	R\$ 6.476,25	R\$ 25,91	R\$ 6.502,16
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2264	21/09/2022	R\$ 6.476,25	1,00000	R\$ 6.476,25	R\$ 56,13	R\$ 6.532,38
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2264	26/10/2022	R\$ 6.476,25	1,00000	R\$ 6.476,25	R\$ -	R\$ 6.476,25
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2264	03/11/2022	R\$ 6.476,25	1,00000	R\$ 6.476,25	R\$ -	R\$ 6.476,25
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2264	13/10/2022	R\$ 6.476,25	1,00000	R\$ 6.476,25	R\$ 8,64	R\$ 6.484,89
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2274	14/09/2022	R\$ 5.448,44	1,00000	R\$ 5.448,44	R\$ 59,93	R\$ 5.508,37
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2274	26/10/2022	R\$ 5.448,44	1,00000	R\$ 5.448,44	R\$ -	R\$ 5.448,44
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2274	13/10/2022	R\$ 5.448,44	1,00000	R\$ 5.448,44	R\$ 7,26	R\$ 5.455,70
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2274	28/09/2022	R\$ 5.448,44	1,00000	R\$ 5.448,44	R\$ 34,51	R\$ 5.482,95
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2274	19/10/2022	R\$ 5.448,44	1,00000	R\$ 5.448,44	R\$ -	R\$ 5.448,44
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2274	03/11/2022	R\$ 5.448,42	1,00000	R\$ 5.448,42	R\$ -	R\$ 5.448,42
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2274	05/10/2022	R\$ 5.448,44	1,00000	R\$ 5.448,44	R\$ 21,79	R\$ 5.470,23
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2274	21/09/2022	R\$ 5.448,44	1,00000	R\$ 5.448,44	R\$ 47,22	R\$ 5.495,66
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2273	05/10/2022	R\$ 6.079,22	1,00000	R\$ 6.079,22	R\$ 24,32	R\$ 6.103,54
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2273	03/11/2022	R\$ 6.079,21	1,00000	R\$ 6.079,21	R\$ -	R\$ 6.079,21
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2273	14/09/2022	R\$ 6.079,22	1,00000	R\$ 6.079,22	R\$ 66,87	R\$ 6.146,09
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2273	13/10/2022	R\$ 6.079,22	1,00000	R\$ 6.079,22	R\$ 8,11	R\$ 6.087,33
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2273	19/10/2022	R\$ 6.079,22	1,00000	R\$ 6.079,22	R\$ -	R\$ 6.079,22
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2273	21/09/2022	R\$ 6.079,22	1,00000	R\$ 6.079,22	R\$ 52,69	R\$ 6.131,91
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2273	26/10/2022	R\$ 6.079,22	1,00000	R\$ 6.079,22	R\$ -	R\$ 6.079,22
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2273	28/09/2022	R\$ 6.079,22	1,00000	R\$ 6.079,22	R\$ 38,50	R\$ 6.117,72
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2272	21/09/2022	R\$ 5.529,22	1,00000	R\$ 5.529,22	R\$ 47,92	R\$ 5.577,14
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2272	28/09/2022	R\$ 5.529,22	1,00000	R\$ 5.529,22	R\$ 35,02	R\$ 5.564,24
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2272	13/10/2022	R\$ 5.529,22	1,00000	R\$ 5.529,22	R\$ 7,37	R\$ 5.536,59
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2272	03/11/2022	R\$ 5.529,21	1,00000	R\$ 5.529,21	R\$ -	R\$ 5.529,21
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2272	19/10/2022	R\$ 5.529,22	1,00000	R\$ 5.529,22	R\$ -	R\$ 5.529,22
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2272	26/10/2022	R\$ 5.529,22	1,00000	R\$ 5.529,22	R\$ -	R\$ 5.529,22
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2272	14/09/2022	R\$ 5.529,22	1,00000	R\$ 5.529,22	R\$ 60,82	R\$ 5.590,04
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2272	05/10/2022	R\$ 5.529,22	1,00000	R\$ 5.529,22	R\$ 22,12	R\$ 5.551,34
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2271	13/10/2022	R\$ 5.462,19	1,00000	R\$ 5.462,19	R\$ 7,28	R\$ 5.469,47
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2271	05/10/2022	R\$ 5.462,19	1,00000	R\$ 5.462,19	R\$ 21,85	R\$ 5.484,04
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2271	19/10/2022	R\$ 5.462,19	1,00000	R\$ 5.462,19	R\$ -	R\$ 5.462,19
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2271	14/09/2022	R\$ 5.462,19	1,00000	R\$ 5.462,19	R\$ 60,08	R\$ 5.522,27
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2271	03/11/2022	R\$ 5.462,17	1,00000	R\$ 5.462,17	R\$ -	R\$ 5.462,17



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2271	21/09/2022	R\$ 5.462,19	1,00000	R\$ 5.462,19	R\$ 47,34	R\$ 5.509,53
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2271	28/09/2022	R\$ 5.462,19	1,00000	R\$ 5.462,19	R\$ 34,59	R\$ 5.496,78
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2271	26/10/2022	R\$ 5.462,19	1,00000	R\$ 5.462,19	-	R\$ 5.462,19
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2270	05/10/2022	R\$ 6.369,69	1,00000	R\$ 6.369,69	R\$ 25,48	R\$ 6.395,17
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2270	26/10/2022	R\$ 6.369,69	1,00000	R\$ 6.369,69	-	R\$ 6.369,69
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2270	03/11/2022	R\$ 6.369,67	1,00000	R\$ 6.369,67	-	R\$ 6.369,67
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2270	21/09/2022	R\$ 6.369,69	1,00000	R\$ 6.369,69	R\$ 55,20	R\$ 6.424,89
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2270	13/10/2022	R\$ 6.369,69	1,00000	R\$ 6.369,69	R\$ 8,49	R\$ 6.378,18
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2270	14/09/2022	R\$ 6.369,69	1,00000	R\$ 6.369,69	R\$ 70,07	R\$ 6.439,76
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2270	28/09/2022	R\$ 6.369,69	1,00000	R\$ 6.369,69	R\$ 40,34	R\$ 6.410,03
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2270	19/10/2022	R\$ 6.369,69	1,00000	R\$ 6.369,69	-	R\$ 6.369,69
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2269	19/10/2022	R\$ 6.276,88	1,00000	R\$ 6.276,88	-	R\$ 6.276,88
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2269	13/10/2022	R\$ 6.276,88	1,00000	R\$ 6.276,88	R\$ 8,37	R\$ 6.285,25
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2269	28/09/2022	R\$ 6.276,88	1,00000	R\$ 6.276,88	R\$ 39,75	R\$ 6.316,63
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2269	14/09/2022	R\$ 6.276,88	1,00000	R\$ 6.276,88	R\$ 69,05	R\$ 6.345,93
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2269	05/10/2022	R\$ 6.276,88	1,00000	R\$ 6.276,88	R\$ 25,11	R\$ 6.301,99
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2269	21/09/2022	R\$ 6.276,88	1,00000	R\$ 6.276,88	R\$ 54,40	R\$ 6.331,28
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2269	03/11/2022	R\$ 6.276,84	1,00000	R\$ 6.276,84	-	R\$ 6.276,84
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2269	26/10/2022	R\$ 6.276,88	1,00000	R\$ 6.276,88	-	R\$ 6.276,88
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2275	19/10/2022	R\$ 5.555,00	1,00000	R\$ 5.555,00	-	R\$ 5.555,00
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2275	05/10/2022	R\$ 5.555,00	1,00000	R\$ 5.555,00	R\$ 22,22	R\$ 5.577,22
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2275	14/09/2022	R\$ 5.555,00	1,00000	R\$ 5.555,00	R\$ 61,11	R\$ 5.616,11
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2275	28/09/2022	R\$ 5.555,00	1,00000	R\$ 5.555,00	R\$ 35,18	R\$ 5.590,18
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2275	21/09/2022	R\$ 5.555,00	1,00000	R\$ 5.555,00	R\$ 48,14	R\$ 5.603,14
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2275	03/11/2022	R\$ 5.555,00	1,00000	R\$ 5.555,00	-	R\$ 5.555,00
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2275	26/10/2022	R\$ 5.555,00	1,00000	R\$ 5.555,00	-	R\$ 5.555,00
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2275	13/10/2022	R\$ 5.555,00	1,00000	R\$ 5.555,00	R\$ 7,41	R\$ 5.562,41
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2276	13/10/2022	R\$ 6.505,47	1,00000	R\$ 6.505,47	R\$ 8,67	R\$ 6.514,14
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2276	19/10/2022	R\$ 6.505,47	1,00000	R\$ 6.505,47	-	R\$ 6.505,47
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2276	03/11/2022	R\$ 6.505,46	1,00000	R\$ 6.505,46	-	R\$ 6.505,46
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2276	05/10/2022	R\$ 6.505,47	1,00000	R\$ 6.505,47	R\$ 26,02	R\$ 6.531,49
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2276	21/09/2022	R\$ 6.505,47	1,00000	R\$ 6.505,47	R\$ 56,38	R\$ 6.561,85
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2276	14/09/2022	R\$ 6.505,47	1,00000	R\$ 6.505,47	R\$ 71,56	R\$ 6.577,03
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2276	26/10/2022	R\$ 6.505,47	1,00000	R\$ 6.505,47	-	R\$ 6.505,47
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2276	28/09/2022	R\$ 6.505,47	1,00000	R\$ 6.505,47	R\$ 41,20	R\$ 6.546,67
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2283	20/10/2022	R\$ 6.245,94	1,00000	R\$ 6.245,94	-	R\$ 6.245,94
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2283	27/10/2022	R\$ 6.245,94	1,00000	R\$ 6.245,94	-	R\$ 6.245,94
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2283	29/09/2022	R\$ 6.245,94	1,00000	R\$ 6.245,94	R\$ 37,48	R\$ 6.283,42
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2283	03/11/2022	R\$ 6.245,92	1,00000	R\$ 6.245,92	-	R\$ 6.245,92
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2283	22/09/2022	R\$ 6.245,94	1,00000	R\$ 6.245,94	R\$ 52,05	R\$ 6.297,99
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2283	13/10/2022	R\$ 6.245,94	1,00000	R\$ 6.245,94	R\$ 8,33	R\$ 6.254,27
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2283	06/10/2022	R\$ 6.245,94	1,00000	R\$ 6.245,94	R\$ 22,90	R\$ 6.268,84
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2282	13/10/2022	R\$ 6.465,94	1,00000	R\$ 6.465,94	R\$ 8,62	R\$ 6.474,56
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2282	22/09/2022	R\$ 6.465,94	1,00000	R\$ 6.465,94	R\$ 53,88	R\$ 6.519,82
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2282	27/10/2022	R\$ 6.465,94	1,00000	R\$ 6.465,94	-	R\$ 6.465,94
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2282	03/11/2022	R\$ 6.465,92	1,00000	R\$ 6.465,92	-	R\$ 6.465,92





## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2282	20/10/2022	R\$ 6.465,94	1,00000	R\$ 6.465,94	R\$ -	R\$ 6.465,94
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2282	06/10/2022	R\$ 6.465,94	1,00000	R\$ 6.465,94	R\$ 23,71	R\$ 6.489,65
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2282	29/09/2022	R\$ 6.465,94	1,00000	R\$ 6.465,94	R\$ 38,80	R\$ 6.504,74
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2281	13/10/2022	R\$ 5.472,50	1,00000	R\$ 5.472,50	R\$ 7,30	R\$ 5.479,80
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2281	29/09/2022	R\$ 5.472,50	1,00000	R\$ 5.472,50	R\$ 32,84	R\$ 5.505,34
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2281	27/10/2022	R\$ 5.472,50	1,00000	R\$ 5.472,50	R\$ -	R\$ 5.472,50
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2281	06/10/2022	R\$ 5.472,50	1,00000	R\$ 5.472,50	R\$ 20,07	R\$ 5.492,57
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2281	03/11/2022	R\$ 5.472,50	1,00000	R\$ 5.472,50	R\$ -	R\$ 5.472,50
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2281	22/09/2022	R\$ 5.472,50	1,00000	R\$ 5.472,50	R\$ 45,60	R\$ 5.518,10
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2281	20/10/2022	R\$ 5.472,50	1,00000	R\$ 5.472,50	R\$ -	R\$ 5.472,50
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2280	20/10/2022	R\$ 5.479,38	1,00000	R\$ 5.479,38	R\$ -	R\$ 5.479,38
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2280	27/10/2022	R\$ 5.479,38	1,00000	R\$ 5.479,38	R\$ -	R\$ 5.479,38
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2280	06/10/2022	R\$ 5.479,38	1,00000	R\$ 5.479,38	R\$ 20,09	R\$ 5.499,47
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2280	29/09/2022	R\$ 5.479,38	1,00000	R\$ 5.479,38	R\$ 32,88	R\$ 5.512,26
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2280	03/11/2022	R\$ 5.479,34	1,00000	R\$ 5.479,34	R\$ -	R\$ 5.479,34
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2280	22/09/2022	R\$ 5.479,38	1,00000	R\$ 5.479,38	R\$ 45,66	R\$ 5.525,04
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2280	13/10/2022	R\$ 5.479,38	1,00000	R\$ 5.479,38	R\$ 7,31	R\$ 5.486,69
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2279	03/11/2022	R\$ 5.549,87	1,00000	R\$ 5.549,87	R\$ -	R\$ 5.549,87
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2279	06/10/2022	R\$ 5.549,84	1,00000	R\$ 5.549,84	R\$ 20,35	R\$ 5.570,19
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2279	13/10/2022	R\$ 5.549,84	1,00000	R\$ 5.549,84	R\$ 7,40	R\$ 5.557,24
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2279	27/10/2022	R\$ 5.549,84	1,00000	R\$ 5.549,84	R\$ -	R\$ 5.549,84
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2279	29/09/2022	R\$ 5.549,84	1,00000	R\$ 5.549,84	R\$ 33,30	R\$ 5.583,14
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2279	22/09/2022	R\$ 5.549,84	1,00000	R\$ 5.549,84	R\$ 46,25	R\$ 5.596,09
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2279	20/10/2022	R\$ 5.549,84	1,00000	R\$ 5.549,84	R\$ -	R\$ 5.549,84
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2278	14/09/2022	R\$ 6.197,81	1,00000	R\$ 6.197,81	R\$ 68,18	R\$ 6.265,99
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2278	05/10/2022	R\$ 6.197,81	1,00000	R\$ 6.197,81	R\$ 24,79	R\$ 6.222,60
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2278	26/10/2022	R\$ 6.197,81	1,00000	R\$ 6.197,81	R\$ -	R\$ 6.197,81
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2278	19/10/2022	R\$ 6.197,81	1,00000	R\$ 6.197,81	R\$ -	R\$ 6.197,81
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2278	21/09/2022	R\$ 6.197,81	1,00000	R\$ 6.197,81	R\$ 53,71	R\$ 6.251,52
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2278	03/11/2022	R\$ 6.197,83	1,00000	R\$ 6.197,83	R\$ -	R\$ 6.197,83
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2278	13/10/2022	R\$ 6.197,81	1,00000	R\$ 6.197,81	R\$ 8,26	R\$ 6.206,07
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2278	28/09/2022	R\$ 6.197,81	1,00000	R\$ 6.197,81	R\$ 39,25	R\$ 6.237,06
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2277	13/10/2022	R\$ 6.287,19	1,00000	R\$ 6.287,19	R\$ 8,38	R\$ 6.295,57
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2277	14/09/2022	R\$ 6.287,19	1,00000	R\$ 6.287,19	R\$ 69,16	R\$ 6.356,35
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2277	28/09/2022	R\$ 6.287,19	1,00000	R\$ 6.287,19	R\$ 39,82	R\$ 6.327,01
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2277	19/10/2022	R\$ 6.287,19	1,00000	R\$ 6.287,19	R\$ -	R\$ 6.287,19
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2277	03/11/2022	R\$ 6.287,17	1,00000	R\$ 6.287,17	R\$ -	R\$ 6.287,17
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2277	26/10/2022	R\$ 6.287,19	1,00000	R\$ 6.287,19	R\$ -	R\$ 6.287,19
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2277	05/10/2022	R\$ 6.287,19	1,00000	R\$ 6.287,19	R\$ 25,15	R\$ 6.312,34
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2277	21/09/2022	R\$ 6.287,19	1,00000	R\$ 6.287,19	R\$ 54,49	R\$ 6.341,68
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2286	27/10/2022	R\$ 6.380,00	1,00000	R\$ 6.380,00	R\$ -	R\$ 6.380,00
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2286	13/10/2022	R\$ 6.380,00	1,00000	R\$ 6.380,00	R\$ 8,51	R\$ 6.388,51
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2286	06/10/2022	R\$ 6.380,00	1,00000	R\$ 6.380,00	R\$ 23,39	R\$ 6.403,39
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2286	29/09/2022	R\$ 6.380,00	1,00000	R\$ 6.380,00	R\$ 38,28	R\$ 6.418,28
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2286	03/11/2022	R\$ 6.380,00	1,00000	R\$ 6.380,00	R\$ -	R\$ 6.380,00
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2286	20/10/2022	R\$ 6.380,00	1,00000	R\$ 6.380,00	R\$ -	R\$ 6.380,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2286	22/09/2022	R\$ 6.380,00	1,00000	R\$ 6.380,00	R\$ 53,17	R\$ 6.433,17
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2285	20/10/2022	R\$ 6.288,91	1,00000	R\$ 6.288,91	-	R\$ 6.288,91
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2285	29/09/2022	R\$ 6.288,91	1,00000	R\$ 6.288,91	R\$ 37,73	R\$ 6.326,64
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2285	27/10/2022	R\$ 6.288,91	1,00000	R\$ 6.288,91	-	R\$ 6.288,91
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2285	03/11/2022	R\$ 6.288,88	1,00000	R\$ 6.288,88	-	R\$ 6.288,88
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2285	22/09/2022	R\$ 6.288,91	1,00000	R\$ 6.288,91	R\$ 52,41	R\$ 6.341,32
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2285	06/10/2022	R\$ 6.288,91	1,00000	R\$ 6.288,91	R\$ 23,06	R\$ 6.311,97
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2285	13/10/2022	R\$ 6.288,91	1,00000	R\$ 6.288,91	R\$ 8,39	R\$ 6.297,30
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2284	27/10/2022	R\$ 6.170,31	1,00000	R\$ 6.170,31	-	R\$ 6.170,31
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2284	06/10/2022	R\$ 6.170,31	1,00000	R\$ 6.170,31	R\$ 22,62	R\$ 6.192,93
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2284	03/11/2022	R\$ 6.170,33	1,00000	R\$ 6.170,33	-	R\$ 6.170,33
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2284	20/10/2022	R\$ 6.170,31	1,00000	R\$ 6.170,31	-	R\$ 6.170,31
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2284	29/09/2022	R\$ 6.170,31	1,00000	R\$ 6.170,31	R\$ 37,02	R\$ 6.207,33
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2284	13/10/2022	R\$ 6.170,31	1,00000	R\$ 6.170,31	R\$ 8,23	R\$ 6.178,54
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2284	22/09/2022	R\$ 6.170,31	1,00000	R\$ 6.170,31	R\$ 51,42	R\$ 6.221,73
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2266	05/10/2022	R\$ 6.498,59	1,00000	R\$ 6.498,59	R\$ 25,99	R\$ 6.524,58
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2266	26/10/2022	R\$ 6.498,59	1,00000	R\$ 6.498,59	-	R\$ 6.498,59
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2266	19/10/2022	R\$ 6.498,59	1,00000	R\$ 6.498,59	-	R\$ 6.498,59
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2266	14/09/2022	R\$ 6.498,59	1,00000	R\$ 6.498,59	R\$ 71,48	R\$ 6.570,07
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2266	21/09/2022	R\$ 6.498,59	1,00000	R\$ 6.498,59	R\$ 56,32	R\$ 6.554,91
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2266	13/10/2022	R\$ 6.498,59	1,00000	R\$ 6.498,59	R\$ 8,66	R\$ 6.507,25
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2266	03/11/2022	R\$ 6.498,62	1,00000	R\$ 6.498,62	-	R\$ 6.498,62
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2266	28/09/2022	R\$ 6.498,59	1,00000	R\$ 6.498,59	R\$ 41,16	R\$ 6.539,75
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2290	06/10/2022	R\$ 5.730,31	1,00000	R\$ 5.730,31	R\$ 21,01	R\$ 5.751,32
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2290	03/11/2022	R\$ 5.730,33	1,00000	R\$ 5.730,33	-	R\$ 5.730,33
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2290	22/09/2022	R\$ 5.730,31	1,00000	R\$ 5.730,31	R\$ 47,75	R\$ 5.778,06
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2290	13/10/2022	R\$ 5.730,31	1,00000	R\$ 5.730,31	R\$ 7,64	R\$ 5.737,95
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2290	27/10/2022	R\$ 5.730,31	1,00000	R\$ 5.730,31	-	R\$ 5.730,31
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2290	29/09/2022	R\$ 5.730,31	1,00000	R\$ 5.730,31	R\$ 34,38	R\$ 5.764,69
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2290	20/10/2022	R\$ 5.730,31	1,00000	R\$ 5.730,31	-	R\$ 5.730,31
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2289	13/10/2022	R\$ 6.923,13	1,00000	R\$ 6.923,13	R\$ 9,23	R\$ 6.932,36
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2289	03/11/2022	R\$ 6.923,09	1,00000	R\$ 6.923,09	-	R\$ 6.923,09
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2289	20/10/2022	R\$ 6.923,13	1,00000	R\$ 6.923,13	-	R\$ 6.923,13
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2289	22/09/2022	R\$ 6.923,13	1,00000	R\$ 6.923,13	R\$ 57,69	R\$ 6.980,82
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2289	27/10/2022	R\$ 6.923,13	1,00000	R\$ 6.923,13	-	R\$ 6.923,13
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2289	06/10/2022	R\$ 6.923,13	1,00000	R\$ 6.923,13	R\$ 25,38	R\$ 6.948,51
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2289	29/09/2022	R\$ 6.923,13	1,00000	R\$ 6.923,13	R\$ 41,54	R\$ 6.964,67
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2288	29/09/2022	R\$ 6.917,97	1,00000	R\$ 6.917,97	R\$ 41,51	R\$ 6.959,48
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2288	06/10/2022	R\$ 6.917,97	1,00000	R\$ 6.917,97	R\$ 25,37	R\$ 6.943,34
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2288	22/09/2022	R\$ 6.917,97	1,00000	R\$ 6.917,97	R\$ 57,65	R\$ 6.975,62
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2288	03/11/2022	R\$ 6.917,96	1,00000	R\$ 6.917,96	-	R\$ 6.917,96
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2288	20/10/2022	R\$ 6.917,97	1,00000	R\$ 6.917,97	-	R\$ 6.917,97
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2288	13/10/2022	R\$ 6.917,97	1,00000	R\$ 6.917,97	R\$ 9,22	R\$ 6.927,19
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2288	27/10/2022	R\$ 6.917,97	1,00000	R\$ 6.917,97	-	R\$ 6.917,97
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2287	06/10/2022	R\$ 5.924,53	1,00000	R\$ 5.924,53	R\$ 21,72	R\$ 5.946,25
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2287	27/10/2022	R\$ 5.924,53	1,00000	R\$ 5.924,53	-	R\$ 5.924,53



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2287	13/10/2022	R\$ 5.924,53	1,00000	R\$ 5.924,53	R\$ 7,90	R\$ 5.932,43
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2287	22/09/2022	R\$ 5.924,53	1,00000	R\$ 5.924,53	R\$ 49,37	R\$ 5.973,90
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2287	29/09/2022	R\$ 5.924,53	1,00000	R\$ 5.924,53	R\$ 35,55	R\$ 5.960,08
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2287	03/11/2022	R\$ 5.924,54	1,00000	R\$ 5.924,54	R\$ -	R\$ 5.924,54
AGRO PASTORIL PASSO CUE LTDA	62.658.505/0002-86	2287	20/10/2022	R\$ 5.924,53	1,00000	R\$ 5.924,53	R\$ -	R\$ 5.924,53
AGROCERES PIC SUINOS LTDA	07.553.417/0001-20	591218	20/10/2022	R\$ 96.764,85	1,00000	R\$ 96.764,85	R\$ -	R\$ 96.764,85
AGROCERES PIC SUINOS LTDA	28.109.395/0039-57	85	28/10/2022	R\$ 28.366,98	1,00000	R\$ 28.366,98	R\$ -	R\$ 28.366,98
AGROCERES PIC SUINOS LTDA	28.109.395/0027-13	18834	13/10/2022	R\$ 614,92	1,00000	R\$ 614,92	R\$ 0,82	R\$ 615,74
AGROCERES PIC SUINOS LTDA	28.109.395/0027-13	18970	14/10/2022	R\$ 567,16	1,00000	R\$ 567,16	R\$ 0,57	R\$ 567,73
AGROCERES PIC SUINOS LTDA	28.109.395/0027-13	19076	19/10/2022	R\$ 614,92	1,00000	R\$ 614,92	R\$ -	R\$ 614,92
AGROCERES PIC SUINOS LTDA	28.109.395/0027-13	19203	21/10/2022	R\$ 519,40	1,00000	R\$ 519,40	R\$ -	R\$ 519,40
AGROCERES PIC SUINOS LTDA	28.109.395/0027-13	19313	26/10/2022	R\$ 662,68	1,00000	R\$ 662,68	R\$ -	R\$ 662,68
AGROCERES PIC SUINOS LTDA	28.109.395/0027-13	18850	13/10/2022	R\$ 2.512,43	1,00000	R\$ 2.512,43	R\$ 3,35	R\$ 2.515,78
AGROCERES PIC SUINOS LTDA	28.109.395/0027-13	18986	14/10/2022	R\$ 537,71	1,00000	R\$ 537,71	R\$ 0,54	R\$ 538,25
AGROCERES PIC SUINOS LTDA	28.109.395/0027-13	19093	19/10/2022	R\$ 2.332,71	1,00000	R\$ 2.332,71	R\$ -	R\$ 2.332,71
AGROCERES PIC SUINOS LTDA	28.109.395/0027-13	19220	21/10/2022	R\$ 537,71	1,00000	R\$ 537,71	R\$ -	R\$ 537,71
AGROCERES PIC SUINOS LTDA	28.109.395/0027-13	19329	26/10/2022	R\$ 1.758,31	1,00000	R\$ 1.758,31	R\$ -	R\$ 1.758,31
AGROCERES PIC SUINOS LTDA	28.109.395/0042-52	19444	28/10/2022	R\$ 567,16	1,00000	R\$ 567,16	R\$ -	R\$ 567,16
AGROCERES PIC SUINOS LTDA	28.109.395/0042-52	19439	28/10/2022	R\$ 537,71	1,00000	R\$ 537,71	R\$ -	R\$ 537,71
AGROCERES PIC SUINOS LTDA	28.109.395/0042-52	19560	01/11/2022	R\$ 662,68	1,00000	R\$ 662,68	R\$ -	R\$ 662,68
AGROCERES PIC SUINOS LTDA	28.109.395/0042-52	19576	01/11/2022	R\$ 1.643,43	1,00000	R\$ 1.643,43	R\$ -	R\$ 1.643,43
AGROCERES PIC SUINOS LTDA	28.109.395/0042-52	19701	04/11/2022	R\$ 710,44	1,00000	R\$ 710,44	R\$ -	R\$ 710,44
AGROCERES PIC SUINOS LTDA	28.109.395/0042-52	19717	04/11/2022	R\$ 394,11	1,00000	R\$ 394,11	R\$ -	R\$ 394,11
AGROINDUSTRIAL SAO FRANCISCO LTDA	37.575.289/0001-87	37005	20/10/2022	R\$ 56.658,00	1,00000	R\$ 56.658,00	R\$ -	R\$ 56.658,00
AGROINDUSTRIAL SAO FRANCISCO LTDA	37.575.289/0001-87	36876	11/10/2022	R\$ 56.468,00	1,00000	R\$ 56.468,00	R\$ 112,94	R\$ 56.580,94
AGROINDUSTRIAL SAO FRANCISCO LTDA	37.575.289/0001-87	37161	04/11/2022	R\$ 62.622,00	1,00000	R\$ 62.622,00	R\$ -	R\$ 62.622,00
AGROMAT COMERCIO E REPRESENTACOES DE PRODUTOS	17.718.668/0001-71	8620	30/08/2022	R\$ 99.846,00	1,00000	R\$ 99.846,00	R\$ 1.597,54	R\$ 101.443,54
AGROMAT COMERCIO E REPRESENTACOES DE PRODUTOS	17.718.668/0001-71	8579	30/08/2022	R\$ 74.250,00	1,00000	R\$ 74.250,00	R\$ 1.188,00	R\$ 75.438,00
AGROMAT COMERCIO E REPRESENTACOES DE PRODUTOS	17.718.668/0001-71	8578	30/08/2022	R\$ 159.975,00	1,00000	R\$ 159.975,00	R\$ 2.559,60	R\$ 162.534,60
AGROMAT COMERCIO E REPRESENTACOES DE PRODUTOS	17.718.668/0001-71	8654	31/08/2022	R\$ 136.417,50	1,00000	R\$ 136.417,50	R\$ 2.137,21	R\$ 138.554,71
AGROMAT COMERCIO E REPRESENTACOES DE PRODUTOS	17.718.668/0001-71	8692	13/09/2022	R\$ 94.500,00	1,00000	R\$ 94.500,00	R\$ 1.071,00	R\$ 95.571,00
AGROMAT COMERCIO E REPRESENTACOES DE PRODUTOS	17.718.668/0001-71	8691	13/09/2022	R\$ 161.662,50	1,00000	R\$ 161.662,50	R\$ 1.832,18	R\$ 163.494,68
AGROMAT COMERCIO E REPRESENTACOES DE PRODUTOS	17.718.668/0001-71	8802	14/09/2022	R\$ 5.528,25	1,00000	R\$ 5.528,25	R\$ 60,81	R\$ 5.589,06
AGROMAT COMERCIO E REPRESENTACOES DE PRODUTOS	17.718.668/0001-71	8732	14/09/2022	R\$ 74.250,00	1,00000	R\$ 74.250,00	R\$ 816,75	R\$ 75.066,75
AGROMAT COMERCIO E REPRESENTACOES DE PRODUTOS	17.718.668/0001-71	8731	14/09/2022	R\$ 166.387,50	1,00000	R\$ 166.387,50	R\$ 1.830,26	R\$ 168.217,76
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13098	08/09/2022	R\$ 68.680,00	1,00000	R\$ 68.680,00	R\$ 892,84	R\$ 69.572,84
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13090	08/09/2022	R\$ 110.160,00	1,00000	R\$ 110.160,00	R\$ 1.432,08	R\$ 111.592,08
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13094	08/09/2022	R\$ 168.640,00	1,00000	R\$ 168.640,00	R\$ 2.192,32	R\$ 170.832,32
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13152	13/09/2022	R\$ 40.800,00	1,00000	R\$ 40.800,00	R\$ 462,40	R\$ 41.262,40
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13129	13/09/2022	R\$ 49.232,00	1,00000	R\$ 49.232,00	R\$ 557,96	R\$ 49.789,96
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13130	13/09/2022	R\$ 36.924,00	1,00000	R\$ 36.924,00	R\$ 418,47	R\$ 37.342,47
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13113	13/09/2022	R\$ 51.884,00	1,00000	R\$ 51.884,00	R\$ 588,02	R\$ 52.472,02
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13114	13/09/2022	R\$ 59.228,00	1,00000	R\$ 59.228,00	R\$ 671,25	R\$ 59.899,25
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13151	13/09/2022	R\$ 126.208,00	1,00000	R\$ 126.208,00	R\$ 1.430,36	R\$ 127.638,36
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13112	13/09/2022	R\$ 168.980,00	1,00000	R\$ 168.980,00	R\$ 1.915,11	R\$ 170.895,11
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13095	13/09/2022	R\$ 167.960,00	1,00000	R\$ 167.960,00	R\$ 1.903,55	R\$ 169.863,55



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13096	13/09/2022	R\$ 168.980,00	1,00000	R\$ 168.980,00	R\$ 1.915,11	R\$ 170.895,11
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13097	13/09/2022	R\$ 169.320,00	1,00000	R\$ 169.320,00	R\$ 1.918,96	R\$ 171.238,96
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13203	14/09/2022	R\$ 59.704,00	1,00000	R\$ 59.704,00	R\$ 656,74	R\$ 60.360,74
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13204	14/09/2022	R\$ 49.164,00	1,00000	R\$ 49.164,00	R\$ 540,80	R\$ 49.704,80
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13202	14/09/2022	R\$ 61.404,00	1,00000	R\$ 61.404,00	R\$ 675,44	R\$ 62.079,44
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13180	14/09/2022	R\$ 168.640,00	1,00000	R\$ 168.640,00	R\$ 1.855,04	R\$ 170.495,04
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13181	14/09/2022	R\$ 168.980,00	1,00000	R\$ 168.980,00	R\$ 1.858,78	R\$ 170.838,78
AGRONORTE COMERCIO DE GRAO E SOJA EIRELI	20.251.354/0001-16	13182	14/09/2022	R\$ 169.320,00	1,00000	R\$ 169.320,00	R\$ 1.862,52	R\$ 171.182,52
AGROPECUARIA CARBONI LTDA	02.941.262/0002-67	28830	11/10/2022	R\$ 137.780,90	1,00000	R\$ 137.780,90	R\$ 275,56	R\$ 138.056,46
AGROPECUARIA CARBONI LTDA	02.941.262/0002-67	28848	11/10/2022	R\$ 126.934,19	1,00000	R\$ 126.934,19	R\$ 253,87	R\$ 127.188,06
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41563	13/10/2022	R\$ 126.936,80	1,00000	R\$ 126.936,80	R\$ 169,25	R\$ 127.106,05
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41599	13/10/2022	R\$ 127.036,90	1,00000	R\$ 127.036,90	R\$ 169,38	R\$ 127.206,28
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41636	14/10/2022	R\$ 112.720,65	1,00000	R\$ 112.720,65	R\$ 112,72	R\$ 112.833,37
AGROPECUARIA CARBONI LTDA	02.941.262/0002-67	28873	11/10/2022	R\$ 45.290,00	1,00000	R\$ 45.290,00	R\$ 90,58	R\$ 45.380,58
AGROPECUARIA CARBONI LTDA	02.941.262/0002-67	28917	11/10/2022	R\$ 33.865,00	1,00000	R\$ 33.865,00	R\$ 67,73	R\$ 33.932,73
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36241	18/10/2022	R\$ 126.868,55	1,00000	R\$ 126.868,55	-	R\$ 126.868,55
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41669	18/10/2022	R\$ 126.863,35	1,00000	R\$ 126.863,35	-	R\$ 126.863,35
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41629	13/10/2022	R\$ 33.540,00	1,00000	R\$ 33.540,00	R\$ 44,72	R\$ 33.584,72
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41658	13/10/2022	R\$ 23.530,00	1,00000	R\$ 23.530,00	R\$ 31,37	R\$ 23.561,37
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41704	14/10/2022	R\$ 39.455,00	1,00000	R\$ 39.455,00	R\$ 39,46	R\$ 39.494,46
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36311	18/10/2022	R\$ 40.365,00	1,00000	R\$ 40.365,00	-	R\$ 40.365,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41756	18/10/2022	R\$ 40.885,00	1,00000	R\$ 40.885,00	-	R\$ 40.885,00
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36366	25/10/2022	R\$ 126.072,37	1,00000	R\$ 126.072,37	-	R\$ 126.072,37
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41866	25/10/2022	R\$ 126.893,90	1,00000	R\$ 126.893,90	-	R\$ 126.893,90
AGROPECUARIA CARBONI LTDA	02.941.262/0008-52	45060	26/10/2022	R\$ 127.040,15	1,00000	R\$ 127.040,15	-	R\$ 127.040,15
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41955	27/10/2022	R\$ 17.292,25	1,00000	R\$ 17.292,25	-	R\$ 17.292,25
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41956	27/10/2022	R\$ 109.527,53	1,00000	R\$ 109.527,53	-	R\$ 109.527,53
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41992	28/10/2022	R\$ 23.076,05	1,00000	R\$ 23.076,05	-	R\$ 23.076,05
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36469	28/10/2022	R\$ 103.795,75	1,00000	R\$ 103.795,75	-	R\$ 103.795,75
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36513	01/11/2022	R\$ 126.921,19	1,00000	R\$ 126.921,19	-	R\$ 126.921,19
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36402	25/10/2022	R\$ 41.535,00	1,00000	R\$ 41.535,00	-	R\$ 41.535,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41951	25/10/2022	R\$ 37.830,00	1,00000	R\$ 37.830,00	-	R\$ 37.830,00
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36578	01/11/2022	R\$ 125.445,70	1,00000	R\$ 125.445,70	-	R\$ 125.445,70
AGROPECUARIA CARBONI LTDA	02.941.262/0008-52	45094	26/10/2022	R\$ 23.205,00	1,00000	R\$ 23.205,00	-	R\$ 23.205,00
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36614	03/11/2022	R\$ 126.884,14	1,00000	R\$ 126.884,14	-	R\$ 126.884,14
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42017	27/10/2022	R\$ 6.305,00	1,00000	R\$ 6.305,00	-	R\$ 6.305,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42018	27/10/2022	R\$ 39.065,00	1,00000	R\$ 39.065,00	-	R\$ 39.065,00
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36643	03/11/2022	R\$ 126.889,34	1,00000	R\$ 126.889,34	-	R\$ 126.889,34
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42063	28/10/2022	R\$ 6.435,00	1,00000	R\$ 6.435,00	-	R\$ 6.435,00
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36560	28/10/2022	R\$ 33.605,00	1,00000	R\$ 33.605,00	-	R\$ 33.605,00
AGROPECUARIA CARBONI LTDA	02.941.262/0008-52	45214	04/11/2022	R\$ 127.121,40	1,00000	R\$ 127.121,40	-	R\$ 127.121,40
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36609	01/11/2022	R\$ 35.165,00	1,00000	R\$ 35.165,00	-	R\$ 35.165,00
AGROPECUARIA CARBONI LTDA	02.941.262/0008-52	45122	01/11/2022	R\$ 127.073,95	1,00000	R\$ 127.073,95	-	R\$ 127.073,95
AGROPECUARIA CARBONI LTDA	02.941.262/0008-52	45159	01/11/2022	R\$ 19.825,00	1,00000	R\$ 19.825,00	-	R\$ 19.825,00
AGROPECUARIA CARBONI LTDA	02.941.262/0008-52	45227	08/11/2022	R\$ 126.486,74	1,00000	R\$ 126.486,74	-	R\$ 126.486,74
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42242	08/11/2022	R\$ 126.863,35	1,00000	R\$ 126.863,35	-	R\$ 126.863,35



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42271	08/11/2022	R\$ 126.884,13	1,00000	R\$ 126.884,13	R\$ -	R\$ 126.884,13
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36635	01/11/2022	R\$ 34.385,00	1,00000	R\$ 34.385,00	R\$ -	R\$ 34.385,00
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36679	03/11/2022	R\$ 38.870,00	1,00000	R\$ 38.870,00	R\$ -	R\$ 38.870,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42325	09/11/2022	R\$ 126.837,35	1,00000	R\$ 126.837,35	R\$ -	R\$ 126.837,35
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36708	03/11/2022	R\$ 38.350,00	1,00000	R\$ 38.350,00	R\$ -	R\$ 38.350,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42416	11/11/2022	R\$ 126.136,98	1,00000	R\$ 126.136,98	R\$ -	R\$ 126.136,98
AGROPECUARIA CARBONI LTDA	02.941.262/0008-52	45310	04/11/2022	R\$ 15.080,00	1,00000	R\$ 15.080,00	R\$ -	R\$ 15.080,00
AGROPECUARIA CARBONI LTDA	02.941.262/0008-52	45244	08/11/2022	R\$ 13.780,00	1,00000	R\$ 13.780,00	R\$ -	R\$ 13.780,00
AGROPECUARIA CARBONI LTDA	02.941.262/0008-52	45326	16/11/2022	R\$ 112.223,66	1,00000	R\$ 112.223,66	R\$ -	R\$ 112.223,66
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42479	11/11/2022	R\$ 37.830,00	1,00000	R\$ 37.830,00	R\$ -	R\$ 37.830,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42407	09/11/2022	R\$ 43.485,00	1,00000	R\$ 43.485,00	R\$ -	R\$ 43.485,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42316	08/11/2022	R\$ 40.885,00	1,00000	R\$ 40.885,00	R\$ -	R\$ 40.885,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42359	08/11/2022	R\$ 38.935,00	1,00000	R\$ 38.935,00	R\$ -	R\$ 38.935,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42448	16/11/2022	R\$ 124.923,14	1,00000	R\$ 124.923,14	R\$ -	R\$ 124.923,14
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36930	16/11/2022	R\$ 128.003,00	1,00000	R\$ 128.003,00	R\$ -	R\$ 128.003,00
AGROPECUARIA CARBONI LTDA	02.941.262/0002-67	29545	16/11/2022	R\$ 128.836,40	1,00000	R\$ 128.836,40	R\$ -	R\$ 128.836,40
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42505	16/11/2022	R\$ 21.255,00	1,00000	R\$ 21.255,00	R\$ -	R\$ 21.255,00
AGROPECUARIA CARBONI LTDA	02.941.262/0008-52	45338	16/11/2022	R\$ 25.545,00	1,00000	R\$ 25.545,00	R\$ -	R\$ 25.545,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42603	17/11/2022	R\$ 128.781,58	1,00000	R\$ 128.781,58	R\$ -	R\$ 128.781,58
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36951	17/11/2022	R\$ 128.884,44	1,00000	R\$ 128.884,44	R\$ -	R\$ 128.884,44
AGROPECUARIA CARBONI LTDA	02.941.262/0002-67	29573	16/11/2022	R\$ 39.600,00	1,00000	R\$ 39.600,00	R\$ -	R\$ 39.600,00
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36975	16/11/2022	R\$ 43.230,00	1,00000	R\$ 43.230,00	R\$ -	R\$ 43.230,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42670	17/11/2022	R\$ 45.210,00	1,00000	R\$ 45.210,00	R\$ -	R\$ 45.210,00
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36990	17/11/2022	R\$ 35.244,00	1,00000	R\$ 35.244,00	R\$ -	R\$ 35.244,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41537	13/10/2022	R\$ 43.251,06	1,00000	R\$ 43.251,06	R\$ 57,67	R\$ 43.308,73
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41628	13/10/2022	R\$ 27.950,00	1,00000	R\$ 27.950,00	R\$ 37,27	R\$ 27.987,27
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36070	13/10/2022	R\$ 24.844,80	1,00000	R\$ 24.844,80	R\$ 33,13	R\$ 24.877,93
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41604	14/10/2022	R\$ 21.619,21	1,00000	R\$ 21.619,21	R\$ 21,62	R\$ 21.640,83
AGROPECUARIA CARBONI LTDA	02.941.262/0002-67	28955	14/10/2022	R\$ 10.809,36	1,00000	R\$ 10.809,36	R\$ 10,81	R\$ 10.820,17
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41605	14/10/2022	R\$ 10.809,36	1,00000	R\$ 10.809,36	R\$ 10,81	R\$ 10.820,17
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36194	14/10/2022	R\$ 7.206,24	1,00000	R\$ 7.206,24	R\$ 7,21	R\$ 7.213,45
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36186	14/10/2022	R\$ 27.817,98	1,00000	R\$ 27.817,98	R\$ 27,82	R\$ 27.845,80
AGROPECUARIA CARBONI LTDA	02.941.262/0008-52	44890	14/10/2022	R\$ 20.604,32	1,00000	R\$ 20.604,32	R\$ 20,60	R\$ 20.624,92
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41708	14/10/2022	R\$ 10.199,20	1,00000	R\$ 10.199,20	R\$ 10,20	R\$ 10.209,40
AGROPECUARIA CARBONI LTDA	02.941.262/0002-67	29025	14/10/2022	R\$ 5.124,00	1,00000	R\$ 5.124,00	R\$ 5,12	R\$ 5.129,12
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	41707	14/10/2022	R\$ 5.124,00	1,00000	R\$ 5.124,00	R\$ 5,12	R\$ 5.129,12
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36269	14/10/2022	R\$ 3.416,00	1,00000	R\$ 3.416,00	R\$ 3,42	R\$ 3.419,42
AGROPECUARIA CARBONI LTDA	02.941.262/0003-48	36270	14/10/2022	R\$ 11.760,80	1,00000	R\$ 11.760,80	R\$ 11,76	R\$ 11.772,56
AGROPECUARIA CARBONI LTDA	02.941.262/0008-52	44931	14/10/2022	R\$ 8.881,60	1,00000	R\$ 8.881,60	R\$ 8,88	R\$ 8.890,48
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42661	22/11/2022	R\$ 129.725,37	1,00000	R\$ 129.725,37	R\$ -	R\$ 129.725,37
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42662	22/11/2022	R\$ 130.711,54	1,00000	R\$ 130.711,54	R\$ -	R\$ 130.711,54
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42696	22/11/2022	R\$ 135.711,28	1,00000	R\$ 135.711,28	R\$ -	R\$ 135.711,28
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42697	22/11/2022	R\$ 136.667,20	1,00000	R\$ 136.667,20	R\$ -	R\$ 136.667,20
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42822	24/11/2022	R\$ 135.912,20	1,00000	R\$ 135.912,20	R\$ -	R\$ 135.912,20
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42791	22/11/2022	R\$ 40.600,00	1,00000	R\$ 40.600,00	R\$ -	R\$ 40.600,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42790	22/11/2022	R\$ 50.050,00	1,00000	R\$ 50.050,00	R\$ -	R\$ 50.050,00



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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42823	24/11/2022	R\$ 135.895,87	1,00000	R\$ 135.895,87	R\$ -	R\$ 135.895,87
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42906	24/11/2022	R\$ 37.380,00	1,00000	R\$ 37.380,00	R\$ -	R\$ 37.380,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42907	24/11/2022	R\$ 36.260,00	1,00000	R\$ 36.260,00	R\$ -	R\$ 36.260,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42788	22/11/2022	R\$ 42.947,00	1,00000	R\$ 42.947,00	R\$ -	R\$ 42.947,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42787	22/11/2022	R\$ 48.106,00	1,00000	R\$ 48.106,00	R\$ -	R\$ 48.106,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42820	24/11/2022	R\$ 8.400,00	1,00000	R\$ 8.400,00	R\$ -	R\$ 8.400,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	42821	24/11/2022	R\$ 8.400,00	1,00000	R\$ 8.400,00	R\$ -	R\$ 8.400,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	37060	24/11/2022	R\$ 19.320,00	1,00000	R\$ 19.320,00	R\$ -	R\$ 19.320,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	45445	24/11/2022	R\$ 26.040,00	1,00000	R\$ 26.040,00	R\$ -	R\$ 26.040,00
AGROPECUARIA CARBONI LTDA	02.941.262/0005-00	29669	24/11/2022	R\$ 13.440,00	1,00000	R\$ 13.440,00	R\$ -	R\$ 13.440,00
AGROSANTIN EIRELI	77.666.733/0001-94	26023	04/10/2022	R\$ 100.169,66	1,00000	R\$ 100.169,66	R\$ 434,07	R\$ 100.603,73
AGROSANTIN EIRELI	77.666.733/0001-94	26026	04/10/2022	R\$ 99.733,33	1,00000	R\$ 99.733,33	R\$ 432,18	R\$ 100.165,51
AGROSANTIN EIRELI	77.666.733/0001-94	26027	04/10/2022	R\$ 9.724,00	1,00000	R\$ 9.724,00	R\$ 42,14	R\$ 9.766,14
AGROSANTIN EIRELI	77.666.733/0001-94	26031	04/10/2022	R\$ 92.939,00	1,00000	R\$ 92.939,00	R\$ 402,74	R\$ 93.341,74
AGROSANTIN EIRELI	77.666.733/0001-94	26032	04/10/2022	R\$ 103.785,00	1,00000	R\$ 103.785,00	R\$ 449,74	R\$ 104.234,74
AGROSANTIN EIRELI	77.666.733/0001-94	26038	04/10/2022	R\$ 99.733,33	1,00000	R\$ 99.733,33	R\$ 432,18	R\$ 100.165,51
AGROSANTIN EIRELI	77.666.733/0001-94	26037	04/10/2022	R\$ 104.283,66	1,00000	R\$ 104.283,66	R\$ 451,90	R\$ 104.735,56
AGROSANTIN EIRELI	77.666.733/0001-94	26076	14/10/2022	R\$ 9.412,34	1,00000	R\$ 9.412,34	R\$ 9,41	R\$ 9.421,75
AGROSANTIN EIRELI	77.666.733/0001-94	26075	14/10/2022	R\$ 99.733,44	1,00000	R\$ 99.733,44	R\$ 99,73	R\$ 99.833,17
AGROSANTIN EIRELI	77.666.733/0001-94	26082	14/10/2022	R\$ 12.653,68	1,00000	R\$ 12.653,68	R\$ 12,65	R\$ 12.666,33
AGROSANTIN EIRELI	77.666.733/0001-94	26081	14/10/2022	R\$ 99.733,44	1,00000	R\$ 99.733,44	R\$ 99,73	R\$ 99.833,17
AGROSANTIN EIRELI	77.666.733/0001-94	26080	14/10/2022	R\$ 93.562,43	1,00000	R\$ 93.562,43	R\$ 93,56	R\$ 93.655,99
AGROSANTIN EIRELI	77.666.733/0001-94	26085	18/10/2022	R\$ 10.160,34	1,00000	R\$ 10.160,34	R\$ -	R\$ 10.160,34
AGROSANTIN EIRELI	77.666.733/0001-94	26084	18/10/2022	R\$ 99.733,44	1,00000	R\$ 99.733,44	R\$ -	R\$ 99.733,44
AGROSANTIN EIRELI	77.666.733/0001-94	26087	18/10/2022	R\$ 12.092,68	1,00000	R\$ 12.092,68	R\$ -	R\$ 12.092,68
AGROSANTIN EIRELI	77.666.733/0001-94	26086	18/10/2022	R\$ 99.733,44	1,00000	R\$ 99.733,44	R\$ -	R\$ 99.733,44
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8485	14/10/2022	R\$ 7.644,00	1,00000	R\$ 7.644,00	R\$ 7,64	R\$ 7.651,64
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8487	14/10/2022	R\$ 7.500,00	1,00000	R\$ 7.500,00	R\$ 7,50	R\$ 7.507,50
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8486	14/10/2022	R\$ 7.500,00	1,00000	R\$ 7.500,00	R\$ 7,50	R\$ 7.507,50
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8522	21/10/2022	R\$ 7.848,00	1,00000	R\$ 7.848,00	R\$ -	R\$ 7.848,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8523	21/10/2022	R\$ 7.848,00	1,00000	R\$ 7.848,00	R\$ -	R\$ 7.848,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8529	21/10/2022	R\$ 7.716,00	1,00000	R\$ 7.716,00	R\$ -	R\$ 7.716,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8530	21/10/2022	R\$ 7.716,00	1,00000	R\$ 7.716,00	R\$ -	R\$ 7.716,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8563	28/10/2022	R\$ 7.608,00	1,00000	R\$ 7.608,00	R\$ -	R\$ 7.608,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8562	28/10/2022	R\$ 7.608,00	1,00000	R\$ 7.608,00	R\$ -	R\$ 7.608,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8577	28/10/2022	R\$ 7.404,00	1,00000	R\$ 7.404,00	R\$ -	R\$ 7.404,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8576	28/10/2022	R\$ 7.536,00	1,00000	R\$ 7.536,00	R\$ -	R\$ 7.536,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8603	28/10/2022	R\$ 7.776,00	1,00000	R\$ 7.776,00	R\$ -	R\$ 7.776,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8604	04/11/2022	R\$ 8.088,00	1,00000	R\$ 8.088,00	R\$ -	R\$ 8.088,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8624	04/11/2022	R\$ 7.932,00	1,00000	R\$ 7.932,00	R\$ -	R\$ 7.932,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8625	04/11/2022	R\$ 7.932,00	1,00000	R\$ 7.932,00	R\$ -	R\$ 7.932,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8641	11/11/2022	R\$ 7.932,00	1,00000	R\$ 7.932,00	R\$ -	R\$ 7.932,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8643	11/11/2022	R\$ 7.476,00	1,00000	R\$ 7.476,00	R\$ -	R\$ 7.476,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8642	11/11/2022	R\$ 7.476,00	1,00000	R\$ 7.476,00	R\$ -	R\$ 7.476,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8655	11/11/2022	R\$ 7.668,00	1,00000	R\$ 7.668,00	R\$ -	R\$ 7.668,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8656	11/11/2022	R\$ 8.040,00	1,00000	R\$ 8.040,00	R\$ -	R\$ 8.040,00



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8654	11/11/2022	R\$ 8.040,00	1,00000	R\$ 8.040,00	R\$ -	R\$ 8.040,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8605	04/11/2022	R\$ 8.040,00	1,00000	R\$ 8.040,00	R\$ -	R\$ 8.040,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8715	25/11/2022	R\$ 7.680,00	1,00000	R\$ 7.680,00	R\$ -	R\$ 7.680,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8784	09/12/2022	R\$ 7.632,00	1,00000	R\$ 7.632,00	R\$ -	R\$ 7.632,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8786	09/12/2022	R\$ 7.632,00	1,00000	R\$ 7.632,00	R\$ -	R\$ 7.632,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8494	14/10/2022	R\$ 5.256,00	1,00000	R\$ 5.256,00	R\$ 5,26	R\$ 5.261,26
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8489	14/10/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ 5,47	R\$ 5.477,47
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8492	14/10/2022	R\$ 5.400,00	1,00000	R\$ 5.400,00	R\$ 5,40	R\$ 5.405,40
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8488	14/10/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ 5,47	R\$ 5.477,47
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8491	14/10/2022	R\$ 5.400,00	1,00000	R\$ 5.400,00	R\$ 5,40	R\$ 5.405,40
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8493	14/10/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ 5,47	R\$ 5.477,47
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8499	14/10/2022	R\$ 5.256,00	1,00000	R\$ 5.256,00	R\$ 5,26	R\$ 5.261,26
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8498	14/10/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ 5,29	R\$ 5.297,29
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8495	14/10/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ 5,29	R\$ 5.297,29
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8497	14/10/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ 5,47	R\$ 5.477,47
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8496	14/10/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ 5,47	R\$ 5.477,47
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8503	14/10/2022	R\$ 5.256,00	1,00000	R\$ 5.256,00	R\$ 5,26	R\$ 5.261,26
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8504	14/10/2022	R\$ 5.256,00	1,00000	R\$ 5.256,00	R\$ 5,26	R\$ 5.261,26
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8502	14/10/2022	R\$ 5.400,00	1,00000	R\$ 5.400,00	R\$ 5,40	R\$ 5.405,40
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8506	14/10/2022	R\$ 5.256,00	1,00000	R\$ 5.256,00	R\$ 5,26	R\$ 5.261,26
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8505	14/10/2022	R\$ 5.400,00	1,00000	R\$ 5.400,00	R\$ 5,40	R\$ 5.405,40
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8510	14/10/2022	R\$ 5.400,00	1,00000	R\$ 5.400,00	R\$ 5,40	R\$ 5.405,40
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8509	14/10/2022	R\$ 5.400,00	1,00000	R\$ 5.400,00	R\$ 5,40	R\$ 5.405,40
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8511	14/10/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ 5,15	R\$ 5.153,15
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8514	14/10/2022	R\$ 5.400,00	1,00000	R\$ 5.400,00	R\$ 5,40	R\$ 5.405,40
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8515	14/10/2022	R\$ 5.400,00	1,00000	R\$ 5.400,00	R\$ 5,40	R\$ 5.405,40
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8517	14/10/2022	R\$ 5.460,00	1,00000	R\$ 5.460,00	R\$ 5,46	R\$ 5.465,46
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8518	14/10/2022	R\$ 5.460,00	1,00000	R\$ 5.460,00	R\$ 5,46	R\$ 5.465,46
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8525	21/10/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8524	21/10/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ -	R\$ 5.472,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8526	21/10/2022	R\$ 5.340,00	1,00000	R\$ 5.340,00	R\$ -	R\$ 5.340,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8528	21/10/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8527	21/10/2022	R\$ 5.340,00	1,00000	R\$ 5.340,00	R\$ -	R\$ 5.340,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8536	21/10/2022	R\$ 6.240,00	1,00000	R\$ 6.240,00	R\$ -	R\$ 6.240,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8537	21/10/2022	R\$ 6.180,00	1,00000	R\$ 6.180,00	R\$ -	R\$ 6.180,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8538	21/10/2022	R\$ 6.180,00	1,00000	R\$ 6.180,00	R\$ -	R\$ 6.180,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8532	21/10/2022	R\$ 3.970,00	1,00000	R\$ 3.970,00	R\$ -	R\$ 3.970,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8533	21/10/2022	R\$ 1.598,00	1,00000	R\$ 1.598,00	R\$ -	R\$ 1.598,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8531	21/10/2022	R\$ 5.340,00	1,00000	R\$ 5.340,00	R\$ -	R\$ 5.340,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8541	21/10/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8540	21/10/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8539	21/10/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8542	21/10/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ -	R\$ 5.472,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8543	21/10/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8548	21/10/2022	R\$ 4.925,00	1,00000	R\$ 4.925,00	R\$ -	R\$ 4.925,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8549	21/10/2022	R\$ 595,00	1,00000	R\$ 595,00	R\$ -	R\$ 595,00



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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8550	21/10/2022	R\$ 5.364,00	1,00000	R\$ 5.364,00	R\$ -	R\$ 5.364,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8546	21/10/2022	R\$ 4.067,00	1,00000	R\$ 4.067,00	R\$ -	R\$ 4.067,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8547	21/10/2022	R\$ 1.909,00	1,00000	R\$ 1.909,00	R\$ -	R\$ 1.909,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8552	21/10/2022	R\$ 5.364,00	1,00000	R\$ 5.364,00	R\$ -	R\$ 5.364,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8551	21/10/2022	R\$ 5.412,00	1,00000	R\$ 5.412,00	R\$ -	R\$ 5.412,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8553	21/10/2022	R\$ 5.364,00	1,00000	R\$ 5.364,00	R\$ -	R\$ 5.364,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8557	21/10/2022	R\$ 4.903,00	1,00000	R\$ 4.903,00	R\$ -	R\$ 4.903,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8558	21/10/2022	R\$ 629,00	1,00000	R\$ 629,00	R\$ -	R\$ 629,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8556	21/10/2022	R\$ 5.412,00	1,00000	R\$ 5.412,00	R\$ -	R\$ 5.412,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8554	21/10/2022	R\$ 5.412,00	1,00000	R\$ 5.412,00	R\$ -	R\$ 5.412,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8570	28/10/2022	R\$ 5.160,00	1,00000	R\$ 5.160,00	R\$ -	R\$ 5.160,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8564	28/10/2022	R\$ 5.364,00	1,00000	R\$ 5.364,00	R\$ -	R\$ 5.364,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8567	28/10/2022	R\$ 5.676,00	1,00000	R\$ 5.676,00	R\$ -	R\$ 5.676,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8569	28/10/2022	R\$ 5.676,00	1,00000	R\$ 5.676,00	R\$ -	R\$ 5.676,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8568	28/10/2022	R\$ 5.160,00	1,00000	R\$ 5.160,00	R\$ -	R\$ 5.160,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8565	28/10/2022	R\$ 5.364,00	1,00000	R\$ 5.364,00	R\$ -	R\$ 5.364,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8566	28/10/2022	R\$ 5.412,00	1,00000	R\$ 5.412,00	R\$ -	R\$ 5.412,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8572	28/10/2022	R\$ 4.662,00	1,00000	R\$ 4.662,00	R\$ -	R\$ 4.662,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8571	28/10/2022	R\$ 954,00	1,00000	R\$ 954,00	R\$ -	R\$ 954,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8575	28/10/2022	R\$ 5.676,00	1,00000	R\$ 5.676,00	R\$ -	R\$ 5.676,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8573	28/10/2022	R\$ 5.412,00	1,00000	R\$ 5.412,00	R\$ -	R\$ 5.412,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8574	28/10/2022	R\$ 5.676,00	1,00000	R\$ 5.676,00	R\$ -	R\$ 5.676,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8580	28/10/2022	R\$ 5.160,00	1,00000	R\$ 5.160,00	R\$ -	R\$ 5.160,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8582	28/10/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ -	R\$ 5.292,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8581	28/10/2022	R\$ 5.412,00	1,00000	R\$ 5.412,00	R\$ -	R\$ 5.412,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8579	28/10/2022	R\$ 5.412,00	1,00000	R\$ 5.412,00	R\$ -	R\$ 5.412,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8578	28/10/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ -	R\$ 5.292,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8586	28/10/2022	R\$ 6.480,00	1,00000	R\$ 6.480,00	R\$ -	R\$ 6.480,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8584	28/10/2022	R\$ 3.623,00	1,00000	R\$ 3.623,00	R\$ -	R\$ 3.623,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8585	28/10/2022	R\$ 2.041,00	1,00000	R\$ 2.041,00	R\$ -	R\$ 2.041,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8588	28/10/2022	R\$ 6.540,00	1,00000	R\$ 6.540,00	R\$ -	R\$ 6.540,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8587	28/10/2022	R\$ 6.480,00	1,00000	R\$ 6.480,00	R\$ -	R\$ 6.480,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8590	28/10/2022	R\$ 5.532,00	1,00000	R\$ 5.532,00	R\$ -	R\$ 5.532,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8591	28/10/2022	R\$ 5.592,00	1,00000	R\$ 5.592,00	R\$ -	R\$ 5.592,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8592	28/10/2022	R\$ 5.592,00	1,00000	R\$ 5.592,00	R\$ -	R\$ 5.592,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8596	28/10/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ -	R\$ 5.292,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8595	28/10/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ -	R\$ 5.292,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8593	28/10/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ -	R\$ 5.292,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8594	28/10/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ -	R\$ 5.292,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8601	04/11/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8598	04/11/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ -	R\$ 5.292,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8600	04/11/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8602	04/11/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ -	R\$ 5.292,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8597	04/11/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ -	R\$ 5.292,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8599	04/11/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ -	R\$ 5.292,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8606	04/11/2022	R\$ 5.844,00	1,00000	R\$ 5.844,00	R\$ -	R\$ 5.844,00





## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8609	04/11/2022	R\$ 5.676,00	1,00000	R\$ 5.676,00	-	R\$ 5.676,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8608	04/11/2022	R\$ 5.676,00	1,00000	R\$ 5.676,00	-	R\$ 5.676,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8607	04/11/2022	R\$ 5.844,00	1,00000	R\$ 5.844,00	-	R\$ 5.844,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8611	04/11/2022	R\$ 5.676,00	1,00000	R\$ 5.676,00	-	R\$ 5.676,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8613	04/11/2022	R\$ 5.844,00	1,00000	R\$ 5.844,00	-	R\$ 5.844,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8612	04/11/2022	R\$ 5.676,00	1,00000	R\$ 5.676,00	-	R\$ 5.676,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8610	04/11/2022	R\$ 5.844,00	1,00000	R\$ 5.844,00	-	R\$ 5.844,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8618	04/11/2022	R\$ 5.964,00	1,00000	R\$ 5.964,00	-	R\$ 5.964,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8619	04/11/2022	R\$ 5.964,00	1,00000	R\$ 5.964,00	-	R\$ 5.964,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8615	04/11/2022	R\$ 5.688,00	1,00000	R\$ 5.688,00	-	R\$ 5.688,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8614	04/11/2022	R\$ 5.676,00	1,00000	R\$ 5.676,00	-	R\$ 5.676,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8622	04/11/2022	R\$ 6.108,00	1,00000	R\$ 6.108,00	-	R\$ 6.108,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8623	04/11/2022	R\$ 6.108,00	1,00000	R\$ 6.108,00	-	R\$ 6.108,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8620	04/11/2022	R\$ 5.844,00	1,00000	R\$ 5.844,00	-	R\$ 5.844,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8628	04/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	-	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8631	04/11/2022	R\$ 1.259,00	1,00000	R\$ 1.259,00	-	R\$ 1.259,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8632	04/11/2022	R\$ 4.333,00	1,00000	R\$ 4.333,00	-	R\$ 4.333,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8626	04/11/2022	R\$ 5.676,00	1,00000	R\$ 5.676,00	-	R\$ 5.676,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8627	04/11/2022	R\$ 5.676,00	1,00000	R\$ 5.676,00	-	R\$ 5.676,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8633	11/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	-	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8638	11/11/2022	R\$ 5.232,00	1,00000	R\$ 5.232,00	-	R\$ 5.232,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8635	11/11/2022	R\$ 5.688,00	1,00000	R\$ 5.688,00	-	R\$ 5.688,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8637	11/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	-	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8636	11/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	-	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8640	11/11/2022	R\$ 5.688,00	1,00000	R\$ 5.688,00	-	R\$ 5.688,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8639	11/11/2022	R\$ 5.232,00	1,00000	R\$ 5.232,00	-	R\$ 5.232,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8634	11/11/2022	R\$ 5.184,00	1,00000	R\$ 5.184,00	-	R\$ 5.184,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8645	11/11/2022	R\$ 5.184,00	1,00000	R\$ 5.184,00	-	R\$ 5.184,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8644	11/11/2022	R\$ 5.688,00	1,00000	R\$ 5.688,00	-	R\$ 5.688,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8646	11/11/2022	R\$ 5.184,00	1,00000	R\$ 5.184,00	-	R\$ 5.184,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8650	11/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	-	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8653	11/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	-	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8648	11/11/2022	R\$ 5.424,00	1,00000	R\$ 5.424,00	-	R\$ 5.424,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8649	11/11/2022	R\$ 5.232,00	1,00000	R\$ 5.232,00	-	R\$ 5.232,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8651	11/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	-	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8660	11/11/2022	R\$ 6.012,00	1,00000	R\$ 6.012,00	-	R\$ 6.012,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8661	11/11/2022	R\$ 6.012,00	1,00000	R\$ 6.012,00	-	R\$ 6.012,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8658	11/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	-	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8664	11/11/2022	R\$ 5.424,00	1,00000	R\$ 5.424,00	-	R\$ 5.424,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8663	11/11/2022	R\$ 5.424,00	1,00000	R\$ 5.424,00	-	R\$ 5.424,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8665	11/11/2022	R\$ 6.096,00	1,00000	R\$ 6.096,00	-	R\$ 6.096,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8666	11/11/2022	R\$ 5.748,00	1,00000	R\$ 5.748,00	-	R\$ 5.748,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8662	11/11/2022	R\$ 5.424,00	1,00000	R\$ 5.424,00	-	R\$ 5.424,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8669	18/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	-	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8671	18/11/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	-	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8670	18/11/2022	R\$ 5.232,00	1,00000	R\$ 5.232,00	-	R\$ 5.232,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8672	18/11/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8668	18/11/2022	R\$ 5.232,00	1,00000	R\$ 5.232,00	R\$ -	R\$ 5.232,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8667	18/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	R\$ -	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8673	18/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	R\$ -	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8674	18/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	R\$ -	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8676	18/11/2022	R\$ 5.256,00	1,00000	R\$ 5.256,00	R\$ -	R\$ 5.256,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8675	18/11/2022	R\$ 5.256,00	1,00000	R\$ 5.256,00	R\$ -	R\$ 5.256,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8679	18/11/2022	R\$ 1.265,00	1,00000	R\$ 1.265,00	R\$ -	R\$ 1.265,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8677	18/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	R\$ -	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8678	18/11/2022	R\$ 4.375,00	1,00000	R\$ 4.375,00	R\$ -	R\$ 4.375,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8684	18/11/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8687	18/11/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8685	18/11/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8686	18/11/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8683	18/11/2022	R\$ 5.544,00	1,00000	R\$ 5.544,00	R\$ -	R\$ 5.544,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8688	18/11/2022	R\$ 5.544,00	1,00000	R\$ 5.544,00	R\$ -	R\$ 5.544,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8694	18/11/2022	R\$ 5.724,00	1,00000	R\$ 5.724,00	R\$ -	R\$ 5.724,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8693	18/11/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8695	18/11/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8692	18/11/2022	R\$ 5.724,00	1,00000	R\$ 5.724,00	R\$ -	R\$ 5.724,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8691	18/11/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8680	18/11/2022	R\$ 5.232,00	1,00000	R\$ 5.232,00	R\$ -	R\$ 5.232,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8701	18/11/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	R\$ -	R\$ 6.000,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8700	18/11/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8699	18/11/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8698	18/11/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8706	18/11/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	R\$ -	R\$ 6.000,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8707	18/11/2022	R\$ 5.964,00	1,00000	R\$ 5.964,00	R\$ -	R\$ 5.964,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8705	18/11/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8703	18/11/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8704	18/11/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8710	25/11/2022	R\$ 5.652,00	1,00000	R\$ 5.652,00	R\$ -	R\$ 5.652,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8708	25/11/2022	R\$ 5.544,00	1,00000	R\$ 5.544,00	R\$ -	R\$ 5.544,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8713	25/11/2022	R\$ 5.544,00	1,00000	R\$ 5.544,00	R\$ -	R\$ 5.544,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8709	25/11/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ -	R\$ 5.472,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8711	25/11/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8712	25/11/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8714	25/11/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ -	R\$ 5.472,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8702	18/11/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	R\$ -	R\$ 6.000,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8718	25/11/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8720	25/11/2022	R\$ 5.436,00	1,00000	R\$ 5.436,00	R\$ -	R\$ 5.436,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8719	25/11/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ -	R\$ 5.472,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8717	25/11/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ -	R\$ 5.472,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8721	25/11/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ -	R\$ 5.472,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8716	25/11/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8725	25/11/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ -	R\$ 5.472,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8723	25/11/2022	R\$ 5.436,00	1,00000	R\$ 5.436,00	R\$ -	R\$ 5.436,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8724	25/11/2022	R\$ 5.412,00	1,00000	R\$ 5.412,00	R\$ -	R\$ 5.412,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8726	25/11/2022	R\$ 5.328,00	1,00000	R\$ 5.328,00	R\$ -	R\$ 5.328,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8727	25/11/2022	R\$ 6.756,00	1,00000	R\$ 6.756,00	R\$ -	R\$ 6.756,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8732	25/11/2022	R\$ 5.304,00	1,00000	R\$ 5.304,00	R\$ -	R\$ 5.304,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8730	25/11/2022	R\$ 5.412,00	1,00000	R\$ 5.412,00	R\$ -	R\$ 5.412,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8728	25/11/2022	R\$ 5.412,00	1,00000	R\$ 5.412,00	R\$ -	R\$ 5.412,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8682	18/11/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8743	25/11/2022	R\$ 6.756,00	1,00000	R\$ 6.756,00	R\$ -	R\$ 6.756,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8742	25/11/2022	R\$ 6.756,00	1,00000	R\$ 6.756,00	R\$ -	R\$ 6.756,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8738	25/11/2022	R\$ 5.532,00	1,00000	R\$ 5.532,00	R\$ -	R\$ 5.532,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8737	25/11/2022	R\$ 5.532,00	1,00000	R\$ 5.532,00	R\$ -	R\$ 5.532,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8740	25/11/2022	R\$ 5.532,00	1,00000	R\$ 5.532,00	R\$ -	R\$ 5.532,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8741	25/11/2022	R\$ 5.304,00	1,00000	R\$ 5.304,00	R\$ -	R\$ 5.304,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8739	25/11/2022	R\$ 5.412,00	1,00000	R\$ 5.412,00	R\$ -	R\$ 5.412,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8745	25/11/2022	R\$ 5.532,00	1,00000	R\$ 5.532,00	R\$ -	R\$ 5.532,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8746	25/11/2022	R\$ 5.532,00	1,00000	R\$ 5.532,00	R\$ -	R\$ 5.532,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8747	25/11/2022	R\$ 2.661,00	1,00000	R\$ 2.661,00	R\$ -	R\$ 2.661,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8754	02/12/2022	R\$ 5.544,00	1,00000	R\$ 5.544,00	R\$ -	R\$ 5.544,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8752	02/12/2022	R\$ 5.304,00	1,00000	R\$ 5.304,00	R\$ -	R\$ 5.304,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8749	02/12/2022	R\$ 5.304,00	1,00000	R\$ 5.304,00	R\$ -	R\$ 5.304,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8750	02/12/2022	R\$ 5.544,00	1,00000	R\$ 5.544,00	R\$ -	R\$ 5.544,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8753	02/12/2022	R\$ 5.544,00	1,00000	R\$ 5.544,00	R\$ -	R\$ 5.544,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8751	02/12/2022	R\$ 5.304,00	1,00000	R\$ 5.304,00	R\$ -	R\$ 5.304,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8744	25/11/2022	R\$ 5.532,00	1,00000	R\$ 5.532,00	R\$ -	R\$ 5.532,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8748	25/11/2022	R\$ 2.931,00	1,00000	R\$ 2.931,00	R\$ -	R\$ 2.931,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8758	02/12/2022	R\$ 5.208,00	1,00000	R\$ 5.208,00	R\$ -	R\$ 5.208,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8759	02/12/2022	R\$ 5.544,00	1,00000	R\$ 5.544,00	R\$ -	R\$ 5.544,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8755	02/12/2022	R\$ 5.304,00	1,00000	R\$ 5.304,00	R\$ -	R\$ 5.304,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8757	02/12/2022	R\$ 3.552,00	1,00000	R\$ 3.552,00	R\$ -	R\$ 3.552,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8756	02/12/2022	R\$ 2.256,00	1,00000	R\$ 2.256,00	R\$ -	R\$ 2.256,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8761	02/12/2022	R\$ 5.544,00	1,00000	R\$ 5.544,00	R\$ -	R\$ 5.544,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8760	02/12/2022	R\$ 5.544,00	1,00000	R\$ 5.544,00	R\$ -	R\$ 5.544,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8765	02/12/2022	R\$ 5.544,00	1,00000	R\$ 5.544,00	R\$ -	R\$ 5.544,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8762	02/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8766	02/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8763	02/12/2022	R\$ 5.544,00	1,00000	R\$ 5.544,00	R\$ -	R\$ 5.544,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8764	02/12/2022	R\$ 5.544,00	1,00000	R\$ 5.544,00	R\$ -	R\$ 5.544,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8772	02/12/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	R\$ -	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8770	02/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8768	02/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8771	02/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8769	02/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8773	02/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8774	02/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8775	02/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8781	02/12/2022	R\$ 4.204,00	1,00000	R\$ 4.204,00	R\$ -	R\$ 4.204,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8782	02/12/2022	R\$ 1.496,00	1,00000	R\$ 1.496,00	R\$ -	R\$ 1.496,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8780	02/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8783	02/12/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	R\$ -	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8790	09/12/2022	R\$ 5.352,00	1,00000	R\$ 5.352,00	R\$ -	R\$ 5.352,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8789	09/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8787	09/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8788	09/12/2022	R\$ 5.352,00	1,00000	R\$ 5.352,00	R\$ -	R\$ 5.352,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8793	09/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8791	09/12/2022	R\$ 5.352,00	1,00000	R\$ 5.352,00	R\$ -	R\$ 5.352,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8792	09/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8794	09/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8767	02/12/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	R\$ -	R\$ 5.796,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8798	09/12/2022	R\$ 4.039,00	1,00000	R\$ 4.039,00	R\$ -	R\$ 4.039,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8799	09/12/2022	R\$ 1.457,00	1,00000	R\$ 1.457,00	R\$ -	R\$ 1.457,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8801	09/12/2022	R\$ 5.484,00	1,00000	R\$ 5.484,00	R\$ -	R\$ 5.484,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8797	09/12/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ -	R\$ 5.292,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8796	09/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8803	09/12/2022	R\$ 5.484,00	1,00000	R\$ 5.484,00	R\$ -	R\$ 5.484,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8800	09/12/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ -	R\$ 5.292,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8804	09/12/2022	R\$ 5.532,00	1,00000	R\$ 5.532,00	R\$ -	R\$ 5.532,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8805	09/12/2022	R\$ 5.532,00	1,00000	R\$ 5.532,00	R\$ -	R\$ 5.532,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8806	09/12/2022	R\$ 5.532,00	1,00000	R\$ 5.532,00	R\$ -	R\$ 5.532,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8807	09/12/2022	R\$ 5.436,00	1,00000	R\$ 5.436,00	R\$ -	R\$ 5.436,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8808	09/12/2022	R\$ 5.436,00	1,00000	R\$ 5.436,00	R\$ -	R\$ 5.436,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8809	09/12/2022	R\$ 5.436,00	1,00000	R\$ 5.436,00	R\$ -	R\$ 5.436,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8821	16/12/2022	R\$ 7.392,00	1,00000	R\$ 7.392,00	R\$ -	R\$ 7.392,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8820	16/12/2022	R\$ 7.392,00	1,00000	R\$ 7.392,00	R\$ -	R\$ 7.392,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8831	16/12/2022	R\$ 7.572,00	1,00000	R\$ 7.572,00	R\$ -	R\$ 7.572,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8832	16/12/2022	R\$ 7.572,00	1,00000	R\$ 7.572,00	R\$ -	R\$ 7.572,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8814	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8813	16/12/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ -	R\$ 5.472,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8811	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8817	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8815	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8816	16/12/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ -	R\$ 5.472,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8810	09/12/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ -	R\$ 5.472,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8826	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8827	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8822	16/12/2022	R\$ 1.275,00	1,00000	R\$ 1.275,00	R\$ -	R\$ 1.275,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8823	16/12/2022	R\$ 4.305,00	1,00000	R\$ 4.305,00	R\$ -	R\$ 4.305,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8825	16/12/2022	R\$ 3.489,00	1,00000	R\$ 3.489,00	R\$ -	R\$ 3.489,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8824	16/12/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ -	R\$ 2.055,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8828	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8829	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8834	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00



Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8833	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8843	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8842	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8844	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8849	27/10/2022	R\$ 5.328,00	1,00000	R\$ 5.328,00	R\$ -	R\$ 5.328,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8847	27/10/2022	R\$ 5.328,00	1,00000	R\$ 5.328,00	R\$ -	R\$ 5.328,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8845	27/10/2022	R\$ 5.496,00	1,00000	R\$ 5.496,00	R\$ -	R\$ 5.496,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8848	27/10/2022	R\$ 5.328,00	1,00000	R\$ 5.328,00	R\$ -	R\$ 5.328,00
AGROSUINOS SERAFINI LTDA	01.341.375/0003-40	8846	27/10/2022	R\$ 5.496,00	1,00000	R\$ 5.496,00	R\$ -	R\$ 5.496,00
AGUIA CORRETORA DE MERCADORIAS LTDA	02.271.498/0001-52	4462	20/10/2022	R\$ 6.869,49	1,00000	R\$ 6.869,49	R\$ -	R\$ 6.869,49
AIRTON ALFREDO SCHWINGEL E DENISE JUSSARA SOTT	027.483.299-29	5869	08/09/2022	R\$ 56.886,21	1,00000	R\$ 56.886,21	R\$ 739,52	R\$ 57.625,73
AIRTON JOSE GASSEN	175.886.859-72	92555	25/10/2022	R\$ 83.094,60	1,00000	R\$ 83.094,60	R\$ -	R\$ 83.094,60
AIRTON JOSE GASSEN	175.886.859-72	92564	25/10/2022	R\$ 90.930,27	1,00000	R\$ 90.930,27	R\$ -	R\$ 90.930,27
AIRTON JOSE GASSEN JUNIOR	024.682.859-56	92981	01/11/2022	R\$ 25.674,95	1,00000	R\$ 25.674,95	R\$ -	R\$ 25.674,95
AIRTON JOSE GASSEN JUNIOR	024.682.859-56	92989	01/11/2022	R\$ 86.426,23	1,00000	R\$ 86.426,23	R\$ -	R\$ 86.426,23
AKSO PRODUTOS ELETRONICOS LTDA	05.545.381/0001-08	269189	20/10/2022	R\$ 233,30	1,00000	R\$ 233,30	R\$ -	R\$ 233,30
AKSO PRODUTOS ELETRONICOS LTDA	05.545.381/0001-08	269006	19/10/2022	R\$ 1.085,28	1,00000	R\$ 1.085,28	R\$ -	R\$ 1.085,28
AKSO PRODUTOS ELETRONICOS LTDA	05.545.381/0001-08	20226705	21/10/2022	R\$ 140,00	1,00000	R\$ 140,00	R\$ -	R\$ 140,00
AKSO PRODUTOS ELETRONICOS LTDA	05.545.381/0001-08	269588	25/10/2022	R\$ 382,59	1,00000	R\$ 382,59	R\$ -	R\$ 382,59
AKSO PRODUTOS ELETRONICOS LTDA	05.545.381/0001-08	20226794	25/10/2022	R\$ 100,00	1,00000	R\$ 100,00	R\$ -	R\$ 100,00
AKSO PRODUTOS ELETRONICOS LTDA	05.545.381/0001-08	20226785	25/10/2022	R\$ 200,00	1,00000	R\$ 200,00	R\$ -	R\$ 200,00
AKSO PRODUTOS ELETRONICOS LTDA	05.545.381/0001-08	269609	25/10/2022	R\$ 2.430,00	1,00000	R\$ 2.430,00	R\$ -	R\$ 2.430,00
AKSO PRODUTOS ELETRONICOS LTDA	05.545.381/0001-08	270909	04/11/2022	R\$ 744,61	1,00000	R\$ 744,61	R\$ -	R\$ 744,61
AKSO PRODUTOS ELETRONICOS LTDA	05.545.381/0001-08	270651	01/11/2022	R\$ 771,54	1,00000	R\$ 771,54	R\$ -	R\$ 771,54
AKSO PRODUTOS ELETRONICOS LTDA	05.545.381/0001-08	20227044	04/11/2022	R\$ 530,88	1,00000	R\$ 530,88	R\$ -	R\$ 530,88
AKSO PRODUTOS ELETRONICOS LTDA	05.545.381/0001-08	20227000	01/11/2022	R\$ 500,00	1,00000	R\$ 500,00	R\$ -	R\$ 500,00
ALBERT LAMB E MARIA LETIZIA SANTI LAMB	320.594.699-53	496046	01/09/2022	R\$ 65.396,64	1,00000	R\$ 65.396,64	R\$ 1.002,75	R\$ 66.399,39
ALBERTO ZANA PORTELA	140.656.579-20	92038	11/10/2022	R\$ 56.676,90	1,00000	R\$ 56.676,90	R\$ 113,35	R\$ 56.790,25
ALBERTO ZANA PORTELA	140.656.579-20	92040	11/10/2022	R\$ 58.883,30	1,00000	R\$ 58.883,30	R\$ 117,77	R\$ 59.001,07
ALBERTO ZANA PORTELA	140.656.579-20	92042	11/10/2022	R\$ 51.684,93	1,00000	R\$ 51.684,93	R\$ 103,37	R\$ 51.788,30
ALBERTO ZANA PORTELA	140.656.579-20	92119	11/10/2022	R\$ 49.754,33	1,00000	R\$ 49.754,33	R\$ 99,51	R\$ 49.853,84
ALBERTO ZANA PORTELA	140.656.579-20	92121	11/10/2022	R\$ 52.705,37	1,00000	R\$ 52.705,37	R\$ 105,41	R\$ 52.810,78
ALBERTO ZANA PORTELA	140.656.579-20	92129	18/10/2022	R\$ 44.321,06	1,00000	R\$ 44.321,06	R\$ -	R\$ 44.321,06
ALBERTO ZANA PORTELA	140.656.579-20	92131	18/10/2022	R\$ 44.845,07	1,00000	R\$ 44.845,07	R\$ -	R\$ 44.845,07
ALBERTO ZANA PORTELA	140.656.579-20	92135	18/10/2022	R\$ 54.884,20	1,00000	R\$ 54.884,20	R\$ -	R\$ 54.884,20
ALCEDIR DEMARCO	431.111.659-49	91945	11/10/2022	R\$ 49.874,80	1,00000	R\$ 49.874,80	R\$ 99,75	R\$ 49.974,55
ALCEDIR DEMARCO	431.111.659-49	92028	11/10/2022	R\$ 54.735,89	1,00000	R\$ 54.735,89	R\$ 109,47	R\$ 54.845,36
ALCEDIR DEMARCO	431.111.659-49	92030	11/10/2022	R\$ 44.833,15	1,00000	R\$ 44.833,15	R\$ 89,67	R\$ 44.922,82
ALCEDIR DEMARCO	431.111.659-49	92032	11/10/2022	R\$ 52.069,23	1,00000	R\$ 52.069,23	R\$ 104,14	R\$ 52.173,37
ALCEDIR DEMARCO	431.111.659-49	92034	11/10/2022	R\$ 42.555,39	1,00000	R\$ 42.555,39	R\$ 85,11	R\$ 42.640,50
ALCEDIR DEMARCO	431.111.659-49	92036	11/10/2022	R\$ 44.833,15	1,00000	R\$ 44.833,15	R\$ 89,67	R\$ 44.922,82
ALCEDIR DEMARCO	431.111.659-49	92103	11/10/2022	R\$ 11.097,18	1,00000	R\$ 11.097,18	R\$ 22,19	R\$ 11.119,37
ALCEDIR DEMARCO	431.111.659-49	92104	11/10/2022	R\$ 45.374,82	1,00000	R\$ 45.374,82	R\$ 90,75	R\$ 45.465,57
ALCEDIR DEMARCO	431.111.659-49	92106	11/10/2022	R\$ 53.138,68	1,00000	R\$ 53.138,68	R\$ 106,28	R\$ 53.244,96
ALCEDIR DEMARCO	431.111.659-49	92108	11/10/2022	R\$ 52.847,01	1,00000	R\$ 52.847,01	R\$ 105,69	R\$ 52.952,70
ALCEDIR DEMARCO	431.111.659-49	92110	11/10/2022	R\$ 51.152,57	1,00000	R\$ 51.152,57	R\$ 102,31	R\$ 51.254,88



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
ALCEDIR DEMARCO	431.111.659-49	92113	11/10/2022	R\$ 58.721,99	1,00000	R\$ 58.721,99	R\$ 117,44	R\$ 58.839,43
ALCEDIR DEMARCO	431.111.659-49	92115	11/10/2022	R\$ 44.110,93	1,00000	R\$ 44.110,93	R\$ 88,22	R\$ 44.199,15
ALCEDIR DEMARCO	431.111.659-49	92117	11/10/2022	R\$ 61.319,20	1,00000	R\$ 61.319,20	R\$ 122,64	R\$ 61.441,84
ALCEU DEMARCO	411.335.280-15	8068	06/10/2022	R\$ 23.617,54	1,00000	R\$ 23.617,54	R\$ 86,60	R\$ 23.704,14
ALCEU DEMARCO	411.335.280-15	8607	13/10/2022	R\$ 5.320,74	1,00000	R\$ 5.320,74	R\$ 7,09	R\$ 5.327,83
ALCEU DEMARCO	411.335.280-15	9102	20/10/2022	R\$ 15.636,45	1,00000	R\$ 15.636,45	-	R\$ 15.636,45
ALCEU DEMARCO	411.335.280-15	9518	27/10/2022	R\$ 17.373,82	1,00000	R\$ 17.373,82	-	R\$ 17.373,82
ALCEU DEMARCO	411.335.280-15	10184	03/11/2022	R\$ 19.491,25	1,00000	R\$ 19.491,25	-	R\$ 19.491,25
ALCIMAR IND E COM DE EQUIP INDUSTRIAIS LTDA	13.098.796/0001-09	810	11/10/2022	R\$ 3.728,25	1,00000	R\$ 3.728,25	R\$ 7,46	R\$ 3.735,71
ALESIO KRIELOW	070.199.709-58	92883	28/10/2022	R\$ 27.728,41	1,00000	R\$ 27.728,41	-	R\$ 27.728,41
ALESIO KRIELOW	070.199.709-58	92885	28/10/2022	R\$ 54.581,48	1,00000	R\$ 54.581,48	-	R\$ 54.581,48
ALFA TRANSPORTES LTDA	82.110.818/0002-02	5621429	18/10/2022	R\$ 323,05	1,00000	R\$ 323,05	-	R\$ 323,05
ALFA TRANSPORTES LTDA	82.110.818/0001-21	4589291	18/10/2022	R\$ 208,93	1,00000	R\$ 208,93	-	R\$ 208,93
ALFA TRANSPORTES LTDA	82.110.818/0002-02	5606732	11/10/2022	R\$ 108,01	1,00000	R\$ 108,01	R\$ 0,22	R\$ 108,23
ALFA TRANSPORTES LTDA	82.110.818/0001-21	4568757	11/10/2022	R\$ 205,03	1,00000	R\$ 205,03	R\$ 0,41	R\$ 205,44
ALFA TRANSPORTES LTDA	82.110.818/0008-06	1756566	11/10/2022	R\$ 239,90	1,00000	R\$ 239,90	R\$ 0,48	R\$ 240,38
ALFA TRANSPORTES LTDA	82.110.818/0008-06	1757861	11/10/2022	R\$ 236,02	1,00000	R\$ 236,02	R\$ 0,47	R\$ 236,49
ALFA TRANSPORTES LTDA	82.110.818/0008-06	1755101	11/10/2022	R\$ 504,00	1,00000	R\$ 504,00	R\$ 1,01	R\$ 505,01
ALFA TRANSPORTES LTDA	82.110.818/0008-06	1757360	11/10/2022	R\$ 217,10	1,00000	R\$ 217,10	R\$ 0,43	R\$ 217,53
ALFA TRANSPORTES LTDA	82.110.818/0003-93	7941980	18/10/2022	R\$ 164,76	1,00000	R\$ 164,76	-	R\$ 164,76
ALFA TRANSPORTES LTDA	82.110.818/0003-93	7946048	18/10/2022	R\$ 136,60	1,00000	R\$ 136,60	-	R\$ 136,60
ALFA TRANSPORTES LTDA	82.110.818/0003-93	7951604	18/10/2022	R\$ 122,45	1,00000	R\$ 122,45	-	R\$ 122,45
ALFA TRANSPORTES LTDA	82.110.818/0003-93	1769332	28/10/2022	R\$ 238,35	1,00000	R\$ 238,35	-	R\$ 238,35
ALFA TRANSPORTES LTDA	82.110.818/0003-93	5634246	28/10/2022	R\$ 869,73	1,00000	R\$ 869,73	-	R\$ 869,73
ALFA TRANSPORTES LTDA	82.110.818/0003-93	7980766	25/10/2022	R\$ 107,47	1,00000	R\$ 107,47	-	R\$ 107,47
ALFA TRANSPORTES LTDA	82.110.818/0003-93	7965740	25/10/2022	R\$ 117,23	1,00000	R\$ 117,23	-	R\$ 117,23
ALFA TRANSPORTES LTDA	82.110.818/0003-93	7970195	25/10/2022	R\$ 115,88	1,00000	R\$ 115,88	-	R\$ 115,88
ALFA TRANSPORTES LTDA	82.110.818/0003-93	7982696	25/10/2022	R\$ 141,75	1,00000	R\$ 141,75	-	R\$ 141,75
ALICE PASQUAL	069.639.989-06	503567	25/10/2022	R\$ 84.690,30	1,00000	R\$ 84.690,30	-	R\$ 84.690,30
ALIVIRA SAUDE ANIMAL LTDA	60.371.010/0001-65	33793	02/11/2022	R\$ 12.691,02	1,00000	R\$ 12.691,02	-	R\$ 12.691,02
ALIVIRA SAUDE ANIMAL LTDA	60.371.010/0001-65	33791	02/11/2022	R\$ 50.764,09	1,00000	R\$ 50.764,09	-	R\$ 50.764,09
ALMEIDA MERCADOS - COMERCIO, DISTRIBUIDORA E	77.728.988/0006-49	60648	01/11/2022	R\$ 330,34	1,00000	R\$ 330,34	-	R\$ 330,34
ALMEIDA MERCADOS - COMERCIO, DISTRIBUIDORA E	77.728.988/0006-49	60732	26/10/2022	R\$ 140,84	1,00000	R\$ 140,84	-	R\$ 140,84
ALMEIDA MERCADOS - COMERCIO, DISTRIBUIDORA E	77.728.988/0006-49	60602	26/10/2022	R\$ 456,83	1,00000	R\$ 456,83	-	R\$ 456,83
ALMEIDA MERCADOS - COMERCIO, DISTRIBUIDORA E	77.728.988/0006-49	60784	08/11/2022	R\$ 831,00	1,00000	R\$ 831,00	-	R\$ 831,00
ALMEIDA MERCADOS - COMERCIO, DISTRIBUIDORA E	77.728.988/0006-49	60295	11/10/2022	R\$ 834,00	1,00000	R\$ 834,00	R\$ 1,67	R\$ 835,67
ALMEIDA MERCADOS - COMERCIO, DISTRIBUIDORA E	77.728.988/0006-49	60307	11/10/2022	R\$ 95,04	1,00000	R\$ 95,04	R\$ 0,19	R\$ 95,23
ALMEIDA MERCADOS - COMERCIO, DISTRIBUIDORA E	77.728.988/0006-49	60309	11/10/2022	R\$ 314,85	1,00000	R\$ 314,85	R\$ 0,63	R\$ 315,48
ALMEIDA MERCADOS - COMERCIO, DISTRIBUIDORA E	77.728.988/0006-49	60596	03/11/2022	R\$ 719,46	1,00000	R\$ 719,46	-	R\$ 719,46
ALMEIDA MERCADOS - COMERCIO, DISTRIBUIDORA E	77.728.988/0006-49	60502	25/10/2022	R\$ 3.161,76	1,00000	R\$ 3.161,76	-	R\$ 3.161,76
ALMEIDA MERCADOS - COMERCIO, DISTRIBUIDORA E	77.728.988/0006-49	60700	01/11/2022	R\$ 171,45	1,00000	R\$ 171,45	-	R\$ 171,45
ALPES INDUSTRIA E COMERCIO DE PLASTICOS LTDA	02.877.500/0001-31	103995	03/11/2022	R\$ 6.092,39	1,00000	R\$ 6.092,39	-	R\$ 6.092,39
ALPES INDUSTRIA E COMERCIO DE PLASTICOS LTDA	02.877.500/0001-31	103995	09/11/2022	R\$ 6.094,22	1,00000	R\$ 6.094,22	-	R\$ 6.094,22
ALPES INDUSTRIA E COMERCIO DE PLASTICOS LTDA	02.877.500/0001-31	103995	26/10/2022	R\$ 6.092,39	1,00000	R\$ 6.092,39	-	R\$ 6.092,39
AMERICAN NUTRIENTS DO BRASIL IND. E COM. LTDA.	08.998.348/0001-21	18363	04/11/2022	R\$ 2.584,61	1,00000	R\$ 2.584,61	-	R\$ 2.584,61
AMERICAN NUTRIENTS DO BRASIL IND. E COM. LTDA.	08.998.348/0001-21	18022	11/10/2022	R\$ 1.604,25	1,00000	R\$ 1.604,25	R\$ 3,21	R\$ 1.607,46



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
ANA PAULA WEBER FLORIANO	078.648.609-07	6962	22/09/2022	R\$ 16.382,53	1,00000	R\$ 16.382,53	R\$ 136,52	R\$ 16.519,05
ANA PAULA WEBER FLORIANO	078.648.609-07	7352	29/09/2022	R\$ 16.488,90	1,00000	R\$ 16.488,90	R\$ 98,93	R\$ 16.587,83
ANA PAULA WEBER FLORIANO	078.648.609-07	498250	15/09/2022	R\$ 14.964,13	1,00000	R\$ 14.964,13	R\$ 159,62	R\$ 15.123,75
ANDERLE TRANSPORTES LTDA	87.548.038/0004-24	19471	21/10/2022	R\$ 8.130,24	1,00000	R\$ 8.130,24	R\$ -	R\$ 8.130,24
ANDRA S A ELECTRIC SOLUTIONS	47.674.429/0006-32	376099	18/10/2022	R\$ 2.143,73	1,00000	R\$ 2.143,73	R\$ -	R\$ 2.143,73
ANDRE LUIZ FÁVARO DA SILVA, FABIO FÁVARO DA SILVA,	029.208.809-42	9290	27/10/2022	R\$ 54.391,96	1,00000	R\$ 54.391,96	R\$ -	R\$ 54.391,96
ANEUCEMAR BRESSAN E NEIVA A. M. BRESSAN	577.240.599-34	7041	06/10/2022	R\$ 17.175,71	1,00000	R\$ 17.175,71	R\$ 62,98	R\$ 17.238,69
ANEUCEMAR BRESSAN E NEIVA A. M. BRESSAN	577.240.599-34	8048	13/10/2022	R\$ 19.301,87	1,00000	R\$ 19.301,87	R\$ 25,74	R\$ 19.327,61
ANEUCEMAR BRESSAN E NEIVA A. M. BRESSAN	577.240.599-34	8610	20/10/2022	R\$ 21.828,29	1,00000	R\$ 21.828,29	R\$ -	R\$ 21.828,29
ANEUCEMAR BRESSAN E NEIVA A. M. BRESSAN	577.240.599-34	8825	27/10/2022	R\$ 21.019,84	1,00000	R\$ 21.019,84	R\$ -	R\$ 21.019,84
ANEUCEMAR BRESSAN E NEIVA A. M. BRESSAN	577.240.599-34	9492	03/11/2022	R\$ 22.232,53	1,00000	R\$ 22.232,53	R\$ -	R\$ 22.232,53
ANEUCEMAR BRESSAN E NEIVA A. M. BRESSAN	577.240.599-34	10210	10/11/2022	R\$ 20.066,62	1,00000	R\$ 20.066,62	R\$ -	R\$ 20.066,62
ANTARES COMERCIAL DISTRIBUIDORA E IMPORTADORA DE	84.877.786/0001-10	210946	03/11/2022	R\$ 460,00	1,00000	R\$ 460,00	R\$ -	R\$ 460,00
ANTONIO ALBERTO SCAIN E LORENY SCAIN E ROBSON SCAIN	554.742.689-04	8176	13/10/2022	R\$ 51.169,62	1,00000	R\$ 51.169,62	R\$ 68,23	R\$ 51.237,85
ANTONIO SLONGO, HELENA MARIA SLONGO	488.317.869-20	9535	27/10/2022	R\$ 90.442,06	1,00000	R\$ 90.442,06	R\$ -	R\$ 90.442,06
ARASUINOS COM. TRANP. SUINOS LTDA	03.908.835/0001-32	Acordo Judicial - Autos 0005611-	17/10/2022	R\$ 1.039.375,00	1,00000	R\$ 1.039.375,00	R\$ -	R\$ 1.039.375,00
ARMAZEM BECKKER LTDA	10.676.046/0001-89	11853	08/09/2022	R\$ 30.981,72	1,00000	R\$ 30.981,72	R\$ 402,76	R\$ 31.384,48
ARMAZEM BECKKER LTDA	10.676.046/0001-89	11852	08/09/2022	R\$ 148.674,76	1,00000	R\$ 148.674,76	R\$ 1.932,77	R\$ 150.607,53
ASSOCIACAO BRASILEIRA DE PROTEINA ANIMAL	19.908.104/0001-27	656	01/11/2022	R\$ 4.705,60	1,00000	R\$ 4.705,60	R\$ -	R\$ 4.705,60
ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	1625	30/11/2022	R\$ 35.460,00	1,00000	R\$ 35.460,00	R\$ -	R\$ 35.460,00
ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	2055	30/11/2022	R\$ 2.941,49	1,00000	R\$ 2.941,49	R\$ -	R\$ 2.941,49
ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	2401	14/12/2022	R\$ 35.460,00	1,00000	R\$ 35.460,00	R\$ -	R\$ 35.460,00
ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	2762	14/12/2022	R\$ 28.354,13	1,00000	R\$ 28.354,13	R\$ -	R\$ 28.354,13
ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	3208	28/12/2022	R\$ 33.104,93	1,00000	R\$ 33.104,93	R\$ -	R\$ 33.104,93
ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	3545	28/12/2022	R\$ 26.440,74	1,00000	R\$ 26.440,74	R\$ -	R\$ 26.440,74
ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	4112	11/01/2023	R\$ 23.877,80	1,00000	R\$ 23.877,80	R\$ -	R\$ 23.877,80
ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	5157	08/09/2022	R\$ 35.460,00	1,00000	R\$ 35.460,00	R\$ 460,98	R\$ 35.920,98
ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	5631	08/09/2022	R\$ 27.661,99	1,00000	R\$ 27.661,99	R\$ 359,61	R\$ 28.021,60
ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	14946693	16/11/2022	R\$ 24.911,15	1,00000	R\$ 24.911,15	R\$ -	R\$ 24.911,15
ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	14946693	14/10/2022	R\$ 24.911,15	1,00000	R\$ 24.911,15	R\$ 24,91	R\$ 24.936,06
ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	14946693	14/02/2023	R\$ 24.911,18	1,00000	R\$ 24.911,18	R\$ -	R\$ 24.911,18
ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	14946693	13/01/2023	R\$ 24.911,15	1,00000	R\$ 24.911,15	R\$ -	R\$ 24.911,15
ATILIO HILARIO SCAIN E CLAUDETE HELENA SCAIN	584.275.549-15	14946693	14/12/2022	R\$ 24.911,15	1,00000	R\$ 24.911,15	R\$ -	R\$ 24.911,15
ATITUDE AMBIENTAL LTDA	07.075.504/0001-10	54539	26/07/2022	R\$ 16.026,40	1,00000	R\$ 16.026,40	R\$ 443,40	R\$ 16.469,80
AUGUSTO MORESCO E JANETE GIOVANE MORESCO E	223.442.179-91	10289	10/11/2022	R\$ 19.899,87	1,00000	R\$ 19.899,87	R\$ -	R\$ 19.899,87
AURORA TROPICAL DISTRIBUIDORA DE PROD ALIMENTICIOS	95.377.636/0002-44	75331	21/10/2022	R\$ 3.000,00	1,00000	R\$ 3.000,00	R\$ -	R\$ 3.000,00
AURORA TROPICAL DISTRIBUIDORA DE PROD ALIMENTICIOS	95.377.636/0002-44	75508	03/11/2022	R\$ 8.084,00	1,00000	R\$ 8.084,00	R\$ -	R\$ 8.084,00
AURORA TROPICAL DISTRIBUIDORA DE PROD ALIMENTICIOS	95.377.636/0002-44	75509	03/11/2022	R\$ 52.640,00	1,00000	R\$ 52.640,00	R\$ -	R\$ 52.640,00
AURORA TROPICAL DISTRIBUIDORA DE PROD ALIMENTICIOS	95.377.636/0002-44	75510	03/11/2022	R\$ 52.640,00	1,00000	R\$ 52.640,00	R\$ -	R\$ 52.640,00
AURORA TROPICAL DISTRIBUIDORA DE PROD ALIMENTICIOS	95.377.636/0002-44	75532	03/11/2022	R\$ 52.640,00	1,00000	R\$ 52.640,00	R\$ -	R\$ 52.640,00
AURORA TROPICAL DISTRIBUIDORA DE PROD ALIMENTICIOS	95.377.636/0001-63	135214	03/11/2022	R\$ 36.285,00	1,00000	R\$ 36.285,00	R\$ -	R\$ 36.285,00
AURORA TROPICAL DISTRIBUIDORA DE PROD ALIMENTICIOS	95.377.636/0001-63	135198	01/11/2022	R\$ 8.399,98	1,00000	R\$ 8.399,98	R\$ -	R\$ 8.399,98
AUSTER NUTRIÇÃO ANIMAL LTDA	07.544.518/0001-35	Acordo Judicial - Autos 0032249-	17/10/2022	R\$ 13.064.403,71	1,00000	R\$ 13.064.403,71	R\$ -	R\$ 13.064.403,71
BANCO DAYCOVAL S/A	62.232.889/0001-90	Cheque Empresa 94236-22	01/11/2022	R\$ 1.043.738,54	1,00000	R\$ 1.043.738,54	R\$ -	R\$ 1.043.738,54
BANCO DAYCOVAL S/A	62.232.889/0001-90	Ccb 93133-2 - FGI	04/11/2024	R\$ 4.496.233,77	1,00000	R\$ 4.496.233,77	R\$ -	R\$ 4.496.233,77
BANCO DO BRASIL S/A	00.000.000/0001-91	OP 340.701.336	17/10/2022	R\$ 4.976.754,06	1,00000	R\$ 4.976.754,06	R\$ -	R\$ 4.976.754,06



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
BANCO FIBRA S/A	58.616.418/0001-08	Cheque Empresa 52722	17/10/2022	R\$ 313.560,12	1,00000	R\$ 313.560,12	R\$ -	R\$ 313.560,12
BANCO SOFISA AS	60.889.128/0001-80	Limite Fácil 1416	17/10/2022	R\$ 622.912,53	1,00000	R\$ 622.912,53	R\$ -	R\$ 622.912,53
BANCO SOFISA SA	60.889.128/0001-80	Cheque Empresa 5683	17/10/2022	R\$ 1.337.566,81	1,00000	R\$ 1.337.566,81	R\$ -	R\$ 1.337.566,81
BANCO SOFISA SA	60.889.128/0001-80	Giro 6479 6479-5	14/02/2024	R\$ 144.256,83	1,00000	R\$ 144.256,83	R\$ -	R\$ 144.256,83
BANCO SOFISA SA	60.889.128/0001-80	ACC 13904 CCA13904-2	04/09/2024	R\$ 2.242.090,87	1,00000	R\$ 2.242.090,87	R\$ -	R\$ 2.242.090,87
BANCO SOFISA SA	60.889.128/0001-80	ACC 13905 CCA13905-1	04/09/2024	R\$ 432.266,18	1,00000	R\$ 432.266,18	R\$ -	R\$ 432.266,18
BANCO SOFISA SA	60.889.128/0001-80	CCA 18924 18924-6	22/11/2022	R\$ 360.117,93	1,00000	R\$ 360.117,93	R\$ -	R\$ 360.117,93
BANCO SOFISA SA	60.889.128/0001-80	Ccb Paf09214-1 - FGI	13/11/2025	R\$ 3.361.928,14	1,00000	R\$ 3.361.928,14	R\$ -	R\$ 3.361.928,14
BANCO SOFISA SA	60.889.128/0001-80	Cheque Empresa 5284	17/10/2022	R\$ 275,75	1,00000	R\$ 275,75	R\$ -	R\$ 275,75
BARTOFIL DISTRIBUIDORA SA	23.797.376/0001-74	2450620	18/08/2016	R\$ 664,64	1,55087	R\$ 1.030,77	R\$ 773,42	R\$ 1.804,19
BASSO & PANCOTTE LTDA	92.341.312/0008-53	89612	04/11/2022	R\$ 404,50	1,00000	R\$ 404,50	R\$ -	R\$ 404,50
BASSO & PANCOTTE LTDA	92.341.312/0008-53	89612	02/12/2022	R\$ 404,50	1,00000	R\$ 404,50	R\$ -	R\$ 404,50
BASSO & PANCOTTE LTDA	92.341.312/0008-53	89613	04/11/2022	R\$ 2.453,33	1,00000	R\$ 2.453,33	R\$ -	R\$ 2.453,33
BASSO & PANCOTTE LTDA	92.341.312/0008-53	89613	02/12/2022	R\$ 2.453,34	1,00000	R\$ 2.453,34	R\$ -	R\$ 2.453,34
BASSO & PANCOTTE LTDA	92.341.312/0008-53	89614	04/11/2022	R\$ 1.256,26	1,00000	R\$ 1.256,26	R\$ -	R\$ 1.256,26
BASSO & PANCOTTE LTDA	92.341.312/0008-53	89614	02/12/2022	R\$ 1.256,25	1,00000	R\$ 1.256,25	R\$ -	R\$ 1.256,25
BASSO & PANCOTTE LTDA	92.341.312/0001-87	95694	03/11/2022	R\$ 1.213,50	1,00000	R\$ 1.213,50	R\$ -	R\$ 1.213,50
BASSO & PANCOTTE LTDA	92.341.312/0001-87	95693	03/11/2022	R\$ 5.331,24	1,00000	R\$ 5.331,24	R\$ -	R\$ 5.331,24
BJP COMERCIO E DISTRIBUICAO DE ALIMENTOS LTDA	28.255.113/0001-57	577	27/06/2022	R\$ 127,72	1,00000	R\$ 127,72	R\$ 4,77	R\$ 132,49
BJP COMERCIO E DISTRIBUICAO DE ALIMENTOS LTDA	28.255.113/0001-58	580	30/06/2022	R\$ 133,56	1,00000	R\$ 133,56	R\$ 4,85	R\$ 138,41
BJP COMERCIO E DISTRIBUICAO DE ALIMENTOS LTDA	28.255.113/0001-59	589	06/07/2022	R\$ 149,55	1,00000	R\$ 149,55	R\$ 5,13	R\$ 154,68
BJP COMERCIO E DISTRIBUICAO DE ALIMENTOS LTDA	28.255.113/0001-60	672	02/09/2022	R\$ 2.704,36	1,00000	R\$ 2.704,36	R\$ 40,57	R\$ 2.744,93
BJP COMERCIO E DISTRIBUICAO DE ALIMENTOS LTDA	28.255.113/0001-61	668	14/09/2022	R\$ 1.216,88	1,00000	R\$ 1.216,88	R\$ 13,39	R\$ 1.230,27
BJP COMERCIO E DISTRIBUICAO DE ALIMENTOS LTDA	28.255.113/0001-62	713	14/10/2022	R\$ 289,97	1,00000	R\$ 289,97	R\$ 0,29	R\$ 290,26
BM3 IMPORTACAO E EXPORTACAO LTDA	12.098.843/0001-51	112075	19/10/2022	R\$ 4.322,88	1,00000	R\$ 4.322,88	R\$ -	R\$ 4.322,88
BOMIX INDUSTRIA DE EMBALAGENS LTDA	01.561.279/0001-45	398037	04/11/2022	R\$ 24.742,50	1,00000	R\$ 24.742,50	R\$ -	R\$ 24.742,50
BOMIX INDUSTRIA DE EMBALAGENS LTDA	01.561.279/0001-45	398037	28/10/2022	R\$ 24.742,50	1,00000	R\$ 24.742,50	R\$ -	R\$ 24.742,50
BOMIX INDUSTRIA DE EMBALAGENS LTDA	01.561.279/0001-45	398037	21/10/2022	R\$ 24.742,50	1,00000	R\$ 24.742,50	R\$ -	R\$ 24.742,50
BONO E CONSTANTINO LTDA	95.398.368/0001-66	305640	13/10/2022	R\$ 69.311,83	1,00000	R\$ 69.311,83	R\$ 92,42	R\$ 69.404,25
BRASIL FERRO E ACO LTDA - ME	12.123.136/0001-78	19603	11/10/2022	R\$ 2.618,10	1,00000	R\$ 2.618,10	R\$ 5,24	R\$ 2.623,34
BRASLIFT LOCACAO DE EQUIPAMENTOS LTDA	03.050.543/0001-01	2329	04/11/2022	R\$ 5.795,90	1,00000	R\$ 5.795,90	R\$ -	R\$ 5.795,90
BUSCHLE & LEPPER S/A	84.684.471/0018-02	271668	01/11/2022	R\$ 2.175,00	1,00000	R\$ 2.175,00	R\$ -	R\$ 2.175,00
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	54786	30/09/2022	R\$ 51.810,00	1,00000	R\$ 51.810,00	R\$ 293,59	R\$ 52.103,59
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	54800	30/09/2022	R\$ 35.543,75	1,00000	R\$ 35.543,75	R\$ 201,41	R\$ 35.745,16
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	54806	30/09/2022	R\$ 20.597,50	1,00000	R\$ 20.597,50	R\$ 116,72	R\$ 20.714,22
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	54804	30/09/2022	R\$ 44.027,50	1,00000	R\$ 44.027,50	R\$ 249,49	R\$ 44.276,99
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	54812	30/09/2022	R\$ 13.530,00	1,00000	R\$ 13.530,00	R\$ 76,67	R\$ 13.606,67
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	54814	30/09/2022	R\$ 28.613,33	1,00000	R\$ 28.613,33	R\$ 162,14	R\$ 28.775,47
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	54832	30/09/2022	R\$ 42.613,32	1,00000	R\$ 42.613,32	R\$ 241,48	R\$ 42.854,80
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	54846	30/09/2022	R\$ 42.439,99	1,00000	R\$ 42.439,99	R\$ 240,49	R\$ 42.680,48
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	54844	30/09/2022	R\$ 42.959,99	1,00000	R\$ 42.959,99	R\$ 243,44	R\$ 43.203,43
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	54914	30/09/2022	R\$ 42.733,32	1,00000	R\$ 42.733,32	R\$ 242,16	R\$ 42.975,48
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	54910	30/09/2022	R\$ 20.053,33	1,00000	R\$ 20.053,33	R\$ 113,64	R\$ 20.166,97
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55092	30/09/2022	R\$ 42.439,99	1,00000	R\$ 42.439,99	R\$ 240,49	R\$ 42.680,48
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55087	30/09/2022	R\$ 47.759,99	1,00000	R\$ 47.759,99	R\$ 270,64	R\$ 48.030,63
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55114	30/09/2022	R\$ 41.839,99	1,00000	R\$ 41.839,99	R\$ 237,09	R\$ 42.077,08





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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55116	30/09/2022	R\$ 42.613,32	1,00000	R\$ 42.613,32	R\$ 241,48	R\$ 42.854,80
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55178	30/09/2022	R\$ 49.159,99	1,00000	R\$ 49.159,99	R\$ 278,57	R\$ 49.438,56
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55172	30/09/2022	R\$ 34.693,33	1,00000	R\$ 34.693,33	R\$ 196,60	R\$ 34.889,93
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55174	30/09/2022	R\$ 50.159,99	1,00000	R\$ 50.159,99	R\$ 284,24	R\$ 50.444,23
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55199	30/09/2022	R\$ 47.946,66	1,00000	R\$ 47.946,66	R\$ 271,70	R\$ 48.218,36
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55233	30/09/2022	R\$ 5.933,33	1,00000	R\$ 5.933,33	R\$ 33,62	R\$ 5.966,95
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55235	30/09/2022	R\$ 36.039,99	1,00000	R\$ 36.039,99	R\$ 204,23	R\$ 36.244,22
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55208	30/09/2022	R\$ 42.319,99	1,00000	R\$ 42.319,99	R\$ 239,81	R\$ 42.559,80
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55195	30/09/2022	R\$ 35.506,66	1,00000	R\$ 35.506,66	R\$ 201,20	R\$ 35.707,86
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55183	30/09/2022	R\$ 42.959,99	1,00000	R\$ 42.959,99	R\$ 243,44	R\$ 43.203,43
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55176	30/09/2022	R\$ 42.106,66	1,00000	R\$ 42.106,66	R\$ 238,60	R\$ 42.345,26
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55239	30/09/2022	R\$ 42.493,32	1,00000	R\$ 42.493,32	R\$ 240,80	R\$ 42.734,12
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55249	30/09/2022	R\$ 48.293,32	1,00000	R\$ 48.293,32	R\$ 273,66	R\$ 48.566,98
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55280	30/09/2022	R\$ 41.959,99	1,00000	R\$ 41.959,99	R\$ 237,77	R\$ 42.197,76
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55302	30/09/2022	R\$ 40.641,32	1,00000	R\$ 40.641,32	R\$ 230,30	R\$ 40.871,62
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55300	30/09/2022	R\$ 43.751,91	1,00000	R\$ 43.751,91	R\$ 247,93	R\$ 43.999,84
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55298	30/09/2022	R\$ 36.281,07	1,00000	R\$ 36.281,07	R\$ 205,59	R\$ 36.486,66
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55286	30/09/2022	R\$ 34.533,33	1,00000	R\$ 34.533,33	R\$ 195,69	R\$ 34.729,02
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55364	30/09/2022	R\$ 35.438,91	1,00000	R\$ 35.438,91	R\$ 200,82	R\$ 35.639,73
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55384	30/09/2022	R\$ 43.765,49	1,00000	R\$ 43.765,49	R\$ 248,00	R\$ 44.013,49
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55378	30/09/2022	R\$ 43.344,41	1,00000	R\$ 43.344,41	R\$ 245,62	R\$ 43.590,03
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55356	30/09/2022	R\$ 49.198,82	1,00000	R\$ 49.198,82	R\$ 278,79	R\$ 49.477,61
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55346	30/09/2022	R\$ 49.388,99	1,00000	R\$ 49.388,99	R\$ 279,87	R\$ 49.668,86
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55338	30/09/2022	R\$ 50.394,15	1,00000	R\$ 50.394,15	R\$ 285,57	R\$ 50.679,72
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55336	30/09/2022	R\$ 42.760,32	1,00000	R\$ 42.760,32	R\$ 242,31	R\$ 43.002,63
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55334	30/09/2022	R\$ 43.344,41	1,00000	R\$ 43.344,41	R\$ 245,62	R\$ 43.590,03
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	55332	30/09/2022	R\$ 49.864,40	1,00000	R\$ 49.864,40	R\$ 282,56	R\$ 50.146,96
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56113	09/09/2022	R\$ 114.998,50	1,00000	R\$ 114.998,50	R\$ 1.456,65	R\$ 116.455,15
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56053	23/09/2022	R\$ 16.256,00	1,00000	R\$ 16.256,00	R\$ 130,05	R\$ 16.386,05
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56058	23/09/2022	R\$ 104.997,25	1,00000	R\$ 104.997,25	R\$ 839,98	R\$ 105.837,23
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56241	23/09/2022	R\$ 125.857,00	1,00000	R\$ 125.857,00	R\$ 1.006,86	R\$ 126.863,86
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56244	23/09/2022	R\$ 99.726,75	1,00000	R\$ 99.726,75	R\$ 797,81	R\$ 100.524,56
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56207	23/09/2022	R\$ 105.854,50	1,00000	R\$ 105.854,50	R\$ 846,84	R\$ 106.701,34
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56067	23/09/2022	R\$ 119.189,50	1,00000	R\$ 119.189,50	R\$ 953,52	R\$ 120.143,02
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56341	23/09/2022	R\$ 126.174,50	1,00000	R\$ 126.174,50	R\$ 1.009,40	R\$ 127.183,90
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56339	23/09/2022	R\$ 106.394,25	1,00000	R\$ 106.394,25	R\$ 851,15	R\$ 107.245,40
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56326	23/09/2022	R\$ 111.887,00	1,00000	R\$ 111.887,00	R\$ 895,10	R\$ 112.782,10
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56413	23/09/2022	R\$ 107.156,25	1,00000	R\$ 107.156,25	R\$ 857,25	R\$ 108.013,50
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56450	23/09/2022	R\$ 118.625,00	1,00000	R\$ 118.625,00	R\$ 949,00	R\$ 119.574,00
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56638	23/09/2022	R\$ 114.718,75	1,00000	R\$ 114.718,75	R\$ 917,75	R\$ 115.636,50
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56421	23/09/2022	R\$ 122.906,25	1,00000	R\$ 122.906,25	R\$ 983,25	R\$ 123.889,50
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56780	23/09/2022	R\$ 120.775,65	1,00000	R\$ 120.775,65	R\$ 966,21	R\$ 121.741,86
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56827	23/09/2022	R\$ 120.648,32	1,00000	R\$ 120.648,32	R\$ 965,19	R\$ 121.613,51
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56751	23/09/2022	R\$ 121.794,32	1,00000	R\$ 121.794,32	R\$ 974,35	R\$ 122.768,67
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56775	23/09/2022	R\$ 102.630,66	1,00000	R\$ 102.630,66	R\$ 821,05	R\$ 103.451,71
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56879	23/09/2022	R\$ 121.985,32	1,00000	R\$ 121.985,32	R\$ 975,88	R\$ 122.961,20



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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	56850	30/09/2022	R\$ 117.146,65	1,00000	R\$ 117.146,65	R\$ 663,83	R\$ 117.810,48
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	57338	30/09/2022	R\$ 96.170,75	1,00000	R\$ 96.170,75	R\$ 544,97	R\$ 96.715,72
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	57965	13/10/2022	R\$ 99.021,68	1,00000	R\$ 99.021,68	R\$ 132,03	R\$ 99.153,71
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	57966	13/10/2022	R\$ 140.695,02	1,00000	R\$ 140.695,02	R\$ 187,59	R\$ 140.882,61
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	57970	13/10/2022	R\$ 98.768,34	1,00000	R\$ 98.768,34	R\$ 131,69	R\$ 98.900,03
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	57989	13/10/2022	R\$ 135.501,68	1,00000	R\$ 135.501,68	R\$ 180,67	R\$ 135.682,35
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	57988	13/10/2022	R\$ 95.158,34	1,00000	R\$ 95.158,34	R\$ 126,88	R\$ 95.285,22
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58001	13/10/2022	R\$ 102.631,68	1,00000	R\$ 102.631,68	R\$ 136,84	R\$ 102.768,52
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58010	13/10/2022	R\$ 109.281,68	1,00000	R\$ 109.281,68	R\$ 145,71	R\$ 109.427,39
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58007	13/10/2022	R\$ 101.871,68	1,00000	R\$ 101.871,68	R\$ 135,83	R\$ 102.007,51
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58011	13/10/2022	R\$ 116.058,35	1,00000	R\$ 116.058,35	R\$ 154,74	R\$ 116.213,09
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58024	14/10/2022	R\$ 111.435,01	1,00000	R\$ 111.435,01	R\$ 111,44	R\$ 111.546,45
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58025	14/10/2022	R\$ 100.921,68	1,00000	R\$ 100.921,68	R\$ 100,92	R\$ 101.022,60
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58028	14/10/2022	R\$ 142.690,02	1,00000	R\$ 142.690,02	R\$ 142,69	R\$ 142.832,71
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58035	14/10/2022	R\$ 94.145,01	1,00000	R\$ 94.145,01	R\$ 94,15	R\$ 94.239,16
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58038	14/10/2022	R\$ 116.501,68	1,00000	R\$ 116.501,68	R\$ 116,50	R\$ 116.618,18
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58047	14/10/2022	R\$ 98.325,01	1,00000	R\$ 98.325,01	R\$ 98,33	R\$ 98.423,34
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58048	14/10/2022	R\$ 102.220,01	1,00000	R\$ 102.220,01	R\$ 102,22	R\$ 102.322,23
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58051	14/10/2022	R\$ 5.763,33	1,00000	R\$ 5.763,33	R\$ 5,76	R\$ 5.769,09
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58049	14/10/2022	R\$ 134.773,33	1,00000	R\$ 134.773,33	R\$ 134,77	R\$ 134.908,10
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58253	20/10/2022	R\$ 105.172,49	1,00000	R\$ 105.172,49	-	R\$ 105.172,49
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58252	20/10/2022	R\$ 107.983,41	1,00000	R\$ 107.983,41	-	R\$ 107.983,41
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58268	20/10/2022	R\$ 94.118,32	1,00000	R\$ 94.118,32	-	R\$ 94.118,32
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58267	20/10/2022	R\$ 118.419,99	1,00000	R\$ 118.419,99	-	R\$ 118.419,99
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58257	20/10/2022	R\$ 118.833,82	1,00000	R\$ 118.833,82	-	R\$ 118.833,82
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58289	20/10/2022	R\$ 120.998,49	1,00000	R\$ 120.998,49	-	R\$ 120.998,49
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58270	20/10/2022	R\$ 120.361,82	1,00000	R\$ 120.361,82	-	R\$ 120.361,82
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58291	20/10/2022	R\$ 92.794,14	1,00000	R\$ 92.794,14	-	R\$ 92.794,14
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58324	20/10/2022	R\$ 110.541,66	1,00000	R\$ 110.541,66	-	R\$ 110.541,66
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58348	20/10/2022	R\$ 117.774,24	1,00000	R\$ 117.774,24	-	R\$ 117.774,24
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58349	20/10/2022	R\$ 125.733,24	1,00000	R\$ 125.733,24	-	R\$ 125.733,24
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58344	20/10/2022	R\$ 118.879,65	1,00000	R\$ 118.879,65	-	R\$ 118.879,65
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58343	20/10/2022	R\$ 127.596,65	1,00000	R\$ 127.596,65	-	R\$ 127.596,65
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58350	21/10/2022	R\$ 115.847,65	1,00000	R\$ 115.847,65	-	R\$ 115.847,65
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58351	21/10/2022	R\$ 115.437,07	1,00000	R\$ 115.437,07	-	R\$ 115.437,07
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58352	21/10/2022	R\$ 98.792,66	1,00000	R\$ 98.792,66	-	R\$ 98.792,66
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58370	21/10/2022	R\$ 100.213,91	1,00000	R\$ 100.213,91	-	R\$ 100.213,91
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58363	21/10/2022	R\$ 127.375,57	1,00000	R\$ 127.375,57	-	R\$ 127.375,57
BUSSADORI, GARCIA & CIA LTDA	01.236.287/0038-08	58398	21/10/2022	R\$ 107.951,82	1,00000	R\$ 107.951,82	-	R\$ 107.951,82
CAJURU INDUSTRIA E COMERCIO DE ALIMENTOS LTDA EM	04.662.776/0001-28	654238	19/10/2020	R\$ 1.033,20	1,25846	R\$ 1.300,24	R\$ 315,53	R\$ 1.615,77
CAMARA DE COMERCIALIZACAO DE ENERGIA ELETRICA - CCEE	03.034.433/0001-56	995946889	31/10/2022	R\$ 163,61	1,00000	R\$ 163,61	-	R\$ 163,61
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	16/12/2022	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	11/11/2022	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	25/11/2022	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	13/01/2023	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	27/01/2023	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	06/01/2023	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	23/12/2022	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	21/10/2022	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	18/11/2022	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	09/12/2022	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	03/02/2023	R\$ 6.652,79	1,00000	R\$ 6.652,79	-	R\$ 6.652,79
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	28/10/2022	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	30/12/2022	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	14/10/2022	R\$ 6.652,75	1,00000	R\$ 6.652,75	6,65	R\$ 6.659,40
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	20/01/2023	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	02/12/2022	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	182	04/11/2022	R\$ 6.652,75	1,00000	R\$ 6.652,75	-	R\$ 6.652,75
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	27/01/2023	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	20/01/2023	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	02/12/2022	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	04/11/2022	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	03/02/2023	R\$ 6.695,56	1,00000	R\$ 6.695,56	-	R\$ 6.695,56
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	30/12/2022	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	28/10/2022	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	11/11/2022	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	23/12/2022	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	14/10/2022	R\$ 6.695,55	1,00000	R\$ 6.695,55	6,70	R\$ 6.702,25
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	09/12/2022	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	21/10/2022	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	06/01/2023	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	18/11/2022	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	16/12/2022	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	25/11/2022	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	181	13/01/2023	R\$ 6.695,55	1,00000	R\$ 6.695,55	-	R\$ 6.695,55
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	18/11/2022	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	20/01/2023	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	06/01/2023	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	09/12/2022	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	02/12/2022	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	30/12/2022	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	27/01/2023	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	11/11/2022	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	23/12/2022	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	03/02/2023	R\$ 8.509,87	1,00000	R\$ 8.509,87	-	R\$ 8.509,87
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	04/11/2022	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	28/10/2022	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	25/11/2022	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	14/10/2022	R\$ 6.651,70	1,00000	R\$ 6.651,70	6,65	R\$ 6.658,35
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	13/01/2023	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	16/12/2022	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70
CAMPO VERDE PRODUTOS AGROPECUÁRIOS LTDA - DEMAIS	23.714.740/0001-95	180	21/10/2022	R\$ 6.651,70	1,00000	R\$ 6.651,70	-	R\$ 6.651,70



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
CARBONI DISTRIBUIDORA DE VEICULOS LTDA	02.952.689/0001-80	207666	02/08/2022	R\$ 71,05	1,00000	R\$ 71,05	R\$ 1,80	R\$ 72,85
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	17795	05/10/2022	R\$ 98.434,16	1,00000	R\$ 98.434,16	R\$ 393,74	R\$ 98.827,90
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	17809	05/10/2022	R\$ 24.954,72	1,00000	R\$ 24.954,72	R\$ 99,82	R\$ 25.054,54
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	17876	07/10/2022	R\$ 57.987,58	1,00000	R\$ 57.987,58	R\$ 193,29	R\$ 58.180,87
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	17874	07/10/2022	R\$ 33.302,82	1,00000	R\$ 33.302,82	R\$ 111,01	R\$ 33.413,83
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18016	11/10/2022	R\$ 11.826,23	1,00000	R\$ 11.826,23	R\$ 23,65	R\$ 11.849,88
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	17925	11/10/2022	R\$ 23.270,51	1,00000	R\$ 23.270,51	R\$ 46,54	R\$ 23.317,05
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18041	11/10/2022	R\$ 61.771,46	1,00000	R\$ 61.771,46	R\$ 123,54	R\$ 61.895,00
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18211	18/10/2022	R\$ 11.595,27	1,00000	R\$ 11.595,27	-	R\$ 11.595,27
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18138	18/10/2022	R\$ 23.341,57	1,00000	R\$ 23.341,57	-	R\$ 23.341,57
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18122	14/10/2022	R\$ 45.722,06	1,00000	R\$ 45.722,06	R\$ 45,72	R\$ 45.767,78
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18024	11/10/2022	R\$ 40.858,84	1,00000	R\$ 40.858,84	R\$ 81,72	R\$ 40.940,56
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	184447	18/10/2022	R\$ 22.840,00	1,00000	R\$ 22.840,00	-	R\$ 22.840,00
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18423	25/10/2022	R\$ 41.525,06	1,00000	R\$ 41.525,06	-	R\$ 41.525,06
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18429	25/10/2022	R\$ 38.374,56	1,00000	R\$ 38.374,56	-	R\$ 38.374,56
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18425	25/10/2022	R\$ 11.577,51	1,00000	R\$ 11.577,51	-	R\$ 11.577,51
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18257	19/10/2022	R\$ 41.373,62	1,00000	R\$ 41.373,62	-	R\$ 41.373,62
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18373	25/10/2022	R\$ 54.436,97	1,00000	R\$ 54.436,97	-	R\$ 54.436,97
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18375	25/10/2022	R\$ 12.374,02	1,00000	R\$ 12.374,02	-	R\$ 12.374,02
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18379	25/10/2022	R\$ 38.140,65	1,00000	R\$ 38.140,65	-	R\$ 38.140,65
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18331	21/10/2022	R\$ 54.975,36	1,00000	R\$ 54.975,36	-	R\$ 54.975,36
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18521	28/10/2022	R\$ 55.682,65	1,00000	R\$ 55.682,65	-	R\$ 55.682,65
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18298	21/10/2022	R\$ 4.163,58	1,00000	R\$ 4.163,58	-	R\$ 4.163,58
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18483	26/10/2022	R\$ 33.310,76	1,00000	R\$ 33.310,76	-	R\$ 33.310,76
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18585	01/11/2022	R\$ 38.854,24	1,00000	R\$ 38.854,24	-	R\$ 38.854,24
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18587	01/11/2022	R\$ 9.007,36	1,00000	R\$ 9.007,36	-	R\$ 9.007,36
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18571	01/11/2022	R\$ 23.833,09	1,00000	R\$ 23.833,09	-	R\$ 23.833,09
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18573	01/11/2022	R\$ 22.704,94	1,00000	R\$ 22.704,94	-	R\$ 22.704,94
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18618	01/11/2022	R\$ 37.897,84	1,00000	R\$ 37.897,84	-	R\$ 37.897,84
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18632	01/11/2022	R\$ 16.363,29	1,00000	R\$ 16.363,29	-	R\$ 16.363,29
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18647	01/11/2022	R\$ 14.630,30	1,00000	R\$ 14.630,30	-	R\$ 14.630,30
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18756	04/11/2022	R\$ 11.838,08	1,00000	R\$ 11.838,08	-	R\$ 11.838,08
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18693	01/11/2022	R\$ 29.029,73	1,00000	R\$ 29.029,73	-	R\$ 29.029,73
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18690	04/11/2022	R\$ 15.627,46	1,00000	R\$ 15.627,46	-	R\$ 15.627,46
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18730	04/11/2022	R\$ 47.346,38	1,00000	R\$ 47.346,38	-	R\$ 47.346,38
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18758	04/11/2022	R\$ 29.565,57	1,00000	R\$ 29.565,57	-	R\$ 29.565,57
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18760	04/11/2022	R\$ 2.475,39	1,00000	R\$ 2.475,39	-	R\$ 2.475,39
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18822	08/11/2022	R\$ 20.625,71	1,00000	R\$ 20.625,71	-	R\$ 20.625,71
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18638	01/11/2022	R\$ 38.472,28	1,00000	R\$ 38.472,28	-	R\$ 38.472,28
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	185688	13/10/2022	R\$ 10.792,79	1,00000	R\$ 10.792,79	R\$ 14,39	R\$ 10.807,18
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18891	11/11/2022	R\$ 46.224,18	1,00000	R\$ 46.224,18	-	R\$ 46.224,18
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18877	09/11/2022	R\$ 55.624,97	1,00000	R\$ 55.624,97	-	R\$ 55.624,97
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18918	11/11/2022	R\$ 30.154,82	1,00000	R\$ 30.154,82	-	R\$ 30.154,82
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18939	11/11/2022	R\$ 42.618,63	1,00000	R\$ 42.618,63	-	R\$ 42.618,63
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18950	08/11/2022	R\$ 27.087,13	1,00000	R\$ 27.087,13	-	R\$ 27.087,13
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18950	11/10/2022	R\$ 27.087,14	1,00000	R\$ 27.087,14	R\$ 54,17	R\$ 27.141,31



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19073	16/11/2022	R\$ 39.049,29	1,00000	R\$ 39.049,29	R\$ -	R\$ 39.049,29
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19017	16/11/2022	R\$ 38.623,29	1,00000	R\$ 38.623,29	R\$ -	R\$ 38.623,29
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19014	16/11/2022	R\$ 47.497,40	1,00000	R\$ 47.497,40	R\$ -	R\$ 47.497,40
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18981	16/11/2022	R\$ 11.737,41	1,00000	R\$ 11.737,41	R\$ -	R\$ 11.737,41
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	18986	16/11/2022	R\$ 26.657,88	1,00000	R\$ 26.657,88	R\$ -	R\$ 26.657,88
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19071	16/11/2022	R\$ 15.633,47	1,00000	R\$ 15.633,47	R\$ -	R\$ 15.633,47
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19129	18/11/2022	R\$ 38.398,26	1,00000	R\$ 38.398,26	R\$ -	R\$ 38.398,26
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19114	16/11/2022	R\$ 47.112,46	1,00000	R\$ 47.112,46	R\$ -	R\$ 47.112,46
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19165	22/11/2022	R\$ 53.941,25	1,00000	R\$ 53.941,25	R\$ -	R\$ 53.941,25
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19156	22/11/2022	R\$ 17.742,31	1,00000	R\$ 17.742,31	R\$ -	R\$ 17.742,31
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19127	18/11/2022	R\$ 12.122,34	1,00000	R\$ 12.122,34	R\$ -	R\$ 12.122,34
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19191	22/11/2022	R\$ 17.935,52	1,00000	R\$ 17.935,52	R\$ -	R\$ 17.935,52
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19189	22/11/2022	R\$ 11.938,76	1,00000	R\$ 11.938,76	R\$ -	R\$ 11.938,76
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19174	22/11/2022	R\$ 20.419,06	1,00000	R\$ 20.419,06	R\$ -	R\$ 20.419,06
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19238	22/11/2022	R\$ 37.347,10	1,00000	R\$ 37.347,10	R\$ -	R\$ 37.347,10
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19273	22/11/2022	R\$ 54.360,70	1,00000	R\$ 54.360,70	R\$ -	R\$ 54.360,70
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19271	22/11/2022	R\$ 9.311,53	1,00000	R\$ 9.311,53	R\$ -	R\$ 9.311,53
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19296	23/11/2022	R\$ 37.572,12	1,00000	R\$ 37.572,12	R\$ -	R\$ 37.572,12
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19213	22/11/2022	R\$ 41.575,40	1,00000	R\$ 41.575,40	R\$ -	R\$ 41.575,40
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19317	25/11/2022	R\$ 38.439,71	1,00000	R\$ 38.439,71	R\$ -	R\$ 38.439,71
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19323	25/11/2022	R\$ 38.620,32	1,00000	R\$ 38.620,32	R\$ -	R\$ 38.620,32
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19375	25/11/2022	R\$ 27.306,41	1,00000	R\$ 27.306,41	R\$ -	R\$ 27.306,41
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19403	29/11/2022	R\$ 29.432,87	1,00000	R\$ 29.432,87	R\$ -	R\$ 29.432,87
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19373	25/11/2022	R\$ 25.284,82	1,00000	R\$ 25.284,82	R\$ -	R\$ 25.284,82
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19396	29/11/2022	R\$ 50.339,95	1,00000	R\$ 50.339,95	R\$ -	R\$ 50.339,95
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19473	30/11/2022	R\$ 38.439,71	1,00000	R\$ 38.439,71	R\$ -	R\$ 38.439,71
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19480	30/11/2022	R\$ 38.090,30	1,00000	R\$ 38.090,30	R\$ -	R\$ 38.090,30
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19492	02/12/2022	R\$ 12.503,22	1,00000	R\$ 12.503,22	R\$ -	R\$ 12.503,22
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19506	02/12/2022	R\$ 79.497,27	1,00000	R\$ 79.497,27	R\$ -	R\$ 79.497,27
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19509	02/12/2022	R\$ 35.632,68	1,00000	R\$ 35.632,68	R\$ -	R\$ 35.632,68
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19519	02/12/2022	R\$ 36.873,34	1,00000	R\$ 36.873,34	R\$ -	R\$ 36.873,34
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19538	02/12/2022	R\$ 13.294,89	1,00000	R\$ 13.294,89	R\$ -	R\$ 13.294,89
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	187213	04/11/2022	R\$ 12.559,88	1,00000	R\$ 12.559,88	R\$ -	R\$ 12.559,88
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	187213	21/10/2022	R\$ 12.560,25	1,00000	R\$ 12.560,25	R\$ -	R\$ 12.560,25
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	187213	28/10/2022	R\$ 12.559,88	1,00000	R\$ 12.559,88	R\$ -	R\$ 12.559,88
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	187214	29/11/2022	R\$ 22.840,00	1,00000	R\$ 22.840,00	R\$ -	R\$ 22.840,00
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19597	06/12/2022	R\$ 15.464,67	1,00000	R\$ 15.464,67	R\$ -	R\$ 15.464,67
CARGILL ALIMENTOS LTDA	01.961.898/0016-03	19599	06/12/2022	R\$ 38.836,49	1,00000	R\$ 38.836,49	R\$ -	R\$ 38.836,49
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	19682	07/12/2022	R\$ 29.559,67	1,00000	R\$ 29.559,67	R\$ -	R\$ 29.559,67
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	19680	07/12/2022	R\$ 29.586,32	1,00000	R\$ 29.586,32	R\$ -	R\$ 29.586,32
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	19663	06/12/2022	R\$ 39.932,05	1,00000	R\$ 39.932,05	R\$ -	R\$ 39.932,05
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	19654	06/12/2022	R\$ 35.671,17	1,00000	R\$ 35.671,17	R\$ -	R\$ 35.671,17
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	187648	28/10/2022	R\$ 84.315,79	1,00000	R\$ 84.315,79	R\$ -	R\$ 84.315,79
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	19701	09/12/2022	R\$ 26.949,84	1,00000	R\$ 26.949,84	R\$ -	R\$ 26.949,84
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	19703	09/12/2022	R\$ 29.503,42	1,00000	R\$ 29.503,42	R\$ -	R\$ 29.503,42
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	19751	09/12/2022	R\$ 37.536,60	1,00000	R\$ 37.536,60	R\$ -	R\$ 37.536,60



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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	19831	13/12/2022	R\$ 22.654,93	1,00000	R\$ 22.654,93	R\$ -	R\$ 22.654,93
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	19833	13/12/2022	R\$ 33.366,38	1,00000	R\$ 33.366,38	R\$ -	R\$ 33.366,38
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	19869	14/12/2022	R\$ 29.589,28	1,00000	R\$ 29.589,28	R\$ -	R\$ 29.589,28
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	188008	04/11/2022	R\$ 10.959,20	1,00000	R\$ 10.959,20	R\$ -	R\$ 10.959,20
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	188008	11/11/2022	R\$ 10.958,87	1,00000	R\$ 10.958,87	R\$ -	R\$ 10.958,87
CARGILL ALIMENTOS LTDA	01.961.898/0005-50	188008	18/11/2022	R\$ 10.958,86	1,00000	R\$ 10.958,86	R\$ -	R\$ 10.958,86
CARLOS HENRIQUE FERNANDES DOS SANTOS LUIZ FELIPE	835.948.337-04	89159	09/09/2022	R\$ 48.595,94	1,00000	R\$ 48.595,94	R\$ 615,55	R\$ 49.211,49
CARLOS HENRIQUE FERNANDES DOS SANTOS LUIZ FELIPE	835.948.337-04	89214	09/09/2022	R\$ 51.522,75	1,00000	R\$ 51.522,75	R\$ 652,62	R\$ 52.175,37
CARLOS HENRIQUE FERNANDES DOS SANTOS LUIZ FELIPE	835.948.337-04	89274	13/09/2022	R\$ 50.749,63	1,00000	R\$ 50.749,63	R\$ 575,16	R\$ 51.324,79
CARLOS HENRIQUE FERNANDES DOS SANTOS LUIZ FELIPE	835.948.337-04	89276	09/09/2022	R\$ 52.102,59	1,00000	R\$ 52.102,59	R\$ 659,97	R\$ 52.762,56
CARLOS HENRIQUE FERNANDES DOS SANTOS LUIZ FELIPE	835.948.337-04	89278	09/09/2022	R\$ 40.920,00	1,00000	R\$ 40.920,00	R\$ 518,32	R\$ 41.438,32
CARLOS HENRIQUE FERNANDES DOS SANTOS LUIZ FELIPE	835.948.337-04	89299	13/09/2022	R\$ 43.708,74	1,00000	R\$ 43.708,74	R\$ 495,37	R\$ 44.204,11
CARLOS HENRIQUE FERNANDES DOS SANTOS LUIZ FELIPE	835.948.337-04	89301	13/09/2022	R\$ 43.736,35	1,00000	R\$ 43.736,35	R\$ 495,68	R\$ 44.232,03
CARLOS ROGERIO CAPOCE	061.091.579-70	502488	11/10/2022	R\$ 3.546,00	1,00000	R\$ 3.546,00	R\$ 7,09	R\$ 3.553,09
CARMEN MARIA KOTZ	627.501.789-91	498221	15/09/2022	R\$ 31.252,77	1,00000	R\$ 31.252,77	R\$ 333,36	R\$ 31.586,13
CELSO LUIZ BEDIN E SILVIA CATARINA HERKERT	680.996.149-68	7083	22/09/2022	R\$ 23.334,33	1,00000	R\$ 23.334,33	R\$ 194,45	R\$ 23.528,78
CELSO LUIZ PESSOTTO, MARLI SALETE PESSOTO	016.041.869-09	9796	27/10/2022	R\$ 16.923,32	1,00000	R\$ 16.923,32	R\$ -	R\$ 16.923,32
CENCOSUD BRASIL COMERCIAL SA	39.346.861/0383-04	7708353	22/04/2022	R\$ 324,24	1,00214	R\$ 324,93	R\$ 19,28	R\$ 344,21
CENTRO DE DIAGNOSTICO DE SANIDADE ANIMAL - CEDISA	07.677.948/0001-25	36497	27/10/2022	R\$ 5.306,22	1,00000	R\$ 5.306,22	R\$ -	R\$ 5.306,22
CHARLES DOUGLAS ROSSOL	062.808.459-58	497087	01/09/2022	R\$ 28.124,82	1,00000	R\$ 28.124,82	R\$ 431,25	R\$ 28.556,07
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	3281	10/10/2022	R\$ 105.987,60	1,00000	R\$ 105.987,60	R\$ 247,30	R\$ 106.234,90
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	3281	09/11/2022	R\$ 105.987,60	1,00000	R\$ 105.987,60	R\$ -	R\$ 105.987,60
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	5159	08/09/2022	R\$ 957,10	1,00000	R\$ 957,10	R\$ 12,44	R\$ 969,54
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	5633	08/09/2022	R\$ 14.476,59	1,00000	R\$ 14.476,59	R\$ 188,20	R\$ 14.664,79
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	5654	14/09/2022	R\$ 13.473,00	1,00000	R\$ 13.473,00	R\$ 148,20	R\$ 13.621,20
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	6274	14/09/2022	R\$ 16.974,78	1,00000	R\$ 16.974,78	R\$ 186,72	R\$ 17.161,50
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	6777	21/09/2022	R\$ 5.449,08	1,00000	R\$ 5.449,08	R\$ 47,23	R\$ 5.496,31
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	7390	05/10/2022	R\$ 4.491,00	1,00000	R\$ 4.491,00	R\$ 17,96	R\$ 4.508,96
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	7529	28/09/2022	R\$ 7.192,79	1,00000	R\$ 7.192,79	R\$ 45,55	R\$ 7.238,34
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	7921	05/10/2022	R\$ 7.178,41	1,00000	R\$ 7.178,41	R\$ 28,71	R\$ 7.207,12
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	8056	06/10/2022	R\$ 4.026,92	1,00000	R\$ 4.026,92	R\$ 14,77	R\$ 4.041,69
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	8566	13/10/2022	R\$ 8.500,56	1,00000	R\$ 8.500,56	R\$ 11,33	R\$ 8.511,89
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	8601	13/10/2022	R\$ 6.554,77	1,00000	R\$ 6.554,77	R\$ 8,74	R\$ 6.563,51
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	8798	20/10/2022	R\$ 5.702,36	1,00000	R\$ 5.702,36	R\$ -	R\$ 5.702,36
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	9366	27/10/2022	R\$ 3.471,84	1,00000	R\$ 3.471,84	R\$ -	R\$ 3.471,84
CLAUDECIR CATTUZZO DOS SANTOS, MARISA JANUARIO DOS	525.316.789-72	10181	03/11/2022	R\$ 3.017,95	1,00000	R\$ 3.017,95	R\$ -	R\$ 3.017,95
CLAUDIO STIEBE E NADIR STIEBE	498.897.029-91	8468	06/10/2022	R\$ 73.202,60	1,00000	R\$ 73.202,60	R\$ 268,41	R\$ 73.471,01
CLEITON ROBERTO KNORST E MERILI MARCIONE KREIN E	021.990.619-06	496039	01/09/2022	R\$ 32.122,61	1,00000	R\$ 32.122,61	R\$ 492,55	R\$ 32.615,16
CLOVIS NEI KOTZ E ELIANE CRISTINA KOTZ	004.060.139-00	4418	25/11/2022	R\$ 140.500,92	1,00000	R\$ 140.500,92	R\$ -	R\$ 140.500,92
CLOVIS NEI KOTZ E ELIANE CRISTINA KOTZ	004.060.139-00	4418	26/10/2022	R\$ 140.500,94	1,00000	R\$ 140.500,94	R\$ -	R\$ 140.500,94
CLOVIS NEI KOTZ E ELIANE CRISTINA KOTZ	004.060.139-00	8952	20/10/2022	R\$ 47.704,54	1,00000	R\$ 47.704,54	R\$ -	R\$ 47.704,54
CLOVIS NEI KOTZ E ELIANE CRISTINA KOTZ	004.060.139-00	9739	03/11/2022	R\$ 4.260,50	1,00000	R\$ 4.260,50	R\$ -	R\$ 4.260,50
COCAMAR - COOPERATIVA AGROINDUSTRIAL	79.114.450/0211-62	23964	13/10/2022	R\$ 4.482,00	1,00000	R\$ 4.482,00	R\$ 5,98	R\$ 4.487,98
COLDBRAS SA	03.917.255/0001-01	51082	07/10/2022	R\$ 1.080,31	1,00000	R\$ 1.080,31	R\$ 3,60	R\$ 1.083,91
COLDBRAS SA	03.917.255/0001-01	52057	01/11/2022	R\$ 173,51	1,00000	R\$ 173,51	R\$ -	R\$ 173,51
COMBUSTIVEIS GASOIL LTDA	75.226.100/0001-30	28297	11/10/2022	R\$ 62.500,00	1,00000	R\$ 62.500,00	R\$ 125,00	R\$ 62.625,00



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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COMERC ENERGIA LTDA	07.252.146/0001-73	176312	25/10/2022	R\$ 6.902,65	1,00000	R\$ 6.902,65	R\$ -	R\$ 6.902,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23669	04/10/2022	R\$ 73.333,26	1,00000	R\$ 73.333,26	R\$ 317,78	R\$ 73.651,04
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23670	04/10/2022	R\$ 72.399,93	1,00000	R\$ 72.399,93	R\$ 313,73	R\$ 72.713,66
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23671	04/10/2022	R\$ 71.483,26	1,00000	R\$ 71.483,26	R\$ 309,76	R\$ 71.793,02
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23672	04/10/2022	R\$ 72.966,59	1,00000	R\$ 72.966,59	R\$ 316,19	R\$ 73.282,78
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23673	04/10/2022	R\$ 71.149,93	1,00000	R\$ 71.149,93	R\$ 308,32	R\$ 71.458,25
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23726	04/10/2022	R\$ 70.933,26	1,00000	R\$ 70.933,26	R\$ 307,38	R\$ 71.240,64
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23727	04/10/2022	R\$ 73.133,26	1,00000	R\$ 73.133,26	R\$ 316,91	R\$ 73.450,17
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23734	04/10/2022	R\$ 70.933,26	1,00000	R\$ 70.933,26	R\$ 307,38	R\$ 71.240,64
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23735	04/10/2022	R\$ 69.816,59	1,00000	R\$ 69.816,59	R\$ 302,54	R\$ 70.119,13
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23736	04/10/2022	R\$ 72.216,59	1,00000	R\$ 72.216,59	R\$ 312,94	R\$ 72.529,53
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23746	05/10/2022	R\$ 72.599,93	1,00000	R\$ 72.599,93	R\$ 290,40	R\$ 72.890,33
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23743	05/10/2022	R\$ 71.299,93	1,00000	R\$ 71.299,93	R\$ 285,20	R\$ 71.585,13
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23744	05/10/2022	R\$ 73.333,26	1,00000	R\$ 73.333,26	R\$ 293,33	R\$ 73.626,59
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23742	05/10/2022	R\$ 72.983,26	1,00000	R\$ 72.983,26	R\$ 291,93	R\$ 73.275,19
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23741	05/10/2022	R\$ 72.816,59	1,00000	R\$ 72.816,59	R\$ 291,27	R\$ 73.107,86
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23740	05/10/2022	R\$ 70.649,93	1,00000	R\$ 70.649,93	R\$ 282,60	R\$ 70.932,53
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23739	05/10/2022	R\$ 71.299,93	1,00000	R\$ 71.299,93	R\$ 285,20	R\$ 71.585,13
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23737	04/10/2022	R\$ 72.266,59	1,00000	R\$ 72.266,59	R\$ 313,16	R\$ 72.579,75
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23789	07/10/2022	R\$ 73.331,50	1,00000	R\$ 73.331,50	R\$ 244,44	R\$ 73.575,94
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23790	07/10/2022	R\$ 71.656,50	1,00000	R\$ 71.656,50	R\$ 238,86	R\$ 71.895,36
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23791	07/10/2022	R\$ 71.003,25	1,00000	R\$ 71.003,25	R\$ 236,68	R\$ 71.239,93
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23792	07/10/2022	R\$ 73.180,75	1,00000	R\$ 73.180,75	R\$ 243,94	R\$ 73.424,69
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23797	07/10/2022	R\$ 73.499,00	1,00000	R\$ 73.499,00	R\$ 245,00	R\$ 73.744,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23798	11/10/2022	R\$ 71.288,00	1,00000	R\$ 71.288,00	R\$ 142,58	R\$ 71.430,58
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23799	11/10/2022	R\$ 72.862,50	1,00000	R\$ 72.862,50	R\$ 145,73	R\$ 73.008,23
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23800	11/10/2022	R\$ 72.996,50	1,00000	R\$ 72.996,50	R\$ 145,99	R\$ 73.142,49
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23801	11/10/2022	R\$ 73.180,75	1,00000	R\$ 73.180,75	R\$ 146,36	R\$ 73.327,11
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23802	11/10/2022	R\$ 73.348,25	1,00000	R\$ 73.348,25	R\$ 146,70	R\$ 73.494,95
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23803	11/10/2022	R\$ 71.656,50	1,00000	R\$ 71.656,50	R\$ 143,31	R\$ 71.799,81
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23788	07/10/2022	R\$ 71.840,75	1,00000	R\$ 71.840,75	R\$ 239,47	R\$ 72.080,22
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23891	13/10/2022	R\$ 73.180,75	1,00000	R\$ 73.180,75	R\$ 97,57	R\$ 73.278,32
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23892	13/10/2022	R\$ 73.499,00	1,00000	R\$ 73.499,00	R\$ 98,00	R\$ 73.597,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23893	13/10/2022	R\$ 71.288,00	1,00000	R\$ 71.288,00	R\$ 95,05	R\$ 71.383,05
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23895	13/10/2022	R\$ 73.331,50	1,00000	R\$ 73.331,50	R\$ 97,78	R\$ 73.429,28
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23896	13/10/2022	R\$ 71.505,75	1,00000	R\$ 71.505,75	R\$ 95,34	R\$ 71.601,09
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23897	14/10/2022	R\$ 70.953,00	1,00000	R\$ 70.953,00	R\$ 70,95	R\$ 71.023,95
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23898	14/10/2022	R\$ 73.689,95	1,00000	R\$ 73.689,95	R\$ 73,69	R\$ 73.763,64
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23899	14/10/2022	R\$ 71.288,00	1,00000	R\$ 71.288,00	R\$ 71,29	R\$ 71.359,29
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23901	14/10/2022	R\$ 70.534,25	1,00000	R\$ 70.534,25	R\$ 70,53	R\$ 70.604,78
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23902	14/10/2022	R\$ 73.700,00	1,00000	R\$ 73.700,00	R\$ 73,70	R\$ 73.773,70
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	23903	14/10/2022	R\$ 66.983,25	1,00000	R\$ 66.983,25	R\$ 66,98	R\$ 67.050,23
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24234	04/10/2022	R\$ 123.680,20	1,00000	R\$ 123.680,20	R\$ 535,95	R\$ 124.216,15
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24236	04/10/2022	R\$ 126.886,60	1,00000	R\$ 126.886,60	R\$ 549,84	R\$ 127.436,44
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24238	04/10/2022	R\$ 126.916,66	1,00000	R\$ 126.916,66	R\$ 549,97	R\$ 127.466,63
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24239	04/10/2022	R\$ 123.580,00	1,00000	R\$ 123.580,00	R\$ 535,51	R\$ 124.115,51







## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24525	11/10/2022	R\$ 64.566,45	1,00000	R\$ 64.566,45	R\$ 129,13	R\$ 64.695,58
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24525	18/10/2022	R\$ 64.566,45	1,00000	R\$ 64.566,45	R\$ -	R\$ 64.566,45
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24526	18/10/2022	R\$ 57.019,95	1,00000	R\$ 57.019,95	R\$ -	R\$ 57.019,95
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24526	11/10/2022	R\$ 57.019,95	1,00000	R\$ 57.019,95	R\$ 114,04	R\$ 57.133,99
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24527	18/10/2022	R\$ 62.934,30	1,00000	R\$ 62.934,30	R\$ -	R\$ 62.934,30
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24527	19/10/2022	R\$ 62.934,30	1,00000	R\$ 62.934,30	R\$ -	R\$ 62.934,30
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24528	11/10/2022	R\$ 89.645,40	1,00000	R\$ 89.645,40	R\$ 179,29	R\$ 89.824,69
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24528	18/10/2022	R\$ 89.645,40	1,00000	R\$ 89.645,40	R\$ -	R\$ 89.645,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24530	11/10/2022	R\$ 89.908,65	1,00000	R\$ 89.908,65	R\$ 179,82	R\$ 90.088,47
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24530	18/10/2022	R\$ 89.908,65	1,00000	R\$ 89.908,65	R\$ -	R\$ 89.908,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24532	11/10/2022	R\$ 87.714,90	1,00000	R\$ 87.714,90	R\$ 175,43	R\$ 87.890,33
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24532	18/10/2022	R\$ 87.714,90	1,00000	R\$ 87.714,90	R\$ -	R\$ 87.714,90
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24533	18/10/2022	R\$ 87.451,65	1,00000	R\$ 87.451,65	R\$ -	R\$ 87.451,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24533	11/10/2022	R\$ 87.451,65	1,00000	R\$ 87.451,65	R\$ 174,90	R\$ 87.626,55
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24534	18/10/2022	R\$ 69.936,75	1,00000	R\$ 69.936,75	R\$ -	R\$ 69.936,75
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24534	11/10/2022	R\$ 69.936,75	1,00000	R\$ 69.936,75	R\$ 139,87	R\$ 70.076,62
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24535	11/10/2022	R\$ 65.988,00	1,00000	R\$ 65.988,00	R\$ 131,98	R\$ 66.119,98
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24535	18/10/2022	R\$ 65.988,00	1,00000	R\$ 65.988,00	R\$ -	R\$ 65.988,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24569	13/10/2022	R\$ 90.674,50	1,00000	R\$ 90.674,50	R\$ 120,90	R\$ 90.795,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24570	13/10/2022	R\$ 81.830,00	1,00000	R\$ 81.830,00	R\$ 109,11	R\$ 81.939,11
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24573	13/10/2022	R\$ 83.471,50	1,00000	R\$ 83.471,50	R\$ 111,30	R\$ 83.582,80
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24587	13/10/2022	R\$ 84.059,50	1,00000	R\$ 84.059,50	R\$ 112,08	R\$ 84.171,58
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24589	11/10/2022	R\$ 84.240,00	1,00000	R\$ 84.240,00	R\$ 168,48	R\$ 84.408,48
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24589	19/10/2022	R\$ 84.240,00	1,00000	R\$ 84.240,00	R\$ -	R\$ 84.240,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24590	11/10/2022	R\$ 58.704,75	1,00000	R\$ 58.704,75	R\$ 117,41	R\$ 58.822,16
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24590	19/10/2022	R\$ 58.704,75	1,00000	R\$ 58.704,75	R\$ -	R\$ 58.704,75
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24591	11/10/2022	R\$ 66.391,65	1,00000	R\$ 66.391,65	R\$ 132,78	R\$ 66.524,43
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24591	19/10/2022	R\$ 66.391,65	1,00000	R\$ 66.391,65	R\$ -	R\$ 66.391,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24592	11/10/2022	R\$ 67.900,95	1,00000	R\$ 67.900,95	R\$ 135,80	R\$ 68.036,75
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24592	19/10/2022	R\$ 67.900,95	1,00000	R\$ 67.900,95	R\$ -	R\$ 67.900,95
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24593	19/10/2022	R\$ 89.908,65	1,00000	R\$ 89.908,65	R\$ -	R\$ 89.908,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24593	11/10/2022	R\$ 89.908,65	1,00000	R\$ 89.908,65	R\$ 179,82	R\$ 90.088,47
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24594	19/10/2022	R\$ 59.371,65	1,00000	R\$ 59.371,65	R\$ -	R\$ 59.371,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24594	11/10/2022	R\$ 59.371,65	1,00000	R\$ 59.371,65	R\$ 118,74	R\$ 59.490,39
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24595	19/10/2022	R\$ 65.882,70	1,00000	R\$ 65.882,70	R\$ -	R\$ 65.882,70
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24595	11/10/2022	R\$ 65.882,70	1,00000	R\$ 65.882,70	R\$ 131,77	R\$ 66.014,47
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24596	11/10/2022	R\$ 64.566,45	1,00000	R\$ 64.566,45	R\$ 129,13	R\$ 64.695,58
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24596	19/10/2022	R\$ 64.566,45	1,00000	R\$ 64.566,45	R\$ -	R\$ 64.566,45
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24597	19/10/2022	R\$ 57.019,95	1,00000	R\$ 57.019,95	R\$ -	R\$ 57.019,95
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24597	11/10/2022	R\$ 57.019,95	1,00000	R\$ 57.019,95	R\$ 114,04	R\$ 57.133,99
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24629	14/10/2022	R\$ 80.727,50	1,00000	R\$ 80.727,50	R\$ 80,73	R\$ 80.808,23
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24646	14/10/2022	R\$ 82.614,00	1,00000	R\$ 82.614,00	R\$ 82,61	R\$ 82.696,61
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24668	25/10/2022	R\$ 62.934,30	1,00000	R\$ 62.934,30	R\$ -	R\$ 62.934,30
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24668	26/10/2022	R\$ 62.934,30	1,00000	R\$ 62.934,30	R\$ -	R\$ 62.934,30
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24669	25/10/2022	R\$ 89.645,40	1,00000	R\$ 89.645,40	R\$ -	R\$ 89.645,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24669	26/10/2022	R\$ 89.645,40	1,00000	R\$ 89.645,40	R\$ -	R\$ 89.645,40



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24672	25/10/2022	R\$ 87.346,35	1,00000	R\$ 87.346,35	R\$ -	R\$ 87.346,35
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24672	26/10/2022	R\$ 87.346,35	1,00000	R\$ 87.346,35	R\$ -	R\$ 87.346,35
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24673	26/10/2022	R\$ 89.908,65	1,00000	R\$ 89.908,65	R\$ -	R\$ 89.908,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24673	25/10/2022	R\$ 89.908,65	1,00000	R\$ 89.908,65	R\$ -	R\$ 89.908,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24674	25/10/2022	R\$ 87.714,90	1,00000	R\$ 87.714,90	R\$ -	R\$ 87.714,90
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24674	26/10/2022	R\$ 87.714,90	1,00000	R\$ 87.714,90	R\$ -	R\$ 87.714,90
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24675	25/10/2022	R\$ 87.451,65	1,00000	R\$ 87.451,65	R\$ -	R\$ 87.451,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24675	26/10/2022	R\$ 87.451,65	1,00000	R\$ 87.451,65	R\$ -	R\$ 87.451,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24676	25/10/2022	R\$ 69.936,75	1,00000	R\$ 69.936,75	R\$ -	R\$ 69.936,75
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24676	26/10/2022	R\$ 69.936,75	1,00000	R\$ 69.936,75	R\$ -	R\$ 69.936,75
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24677	26/10/2022	R\$ 80.080,65	1,00000	R\$ 80.080,65	R\$ -	R\$ 80.080,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24677	25/10/2022	R\$ 80.080,65	1,00000	R\$ 80.080,65	R\$ -	R\$ 80.080,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24678	26/10/2022	R\$ 86.626,80	1,00000	R\$ 86.626,80	R\$ -	R\$ 86.626,80
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24678	25/10/2022	R\$ 86.626,80	1,00000	R\$ 86.626,80	R\$ -	R\$ 86.626,80
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24679	25/10/2022	R\$ 85.942,35	1,00000	R\$ 85.942,35	R\$ -	R\$ 85.942,35
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24679	26/10/2022	R\$ 85.942,35	1,00000	R\$ 85.942,35	R\$ -	R\$ 85.942,35
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24726	27/10/2022	R\$ 86.872,50	1,00000	R\$ 86.872,50	R\$ -	R\$ 86.872,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24726	28/10/2022	R\$ 86.872,50	1,00000	R\$ 86.872,50	R\$ -	R\$ 86.872,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24727	27/10/2022	R\$ 85.468,50	1,00000	R\$ 85.468,50	R\$ -	R\$ 85.468,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24727	28/10/2022	R\$ 85.468,50	1,00000	R\$ 85.468,50	R\$ -	R\$ 85.468,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24728	28/10/2022	R\$ 87.100,65	1,00000	R\$ 87.100,65	R\$ -	R\$ 87.100,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24728	27/10/2022	R\$ 87.100,65	1,00000	R\$ 87.100,65	R\$ -	R\$ 87.100,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24729	28/10/2022	R\$ 66.145,95	1,00000	R\$ 66.145,95	R\$ -	R\$ 66.145,95
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24729	27/10/2022	R\$ 66.145,95	1,00000	R\$ 66.145,95	R\$ -	R\$ 66.145,95
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24730	28/10/2022	R\$ 80.080,65	1,00000	R\$ 80.080,65	R\$ -	R\$ 80.080,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24730	27/10/2022	R\$ 80.080,65	1,00000	R\$ 80.080,65	R\$ -	R\$ 80.080,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24731	27/10/2022	R\$ 86.626,80	1,00000	R\$ 86.626,80	R\$ -	R\$ 86.626,80
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24731	28/10/2022	R\$ 86.626,80	1,00000	R\$ 86.626,80	R\$ -	R\$ 86.626,80
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24732	28/10/2022	R\$ 85.942,35	1,00000	R\$ 85.942,35	R\$ -	R\$ 85.942,35
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24732	27/10/2022	R\$ 85.942,35	1,00000	R\$ 85.942,35	R\$ -	R\$ 85.942,35
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24733	28/10/2022	R\$ 87.837,75	1,00000	R\$ 87.837,75	R\$ -	R\$ 87.837,75
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24733	27/10/2022	R\$ 87.837,75	1,00000	R\$ 87.837,75	R\$ -	R\$ 87.837,75
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24734	27/10/2022	R\$ 89.908,65	1,00000	R\$ 89.908,65	R\$ -	R\$ 89.908,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24734	28/10/2022	R\$ 89.908,65	1,00000	R\$ 89.908,65	R\$ -	R\$ 89.908,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24735	27/10/2022	R\$ 64.636,65	1,00000	R\$ 64.636,65	R\$ -	R\$ 64.636,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24735	28/10/2022	R\$ 64.636,65	1,00000	R\$ 64.636,65	R\$ -	R\$ 64.636,65
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24741	19/10/2022	R\$ 91.319,00	1,00000	R\$ 91.319,00	R\$ -	R\$ 91.319,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24748	19/10/2022	R\$ 89.040,00	1,00000	R\$ 89.040,00	R\$ -	R\$ 89.040,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24755	04/11/2022	R\$ 132.620,00	1,00000	R\$ 132.620,00	R\$ -	R\$ 132.620,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24756	04/11/2022	R\$ 136.110,00	1,00000	R\$ 136.110,00	R\$ -	R\$ 136.110,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24757	04/11/2022	R\$ 150.070,00	1,00000	R\$ 150.070,00	R\$ -	R\$ 150.070,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24758	04/11/2022	R\$ 121.696,30	1,00000	R\$ 121.696,30	R\$ -	R\$ 121.696,30
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24759	04/11/2022	R\$ 132.026,70	1,00000	R\$ 132.026,70	R\$ -	R\$ 132.026,70
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24760	04/11/2022	R\$ 171.010,00	1,00000	R\$ 171.010,00	R\$ -	R\$ 171.010,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24761	04/11/2022	R\$ 123.860,10	1,00000	R\$ 123.860,10	R\$ -	R\$ 123.860,10
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24762	04/11/2022	R\$ 129.130,00	1,00000	R\$ 129.130,00	R\$ -	R\$ 129.130,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24764	04/11/2022	R\$ 128.397,10	1,00000	R\$ 128.397,10	R\$ -	R\$ 128.397,10
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24765	04/11/2022	R\$ 113.390,10	1,00000	R\$ 113.390,10	R\$ -	R\$ 113.390,10
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24766	04/11/2022	R\$ 118.066,70	1,00000	R\$ 118.066,70	R\$ -	R\$ 118.066,70
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24781	04/11/2022	R\$ 12.947,90	1,00000	R\$ 12.947,90	R\$ -	R\$ 12.947,90
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24780	08/11/2022	R\$ 118.066,70	1,00000	R\$ 118.066,70	R\$ -	R\$ 118.066,70
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24769	08/11/2022	R\$ 128.397,10	1,00000	R\$ 128.397,10	R\$ -	R\$ 128.397,10
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24770	08/11/2022	R\$ 113.390,10	1,00000	R\$ 113.390,10	R\$ -	R\$ 113.390,10
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24771	08/11/2022	R\$ 125.151,40	1,00000	R\$ 125.151,40	R\$ -	R\$ 125.151,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24772	08/11/2022	R\$ 178.269,20	1,00000	R\$ 178.269,20	R\$ -	R\$ 178.269,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24773	08/11/2022	R\$ 178.792,70	1,00000	R\$ 178.792,70	R\$ -	R\$ 178.792,70
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24776	08/11/2022	R\$ 174.430,20	1,00000	R\$ 174.430,20	R\$ -	R\$ 174.430,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24777	08/11/2022	R\$ 173.906,70	1,00000	R\$ 173.906,70	R\$ -	R\$ 173.906,70
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24778	08/11/2022	R\$ 139.076,50	1,00000	R\$ 139.076,50	R\$ -	R\$ 139.076,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24779	08/11/2022	R\$ 131.224,00	1,00000	R\$ 131.224,00	R\$ -	R\$ 131.224,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24802	21/10/2022	R\$ 89.543,50	1,00000	R\$ 89.543,50	R\$ -	R\$ 89.543,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24645	06/10/2022	R\$ 133.443,20	1,00000	R\$ 133.443,20	R\$ 489,29	R\$ 133.932,49
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24834	21/10/2022	R\$ 87.344,00	1,00000	R\$ 87.344,00	R\$ -	R\$ 87.344,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24840	16/11/2022	R\$ 178.792,70	1,00000	R\$ 178.792,70	R\$ -	R\$ 178.792,70
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24841	16/11/2022	R\$ 118.066,70	1,00000	R\$ 118.066,70	R\$ -	R\$ 118.066,70
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24849	16/11/2022	R\$ 178.792,70	1,00000	R\$ 178.792,70	R\$ -	R\$ 178.792,70
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24848	16/11/2022	R\$ 173.697,30	1,00000	R\$ 173.697,30	R\$ -	R\$ 173.697,30
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24847	16/11/2022	R\$ 178.269,20	1,00000	R\$ 178.269,20	R\$ -	R\$ 178.269,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24846	16/11/2022	R\$ 125.151,40	1,00000	R\$ 125.151,40	R\$ -	R\$ 125.151,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24839	09/11/2022	R\$ 135.028,10	1,00000	R\$ 135.028,10	R\$ -	R\$ 135.028,10
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24838	09/11/2022	R\$ 132.026,70	1,00000	R\$ 132.026,70	R\$ -	R\$ 132.026,70
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24837	09/11/2022	R\$ 116.740,50	1,00000	R\$ 116.740,50	R\$ -	R\$ 116.740,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24836	09/11/2022	R\$ 167.520,00	1,00000	R\$ 167.520,00	R\$ -	R\$ 167.520,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24835	09/11/2022	R\$ 181.832,49	1,00000	R\$ 181.832,49	R\$ -	R\$ 181.832,49
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24845	16/11/2022	R\$ 113.390,10	1,00000	R\$ 113.390,10	R\$ -	R\$ 113.390,10
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24844	16/11/2022	R\$ 128.397,10	1,00000	R\$ 128.397,10	R\$ -	R\$ 128.397,10
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24843	16/11/2022	R\$ 131.014,60	1,00000	R\$ 131.014,60	R\$ -	R\$ 131.014,60
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24850	16/11/2022	R\$ 174.430,20	1,00000	R\$ 174.430,20	R\$ -	R\$ 174.430,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24869	25/10/2022	R\$ 91.160,00	1,00000	R\$ 91.160,00	R\$ -	R\$ 91.160,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24789	07/10/2022	R\$ 152.532,16	1,00000	R\$ 152.532,16	R\$ 508,44	R\$ 153.040,60
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24874	25/10/2022	R\$ 106.530,00	1,00000	R\$ 106.530,00	R\$ -	R\$ 106.530,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24800	07/10/2022	R\$ 180.417,60	1,00000	R\$ 180.417,60	R\$ 601,39	R\$ 181.018,99
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24588	19/10/2022	R\$ 91.437,25	1,00000	R\$ 91.437,25	R\$ -	R\$ 91.437,25
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24588	11/10/2022	R\$ 91.437,26	1,00000	R\$ 91.437,26	R\$ 182,87	R\$ 91.620,13
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24890	25/10/2022	R\$ 92.909,00	1,00000	R\$ 92.909,00	R\$ -	R\$ 92.909,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24862	11/10/2022	R\$ 142.060,16	1,00000	R\$ 142.060,16	R\$ 284,12	R\$ 142.344,28
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24828	11/10/2022	R\$ 149.839,36	1,00000	R\$ 149.839,36	R\$ 299,68	R\$ 150.139,04
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24801	11/10/2022	R\$ 143.616,00	1,00000	R\$ 143.616,00	R\$ 287,23	R\$ 143.903,23
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24904	25/10/2022	R\$ 89.278,50	1,00000	R\$ 89.278,50	R\$ -	R\$ 89.278,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24865	11/10/2022	R\$ 108.250,56	1,00000	R\$ 108.250,56	R\$ 216,50	R\$ 108.467,06
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24718	11/10/2022	R\$ 148.104,00	1,00000	R\$ 148.104,00	R\$ 296,21	R\$ 148.400,21
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24944	26/10/2022	R\$ 94.790,50	1,00000	R\$ 94.790,50	R\$ -	R\$ 94.790,50



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24964	26/10/2022	R\$ 81.673,00	1,00000	R\$ 81.673,00	R\$ -	R\$ 81.673,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24956	11/11/2022	R\$ 114.034,80	1,00000	R\$ 114.034,80	R\$ -	R\$ 114.034,80
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24965	16/11/2022	R\$ 152.640,00	1,00000	R\$ 152.640,00	R\$ -	R\$ 152.640,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24966	16/11/2022	R\$ 106.371,00	1,00000	R\$ 106.371,00	R\$ -	R\$ 106.371,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24967	16/11/2022	R\$ 120.299,40	1,00000	R\$ 120.299,40	R\$ -	R\$ 120.299,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24968	16/11/2022	R\$ 123.034,20	1,00000	R\$ 123.034,20	R\$ -	R\$ 123.034,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24969	16/11/2022	R\$ 162.911,40	1,00000	R\$ 162.911,40	R\$ -	R\$ 162.911,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24970	17/11/2022	R\$ 107.579,40	1,00000	R\$ 107.579,40	R\$ -	R\$ 107.579,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24971	17/11/2022	R\$ 119.377,20	1,00000	R\$ 119.377,20	R\$ -	R\$ 119.377,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24972	17/11/2022	R\$ 116.992,20	1,00000	R\$ 116.992,20	R\$ -	R\$ 116.992,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24973	17/11/2022	R\$ 103.318,20	1,00000	R\$ 103.318,20	R\$ -	R\$ 103.318,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24974	17/11/2022	R\$ 165.681,18	1,00000	R\$ 165.681,18	R\$ -	R\$ 165.681,18
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24975	22/11/2022	R\$ 152.640,00	1,00000	R\$ 152.640,00	R\$ -	R\$ 152.640,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24976	22/11/2022	R\$ 106.371,00	1,00000	R\$ 106.371,00	R\$ -	R\$ 106.371,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24977	22/11/2022	R\$ 120.299,40	1,00000	R\$ 120.299,40	R\$ -	R\$ 120.299,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24978	22/11/2022	R\$ 123.034,20	1,00000	R\$ 123.034,20	R\$ -	R\$ 123.034,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24979	22/11/2022	R\$ 119.568,00	1,00000	R\$ 119.568,00	R\$ -	R\$ 119.568,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24962	11/11/2022	R\$ 165.681,18	1,00000	R\$ 165.681,18	R\$ -	R\$ 165.681,18
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24985	27/10/2022	R\$ 13.912,50	1,00000	R\$ 13.912,50	R\$ -	R\$ 13.912,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24989	27/10/2022	R\$ 71.916,00	1,00000	R\$ 71.916,00	R\$ -	R\$ 71.916,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25016	27/10/2022	R\$ 79.638,00	1,00000	R\$ 79.638,00	R\$ -	R\$ 79.638,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24957	11/11/2022	R\$ 162.434,40	1,00000	R\$ 162.434,40	R\$ -	R\$ 162.434,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24958	11/11/2022	R\$ 158.268,60	1,00000	R\$ 158.268,60	R\$ -	R\$ 158.268,60
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24959	11/11/2022	R\$ 162.911,40	1,00000	R\$ 162.911,40	R\$ -	R\$ 162.911,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24960	11/11/2022	R\$ 158.936,40	1,00000	R\$ 158.936,40	R\$ -	R\$ 158.936,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24961	11/11/2022	R\$ 123.034,20	1,00000	R\$ 123.034,20	R\$ -	R\$ 123.034,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24984	22/11/2022	R\$ 155.820,00	1,00000	R\$ 155.820,00	R\$ -	R\$ 155.820,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24986	23/11/2022	R\$ 112.858,20	1,00000	R\$ 112.858,20	R\$ -	R\$ 112.858,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24988	23/11/2022	R\$ 117.660,00	1,00000	R\$ 117.660,00	R\$ -	R\$ 117.660,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24990	23/11/2022	R\$ 116.992,20	1,00000	R\$ 116.992,20	R\$ -	R\$ 116.992,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24991	23/11/2022	R\$ 103.318,20	1,00000	R\$ 103.318,20	R\$ -	R\$ 103.318,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24992	23/11/2022	R\$ 120.840,00	1,00000	R\$ 120.840,00	R\$ -	R\$ 120.840,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24993	23/11/2022	R\$ 3.180,00	1,00000	R\$ 3.180,00	R\$ -	R\$ 3.180,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24994	24/11/2022	R\$ 120.840,00	1,00000	R\$ 120.840,00	R\$ -	R\$ 120.840,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24995	24/11/2022	R\$ 136.740,00	1,00000	R\$ 136.740,00	R\$ -	R\$ 136.740,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24997	24/11/2022	R\$ 110.886,60	1,00000	R\$ 110.886,60	R\$ -	R\$ 110.886,60
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25000	24/11/2022	R\$ 120.299,40	1,00000	R\$ 120.299,40	R\$ -	R\$ 120.299,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25001	24/11/2022	R\$ 114.034,80	1,00000	R\$ 114.034,80	R\$ -	R\$ 114.034,80
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25002	24/11/2022	R\$ 48.399,60	1,00000	R\$ 48.399,60	R\$ -	R\$ 48.399,60
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25003	29/11/2022	R\$ 114.034,80	1,00000	R\$ 114.034,80	R\$ -	R\$ 114.034,80
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25004	29/11/2022	R\$ 158.268,60	1,00000	R\$ 158.268,60	R\$ -	R\$ 158.268,60
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25005	29/11/2022	R\$ 162.911,40	1,00000	R\$ 162.911,40	R\$ -	R\$ 162.911,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25006	29/11/2022	R\$ 158.936,40	1,00000	R\$ 158.936,40	R\$ -	R\$ 158.936,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25007	29/11/2022	R\$ 120.299,40	1,00000	R\$ 120.299,40	R\$ -	R\$ 120.299,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25009	29/11/2022	R\$ 2.734,80	1,00000	R\$ 2.734,80	R\$ -	R\$ 2.734,80
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25010	30/11/2022	R\$ 120.299,40	1,00000	R\$ 120.299,40	R\$ -	R\$ 120.299,40



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25011	30/11/2022	R\$ 162.911,40	1,00000	R\$ 162.911,40	R\$ -	R\$ 162.911,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25012	30/11/2022	R\$ 107.579,40	1,00000	R\$ 107.579,40	R\$ -	R\$ 107.579,40
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25013	30/11/2022	R\$ 119.377,20	1,00000	R\$ 119.377,20	R\$ -	R\$ 119.377,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25027	13/10/2022	R\$ 112.738,56	1,00000	R\$ 112.738,56	R\$ 150,32	R\$ 112.888,88
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25043	28/10/2022	R\$ 95.992,00	1,00000	R\$ 95.992,00	R\$ -	R\$ 95.992,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24640	13/10/2022	R\$ 136.794,24	1,00000	R\$ 136.794,24	R\$ 182,39	R\$ 136.976,63
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25055	28/10/2022	R\$ 96.096,00	1,00000	R\$ 96.096,00	R\$ -	R\$ 96.096,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25063	06/12/2022	R\$ 164.364,50	1,00000	R\$ 164.364,50	R\$ -	R\$ 164.364,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25062	06/12/2022	R\$ 122.679,00	1,00000	R\$ 122.679,00	R\$ -	R\$ 122.679,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25066	06/12/2022	R\$ 117.448,50	1,00000	R\$ 117.448,50	R\$ -	R\$ 117.448,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25064	06/12/2022	R\$ 149.624,00	1,00000	R\$ 149.624,00	R\$ -	R\$ 149.624,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25065	06/12/2022	R\$ 104.324,70	1,00000	R\$ 104.324,70	R\$ -	R\$ 104.324,70
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25072	06/12/2022	R\$ 112.852,00	1,00000	R\$ 112.852,00	R\$ -	R\$ 112.852,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25070	06/12/2022	R\$ 116.973,00	1,00000	R\$ 116.973,00	R\$ -	R\$ 116.973,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25073	06/12/2022	R\$ 100.964,50	1,00000	R\$ 100.964,50	R\$ -	R\$ 100.964,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25067	06/12/2022	R\$ 120.460,00	1,00000	R\$ 120.460,00	R\$ -	R\$ 120.460,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25068	06/12/2022	R\$ 161.987,00	1,00000	R\$ 161.987,00	R\$ -	R\$ 161.987,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25069	06/12/2022	R\$ 107.716,60	1,00000	R\$ 107.716,60	R\$ -	R\$ 107.716,60
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25057	06/12/2022	R\$ 118.082,50	1,00000	R\$ 118.082,50	R\$ -	R\$ 118.082,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25058	06/12/2022	R\$ 161.860,20	1,00000	R\$ 161.860,20	R\$ -	R\$ 161.860,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25059	06/12/2022	R\$ 155.013,00	1,00000	R\$ 155.013,00	R\$ -	R\$ 155.013,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25060	06/12/2022	R\$ 161.670,00	1,00000	R\$ 161.670,00	R\$ -	R\$ 161.670,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25061	06/12/2022	R\$ 157.961,10	1,00000	R\$ 157.961,10	R\$ -	R\$ 157.961,10
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25032	18/10/2022	R\$ 144.414,86	1,00000	R\$ 144.414,86	R\$ -	R\$ 144.414,86
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25116	06/12/2022	R\$ 164.523,00	1,00000	R\$ 164.523,00	R\$ -	R\$ 164.523,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25117	06/12/2022	R\$ 152.160,00	1,00000	R\$ 152.160,00	R\$ -	R\$ 152.160,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25118	06/12/2022	R\$ 106.036,50	1,00000	R\$ 106.036,50	R\$ -	R\$ 106.036,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25119	06/12/2022	R\$ 115.705,00	1,00000	R\$ 115.705,00	R\$ -	R\$ 115.705,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25120	06/12/2022	R\$ 121.189,10	1,00000	R\$ 121.189,10	R\$ -	R\$ 121.189,10
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25121	06/12/2022	R\$ 120.111,30	1,00000	R\$ 120.111,30	R\$ -	R\$ 120.111,30
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25122	06/12/2022	R\$ 156.915,00	1,00000	R\$ 156.915,00	R\$ -	R\$ 156.915,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25123	07/12/2022	R\$ 113.581,10	1,00000	R\$ 113.581,10	R\$ -	R\$ 113.581,10
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25124	07/12/2022	R\$ 119.826,00	1,00000	R\$ 119.826,00	R\$ -	R\$ 119.826,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25125	07/12/2022	R\$ 116.624,30	1,00000	R\$ 116.624,30	R\$ -	R\$ 116.624,30
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25126	07/12/2022	R\$ 115.071,00	1,00000	R\$ 115.071,00	R\$ -	R\$ 115.071,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25127	07/12/2022	R\$ 124.264,00	1,00000	R\$ 124.264,00	R\$ -	R\$ 124.264,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25128	07/12/2022	R\$ 135.866,20	1,00000	R\$ 135.866,20	R\$ -	R\$ 135.866,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25146	07/12/2022	R\$ 136.310,00	1,00000	R\$ 136.310,00	R\$ -	R\$ 136.310,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25131	07/12/2022	R\$ 114.088,30	1,00000	R\$ 114.088,30	R\$ -	R\$ 114.088,30
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25133	07/12/2022	R\$ 162.145,50	1,00000	R\$ 162.145,50	R\$ -	R\$ 162.145,50
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25135	07/12/2022	R\$ 114.754,00	1,00000	R\$ 114.754,00	R\$ -	R\$ 114.754,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25136	07/12/2022	R\$ 161.923,60	1,00000	R\$ 161.923,60	R\$ -	R\$ 161.923,60
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25137	07/12/2022	R\$ 158.119,60	1,00000	R\$ 158.119,60	R\$ -	R\$ 158.119,60
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25138	07/12/2022	R\$ 162.399,10	1,00000	R\$ 162.399,10	R\$ -	R\$ 162.399,10
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25139	07/12/2022	R\$ 158.436,60	1,00000	R\$ 158.436,60	R\$ -	R\$ 158.436,60
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25140	07/12/2022	R\$ 161.828,50	1,00000	R\$ 161.828,50	R\$ -	R\$ 161.828,50



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25141	07/12/2022	R\$ 123.281,30	1,00000	R\$ 123.281,30	R\$ -	R\$ 123.281,30
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25142	07/12/2022	R\$ 162.399,10	1,00000	R\$ 162.399,10	R\$ -	R\$ 162.399,10
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25143	07/12/2022	R\$ 113.803,00	1,00000	R\$ 113.803,00	R\$ -	R\$ 113.803,00
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	25144	07/12/2022	R\$ 164.396,20	1,00000	R\$ 164.396,20	R\$ -	R\$ 164.396,20
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24345	06/09/2022	R\$ 10.966,55	1,00000	R\$ 10.966,55	R\$ 149,88	R\$ 11.116,43
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24338	06/09/2022	R\$ 14.005,85	1,00000	R\$ 14.005,85	R\$ 191,41	R\$ 14.197,26
COMERCIAGRO COMERCIO DE CERAIS EIRELI- EPP	24.148.548/0001-41	24339	06/09/2022	R\$ 13.817,85	1,00000	R\$ 13.817,85	R\$ 188,84	R\$ 14.006,69
COMERCIAL ELETRICA DZ LTDA	78.718.673/0003-30	29336	11/10/2022	R\$ 745,74	1,00000	R\$ 745,74	R\$ 1,49	R\$ 747,23
COMERCIAL ELETRICA DZ LTDA	78.718.673/0003-30	30090	19/10/2022	R\$ 659,67	1,00000	R\$ 659,67	R\$ -	R\$ 659,67
COMERCIAL ELETRICA DZ LTDA	78.718.673/0003-30	30427	13/10/2022	R\$ 1.910,70	1,00000	R\$ 1.910,70	R\$ 2,55	R\$ 1.913,25
COMERCIAL ELETRICA DZ LTDA	78.718.673/0003-30	30560	28/10/2022	R\$ 1.345,00	1,00000	R\$ 1.345,00	R\$ -	R\$ 1.345,00
COMERCIAL ELETRICA DZ LTDA	78.718.673/0003-30	30831	03/11/2022	R\$ 645,00	1,00000	R\$ 645,00	R\$ -	R\$ 645,00
COMERCIAL ELETRICA DZ LTDA	78.718.673/0003-30	30804	25/10/2022	R\$ 259,90	1,00000	R\$ 259,90	R\$ -	R\$ 259,90
COMERCIAL ELETRICA DZ LTDA	78.718.673/0003-30	30775	23/10/2022	R\$ 8.952,75	1,00000	R\$ 8.952,75	R\$ -	R\$ 8.952,75
COMERCIO DE FERRO E ACO KOPP LTDA	03.081.821/0002-79	39531	01/11/2022	R\$ 416,88	1,00000	R\$ 416,88	R\$ -	R\$ 416,88
COMERCIO DE FERRO E ACO KOPP LTDA	03.081.821/0002-79	39685	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
COMERCIO DE FERRO E ACO KOPP LTDA	03.081.821/0002-79	39685	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
COMPANHIA INTERNACIONAL DE LOGISTICA S.A.	04.883.352/0001-93	963	18/10/2022	R\$ 2.697,02	1,00000	R\$ 2.697,02	R\$ -	R\$ 2.697,02
COMPANHIA ULTRAGAZ S/A	61.602.199/0157-30	7874	24/10/2022	R\$ 10.805,91	1,00000	R\$ 10.805,91	R\$ -	R\$ 10.805,91
COMPANHIA ULTRAGAZ S/A	61.602.199/0157-30	7740	11/10/2022	R\$ 10.345,63	1,00000	R\$ 10.345,63	R\$ 20,69	R\$ 10.366,32
CONCREABC - CONCRETO USINADO LTDA. EPP	24.276.920/0001-03	8028	14/10/2022	R\$ 8.508,08	1,00000	R\$ 8.508,08	R\$ 8,51	R\$ 8.516,59
CONCREABC - CONCRETO USINADO LTDA. EPP	24.276.920/0001-03	8032	20/10/2022	R\$ 1.347,70	1,00000	R\$ 1.347,70	R\$ -	R\$ 1.347,70
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27066	14/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ 0,27	R\$ 272,07
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27063	14/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ 0,27	R\$ 272,07
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27059	14/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ 0,27	R\$ 272,07
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27060	14/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ 0,27	R\$ 272,07
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27061	14/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ 0,27	R\$ 272,07
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27062	14/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ 0,27	R\$ 272,07
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27057	14/10/2022	R\$ 362,40	1,00000	R\$ 362,40	R\$ 0,36	R\$ 362,76
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27058	14/10/2022	R\$ 241,60	1,00000	R\$ 241,60	R\$ 0,24	R\$ 241,84
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	106457	14/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ 0,27	R\$ 272,07
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	106456	14/10/2022	R\$ 211,40	1,00000	R\$ 211,40	R\$ 0,21	R\$ 211,61
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	106455	14/10/2022	R\$ 211,40	1,00000	R\$ 211,40	R\$ 0,21	R\$ 211,61
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	106454	14/10/2022	R\$ 483,20	1,00000	R\$ 483,20	R\$ 0,48	R\$ 483,68
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	106458	14/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ 0,27	R\$ 272,07
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	106461	14/10/2022	R\$ 372,40	1,00000	R\$ 372,40	R\$ 0,37	R\$ 372,77
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27064	14/10/2022	R\$ 372,40	1,00000	R\$ 372,40	R\$ 0,37	R\$ 372,77
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	106463	14/10/2022	R\$ 396,56	1,00000	R\$ 396,56	R\$ 0,40	R\$ 396,96
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27065	14/10/2022	R\$ 348,24	1,00000	R\$ 348,24	R\$ 0,35	R\$ 348,59
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	106732	21/10/2022	R\$ 211,40	1,00000	R\$ 211,40	R\$ -	R\$ 211,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	106733	21/10/2022	R\$ 211,40	1,00000	R\$ 211,40	R\$ -	R\$ 211,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27088	21/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27089	21/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27090	21/10/2022	R\$ 362,40	1,00000	R\$ 362,40	R\$ -	R\$ 362,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	106882	28/10/2022	R\$ 211,40	1,00000	R\$ 211,40	R\$ -	R\$ 211,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27111	28/10/2022	R\$ 362,40	1,00000	R\$ 362,40	R\$ -	R\$ 362,40



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27112	28/10/2022	R\$ 453,00	1,00000	R\$ 453,00	R\$ -	R\$ 453,00
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27115	28/10/2022	R\$ 320,12	1,00000	R\$ 320,12	R\$ -	R\$ 320,12
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27113	28/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27114	28/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	106884	28/10/2022	R\$ 211,40	1,00000	R\$ 211,40	R\$ -	R\$ 211,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27131	21/10/2022	R\$ 336,16	1,00000	R\$ 336,16	R\$ -	R\$ 336,16
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27130	21/10/2022	R\$ 777,08	1,00000	R\$ 777,08	R\$ -	R\$ 777,08
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27129	21/10/2022	R\$ 450,92	1,00000	R\$ 450,92	R\$ -	R\$ 450,92
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	106924	21/10/2022	R\$ 299,92	1,00000	R\$ 299,92	R\$ -	R\$ 299,92
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	106919	28/10/2022	R\$ 553,60	1,00000	R\$ 553,60	R\$ -	R\$ 553,60
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	106920	28/10/2022	R\$ 293,88	1,00000	R\$ 293,88	R\$ -	R\$ 293,88
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27126	28/10/2022	R\$ 765,00	1,00000	R\$ 765,00	R\$ -	R\$ 765,00
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27128	28/10/2022	R\$ 239,52	1,00000	R\$ 239,52	R\$ -	R\$ 239,52
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27127	28/10/2022	R\$ 402,60	1,00000	R\$ 402,60	R\$ -	R\$ 402,60
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27091	21/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27087	21/10/2022	R\$ 241,60	1,00000	R\$ 241,60	R\$ -	R\$ 241,60
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27092	21/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27118	28/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27117	28/10/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27168	11/11/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27169	11/11/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27170	04/11/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27171	04/11/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27193	18/11/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27194	18/11/2022	R\$ 60,40	1,00000	R\$ 60,40	R\$ -	R\$ 60,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27195	18/11/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27235	02/12/2022	R\$ 250,25	1,00000	R\$ 250,25	R\$ -	R\$ 250,25
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27234	02/12/2022	R\$ 250,25	1,00000	R\$ 250,25	R\$ -	R\$ 250,25
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27233	02/12/2022	R\$ 250,25	1,00000	R\$ 250,25	R\$ -	R\$ 250,25
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27236	02/12/2022	R\$ 302,00	1,00000	R\$ 302,00	R\$ -	R\$ 302,00
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27232	25/11/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27231	25/11/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27167	11/11/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27166	11/11/2022	R\$ 483,20	1,00000	R\$ 483,20	R\$ -	R\$ 483,20
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107214	11/11/2022	R\$ 785,20	1,00000	R\$ 785,20	R\$ -	R\$ 785,20
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107216	11/11/2022	R\$ 211,40	1,00000	R\$ 211,40	R\$ -	R\$ 211,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107215	11/11/2022	R\$ 483,20	1,00000	R\$ 483,20	R\$ -	R\$ 483,20
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107217	11/11/2022	R\$ 211,40	1,00000	R\$ 211,40	R\$ -	R\$ 211,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107324	04/11/2022	R\$ 211,40	1,00000	R\$ 211,40	R\$ -	R\$ 211,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27172	04/11/2022	R\$ 362,40	1,00000	R\$ 362,40	R\$ -	R\$ 362,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27173	04/11/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107325	04/11/2022	R\$ 483,20	1,00000	R\$ 483,20	R\$ -	R\$ 483,20
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107326	04/11/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107322	04/11/2022	R\$ 211,40	1,00000	R\$ 211,40	R\$ -	R\$ 211,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107327	04/11/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27175	04/11/2022	R\$ 414,68	1,00000	R\$ 414,68	R\$ -	R\$ 414,68



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COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27174	04/11/2022	R\$ 773,12	1,00000	R\$ 773,12	R\$ -	R\$ 773,12
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27176	04/11/2022	R\$ 420,72	1,00000	R\$ 420,72	R\$ -	R\$ 420,72
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107358	04/11/2022	R\$ 348,24	1,00000	R\$ 348,24	R\$ -	R\$ 348,24
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107359	04/11/2022	R\$ 299,92	1,00000	R\$ 299,92	R\$ -	R\$ 299,92
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27181	11/11/2022	R\$ 396,56	1,00000	R\$ 396,56	R\$ -	R\$ 396,56
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27180	11/11/2022	R\$ 299,92	1,00000	R\$ 299,92	R\$ -	R\$ 299,92
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27179	11/11/2022	R\$ 209,32	1,00000	R\$ 209,32	R\$ -	R\$ 209,32
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27178	11/11/2022	R\$ 378,44	1,00000	R\$ 378,44	R\$ -	R\$ 378,44
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107450	11/11/2022	R\$ 366,36	1,00000	R\$ 366,36	R\$ -	R\$ 366,36
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27192	18/11/2022	R\$ 507,36	1,00000	R\$ 507,36	R\$ -	R\$ 507,36
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27191	18/11/2022	R\$ 777,09	1,00000	R\$ 777,09	R\$ -	R\$ 777,09
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27190	18/11/2022	R\$ 396,56	1,00000	R\$ 396,56	R\$ -	R\$ 396,56
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107655	18/11/2022	R\$ 408,64	1,00000	R\$ 408,64	R\$ -	R\$ 408,64
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27188	18/11/2022	R\$ 402,60	1,00000	R\$ 402,60	R\$ -	R\$ 402,60
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27189	22/09/2022	R\$ 227,44	1,00000	R\$ 227,44	R\$ 1,90	R\$ 229,34
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27186	18/11/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27187	18/11/2022	R\$ 362,40	1,00000	R\$ 362,40	R\$ -	R\$ 362,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107653	18/11/2022	R\$ 241,60	1,00000	R\$ 241,60	R\$ -	R\$ 241,60
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107654	18/11/2022	R\$ 241,60	1,00000	R\$ 241,60	R\$ -	R\$ 241,60
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27185	18/11/2022	R\$ 362,40	1,00000	R\$ 362,40	R\$ -	R\$ 362,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108048	25/11/2022	R\$ 241,60	1,00000	R\$ 241,60	R\$ -	R\$ 241,60
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108049	25/11/2022	R\$ 271,80	1,00000	R\$ 271,80	R\$ -	R\$ 271,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27230	25/11/2022	R\$ 362,40	1,00000	R\$ 362,40	R\$ -	R\$ 362,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108050	25/11/2022	R\$ 241,60	1,00000	R\$ 241,60	R\$ -	R\$ 241,60
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108047	25/11/2022	R\$ 785,20	1,00000	R\$ 785,20	R\$ -	R\$ 785,20
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108052	25/11/2022	R\$ 421,21	1,00000	R\$ 421,21	R\$ -	R\$ 421,21
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27237	25/11/2022	R\$ 283,61	1,00000	R\$ 283,61	R\$ -	R\$ 283,61
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27238	25/11/2022	R\$ 339,22	1,00000	R\$ 339,22	R\$ -	R\$ 339,22
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27239	25/11/2022	R\$ 433,76	1,00000	R\$ 433,76	R\$ -	R\$ 433,76
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27240	25/11/2022	R\$ 400,39	1,00000	R\$ 400,39	R\$ -	R\$ 400,39
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108219	02/12/2022	R\$ 377,03	1,00000	R\$ 377,03	R\$ -	R\$ 377,03
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27247	02/12/2022	R\$ 749,61	1,00000	R\$ 749,61	R\$ -	R\$ 749,61
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27248	02/12/2022	R\$ 321,42	1,00000	R\$ 321,42	R\$ -	R\$ 321,42
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108218	02/12/2022	R\$ 228,00	1,00000	R\$ 228,00	R\$ -	R\$ 228,00
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27246	02/12/2022	R\$ 399,27	1,00000	R\$ 399,27	R\$ -	R\$ 399,27
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107328	14/10/2022	R\$ 1.675,00	1,00000	R\$ 1.675,00	R\$ 1,68	R\$ 1.676,68
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107335	14/10/2022	R\$ 908,64	1,00000	R\$ 908,64	R\$ 0,91	R\$ 909,55
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107336	14/10/2022	R\$ 914,88	1,00000	R\$ 914,88	R\$ 0,91	R\$ 915,79
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107338	14/10/2022	R\$ 2.449,44	1,00000	R\$ 2.449,44	R\$ 2,45	R\$ 2.451,89
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107337	14/10/2022	R\$ 2.509,92	1,00000	R\$ 2.509,92	R\$ 2,51	R\$ 2.512,43
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107317	14/10/2022	R\$ 713,57	1,00000	R\$ 713,57	R\$ 0,71	R\$ 714,28
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107370	14/10/2022	R\$ 1.521,96	1,00000	R\$ 1.521,96	R\$ 1,52	R\$ 1.523,48
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107367	14/10/2022	R\$ 654,94	1,00000	R\$ 654,94	R\$ 0,65	R\$ 655,59
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107394	14/10/2022	R\$ 617,52	1,00000	R\$ 617,52	R\$ 0,62	R\$ 618,14
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107384	14/10/2022	R\$ 615,91	1,00000	R\$ 615,91	R\$ 0,62	R\$ 616,53
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107383	14/10/2022	R\$ 2.537,64	1,00000	R\$ 2.537,64	R\$ 2,54	R\$ 2.540,18





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COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107382	14/10/2022	R\$ 2.412,27	1,00000	R\$ 2.412,27	R\$ 2,41	R\$ 2.414,68
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107386	14/10/2022	R\$ 759,84	1,00000	R\$ 759,84	R\$ 0,76	R\$ 760,60
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107406	14/10/2022	R\$ 744,72	1,00000	R\$ 744,72	R\$ 0,74	R\$ 745,46
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107419	14/10/2022	R\$ 850,00	1,00000	R\$ 850,00	R\$ 0,85	R\$ 850,85
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107422	14/10/2022	R\$ 2.430,54	1,00000	R\$ 2.430,54	R\$ 2,43	R\$ 2.432,97
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107413	14/10/2022	R\$ 2.405,34	1,00000	R\$ 2.405,34	R\$ 2,41	R\$ 2.407,75
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107423	14/10/2022	R\$ 579,36	1,00000	R\$ 579,36	R\$ 0,58	R\$ 579,94
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107426	14/10/2022	R\$ 580,09	1,00000	R\$ 580,09	R\$ 0,58	R\$ 580,67
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107437	14/10/2022	R\$ 1.675,00	1,00000	R\$ 1.675,00	R\$ 1,68	R\$ 1.676,68
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107438	14/10/2022	R\$ 654,94	1,00000	R\$ 654,94	R\$ 0,65	R\$ 655,59
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107377	14/10/2022	R\$ 1.921,50	1,00000	R\$ 1.921,50	R\$ 1,92	R\$ 1.923,42
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107379	14/10/2022	R\$ 1.849,50	1,00000	R\$ 1.849,50	R\$ 1,85	R\$ 1.851,35
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107380	14/10/2022	R\$ 1.686,60	1,00000	R\$ 1.686,60	R\$ 1,69	R\$ 1.688,29
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107434	14/10/2022	R\$ 1.623,60	1,00000	R\$ 1.623,60	R\$ 1,62	R\$ 1.625,22
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107430	14/10/2022	R\$ 1.446,30	1,00000	R\$ 1.446,30	R\$ 1,45	R\$ 1.447,75
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107433	14/10/2022	R\$ 1.719,90	1,00000	R\$ 1.719,90	R\$ 1,72	R\$ 1.721,62
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107435	14/10/2022	R\$ 1.791,00	1,00000	R\$ 1.791,00	R\$ 1,79	R\$ 1.792,79
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107439	14/10/2022	R\$ 1.463,40	1,00000	R\$ 1.463,40	R\$ 1,46	R\$ 1.464,86
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107408	14/10/2022	R\$ 1.836,48	1,00000	R\$ 1.836,48	R\$ 1,84	R\$ 1.838,32
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107410	14/10/2022	R\$ 1.826,40	1,00000	R\$ 1.826,40	R\$ 1,83	R\$ 1.828,23
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107505	14/10/2022	R\$ 912,48	1,00000	R\$ 912,48	R\$ 0,91	R\$ 913,39
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107506	14/10/2022	R\$ 617,52	1,00000	R\$ 617,52	R\$ 0,62	R\$ 618,14
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107471	14/10/2022	R\$ 2.324,70	1,00000	R\$ 2.324,70	R\$ 2,32	R\$ 2.327,02
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107462	14/10/2022	R\$ 2.095,38	1,00000	R\$ 2.095,38	R\$ 2,10	R\$ 2.097,48
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107409	14/10/2022	R\$ 1.767,84	1,00000	R\$ 1.767,84	R\$ 1,77	R\$ 1.769,61
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107630	21/10/2022	R\$ 850,00	1,00000	R\$ 850,00	- R\$	R\$ 850,00
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107660	21/10/2022	R\$ 2.559,69	1,00000	R\$ 2.559,69	- R\$	R\$ 2.559,69
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107656	21/10/2022	R\$ 812,40	1,00000	R\$ 812,40	- R\$	R\$ 812,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107657	21/10/2022	R\$ 2.446,29	1,00000	R\$ 2.446,29	- R\$	R\$ 2.446,29
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107591	21/10/2022	R\$ 2.178,54	1,00000	R\$ 2.178,54	- R\$	R\$ 2.178,54
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107601	21/10/2022	R\$ 1.800,00	1,00000	R\$ 1.800,00	- R\$	R\$ 1.800,00
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107611	21/10/2022	R\$ 772,82	1,00000	R\$ 772,82	- R\$	R\$ 772,82
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107610	21/10/2022	R\$ 1.138,20	1,00000	R\$ 1.138,20	- R\$	R\$ 1.138,20
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107618	21/10/2022	R\$ 691,20	1,00000	R\$ 691,20	- R\$	R\$ 691,20
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107616	21/10/2022	R\$ 443,40	1,00000	R\$ 443,40	- R\$	R\$ 443,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107637	21/10/2022	R\$ 539,40	1,00000	R\$ 539,40	- R\$	R\$ 539,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107638	21/10/2022	R\$ 1.260,60	1,00000	R\$ 1.260,60	- R\$	R\$ 1.260,60
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107636	21/10/2022	R\$ 489,60	1,00000	R\$ 489,60	- R\$	R\$ 489,60
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107647	21/10/2022	R\$ 748,80	1,00000	R\$ 748,80	- R\$	R\$ 748,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107648	21/10/2022	R\$ 771,60	1,00000	R\$ 771,60	- R\$	R\$ 771,60
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107688	21/10/2022	R\$ 903,60	1,00000	R\$ 903,60	- R\$	R\$ 903,60
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107687	21/10/2022	R\$ 2.588,67	1,00000	R\$ 2.588,67	- R\$	R\$ 2.588,67
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107686	21/10/2022	R\$ 2.638,44	1,00000	R\$ 2.638,44	- R\$	R\$ 2.638,44
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107683	21/10/2022	R\$ 580,09	1,00000	R\$ 580,09	- R\$	R\$ 580,09
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107731	21/10/2022	R\$ 1.009,92	1,00000	R\$ 1.009,92	- R\$	R\$ 1.009,92
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107712	21/10/2022	R\$ 1.800,00	1,00000	R\$ 1.800,00	- R\$	R\$ 1.800,00



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COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107723	21/10/2022	R\$ 1.939,50	1,00000	R\$ 1.939,50	R\$ -	R\$ 1.939,50
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107724	21/10/2022	R\$ 1.943,10	1,00000	R\$ 1.943,10	R\$ -	R\$ 1.943,10
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107730	21/10/2022	R\$ 1.698,30	1,00000	R\$ 1.698,30	R\$ -	R\$ 1.698,30
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107725	21/10/2022	R\$ 1.987,20	1,00000	R\$ 1.987,20	R\$ -	R\$ 1.987,20
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107726	21/10/2022	R\$ 1.881,90	1,00000	R\$ 1.881,90	R\$ -	R\$ 1.881,90
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107759	21/10/2022	R\$ 671,16	1,00000	R\$ 671,16	R\$ -	R\$ 671,16
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107798	21/10/2022	R\$ 831,84	1,00000	R\$ 831,84	R\$ -	R\$ 831,84
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107816	28/10/2022	R\$ 2.407,86	1,00000	R\$ 2.407,86	R\$ -	R\$ 2.407,86
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107844	28/10/2022	R\$ 1.900,00	1,00000	R\$ 1.900,00	R\$ -	R\$ 1.900,00
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107878	28/10/2022	R\$ 2.397,78	1,00000	R\$ 2.397,78	R\$ -	R\$ 2.397,78
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107879	28/10/2022	R\$ 818,16	1,00000	R\$ 818,16	R\$ -	R\$ 818,16
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107915	28/10/2022	R\$ 1.216,40	1,00000	R\$ 1.216,40	R\$ -	R\$ 1.216,40
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107887	28/10/2022	R\$ 1.292,00	1,00000	R\$ 1.292,00	R\$ -	R\$ 1.292,00
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107885	28/10/2022	R\$ 1.538,84	1,00000	R\$ 1.538,84	R\$ -	R\$ 1.538,84
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107908	28/10/2022	R\$ 1.197,82	1,00000	R\$ 1.197,82	R\$ -	R\$ 1.197,82
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107916	28/10/2022	R\$ 1.358,98	1,00000	R\$ 1.358,98	R\$ -	R\$ 1.358,98
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107906	28/10/2022	R\$ 1.341,64	1,00000	R\$ 1.341,64	R\$ -	R\$ 1.341,64
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107898	28/10/2022	R\$ 1.320,56	1,00000	R\$ 1.320,56	R\$ -	R\$ 1.320,56
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107886	28/10/2022	R\$ 1.391,96	1,00000	R\$ 1.391,96	R\$ -	R\$ 1.391,96
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107907	28/10/2022	R\$ 1.315,80	1,00000	R\$ 1.315,80	R\$ -	R\$ 1.315,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107969	28/10/2022	R\$ 420,00	1,00000	R\$ 420,00	R\$ -	R\$ 420,00
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107934	28/10/2022	R\$ 850,00	1,00000	R\$ 850,00	R\$ -	R\$ 850,00
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	107965	28/10/2022	R\$ 2.100,00	1,00000	R\$ 2.100,00	R\$ -	R\$ 2.100,00
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108107	04/11/2022	R\$ 1.015,20	1,00000	R\$ 1.015,20	R\$ -	R\$ 1.015,20
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108096	04/11/2022	R\$ 902,88	1,00000	R\$ 902,88	R\$ -	R\$ 902,88
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108161	04/11/2022	R\$ 850,00	1,00000	R\$ 850,00	R\$ -	R\$ 850,00
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108192	04/11/2022	R\$ 689,28	1,00000	R\$ 689,28	R\$ -	R\$ 689,28
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27251	09/12/2022	R\$ 250,25	1,00000	R\$ 250,25	R\$ -	R\$ 250,25
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27252	09/12/2022	R\$ 250,25	1,00000	R\$ 250,25	R\$ -	R\$ 250,25
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27253	09/12/2022	R\$ 166,83	1,00000	R\$ 166,83	R\$ -	R\$ 166,83
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27254	09/12/2022	R\$ 250,25	1,00000	R\$ 250,25	R\$ -	R\$ 250,25
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	27255	09/12/2022	R\$ 417,08	1,00000	R\$ 417,08	R\$ -	R\$ 417,08
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108364	11/11/2022	R\$ 1.675,00	1,00000	R\$ 1.675,00	R\$ -	R\$ 1.675,00
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108387	11/11/2022	R\$ 850,00	1,00000	R\$ 850,00	R\$ -	R\$ 850,00
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108406	11/11/2022	R\$ 411,20	1,00000	R\$ 411,20	R\$ -	R\$ 411,20
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108407	11/11/2022	R\$ 64,80	1,00000	R\$ 64,80	R\$ -	R\$ 64,80
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108436	11/11/2022	R\$ 411,20	1,00000	R\$ 411,20	R\$ -	R\$ 411,20
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108437	11/11/2022	R\$ 68,16	1,00000	R\$ 68,16	R\$ -	R\$ 68,16
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108462	11/11/2022	R\$ 771,84	1,00000	R\$ 771,84	R\$ -	R\$ 771,84
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108463	11/11/2022	R\$ 411,20	1,00000	R\$ 411,20	R\$ -	R\$ 411,20
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108464	11/11/2022	R\$ 42,72	1,00000	R\$ 42,72	R\$ -	R\$ 42,72
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108495	09/12/2022	R\$ 722,93	1,00000	R\$ 722,93	R\$ -	R\$ 722,93
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108496	09/12/2022	R\$ 222,44	1,00000	R\$ 222,44	R\$ -	R\$ 222,44
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108497	09/12/2022	R\$ 222,44	1,00000	R\$ 222,44	R\$ -	R\$ 222,44
COOP DOS TRANSPORTADORES AUTONOMOS DE TOLEDO	81.169.302/0001-90	108498	09/12/2022	R\$ 166,83	1,00000	R\$ 166,83	R\$ -	R\$ 166,83
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47461	11/10/2022	R\$ 104.326,12	1,00000	R\$ 104.326,12	R\$ 208,65	R\$ 104.534,77



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47465	11/10/2022	R\$ 110.752,12	1,00000	R\$ 110.752,12	R\$ 221,50	R\$ 110.973,62
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47469	11/10/2022	R\$ 100.963,09	1,00000	R\$ 100.963,09	R\$ 201,93	R\$ 101.165,02
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47470	11/10/2022	R\$ 101.855,75	1,00000	R\$ 101.855,75	R\$ 203,71	R\$ 102.059,46
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47476	14/10/2022	R\$ 98.628,24	1,00000	R\$ 98.628,24	R\$ 98,63	R\$ 98.726,87
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47484	18/10/2022	R\$ 93.878,77	1,00000	R\$ 93.878,77	R\$ -	R\$ 93.878,77
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47466	11/10/2022	R\$ 6.790,00	1,00000	R\$ 6.790,00	R\$ 13,58	R\$ 6.803,58
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47471	11/10/2022	R\$ 4.340,00	1,00000	R\$ 4.340,00	R\$ 8,68	R\$ 4.348,68
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47478	11/10/2022	R\$ 10.150,00	1,00000	R\$ 10.150,00	R\$ 20,30	R\$ 10.170,30
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47496	18/10/2022	R\$ 101.243,76	1,00000	R\$ 101.243,76	R\$ -	R\$ 101.243,76
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47482	11/10/2022	R\$ 16.730,00	1,00000	R\$ 16.730,00	R\$ 33,46	R\$ 16.763,46
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47488	14/10/2022	R\$ 15.145,00	1,00000	R\$ 15.145,00	R\$ 15,15	R\$ 15.160,15
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47501	18/10/2022	R\$ 100.848,17	1,00000	R\$ 100.848,17	R\$ -	R\$ 100.848,17
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47522	25/10/2022	R\$ 97.207,30	1,00000	R\$ 97.207,30	R\$ -	R\$ 97.207,30
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47504	18/10/2022	R\$ 780,00	1,00000	R\$ 780,00	R\$ -	R\$ 780,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47514	18/10/2022	R\$ 9.685,00	1,00000	R\$ 9.685,00	R\$ -	R\$ 9.685,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47524	25/10/2022	R\$ 101.563,17	1,00000	R\$ 101.563,17	R\$ -	R\$ 101.563,17
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47536	25/10/2022	R\$ 101.517,67	1,00000	R\$ 101.517,67	R\$ -	R\$ 101.517,67
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47539	28/10/2022	R\$ 102.507,62	1,00000	R\$ 102.507,62	R\$ -	R\$ 102.507,62
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47538	25/10/2022	R\$ 2.535,00	1,00000	R\$ 2.535,00	R\$ -	R\$ 2.535,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47557	01/11/2022	R\$ 77.099,60	1,00000	R\$ 77.099,60	R\$ -	R\$ 77.099,60
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47552	25/10/2022	R\$ 7.085,00	1,00000	R\$ 7.085,00	R\$ -	R\$ 7.085,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47540	25/10/2022	R\$ 1.548,00	1,00000	R\$ 1.548,00	R\$ -	R\$ 1.548,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47562	01/11/2022	R\$ 77.061,90	1,00000	R\$ 77.061,90	R\$ -	R\$ 77.061,90
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47569	01/11/2022	R\$ 95.828,06	1,00000	R\$ 95.828,06	R\$ -	R\$ 95.828,06
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47580	01/11/2022	R\$ 101.545,62	1,00000	R\$ 101.545,62	R\$ -	R\$ 101.545,62
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47563	28/10/2022	R\$ 4.615,00	1,00000	R\$ 4.615,00	R\$ -	R\$ 4.615,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47570	01/11/2022	R\$ 4.680,00	1,00000	R\$ 4.680,00	R\$ -	R\$ 4.680,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47597	08/11/2022	R\$ 102.195,62	1,00000	R\$ 102.195,62	R\$ -	R\$ 102.195,62
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47581	01/11/2022	R\$ 8.450,00	1,00000	R\$ 8.450,00	R\$ -	R\$ 8.450,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47606	08/11/2022	R\$ 87.591,94	1,00000	R\$ 87.591,94	R\$ -	R\$ 87.591,94
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47591	01/11/2022	R\$ 1.514,00	1,00000	R\$ 1.514,00	R\$ -	R\$ 1.514,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47613	08/11/2022	R\$ 77.008,57	1,00000	R\$ 77.008,57	R\$ -	R\$ 77.008,57
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47595	01/11/2022	R\$ 4.290,00	1,00000	R\$ 4.290,00	R\$ -	R\$ 4.290,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47619	08/11/2022	R\$ 102.167,03	1,00000	R\$ 102.167,03	R\$ -	R\$ 102.167,03
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47640	08/11/2022	R\$ 3.640,00	1,00000	R\$ 3.640,00	R\$ -	R\$ 3.640,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47655	08/11/2022	R\$ 13.975,00	1,00000	R\$ 13.975,00	R\$ -	R\$ 13.975,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47648	16/11/2022	R\$ 75.747,55	1,00000	R\$ 75.747,55	R\$ -	R\$ 75.747,55
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47659	16/11/2022	R\$ 19.264,00	1,00000	R\$ 19.264,00	R\$ -	R\$ 19.264,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47660	16/11/2022	R\$ 1.501,00	1,00000	R\$ 1.501,00	R\$ -	R\$ 1.501,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0009-53	12779	21/06/2022	R\$ 0,01	1,00000	R\$ 0,01	R\$ 0,00	R\$ 0,01
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0009-53	13235	16/10/2022	R\$ 177.574,17	1,00000	R\$ 177.574,17	R\$ 59,19	R\$ 177.633,36
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0009-53	13300	29/10/2022	R\$ 44.555,00	1,00000	R\$ 44.555,00	R\$ -	R\$ 44.555,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0009-53	13301	29/10/2022	R\$ 160.059,65	1,00000	R\$ 160.059,65	R\$ -	R\$ 160.059,65
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0009-53	13284	04/11/2022	R\$ 91.009,32	1,00000	R\$ 91.009,32	R\$ -	R\$ 91.009,32
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0009-53	13285	04/11/2022	R\$ 58.022,00	1,00000	R\$ 58.022,00	R\$ -	R\$ 58.022,00
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0009-53	13286	11/12/2022	R\$ 150.555,70	1,00000	R\$ 150.555,70	R\$ -	R\$ 150.555,70



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COOPERATIVA AGROINDUSTRIAL SALTO VELOSO	06.292.922/0007-91	47646	16/11/2022	R\$ 72.891,17	1,00000	R\$ 72.891,17	R\$ -	R\$ 72.891,17
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3176	11/10/2022	R\$ 87.710,88	1,00000	R\$ 87.710,88	R\$ 175,42	R\$ 87.886,30
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3177	11/10/2022	R\$ 93.477,48	1,00000	R\$ 93.477,48	R\$ 186,95	R\$ 93.664,43
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3180	18/10/2022	R\$ 86.759,18	1,00000	R\$ 86.759,18	R\$ -	R\$ 86.759,18
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3178	11/10/2022	R\$ 4.900,00	1,00000	R\$ 4.900,00	R\$ 9,80	R\$ 4.909,80
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3179	11/10/2022	R\$ 840,00	1,00000	R\$ 840,00	R\$ 1,68	R\$ 841,68
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3183	25/10/2022	R\$ 85.988,35	1,00000	R\$ 85.988,35	R\$ -	R\$ 85.988,35
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3181	18/10/2022	R\$ 4.420,00	1,00000	R\$ 4.420,00	R\$ -	R\$ 4.420,00
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3186	28/10/2022	R\$ 82.736,42	1,00000	R\$ 82.736,42	R\$ -	R\$ 82.736,42
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3184	25/10/2022	R\$ 130,00	1,00000	R\$ 130,00	R\$ -	R\$ 130,00
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3188	01/11/2022	R\$ 41.781,87	1,00000	R\$ 41.781,87	R\$ -	R\$ 41.781,87
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3189	01/11/2022	R\$ 42.420,17	1,00000	R\$ 42.420,17	R\$ -	R\$ 42.420,17
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3187	28/10/2022	R\$ 2.015,00	1,00000	R\$ 2.015,00	R\$ -	R\$ 2.015,00
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3190	04/11/2022	R\$ 84.209,19	1,00000	R\$ 84.209,19	R\$ -	R\$ 84.209,19
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3196	08/11/2022	R\$ 80.757,04	1,00000	R\$ 80.757,04	R\$ -	R\$ 80.757,04
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3192	01/11/2022	R\$ 1.235,00	1,00000	R\$ 1.235,00	R\$ -	R\$ 1.235,00
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3193	01/11/2022	R\$ 1.755,00	1,00000	R\$ 1.755,00	R\$ -	R\$ 1.755,00
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3197	11/11/2022	R\$ 83.213,43	1,00000	R\$ 83.213,43	R\$ -	R\$ 83.213,43
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3195	04/11/2022	R\$ 2.275,00	1,00000	R\$ 2.275,00	R\$ -	R\$ 2.275,00
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3198	11/11/2022	R\$ 5.070,00	1,00000	R\$ 5.070,00	R\$ -	R\$ 5.070,00
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3201	18/11/2022	R\$ 85.485,94	1,00000	R\$ 85.485,94	R\$ -	R\$ 85.485,94
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3202	18/11/2022	R\$ 4.290,00	1,00000	R\$ 4.290,00	R\$ -	R\$ 4.290,00
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3203	22/11/2022	R\$ 82.328,45	1,00000	R\$ 82.328,45	R\$ -	R\$ 82.328,45
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3204	22/11/2022	R\$ 11.022,00	1,00000	R\$ 11.022,00	R\$ -	R\$ 11.022,00
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3205	25/11/2022	R\$ 86.501,74	1,00000	R\$ 86.501,74	R\$ -	R\$ 86.501,74
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3207	29/11/2022	R\$ 91.040,64	1,00000	R\$ 91.040,64	R\$ -	R\$ 91.040,64
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3208	25/11/2022	R\$ 5.670,00	1,00000	R\$ 5.670,00	R\$ -	R\$ 5.670,00
COOPERATIVA AGROPECUARIA ARIRANHA	13.100.266/0002-39	3210	29/11/2022	R\$ 9.800,00	1,00000	R\$ 9.800,00	R\$ -	R\$ 9.800,00
COOPERATIVA CENTRAL AURORA ALIMENTOS	83.310.441/0047-08	713801	30/09/2022	R\$ 1.211,20	1,00000	R\$ 1.211,20	R\$ 6,86	R\$ 1.218,06
COPEL DISTRIBUICAO S.A.	04.368.898/0001-06	274557955	17/10/2022	R\$ 402,50	1,00000	R\$ 402,50	R\$ -	R\$ 402,50
COPEL DISTRIBUICAO S.A.	04.368.898/0001-06	176956	17/10/2022	R\$ 58.038,36	1,00000	R\$ 58.038,36	R\$ -	R\$ 58.038,36
COPEL DISTRIBUICAO S.A.	04.368.898/0001-06	167550	17/10/2022	R\$ 256.409,57	1,00000	R\$ 256.409,57	R\$ -	R\$ 256.409,57
COPEL DISTRIBUICAO S.A.	04.368.898/0001-06	175270	17/10/2022	R\$ 206.727,26	1,00000	R\$ 206.727,26	R\$ -	R\$ 206.727,26
COPEL DISTRIBUICAO S.A.	04.368.898/0001-06	223382659	17/10/2022	R\$ 70,05	1,00000	R\$ 70,05	R\$ -	R\$ 70,05
COPEL DISTRIBUICAO S.A.	04.368.898/0001-06	2712508	04/11/2022	R\$ 1.168,92	1,00000	R\$ 1.168,92	R\$ -	R\$ 1.168,92
COPEL DISTRIBUICAO S.A.	04.368.898/0001-06	1953498	27/10/2022	R\$ 428,95	1,00000	R\$ 428,95	R\$ -	R\$ 428,95
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61543	23/03/2022	R\$ 106.445,20	1,02258	R\$ 108.849,09	R\$ 7.546,87	R\$ 116.395,96
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61537	23/03/2022	R\$ 44.486,08	1,02258	R\$ 45.490,72	R\$ 3.154,02	R\$ 48.644,75
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61538	23/03/2022	R\$ 138.900,89	1,02258	R\$ 142.037,74	R\$ 9.847,95	R\$ 151.885,69
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61566	23/03/2022	R\$ 137.921,88	1,02258	R\$ 141.036,62	R\$ 9.778,54	R\$ 150.815,16
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61565	23/03/2022	R\$ 147.415,32	1,02258	R\$ 150.744,45	R\$ 10.451,62	R\$ 161.196,07
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61564	23/03/2022	R\$ 136.942,87	1,02258	R\$ 140.035,50	R\$ 9.709,13	R\$ 149.744,63
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61607	23/03/2022	R\$ 94.726,73	1,02258	R\$ 96.865,98	R\$ 6.716,04	R\$ 103.582,02
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61631	23/03/2022	R\$ 140.295,24	1,02258	R\$ 143.463,58	R\$ 9.946,81	R\$ 153.410,38
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61707	23/03/2022	R\$ 110.895,25	1,02258	R\$ 113.399,64	R\$ 7.862,37	R\$ 121.262,01
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61709	23/03/2022	R\$ 111.310,58	1,02258	R\$ 113.824,34	R\$ 7.891,82	R\$ 121.716,17



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61706	23/03/2022	R\$ 112.200,59	1,02258	R\$ 114.734,45	R\$ 7.954,92	R\$ 122.689,38
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61705	23/03/2022	R\$ 111.518,25	1,02258	R\$ 114.036,70	R\$ 7.906,54	R\$ 121.943,25
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61891	23/03/2022	R\$ 135.162,85	1,02258	R\$ 138.215,28	R\$ 9.582,93	R\$ 147.798,20
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61921	23/03/2022	R\$ 138.989,90	1,02258	R\$ 142.128,76	R\$ 9.854,26	R\$ 151.983,02
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61960	23/03/2022	R\$ 110.657,91	1,02258	R\$ 113.156,94	R\$ 7.845,55	R\$ 121.002,48
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61972	23/03/2022	R\$ 144.478,29	1,02258	R\$ 147.741,09	R\$ 10.243,38	R\$ 157.984,48
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	61984	23/03/2022	R\$ 144.507,96	1,02258	R\$ 147.771,43	R\$ 10.245,49	R\$ 158.016,92
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0001-98	62150	23/03/2022	R\$ 110.389,24	1,02258	R\$ 112.882,20	R\$ 7.826,50	R\$ 120.708,70
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	48639	26/08/2022	R\$ 90.807,97	1,00000	R\$ 90.807,97	R\$ 1.574,00	R\$ 92.381,97
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	48638	26/08/2022	R\$ 50.317,49	1,00000	R\$ 50.317,49	R\$ 872,17	R\$ 51.189,66
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	48665	26/08/2022	R\$ 17.460,00	1,00000	R\$ 17.460,00	R\$ 302,64	R\$ 17.762,64
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	48666	26/08/2022	R\$ 3.540,00	1,00000	R\$ 3.540,00	R\$ 61,36	R\$ 3.601,36
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	48704	26/08/2022	R\$ 16.753,10	1,00000	R\$ 16.753,10	R\$ 290,39	R\$ 17.043,49
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	48705	26/08/2022	R\$ 8.271,90	1,00000	R\$ 8.271,90	R\$ 143,38	R\$ 8.415,28
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49092	11/10/2022	R\$ 172.433,29	1,00000	R\$ 172.433,29	R\$ 344,87	R\$ 172.778,16
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49093	11/10/2022	R\$ 175.310,46	1,00000	R\$ 175.310,46	R\$ 350,62	R\$ 175.661,08
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49122	11/10/2022	R\$ 172.377,51	1,00000	R\$ 172.377,51	R\$ 344,76	R\$ 172.722,27
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49123	11/10/2022	R\$ 96.493,30	1,00000	R\$ 96.493,30	R\$ 192,99	R\$ 96.686,29
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49124	11/10/2022	R\$ 78.937,35	1,00000	R\$ 78.937,35	R\$ 157,87	R\$ 79.095,22
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49142	13/10/2022	R\$ 152.511,45	1,00000	R\$ 152.511,45	R\$ 203,35	R\$ 152.714,80
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49143	14/10/2022	R\$ 152.293,59	1,00000	R\$ 152.293,59	R\$ 152,29	R\$ 152.445,88
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49174	18/10/2022	R\$ 159.909,58	1,00000	R\$ 159.909,58	-	R\$ 159.909,58
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49158	11/10/2022	R\$ 15.493,60	1,00000	R\$ 15.493,60	R\$ 30,99	R\$ 15.524,59
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49185	18/10/2022	R\$ 161.986,11	1,00000	R\$ 161.986,11	-	R\$ 161.986,11
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49157	11/10/2022	R\$ 16.507,20	1,00000	R\$ 16.507,20	R\$ 33,01	R\$ 16.540,21
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49186	18/10/2022	R\$ 160.383,61	1,00000	R\$ 160.383,61	-	R\$ 160.383,61
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49161	11/10/2022	R\$ 15.710,80	1,00000	R\$ 15.710,80	R\$ 31,42	R\$ 15.742,22
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49160	11/10/2022	R\$ 12.018,40	1,00000	R\$ 12.018,40	R\$ 24,04	R\$ 12.042,44
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49159	11/10/2022	R\$ 5.792,00	1,00000	R\$ 5.792,00	R\$ 11,58	R\$ 5.803,58
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49184	14/10/2022	R\$ 11.700,00	1,00000	R\$ 11.700,00	R\$ 11,70	R\$ 11.711,70
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49183	13/10/2022	R\$ 17.940,00	1,00000	R\$ 17.940,00	R\$ 23,92	R\$ 17.963,92
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49187	18/10/2022	R\$ 160.957,77	1,00000	R\$ 160.957,77	-	R\$ 160.957,77
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49223	20/10/2022	R\$ 122.676,62	1,00000	R\$ 122.676,62	-	R\$ 122.676,62
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49224	20/10/2022	R\$ 19.789,97	1,00000	R\$ 19.789,97	-	R\$ 19.789,97
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49225	21/10/2022	R\$ 141.925,71	1,00000	R\$ 141.925,71	-	R\$ 141.925,71
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49232	13/10/2022	R\$ 6.453,60	1,00000	R\$ 6.453,60	R\$ 8,60	R\$ 6.462,20
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49233	18/10/2022	R\$ 15.142,50	1,00000	R\$ 15.142,50	-	R\$ 15.142,50
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49248	25/10/2022	R\$ 113.464,41	1,00000	R\$ 113.464,41	-	R\$ 113.464,41
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49249	25/10/2022	R\$ 48.015,28	1,00000	R\$ 48.015,28	-	R\$ 48.015,28
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49250	25/10/2022	R\$ 161.354,17	1,00000	R\$ 161.354,17	-	R\$ 161.354,17
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49244	18/10/2022	R\$ 17.901,80	1,00000	R\$ 17.901,80	-	R\$ 17.901,80
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49234	18/10/2022	R\$ 16.084,70	1,00000	R\$ 16.084,70	-	R\$ 16.084,70
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49243	14/10/2022	R\$ 6.237,60	1,00000	R\$ 6.237,60	R\$ 6,24	R\$ 6.243,84
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49245	18/10/2022	R\$ 20.795,70	1,00000	R\$ 20.795,70	-	R\$ 20.795,70
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49247	20/10/2022	R\$ 11.580,00	1,00000	R\$ 11.580,00	-	R\$ 11.580,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49246	20/10/2022	R\$ 540,00	1,00000	R\$ 540,00	-	R\$ 540,00



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49264	20/10/2022	R\$ 16.794,40	1,00000	R\$ 16.794,40	R\$ -	R\$ 16.794,40
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49265	20/10/2022	R\$ 2.503,90	1,00000	R\$ 2.503,90	R\$ -	R\$ 2.503,90
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49266	21/10/2022	R\$ 9.720,00	1,00000	R\$ 9.720,00	R\$ -	R\$ 9.720,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49252	25/10/2022	R\$ 9.301,96	1,00000	R\$ 9.301,96	R\$ -	R\$ 9.301,96
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49253	25/10/2022	R\$ 151.583,12	1,00000	R\$ 151.583,12	R\$ -	R\$ 151.583,12
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49251	25/10/2022	R\$ 160.317,76	1,00000	R\$ 160.317,76	R\$ -	R\$ 160.317,76
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49270	27/10/2022	R\$ 147.089,47	1,00000	R\$ 147.089,47	R\$ -	R\$ 147.089,47
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49276	21/10/2022	R\$ 18.775,60	1,00000	R\$ 18.775,60	R\$ -	R\$ 18.775,60
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49271	28/10/2022	R\$ 118.923,07	1,00000	R\$ 118.923,07	R\$ -	R\$ 118.923,07
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49272	28/10/2022	R\$ 27.857,45	1,00000	R\$ 27.857,45	R\$ -	R\$ 27.857,45
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49267	25/10/2022	R\$ 5.585,90	1,00000	R\$ 5.585,90	R\$ -	R\$ 5.585,90
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49269	25/10/2022	R\$ 7.806,80	1,00000	R\$ 7.806,80	R\$ -	R\$ 7.806,80
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49268	25/10/2022	R\$ 4.845,60	1,00000	R\$ 4.845,60	R\$ -	R\$ 4.845,60
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49284	01/11/2022	R\$ 162.615,51	1,00000	R\$ 162.615,51	R\$ -	R\$ 162.615,51
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49279	25/10/2022	R\$ 1.749,80	1,00000	R\$ 1.749,80	R\$ -	R\$ 1.749,80
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49278	25/10/2022	R\$ 12.988,90	1,00000	R\$ 12.988,90	R\$ -	R\$ 12.988,90
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49277	25/10/2022	R\$ 13.594,60	1,00000	R\$ 13.594,60	R\$ -	R\$ 13.594,60
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49288	01/11/2022	R\$ 163.163,19	1,00000	R\$ 163.163,19	R\$ -	R\$ 163.163,19
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49289	01/11/2022	R\$ 21.761,74	1,00000	R\$ 21.761,74	R\$ -	R\$ 21.761,74
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49290	01/11/2022	R\$ 138.930,87	1,00000	R\$ 138.930,87	R\$ -	R\$ 138.930,87
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49291	01/11/2022	R\$ 162.553,63	1,00000	R\$ 162.553,63	R\$ -	R\$ 162.553,63
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49304	03/11/2022	R\$ 105.705,42	1,00000	R\$ 105.705,42	R\$ -	R\$ 105.705,42
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49303	03/11/2022	R\$ 33.092,38	1,00000	R\$ 33.092,38	R\$ -	R\$ 33.092,38
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49305	03/11/2022	R\$ 143.315,32	1,00000	R\$ 143.315,32	R\$ -	R\$ 143.315,32
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49280	27/10/2022	R\$ 4.560,00	1,00000	R\$ 4.560,00	R\$ -	R\$ 4.560,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49287	28/10/2022	R\$ 8.340,00	1,00000	R\$ 8.340,00	R\$ -	R\$ 8.340,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49306	04/11/2022	R\$ 143.272,25	1,00000	R\$ 143.272,25	R\$ -	R\$ 143.272,25
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49297	01/11/2022	R\$ 15.411,70	1,00000	R\$ 15.411,70	R\$ -	R\$ 15.411,70
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49321	08/11/2022	R\$ 59.037,85	1,00000	R\$ 59.037,85	R\$ -	R\$ 59.037,85
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49322	08/11/2022	R\$ 97.129,90	1,00000	R\$ 97.129,90	R\$ -	R\$ 97.129,90
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49334	27/10/2022	R\$ 18.775,60	1,00000	R\$ 18.775,60	R\$ -	R\$ 18.775,60
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49336	28/10/2022	R\$ 3.431,00	1,00000	R\$ 3.431,00	R\$ -	R\$ 3.431,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49335	28/10/2022	R\$ 15.673,10	1,00000	R\$ 15.673,10	R\$ -	R\$ 15.673,10
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49298	01/11/2022	R\$ 134,60	1,00000	R\$ 134,60	R\$ -	R\$ 134,60
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49329	08/11/2022	R\$ 159.511,63	1,00000	R\$ 159.511,63	R\$ -	R\$ 159.511,63
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49328	08/11/2022	R\$ 158.175,32	1,00000	R\$ 158.175,32	R\$ -	R\$ 158.175,32
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49313	01/11/2022	R\$ 673,00	1,00000	R\$ 673,00	R\$ -	R\$ 673,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49330	08/11/2022	R\$ 61.071,68	1,00000	R\$ 61.071,68	R\$ -	R\$ 61.071,68
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49331	08/11/2022	R\$ 97.002,39	1,00000	R\$ 97.002,39	R\$ -	R\$ 97.002,39
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49323	01/11/2022	R\$ 1.615,20	1,00000	R\$ 1.615,20	R\$ -	R\$ 1.615,20
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49325	03/11/2022	R\$ 7.860,00	1,00000	R\$ 7.860,00	R\$ -	R\$ 7.860,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49324	03/11/2022	R\$ 7.020,00	1,00000	R\$ 7.020,00	R\$ -	R\$ 7.020,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49326	03/11/2022	R\$ 3.960,00	1,00000	R\$ 3.960,00	R\$ -	R\$ 3.960,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49332	08/11/2022	R\$ 115.679,34	1,00000	R\$ 115.679,34	R\$ -	R\$ 115.679,34
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49333	08/11/2022	R\$ 42.689,36	1,00000	R\$ 42.689,36	R\$ -	R\$ 42.689,36
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49348	10/11/2022	R\$ 143.074,52	1,00000	R\$ 143.074,52	R\$ -	R\$ 143.074,52



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49358	03/11/2022	R\$ 12.922,00	1,00000	R\$ 12.922,00	R\$ -	R\$ 12.922,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49359	03/11/2022	R\$ 4.062,50	1,00000	R\$ 4.062,50	R\$ -	R\$ 4.062,50
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49360	03/11/2022	R\$ 16.484,00	1,00000	R\$ 16.484,00	R\$ -	R\$ 16.484,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49349	11/11/2022	R\$ 82.389,93	1,00000	R\$ 82.389,93	R\$ -	R\$ 82.389,93
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49350	11/11/2022	R\$ 61.057,04	1,00000	R\$ 61.057,04	R\$ -	R\$ 61.057,04
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49327	04/11/2022	R\$ 16.260,00	1,00000	R\$ 16.260,00	R\$ -	R\$ 16.260,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49363	08/11/2022	R\$ 3.857,00	1,00000	R\$ 3.857,00	R\$ -	R\$ 3.857,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49362	08/11/2022	R\$ 8.911,00	1,00000	R\$ 8.911,00	R\$ -	R\$ 8.911,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49370	16/11/2022	R\$ 150.417,05	1,00000	R\$ 150.417,05	R\$ -	R\$ 150.417,05
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49373	16/11/2022	R\$ 150.864,08	1,00000	R\$ 150.864,08	R\$ -	R\$ 150.864,08
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49374	16/11/2022	R\$ 146.677,63	1,00000	R\$ 146.677,63	R\$ -	R\$ 146.677,63
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49388	08/11/2022	R\$ 3.591,00	1,00000	R\$ 3.591,00	R\$ -	R\$ 3.591,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49389	08/11/2022	R\$ 7.182,00	1,00000	R\$ 7.182,00	R\$ -	R\$ 7.182,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49364	08/11/2022	R\$ 8.977,50	1,00000	R\$ 8.977,50	R\$ -	R\$ 8.977,50
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49365	08/11/2022	R\$ 1.662,50	1,00000	R\$ 1.662,50	R\$ -	R\$ 1.662,50
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49375	16/11/2022	R\$ 150.501,43	1,00000	R\$ 150.501,43	R\$ -	R\$ 150.501,43
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49409	16/11/2022	R\$ 7.037,40	1,00000	R\$ 7.037,40	R\$ -	R\$ 7.037,40
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49408	16/11/2022	R\$ 13.821,20	1,00000	R\$ 13.821,20	R\$ -	R\$ 13.821,20
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49392	16/11/2022	R\$ 4.501,40	1,00000	R\$ 4.501,40	R\$ -	R\$ 4.501,40
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49390	11/11/2022	R\$ 4.680,00	1,00000	R\$ 4.680,00	R\$ -	R\$ 4.680,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49391	11/11/2022	R\$ 2.940,00	1,00000	R\$ 2.940,00	R\$ -	R\$ 2.940,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49372	10/11/2022	R\$ 3.540,00	1,00000	R\$ 3.540,00	R\$ -	R\$ 3.540,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49398	17/11/2022	R\$ 18.373,10	1,00000	R\$ 18.373,10	R\$ -	R\$ 18.373,10
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49399	17/11/2022	R\$ 124.188,63	1,00000	R\$ 124.188,63	R\$ -	R\$ 124.188,63
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49400	18/11/2022	R\$ 141.322,35	1,00000	R\$ 141.322,35	R\$ -	R\$ 141.322,35
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49426	11/11/2022	R\$ 4.991,20	1,00000	R\$ 4.991,20	R\$ -	R\$ 4.991,20
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49427	11/11/2022	R\$ 3.668,60	1,00000	R\$ 3.668,60	R\$ -	R\$ 3.668,60
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49425	10/11/2022	R\$ 8.404,80	1,00000	R\$ 8.404,80	R\$ -	R\$ 8.404,80
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49422	22/11/2022	R\$ 152.578,48	1,00000	R\$ 152.578,48	R\$ -	R\$ 152.578,48
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49429	16/11/2022	R\$ 6.149,80	1,00000	R\$ 6.149,80	R\$ -	R\$ 6.149,80
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49430	17/11/2022	R\$ 780,00	1,00000	R\$ 780,00	R\$ -	R\$ 780,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49431	17/11/2022	R\$ 3.300,00	1,00000	R\$ 3.300,00	R\$ -	R\$ 3.300,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49428	04/11/2022	R\$ 17.491,50	1,00000	R\$ 17.491,50	R\$ -	R\$ 17.491,50
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49432	18/11/2022	R\$ 4.020,00	1,00000	R\$ 4.020,00	R\$ -	R\$ 4.020,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49423	22/11/2022	R\$ 152.503,94	1,00000	R\$ 152.503,94	R\$ -	R\$ 152.503,94
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49445	22/11/2022	R\$ 151.683,16	1,00000	R\$ 151.683,16	R\$ -	R\$ 151.683,16
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49470	18/11/2022	R\$ 11.599,60	1,00000	R\$ 11.599,60	R\$ -	R\$ 11.599,60
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49468	17/11/2022	R\$ 1.518,10	1,00000	R\$ 1.518,10	R\$ -	R\$ 1.518,10
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49469	17/11/2022	R\$ 10.105,00	1,00000	R\$ 10.105,00	R\$ -	R\$ 10.105,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49471	22/11/2022	R\$ 9.640,30	1,00000	R\$ 9.640,30	R\$ -	R\$ 9.640,30
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49472	22/11/2022	R\$ 9.834,40	1,00000	R\$ 9.834,40	R\$ -	R\$ 9.834,40
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49446	22/11/2022	R\$ 152.575,70	1,00000	R\$ 152.575,70	R\$ -	R\$ 152.575,70
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	45654	26/04/2022	R\$ 203.752,89	1,00214	R\$ 204.188,86	R\$ 11.842,95	R\$ 216.031,81
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	45653	26/04/2022	R\$ 192.285,52	1,00214	R\$ 192.696,95	R\$ 11.176,42	R\$ 203.873,38
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	45652	25/04/2022	R\$ 185.309,96	1,00214	R\$ 185.706,47	R\$ 10.832,88	R\$ 196.539,34
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	45751	02/05/2022	R\$ 184.500,20	1,00000	R\$ 184.500,20	R\$ 10.332,01	R\$ 194.832,21



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COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	45752	03/05/2022	R\$ 197.086,67	1,00000	R\$ 197.086,67	R\$ 10.971,16	R\$ 208.057,83
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	45753	04/05/2022	R\$ 198.944,93	1,00000	R\$ 198.944,93	R\$ 11.008,29	R\$ 209.953,22
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	45755	06/05/2022	R\$ 184.870,69	1,00000	R\$ 184.870,69	R\$ 10.106,26	R\$ 194.976,95
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46044	23/05/2022	R\$ 200.154,47	1,00000	R\$ 200.154,47	R\$ 9.807,57	R\$ 209.962,04
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46046	23/05/2022	R\$ 207.605,67	1,00000	R\$ 207.605,67	R\$ 10.172,68	R\$ 217.778,35
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46053	25/05/2022	R\$ 191.954,35	1,00000	R\$ 191.954,35	R\$ 9.277,79	R\$ 201.232,14
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46054	30/05/2022	R\$ 195.986,81	1,00000	R\$ 195.986,81	R\$ 9.146,05	R\$ 205.132,86
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46055	02/06/2022	R\$ 86.070,60	1,00000	R\$ 86.070,60	R\$ 3.930,56	R\$ 90.001,16
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46056	02/06/2022	R\$ 84.126,00	1,00000	R\$ 84.126,00	R\$ 3.841,75	R\$ 87.967,75
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46164	08/06/2022	R\$ 205.213,04	1,00000	R\$ 205.213,04	R\$ 8.960,97	R\$ 214.174,01
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46172	08/06/2022	R\$ 32.770,40	1,00000	R\$ 32.770,40	R\$ 1.430,97	R\$ 34.201,37
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46173	08/06/2022	R\$ 153.566,40	1,00000	R\$ 153.566,40	R\$ 6.705,73	R\$ 160.272,13
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46163	03/06/2022	R\$ 159.138,00	1,00000	R\$ 159.138,00	R\$ 7.214,26	R\$ 166.352,26
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46260	12/04/2022	R\$ 121.400,74	1,00214	R\$ 121.660,50	R\$ 7.624,06	R\$ 129.284,56
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46262	12/04/2022	R\$ 118.366,43	1,00214	R\$ 118.619,70	R\$ 7.433,50	R\$ 126.053,20
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46272	12/04/2022	R\$ 122.525,94	1,00214	R\$ 122.788,11	R\$ 7.694,72	R\$ 130.482,83
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46266	12/04/2022	R\$ 89.494,92	1,00214	R\$ 89.686,41	R\$ 5.620,35	R\$ 95.306,76
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46268	12/04/2022	R\$ 29.612,92	1,00214	R\$ 29.676,28	R\$ 1.859,71	R\$ 31.536,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46264	12/04/2022	R\$ 117.588,82	1,00214	R\$ 117.840,42	R\$ 7.384,66	R\$ 125.225,09
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46325	12/04/2022	R\$ 8.300,00	1,00214	R\$ 8.317,76	R\$ 521,25	R\$ 8.839,01
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46323	12/04/2022	R\$ 15.055,00	1,00214	R\$ 15.087,21	R\$ 945,47	R\$ 16.032,68
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46324	12/04/2022	R\$ 19.055,00	1,00214	R\$ 19.095,77	R\$ 1.196,67	R\$ 20.292,44
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46408	12/04/2022	R\$ 17.131,22	1,00214	R\$ 17.167,88	R\$ 1.075,85	R\$ 18.243,73
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46409	12/04/2022	R\$ 17.509,42	1,00214	R\$ 17.546,88	R\$ 1.099,60	R\$ 18.646,49
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46320	12/04/2022	R\$ 16.900,00	1,00214	R\$ 16.936,16	R\$ 1.061,33	R\$ 17.997,49
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46321	12/04/2022	R\$ 5.580,00	1,00214	R\$ 5.591,94	R\$ 350,43	R\$ 5.942,37
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46322	12/04/2022	R\$ 13.950,00	1,00214	R\$ 13.979,85	R\$ 876,07	R\$ 14.855,92
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46435	12/04/2022	R\$ 13.441,60	1,00214	R\$ 13.470,36	R\$ 844,14	R\$ 14.314,50
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46436	12/04/2022	R\$ 4.418,12	1,00214	R\$ 4.427,57	R\$ 277,46	R\$ 4.705,03
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46437	12/04/2022	R\$ 16.926,00	1,00214	R\$ 16.962,22	R\$ 1.062,97	R\$ 18.025,18
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46430	12/04/2022	R\$ 21.730,00	1,00214	R\$ 21.776,50	R\$ 1.364,66	R\$ 23.141,16
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46959	26/05/2022	R\$ 45.279,08	1,00000	R\$ 45.279,08	R\$ 2.173,40	R\$ 47.452,48
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46958	26/05/2022	R\$ 42.729,48	1,00000	R\$ 42.729,48	R\$ 2.051,02	R\$ 44.780,50
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	46957	25/05/2022	R\$ 41.180,04	1,00000	R\$ 41.180,04	R\$ 1.990,37	R\$ 43.170,41
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	47126	01/06/2022	R\$ 49.199,80	1,00000	R\$ 49.199,80	R\$ 2.263,19	R\$ 51.462,99
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	47128	03/06/2022	R\$ 53.052,07	1,00000	R\$ 53.052,07	R\$ 2.405,03	R\$ 55.457,10
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	47127	02/06/2022	R\$ 52.557,34	1,00000	R\$ 52.557,34	R\$ 2.400,12	R\$ 54.957,46
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	47129	06/06/2022	R\$ 49.298,39	1,00000	R\$ 49.298,39	R\$ 2.185,56	R\$ 51.483,95
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	47668	21/06/2022	R\$ 8.895,85	1,00000	R\$ 8.895,85	R\$ 349,90	R\$ 9.245,75
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	47669	22/06/2022	R\$ 9.225,84	1,00000	R\$ 9.225,84	R\$ 359,81	R\$ 9.585,65
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49474	10/10/2022	R\$ 137.635,64	1,00000	R\$ 137.635,64	R\$ 321,15	R\$ 137.956,79
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49475	11/10/2022	R\$ 136.103,47	1,00000	R\$ 136.103,47	R\$ 272,21	R\$ 136.375,68
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49497	11/10/2022	R\$ 19.862,90	1,00000	R\$ 19.862,90	R\$ 39,73	R\$ 19.902,63
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49496	11/10/2022	R\$ 16.175,00	1,00000	R\$ 16.175,00	R\$ 32,35	R\$ 16.207,35
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49501	13/10/2022	R\$ 160.798,75	1,00000	R\$ 160.798,75	R\$ 214,40	R\$ 161.013,15
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49498	13/10/2022	R\$ 7.320,00	1,00000	R\$ 7.320,00	R\$ 9,76	R\$ 7.329,76





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COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49502	14/10/2022	R\$ 162.609,54	1,00000	R\$ 162.609,54	R\$ 162,61	R\$ 162.772,15
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49522	14/10/2022	R\$ 21.462,50	1,00000	R\$ 21.462,50	R\$ 21,46	R\$ 21.483,96
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49523	14/10/2022	R\$ 15.540,00	1,00000	R\$ 15.540,00	R\$ 15,54	R\$ 15.555,54
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49503	15/10/2022	R\$ 163.881,58	1,00000	R\$ 163.881,58	R\$ 109,25	R\$ 163.990,83
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49504	15/10/2022	R\$ 163.112,33	1,00000	R\$ 163.112,33	R\$ 108,74	R\$ 163.221,07
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49541	17/10/2022	R\$ 22.610,00	1,00000	R\$ 22.610,00	R\$ -	R\$ 22.610,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49524	17/10/2022	R\$ 14.111,00	1,00000	R\$ 14.111,00	R\$ -	R\$ 14.111,00
COPERAGUAS COOPERATIVA AGROINDUSTRIAL	04.463.344/0008-64	49542	17/10/2022	R\$ 7.603,50	1,00000	R\$ 7.603,50	R\$ -	R\$ 7.603,50
CORDEIRO & PIRES FONOAUDIOLOGIA S/S LTDA.	27.280.988/0001-46	310	11/10/2022	R\$ 4.122,38	1,00000	R\$ 4.122,38	R\$ 8,24	R\$ 4.130,62
CRJ LOGISTICA LTDA	40.151.179/0001-00	2425	14/10/2022	R\$ 660,90	1,00000	R\$ 660,90	R\$ 0,66	R\$ 661,56
CRJ LOGISTICA LTDA	40.151.179/0001-00	2424	14/10/2022	R\$ 836,11	1,00000	R\$ 836,11	R\$ 0,84	R\$ 836,95
CRJ LOGISTICA LTDA	40.151.179/0001-00	2430	14/10/2022	R\$ 73,50	1,00000	R\$ 73,50	R\$ 0,07	R\$ 73,57
CRJ LOGISTICA LTDA	40.151.179/0001-00	2429	14/10/2022	R\$ 294,02	1,00000	R\$ 294,02	R\$ 0,29	R\$ 294,31
CRJ LOGISTICA LTDA	40.151.179/0001-00	2428	14/10/2022	R\$ 467,04	1,00000	R\$ 467,04	R\$ 0,47	R\$ 467,51
CRJ LOGISTICA LTDA	40.151.179/0001-00	2432	14/10/2022	R\$ 27,56	1,00000	R\$ 27,56	R\$ 0,03	R\$ 27,59
CRJ LOGISTICA LTDA	40.151.179/0001-00	2431	14/10/2022	R\$ 588,03	1,00000	R\$ 588,03	R\$ 0,59	R\$ 588,62
CRJ LOGISTICA LTDA	40.151.179/0001-00	2433	14/10/2022	R\$ 784,27	1,00000	R\$ 784,27	R\$ 0,78	R\$ 785,05
CRJ LOGISTICA LTDA	40.151.179/0001-00	2434	14/10/2022	R\$ 158,62	1,00000	R\$ 158,62	R\$ 0,16	R\$ 158,78
CRJ LOGISTICA LTDA	40.151.179/0001-00	2435	14/10/2022	R\$ 872,39	1,00000	R\$ 872,39	R\$ 0,87	R\$ 873,26
CRJ LOGISTICA LTDA	40.151.179/0001-00	2436	14/10/2022	R\$ 1.249,57	1,00000	R\$ 1.249,57	R\$ 1,25	R\$ 1.250,82
CRJ LOGISTICA LTDA	40.151.179/0001-00	2426	14/10/2022	R\$ 528,72	1,00000	R\$ 528,72	R\$ 0,53	R\$ 529,25
CRJ LOGISTICA LTDA	40.151.179/0001-00	2427	14/10/2022	R\$ 731,40	1,00000	R\$ 731,40	R\$ 0,73	R\$ 732,13
CRJ LOGISTICA LTDA	40.151.179/0001-00	2440	14/10/2022	R\$ 649,60	1,00000	R\$ 649,60	R\$ 0,65	R\$ 650,25
CRJ LOGISTICA LTDA	40.151.179/0001-00	2442	14/10/2022	R\$ 698,32	1,00000	R\$ 698,32	R\$ 0,70	R\$ 699,02
CRJ LOGISTICA LTDA	40.151.179/0001-00	2444	14/10/2022	R\$ 341,04	1,00000	R\$ 341,04	R\$ 0,34	R\$ 341,38
CRJ LOGISTICA LTDA	40.151.179/0001-00	2439	14/10/2022	R\$ 502,28	1,00000	R\$ 502,28	R\$ 0,50	R\$ 502,78
CRJ LOGISTICA LTDA	40.151.179/0001-00	2450	14/10/2022	R\$ 361,29	1,00000	R\$ 361,29	R\$ 0,36	R\$ 361,65
CRJ LOGISTICA LTDA	40.151.179/0001-00	2448	14/10/2022	R\$ 454,72	1,00000	R\$ 454,72	R\$ 0,45	R\$ 455,17
CRJ LOGISTICA LTDA	40.151.179/0001-00	2447	14/10/2022	R\$ 341,04	1,00000	R\$ 341,04	R\$ 0,34	R\$ 341,38
CRJ LOGISTICA LTDA	40.151.179/0001-00	2454	14/10/2022	R\$ 1.113,37	1,00000	R\$ 1.113,37	R\$ 1,11	R\$ 1.114,48
CRJ LOGISTICA LTDA	40.151.179/0001-00	2452	14/10/2022	R\$ 1.004,57	1,00000	R\$ 1.004,57	R\$ 1,00	R\$ 1.005,57
CRJ LOGISTICA LTDA	40.151.179/0001-00	2453	14/10/2022	R\$ 643,28	1,00000	R\$ 643,28	R\$ 0,64	R\$ 643,92
CRJ LOGISTICA LTDA	40.151.179/0001-00	2449	14/10/2022	R\$ 590,40	1,00000	R\$ 590,40	R\$ 0,59	R\$ 590,99
CRJ LOGISTICA LTDA	40.151.179/0001-00	2451	14/10/2022	R\$ 486,54	1,00000	R\$ 486,54	R\$ 0,49	R\$ 487,03
CRJ LOGISTICA LTDA	40.151.179/0001-00	2455	14/10/2022	R\$ 881,19	1,00000	R\$ 881,19	R\$ 0,88	R\$ 882,07
CRJ LOGISTICA LTDA	40.151.179/0001-00	2437	14/10/2022	R\$ 643,16	1,00000	R\$ 643,16	R\$ 0,64	R\$ 643,80
CRJ LOGISTICA LTDA	40.151.179/0001-00	2438	14/10/2022	R\$ 248,08	1,00000	R\$ 248,08	R\$ 0,25	R\$ 248,33
CRJ LOGISTICA LTDA	40.151.179/0001-00	2446	14/10/2022	R\$ 300,44	1,00000	R\$ 300,44	R\$ 0,30	R\$ 300,74
CRJ LOGISTICA LTDA	40.151.179/0001-00	2468	21/10/2022	R\$ 624,78	1,00000	R\$ 624,78	R\$ -	R\$ 624,78
CRJ LOGISTICA LTDA	40.151.179/0001-00	2473	21/10/2022	R\$ 1.315,51	1,00000	R\$ 1.315,51	R\$ -	R\$ 1.315,51
CRJ LOGISTICA LTDA	40.151.179/0001-00	2466	21/10/2022	R\$ 925,26	1,00000	R\$ 925,26	R\$ -	R\$ 925,26
CRJ LOGISTICA LTDA	40.151.179/0001-00	2467	21/10/2022	R\$ 105,74	1,00000	R\$ 105,74	R\$ -	R\$ 105,74
CRJ LOGISTICA LTDA	40.151.179/0001-00	2469	21/10/2022	R\$ 55,13	1,00000	R\$ 55,13	R\$ -	R\$ 55,13
CRJ LOGISTICA LTDA	40.151.179/0001-00	2470	21/10/2022	R\$ 808,54	1,00000	R\$ 808,54	R\$ -	R\$ 808,54
CRJ LOGISTICA LTDA	40.151.179/0001-00	2472	21/10/2022	R\$ 669,71	1,00000	R\$ 669,71	R\$ -	R\$ 669,71
CRJ LOGISTICA LTDA	40.151.179/0001-00	2471	21/10/2022	R\$ 643,28	1,00000	R\$ 643,28	R\$ -	R\$ 643,28



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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
CRJ LOGISTICA LTDA	40.151.179/0001-00	2477	21/10/2022	R\$ 569,66	1,00000	R\$ 569,66	R\$ -	R\$ 569,66
CRJ LOGISTICA LTDA	40.151.179/0001-00	2476	21/10/2022	R\$ 571,28	1,00000	R\$ 571,28	R\$ -	R\$ 571,28
CRJ LOGISTICA LTDA	40.151.179/0001-00	2481	21/10/2022	R\$ 1.594,97	1,00000	R\$ 1.594,97	R\$ -	R\$ 1.594,97
CRJ LOGISTICA LTDA	40.151.179/0001-00	2475	21/10/2022	R\$ 731,40	1,00000	R\$ 731,40	R\$ -	R\$ 731,40
CRJ LOGISTICA LTDA	40.151.179/0001-00	2482	21/10/2022	R\$ 698,28	1,00000	R\$ 698,28	R\$ -	R\$ 698,28
CRJ LOGISTICA LTDA	40.151.179/0001-00	2478	21/10/2022	R\$ 1.207,24	1,00000	R\$ 1.207,24	R\$ -	R\$ 1.207,24
CRJ LOGISTICA LTDA	40.151.179/0001-00	2479	21/10/2022	R\$ 819,52	1,00000	R\$ 819,52	R\$ -	R\$ 819,52
CRJ LOGISTICA LTDA	40.151.179/0001-00	2480	21/10/2022	R\$ 431,79	1,00000	R\$ 431,79	R\$ -	R\$ 431,79
CRJ LOGISTICA LTDA	40.151.179/0001-00	2474	21/10/2022	R\$ 290,80	1,00000	R\$ 290,80	R\$ -	R\$ 290,80
CRJ LOGISTICA LTDA	40.151.179/0001-00	2510	28/10/2022	R\$ 176,24	1,00000	R\$ 176,24	R\$ -	R\$ 176,24
CRJ LOGISTICA LTDA	40.151.179/0001-00	2515	28/10/2022	R\$ 387,73	1,00000	R\$ 387,73	R\$ -	R\$ 387,73
CRJ LOGISTICA LTDA	40.151.179/0001-00	2514	28/10/2022	R\$ 461,02	1,00000	R\$ 461,02	R\$ -	R\$ 461,02
CRJ LOGISTICA LTDA	40.151.179/0001-00	2516	28/10/2022	R\$ 231,49	1,00000	R\$ 231,49	R\$ -	R\$ 231,49
CRJ LOGISTICA LTDA	40.151.179/0001-00	2507	28/10/2022	R\$ 496,15	1,00000	R\$ 496,15	R\$ -	R\$ 496,15
CRJ LOGISTICA LTDA	40.151.179/0001-00	2512	28/10/2022	R\$ 440,60	1,00000	R\$ 440,60	R\$ -	R\$ 440,60
CRJ LOGISTICA LTDA	40.151.179/0001-00	2513	28/10/2022	R\$ 442,65	1,00000	R\$ 442,65	R\$ -	R\$ 442,65
CRJ LOGISTICA LTDA	40.151.179/0001-00	2508	28/10/2022	R\$ 826,92	1,00000	R\$ 826,92	R\$ -	R\$ 826,92
CRJ LOGISTICA LTDA	40.151.179/0001-00	2509	28/10/2022	R\$ 185,05	1,00000	R\$ 185,05	R\$ -	R\$ 185,05
CRJ LOGISTICA LTDA	40.151.179/0001-00	2511	28/10/2022	R\$ 281,98	1,00000	R\$ 281,98	R\$ -	R\$ 281,98
CRJ LOGISTICA LTDA	40.151.179/0001-00	2517	28/10/2022	R\$ 839,52	1,00000	R\$ 839,52	R\$ -	R\$ 839,52
CRJ LOGISTICA LTDA	40.151.179/0001-00	2524	28/10/2022	R\$ 964,74	1,00000	R\$ 964,74	R\$ -	R\$ 964,74
CRJ LOGISTICA LTDA	40.151.179/0001-00	2523	28/10/2022	R\$ 652,35	1,00000	R\$ 652,35	R\$ -	R\$ 652,35
CRJ LOGISTICA LTDA	40.151.179/0001-00	2521	28/10/2022	R\$ 872,39	1,00000	R\$ 872,39	R\$ -	R\$ 872,39
CRJ LOGISTICA LTDA	40.151.179/0001-00	2525	28/10/2022	R\$ 387,73	1,00000	R\$ 387,73	R\$ -	R\$ 387,73
CRJ LOGISTICA LTDA	40.151.179/0001-00	2526	28/10/2022	R\$ 898,82	1,00000	R\$ 898,82	R\$ -	R\$ 898,82
CRJ LOGISTICA LTDA	40.151.179/0001-00	2518	28/10/2022	R\$ 826,92	1,00000	R\$ 826,92	R\$ -	R\$ 826,92
CRJ LOGISTICA LTDA	40.151.179/0001-00	2522	28/10/2022	R\$ 303,20	1,00000	R\$ 303,20	R\$ -	R\$ 303,20
CRJ LOGISTICA LTDA	40.151.179/0001-00	2520	28/10/2022	R\$ 211,49	1,00000	R\$ 211,49	R\$ -	R\$ 211,49
CRJ LOGISTICA LTDA	40.151.179/0001-00	2519	28/10/2022	R\$ 572,78	1,00000	R\$ 572,78	R\$ -	R\$ 572,78
CRJ LOGISTICA LTDA	40.151.179/0001-00	2546	04/11/2022	R\$ 1.004,57	1,00000	R\$ 1.004,57	R\$ -	R\$ 1.004,57
CRJ LOGISTICA LTDA	40.151.179/0001-00	2544	04/11/2022	R\$ 55,13	1,00000	R\$ 55,13	R\$ -	R\$ 55,13
CRJ LOGISTICA LTDA	40.151.179/0001-00	2542	04/11/2022	R\$ 872,39	1,00000	R\$ 872,39	R\$ -	R\$ 872,39
CRJ LOGISTICA LTDA	40.151.179/0001-00	2543	04/11/2022	R\$ 643,16	1,00000	R\$ 643,16	R\$ -	R\$ 643,16
CRJ LOGISTICA LTDA	40.151.179/0001-00	2547	04/11/2022	R\$ 1.139,31	1,00000	R\$ 1.139,31	R\$ -	R\$ 1.139,31
CRJ LOGISTICA LTDA	40.151.179/0001-00	2549	04/11/2022	R\$ 771,79	1,00000	R\$ 771,79	R\$ -	R\$ 771,79
CRJ LOGISTICA LTDA	40.151.179/0001-00	2541	04/11/2022	R\$ 599,22	1,00000	R\$ 599,22	R\$ -	R\$ 599,22
CRJ LOGISTICA LTDA	40.151.179/0001-00	2550	04/11/2022	R\$ 537,53	1,00000	R\$ 537,53	R\$ -	R\$ 537,53
CRJ LOGISTICA LTDA	40.151.179/0001-00	2551	04/11/2022	R\$ 678,52	1,00000	R\$ 678,52	R\$ -	R\$ 678,52
CRJ LOGISTICA LTDA	40.151.179/0001-00	2545	04/11/2022	R\$ 689,10	1,00000	R\$ 689,10	R\$ -	R\$ 689,10
CRJ LOGISTICA LTDA	40.151.179/0001-00	2548	04/11/2022	R\$ 459,40	1,00000	R\$ 459,40	R\$ -	R\$ 459,40
CRJ LOGISTICA LTDA	40.151.179/0001-00	2555	04/11/2022	R\$ 661,54	1,00000	R\$ 661,54	R\$ -	R\$ 661,54
CRJ LOGISTICA LTDA	40.151.179/0001-00	2552	04/11/2022	R\$ 519,91	1,00000	R\$ 519,91	R\$ -	R\$ 519,91
CRJ LOGISTICA LTDA	40.151.179/0001-00	2556	04/11/2022	R\$ 1.029,06	1,00000	R\$ 1.029,06	R\$ -	R\$ 1.029,06
CRJ LOGISTICA LTDA	40.151.179/0001-00	2557	04/11/2022	R\$ 406,54	1,00000	R\$ 406,54	R\$ -	R\$ 406,54
CRJ LOGISTICA LTDA	40.151.179/0001-00	2554	04/11/2022	R\$ 440,60	1,00000	R\$ 440,60	R\$ -	R\$ 440,60
CRJ LOGISTICA LTDA	40.151.179/0001-00	2558	04/11/2022	R\$ 786,64	1,00000	R\$ 786,64	R\$ -	R\$ 786,64



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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
CRJ LOGISTICA LTDA	40.151.179/0001-00	2559	04/11/2022	R\$ 993,93	1,00000	R\$ 993,93	R\$ -	R\$ 993,93
CRJ LOGISTICA LTDA	40.151.179/0001-00	2553	04/11/2022	R\$ 1.145,56	1,00000	R\$ 1.145,56	R\$ -	R\$ 1.145,56
CRJ LOGISTICA LTDA	40.151.179/0001-00	2560	04/11/2022	R\$ 479,39	1,00000	R\$ 479,39	R\$ -	R\$ 479,39
CRJ LOGISTICA LTDA	40.151.179/0001-00	2597	11/11/2022	R\$ 158,62	1,00000	R\$ 158,62	R\$ -	R\$ 158,62
CRJ LOGISTICA LTDA	40.151.179/0001-00	2604	11/11/2022	R\$ 793,08	1,00000	R\$ 793,08	R\$ -	R\$ 793,08
CRJ LOGISTICA LTDA	40.151.179/0001-00	2611	11/11/2022	R\$ 35,25	1,00000	R\$ 35,25	R\$ -	R\$ 35,25
CRJ LOGISTICA LTDA	40.151.179/0001-00	2608	11/11/2022	R\$ 477,78	1,00000	R\$ 477,78	R\$ -	R\$ 477,78
CRJ LOGISTICA LTDA	40.151.179/0001-00	2607	11/11/2022	R\$ 572,78	1,00000	R\$ 572,78	R\$ -	R\$ 572,78
CRJ LOGISTICA LTDA	40.151.179/0001-00	2605	11/11/2022	R\$ 578,84	1,00000	R\$ 578,84	R\$ -	R\$ 578,84
CRJ LOGISTICA LTDA	40.151.179/0001-00	2606	11/11/2022	R\$ 560,47	1,00000	R\$ 560,47	R\$ -	R\$ 560,47
CRJ LOGISTICA LTDA	40.151.179/0001-00	2610	11/11/2022	R\$ 413,46	1,00000	R\$ 413,46	R\$ -	R\$ 413,46
CRJ LOGISTICA LTDA	40.151.179/0001-00	2609	11/11/2022	R\$ 229,70	1,00000	R\$ 229,70	R\$ -	R\$ 229,70
CRJ LOGISTICA LTDA	40.151.179/0001-00	2612	11/11/2022	R\$ 1.453,98	1,00000	R\$ 1.453,98	R\$ -	R\$ 1.453,98
CRJ LOGISTICA LTDA	40.151.179/0001-00	2613	11/11/2022	R\$ 707,48	1,00000	R\$ 707,48	R\$ -	R\$ 707,48
CRJ LOGISTICA LTDA	40.151.179/0001-00	2614	11/11/2022	R\$ 378,92	1,00000	R\$ 378,92	R\$ -	R\$ 378,92
CRJ LOGISTICA LTDA	40.151.179/0001-00	2615	11/11/2022	R\$ 537,53	1,00000	R\$ 537,53	R\$ -	R\$ 537,53
CRJ LOGISTICA LTDA	40.151.179/0001-00	2617	11/11/2022	R\$ 964,74	1,00000	R\$ 964,74	R\$ -	R\$ 964,74
CRJ LOGISTICA LTDA	40.151.179/0001-00	2623	11/11/2022	R\$ 555,15	1,00000	R\$ 555,15	R\$ -	R\$ 555,15
CRJ LOGISTICA LTDA	40.151.179/0001-00	2620	11/11/2022	R\$ 1.543,58	1,00000	R\$ 1.543,58	R\$ -	R\$ 1.543,58
CRJ LOGISTICA LTDA	40.151.179/0001-00	2622	11/11/2022	R\$ 1.405,76	1,00000	R\$ 1.405,76	R\$ -	R\$ 1.405,76
CRJ LOGISTICA LTDA	40.151.179/0001-00	2621	11/11/2022	R\$ 1.166,88	1,00000	R\$ 1.166,88	R\$ -	R\$ 1.166,88
CRJ LOGISTICA LTDA	40.151.179/0001-00	2619	11/11/2022	R\$ 1.267,94	1,00000	R\$ 1.267,94	R\$ -	R\$ 1.267,94
CRJ LOGISTICA LTDA	40.151.179/0001-00	2618	11/11/2022	R\$ 532,90	1,00000	R\$ 532,90	R\$ -	R\$ 532,90
CRJ LOGISTICA LTDA	40.151.179/0001-00	2616	11/11/2022	R\$ 790,17	1,00000	R\$ 790,17	R\$ -	R\$ 790,17
CRJ LOGISTICA LTDA	40.151.179/0001-00	2644	18/11/2022	R\$ 55,13	1,00000	R\$ 55,13	R\$ -	R\$ 55,13
CRJ LOGISTICA LTDA	40.151.179/0001-00	2645	18/11/2022	R\$ 542,09	1,00000	R\$ 542,09	R\$ -	R\$ 542,09
CRJ LOGISTICA LTDA	40.151.179/0001-00	2651	18/11/2022	R\$ 542,09	1,00000	R\$ 542,09	R\$ -	R\$ 542,09
CRJ LOGISTICA LTDA	40.151.179/0001-00	2650	18/11/2022	R\$ 578,84	1,00000	R\$ 578,84	R\$ -	R\$ 578,84
CRJ LOGISTICA LTDA	40.151.179/0001-00	2641	18/11/2022	R\$ 881,20	1,00000	R\$ 881,20	R\$ -	R\$ 881,20
CRJ LOGISTICA LTDA	40.151.179/0001-00	2647	18/11/2022	R\$ 726,91	1,00000	R\$ 726,91	R\$ -	R\$ 726,91
CRJ LOGISTICA LTDA	40.151.179/0001-00	2643	18/11/2022	R\$ 643,28	1,00000	R\$ 643,28	R\$ -	R\$ 643,28
CRJ LOGISTICA LTDA	40.151.179/0001-00	2654	18/11/2022	R\$ 359,96	1,00000	R\$ 359,96	R\$ -	R\$ 359,96
CRJ LOGISTICA LTDA	40.151.179/0001-00	2658	18/11/2022	R\$ 531,10	1,00000	R\$ 531,10	R\$ -	R\$ 531,10
CRJ LOGISTICA LTDA	40.151.179/0001-00	2659	18/11/2022	R\$ 626,84	1,00000	R\$ 626,84	R\$ -	R\$ 626,84
CRJ LOGISTICA LTDA	40.151.179/0001-00	2662	18/11/2022	R\$ 1.617,09	1,00000	R\$ 1.617,09	R\$ -	R\$ 1.617,09
CRJ LOGISTICA LTDA	40.151.179/0001-00	2663	18/11/2022	R\$ 1.120,94	1,00000	R\$ 1.120,94	R\$ -	R\$ 1.120,94
CRJ LOGISTICA LTDA	40.151.179/0001-00	2668	18/11/2022	R\$ 733,76	1,00000	R\$ 733,76	R\$ -	R\$ 733,76
CRJ LOGISTICA LTDA	40.151.179/0001-00	2666	18/11/2022	R\$ 1.232,82	1,00000	R\$ 1.232,82	R\$ -	R\$ 1.232,82
CRJ LOGISTICA LTDA	40.151.179/0001-00	2646	18/11/2022	R\$ 689,10	1,00000	R\$ 689,10	R\$ -	R\$ 689,10
CRJ LOGISTICA LTDA	40.151.179/0001-00	2640	18/11/2022	R\$ 707,90	1,00000	R\$ 707,90	R\$ -	R\$ 707,90
CRJ LOGISTICA LTDA	40.151.179/0001-00	2642	18/11/2022	R\$ 581,59	1,00000	R\$ 581,59	R\$ -	R\$ 581,59
CRJ LOGISTICA LTDA	40.151.179/0001-00	2649	18/11/2022	R\$ 867,56	1,00000	R\$ 867,56	R\$ -	R\$ 867,56
CRJ LOGISTICA LTDA	40.151.179/0001-00	2648	18/11/2022	R\$ 778,40	1,00000	R\$ 778,40	R\$ -	R\$ 778,40
CRJ LOGISTICA LTDA	40.151.179/0001-00	2639	18/11/2022	R\$ 1.166,88	1,00000	R\$ 1.166,88	R\$ -	R\$ 1.166,88
CRJ LOGISTICA LTDA	40.151.179/0001-00	2655	18/11/2022	R\$ 573,97	1,00000	R\$ 573,97	R\$ -	R\$ 573,97
CRJ LOGISTICA LTDA	40.151.179/0001-00	2657	18/11/2022	R\$ 341,58	1,00000	R\$ 341,58	R\$ -	R\$ 341,58



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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
CRJ LOGISTICA LTDA	40.151.179/0001-00	2656	18/11/2022	R\$ 653,97	1,00000	R\$ 653,97	R\$ -	R\$ 653,97
CRJ LOGISTICA LTDA	40.151.179/0001-00	2661	18/11/2022	R\$ 1.031,00	1,00000	R\$ 1.031,00	R\$ -	R\$ 1.031,00
CRJ LOGISTICA LTDA	40.151.179/0001-00	2660	18/11/2022	R\$ 1.401,11	1,00000	R\$ 1.401,11	R\$ -	R\$ 1.401,11
CRJ LOGISTICA LTDA	40.151.179/0001-00	2667	18/11/2022	R\$ 205,05	1,00000	R\$ 205,05	R\$ -	R\$ 205,05
CRJ LOGISTICA LTDA	40.151.179/0001-00	2665	18/11/2022	R\$ 1.267,94	1,00000	R\$ 1.267,94	R\$ -	R\$ 1.267,94
CRJ LOGISTICA LTDA	40.151.179/0001-00	2664	18/11/2022	R\$ 486,96	1,00000	R\$ 486,96	R\$ -	R\$ 486,96
CRJ LOGISTICA LTDA	40.151.179/0001-00	2652	18/11/2022	R\$ 248,08	1,00000	R\$ 248,08	R\$ -	R\$ 248,08
CRJ LOGISTICA LTDA	40.151.179/0001-00	2700	25/11/2022	R\$ 480,65	1,00000	R\$ 480,65	R\$ -	R\$ 480,65
CRJ LOGISTICA LTDA	40.151.179/0001-00	2690	25/11/2022	R\$ 108,73	1,00000	R\$ 108,73	R\$ -	R\$ 108,73
CRJ LOGISTICA LTDA	40.151.179/0001-00	2697	25/11/2022	R\$ 585,51	1,00000	R\$ 585,51	R\$ -	R\$ 585,51
CRJ LOGISTICA LTDA	40.151.179/0001-00	2699	25/11/2022	R\$ 419,47	1,00000	R\$ 419,47	R\$ -	R\$ 419,47
CRJ LOGISTICA LTDA	40.151.179/0001-00	2698	25/11/2022	R\$ 1.328,33	1,00000	R\$ 1.328,33	R\$ -	R\$ 1.328,33
CRJ LOGISTICA LTDA	40.151.179/0001-00	2701	25/11/2022	R\$ 996,25	1,00000	R\$ 996,25	R\$ -	R\$ 996,25
CRJ LOGISTICA LTDA	40.151.179/0001-00	2693	25/11/2022	R\$ 812,73	1,00000	R\$ 812,73	R\$ -	R\$ 812,73
CRJ LOGISTICA LTDA	40.151.179/0001-00	2695	25/11/2022	R\$ 1.212,78	1,00000	R\$ 1.212,78	R\$ -	R\$ 1.212,78
CRJ LOGISTICA LTDA	40.151.179/0001-00	2694	25/11/2022	R\$ 1.264,26	1,00000	R\$ 1.264,26	R\$ -	R\$ 1.264,26
CRJ LOGISTICA LTDA	40.151.179/0001-00	2696	25/11/2022	R\$ 244,69	1,00000	R\$ 244,69	R\$ -	R\$ 244,69
CRJ LOGISTICA LTDA	40.151.179/0001-00	2707	25/11/2022	R\$ 387,03	1,00000	R\$ 387,03	R\$ -	R\$ 387,03
CRJ LOGISTICA LTDA	40.151.179/0001-00	2704	25/11/2022	R\$ 655,43	1,00000	R\$ 655,43	R\$ -	R\$ 655,43
CRJ LOGISTICA LTDA	40.151.179/0001-00	2705	25/11/2022	R\$ 786,51	1,00000	R\$ 786,51	R\$ -	R\$ 786,51
CRJ LOGISTICA LTDA	40.151.179/0001-00	2703	25/11/2022	R\$ 631,73	1,00000	R\$ 631,73	R\$ -	R\$ 631,73
CRJ LOGISTICA LTDA	40.151.179/0001-00	2692	25/11/2022	R\$ 314,60	1,00000	R\$ 314,60	R\$ -	R\$ 314,60
CRJ LOGISTICA LTDA	40.151.179/0001-00	2706	25/11/2022	R\$ 279,65	1,00000	R\$ 279,65	R\$ -	R\$ 279,65
CRJ LOGISTICA LTDA	40.151.179/0001-00	2691	25/11/2022	R\$ 351,29	1,00000	R\$ 351,29	R\$ -	R\$ 351,29
CRJ LOGISTICA LTDA	40.151.179/0001-00	2702	25/11/2022	R\$ 1.339,59	1,00000	R\$ 1.339,59	R\$ -	R\$ 1.339,59
CRJ LOGISTICA LTDA	40.151.179/0001-00	2688	25/11/2022	R\$ 552,02	1,00000	R\$ 552,02	R\$ -	R\$ 552,02
CRJ LOGISTICA LTDA	40.151.179/0001-00	2742	02/12/2022	R\$ 891,38	1,00000	R\$ 891,38	R\$ -	R\$ 891,38
CRJ LOGISTICA LTDA	40.151.179/0001-00	2743	02/12/2022	R\$ 1.045,50	1,00000	R\$ 1.045,50	R\$ -	R\$ 1.045,50
CRJ LOGISTICA LTDA	40.151.179/0001-00	2739	02/12/2022	R\$ 865,16	1,00000	R\$ 865,16	R\$ -	R\$ 865,16
CRJ LOGISTICA LTDA	40.151.179/0001-00	2745	02/12/2022	R\$ 305,87	1,00000	R\$ 305,87	R\$ -	R\$ 305,87
CRJ LOGISTICA LTDA	40.151.179/0001-00	2746	02/12/2022	R\$ 218,48	1,00000	R\$ 218,48	R\$ -	R\$ 218,48
CRJ LOGISTICA LTDA	40.151.179/0001-00	2747	02/12/2022	R\$ 1.459,41	1,00000	R\$ 1.459,41	R\$ -	R\$ 1.459,41
CRJ LOGISTICA LTDA	40.151.179/0001-00	2741	02/12/2022	R\$ 1.003,68	1,00000	R\$ 1.003,68	R\$ -	R\$ 1.003,68
CRJ LOGISTICA LTDA	40.151.179/0001-00	2733	02/12/2022	R\$ 50,18	1,00000	R\$ 50,18	R\$ -	R\$ 50,18
CRJ LOGISTICA LTDA	40.151.179/0001-00	2748	02/12/2022	R\$ 891,38	1,00000	R\$ 891,38	R\$ -	R\$ 891,38
CRJ LOGISTICA LTDA	40.151.179/0001-00	2751	02/12/2022	R\$ 1.372,02	1,00000	R\$ 1.372,02	R\$ -	R\$ 1.372,02
CRJ LOGISTICA LTDA	40.151.179/0001-00	2749	02/12/2022	R\$ 1.756,54	1,00000	R\$ 1.756,54	R\$ -	R\$ 1.756,54
CRJ LOGISTICA LTDA	40.151.179/0001-00	2740	02/12/2022	R\$ 34,96	1,00000	R\$ 34,96	R\$ -	R\$ 34,96
CRJ LOGISTICA LTDA	40.151.179/0001-00	2744	02/12/2022	R\$ 1.765,28	1,00000	R\$ 1.765,28	R\$ -	R\$ 1.765,28
CRJ LOGISTICA LTDA	40.151.179/0001-00	2734	02/12/2022	R\$ 945,13	1,00000	R\$ 945,13	R\$ -	R\$ 945,13
CRJ LOGISTICA LTDA	40.151.179/0001-00	2735	02/12/2022	R\$ 1.087,32	1,00000	R\$ 1.087,32	R\$ -	R\$ 1.087,32
CRJ LOGISTICA LTDA	40.151.179/0001-00	2736	02/12/2022	R\$ 552,02	1,00000	R\$ 552,02	R\$ -	R\$ 552,02
CRJ LOGISTICA LTDA	40.151.179/0001-00	2737	02/12/2022	R\$ 524,34	1,00000	R\$ 524,34	R\$ -	R\$ 524,34
CRJ LOGISTICA LTDA	40.151.179/0001-00	2738	02/12/2022	R\$ 61,17	1,00000	R\$ 61,17	R\$ -	R\$ 61,17
CRJ LOGISTICA LTDA	40.151.179/0001-00	2785	09/12/2022	R\$ 1.092,38	1,00000	R\$ 1.092,38	R\$ -	R\$ 1.092,38
CRJ LOGISTICA LTDA	40.151.179/0001-00	2794	09/12/2022	R\$ 270,91	1,00000	R\$ 270,91	R\$ -	R\$ 270,91



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
CRJ LOGISTICA LTDA	40.151.179/0001-00	2789	09/12/2022	R\$ 552,02	1,00000	R\$ 552,02	R\$ -	R\$ 552,02
CRJ LOGISTICA LTDA	40.151.179/0001-00	2790	09/12/2022	R\$ 184,01	1,00000	R\$ 184,01	R\$ -	R\$ 184,01
CRJ LOGISTICA LTDA	40.151.179/0001-00	2793	09/12/2022	R\$ 17,48	1,00000	R\$ 17,48	R\$ -	R\$ 17,48
CRJ LOGISTICA LTDA	40.151.179/0001-00	2792	09/12/2022	R\$ 610,57	1,00000	R\$ 610,57	R\$ -	R\$ 610,57
CRJ LOGISTICA LTDA	40.151.179/0001-00	2786	09/12/2022	R\$ 235,95	1,00000	R\$ 235,95	R\$ -	R\$ 235,95
CRJ LOGISTICA LTDA	40.151.179/0001-00	2787	09/12/2022	R\$ 559,30	1,00000	R\$ 559,30	R\$ -	R\$ 559,30
CRJ LOGISTICA LTDA	40.151.179/0001-00	2800	09/12/2022	R\$ 498,12	1,00000	R\$ 498,12	R\$ -	R\$ 498,12
CRJ LOGISTICA LTDA	40.151.179/0001-00	2799	09/12/2022	R\$ 1.039,94	1,00000	R\$ 1.039,94	R\$ -	R\$ 1.039,94
CRJ LOGISTICA LTDA	40.151.179/0001-00	2795	09/12/2022	R\$ 78,65	1,00000	R\$ 78,65	R\$ -	R\$ 78,65
CRJ LOGISTICA LTDA	40.151.179/0001-00	2801	09/12/2022	R\$ 560,56	1,00000	R\$ 560,56	R\$ -	R\$ 560,56
CRJ LOGISTICA LTDA	40.151.179/0001-00	2802	09/12/2022	R\$ 640,47	1,00000	R\$ 640,47	R\$ -	R\$ 640,47
CRJ LOGISTICA LTDA	40.151.179/0001-00	2798	09/12/2022	R\$ 908,86	1,00000	R\$ 908,86	R\$ -	R\$ 908,86
CRJ LOGISTICA LTDA	40.151.179/0001-00	2803	09/12/2022	R\$ 908,84	1,00000	R\$ 908,84	R\$ -	R\$ 908,84
CRJ LOGISTICA LTDA	40.151.179/0001-00	2796	09/12/2022	R\$ 734,08	1,00000	R\$ 734,08	R\$ -	R\$ 734,08
CRJ LOGISTICA LTDA	40.151.179/0001-00	2797	09/12/2022	R\$ 699,12	1,00000	R\$ 699,12	R\$ -	R\$ 699,12
CRYOVAC BRASIL LTDA	02.178.092/0008-04	263687	27/10/2022	R\$ 12.967,54	1,00000	R\$ 12.967,54	R\$ -	R\$ 12.967,54
CRYOVAC BRASIL LTDA	02.178.092/0008-04	263687	20/10/2022	R\$ 12.586,13	1,00000	R\$ 12.586,13	R\$ -	R\$ 12.586,13
CRYOVAC BRASIL LTDA	02.178.092/0008-04	263687	13/10/2022	R\$ 12.586,13	1,00000	R\$ 12.586,13	R\$ 16,78	R\$ 12.602,91
CRYOVAC BRASIL LTDA	02.178.092/0008-04	263677	27/10/2022	R\$ 687,46	1,00000	R\$ 687,46	R\$ -	R\$ 687,46
CRYOVAC BRASIL LTDA	02.178.092/0008-04	263677	20/10/2022	R\$ 667,25	1,00000	R\$ 667,25	R\$ -	R\$ 667,25
CRYOVAC BRASIL LTDA	02.178.092/0008-04	263677	13/10/2022	R\$ 667,25	1,00000	R\$ 667,25	R\$ 0,89	R\$ 668,14
CYKLOP DO BRASIL EMBALAGENS LTDA	56.993.512/0001-50	10943	18/10/2022	R\$ 8.115,86	1,00000	R\$ 8.115,86	R\$ -	R\$ 8.115,86
CYKLOP DO BRASIL EMBALAGENS LTDA	56.993.512/0001-50	10943	01/11/2022	R\$ 8.118,28	1,00000	R\$ 8.118,28	R\$ -	R\$ 8.118,28
CYKLOP DO BRASIL EMBALAGENS LTDA	56.993.512/0001-50	10942	18/10/2022	R\$ 7.305,94	1,00000	R\$ 7.305,94	R\$ -	R\$ 7.305,94
CYKLOP DO BRASIL EMBALAGENS LTDA	56.993.512/0001-50	10942	01/11/2022	R\$ 7.308,12	1,00000	R\$ 7.308,12	R\$ -	R\$ 7.308,12
D ALBERTI DIST DE EQUIP DE PROTECAO INDIVIDUAL LTDA	01.616.363/0002-08	27081	18/10/2022	R\$ 2.448,00	1,00000	R\$ 2.448,00	R\$ -	R\$ 2.448,00
D M T REPRESENTAÇÃO COMERCIAL LTDA	17.765.737/0001-06	680	14/10/2022	R\$ 1.881,52	1,00000	R\$ 1.881,52	R\$ 1,88	R\$ 1.883,40
DAF CAMINHOS BRASIL INDUSTRIA LTDA	13.114.506/0001-73	7191	25/10/2022	R\$ 814,29	1,00000	R\$ 814,29	R\$ -	R\$ 814,29
DANIEL DAVID SESTAK RODRIGUES	044.102.729-69	8466	13/10/2022	R\$ 115.055,07	1,00000	R\$ 115.055,07	R\$ 153,41	R\$ 115.208,48
DAVID ROECKER, CRISTIANO LUIZ ROECKER E VERA LUCIA DE	717.800.769-91	6966	29/09/2022	R\$ 68.328,75	1,00000	R\$ 68.328,75	R\$ 409,97	R\$ 68.738,72
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	3996	11/10/2022	R\$ 1.772,76	1,00000	R\$ 1.772,76	R\$ 3,55	R\$ 1.776,31
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4006	13/10/2022	R\$ 295,46	1,00000	R\$ 295,46	R\$ 0,39	R\$ 295,85
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4097	13/10/2022	R\$ 716,93	1,00000	R\$ 716,93	R\$ 0,96	R\$ 717,89
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4097	27/10/2022	R\$ 738,64	1,00000	R\$ 738,64	R\$ -	R\$ 738,64
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4098	13/10/2022	R\$ 860,31	1,00000	R\$ 860,31	R\$ 1,15	R\$ 861,46
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4098	27/10/2022	R\$ 886,38	1,00000	R\$ 886,38	R\$ -	R\$ 886,38
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4202	11/10/2022	R\$ 1.003,70	1,00000	R\$ 1.003,70	R\$ 2,01	R\$ 1.005,71
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4202	10/11/2022	R\$ 1.034,10	1,00000	R\$ 1.034,10	R\$ -	R\$ 1.034,10
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4202	26/10/2022	R\$ 1.003,70	1,00000	R\$ 1.003,70	R\$ -	R\$ 1.003,70
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4200	11/10/2022	R\$ 2.007,39	1,00000	R\$ 2.007,39	R\$ 4,01	R\$ 2.011,40
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4200	10/11/2022	R\$ 2.068,22	1,00000	R\$ 2.068,22	R\$ -	R\$ 2.068,22
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4200	26/10/2022	R\$ 2.007,39	1,00000	R\$ 2.007,39	R\$ -	R\$ 2.007,39
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4204	26/10/2022	R\$ 2.007,39	1,00000	R\$ 2.007,39	R\$ -	R\$ 2.007,39
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4204	10/11/2022	R\$ 2.068,22	1,00000	R\$ 2.068,22	R\$ -	R\$ 2.068,22
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4204	11/10/2022	R\$ 2.007,39	1,00000	R\$ 2.007,39	R\$ 4,01	R\$ 2.011,40
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4232	11/11/2022	R\$ 2.068,22	1,00000	R\$ 2.068,22	R\$ -	R\$ 2.068,22



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4232	27/10/2022	R\$ 2.007,39	1,00000	R\$ 2.007,39	R\$ -	R\$ 2.007,39
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4232	13/10/2022	R\$ 2.007,39	1,00000	R\$ 2.007,39	R\$ 2,68	R\$ 2.010,07
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4268	03/11/2022	R\$ 2.007,39	1,00000	R\$ 2.007,39	R\$ -	R\$ 2.007,39
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4268	18/11/2022	R\$ 2.068,22	1,00000	R\$ 2.068,22	R\$ -	R\$ 2.068,22
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4268	19/10/2022	R\$ 2.007,39	1,00000	R\$ 2.007,39	R\$ -	R\$ 2.007,39
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4258	19/10/2022	R\$ 2.007,39	1,00000	R\$ 2.007,39	R\$ -	R\$ 2.007,39
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4258	03/11/2022	R\$ 2.007,39	1,00000	R\$ 2.007,39	R\$ -	R\$ 2.007,39
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4258	18/11/2022	R\$ 2.068,22	1,00000	R\$ 2.068,22	R\$ -	R\$ 2.068,22
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4325	26/10/2022	R\$ 573,54	1,00000	R\$ 573,54	R\$ -	R\$ 573,54
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4325	25/11/2022	R\$ 590,92	1,00000	R\$ 590,92	R\$ -	R\$ 590,92
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4325	10/11/2022	R\$ 573,54	1,00000	R\$ 573,54	R\$ -	R\$ 573,54
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4386	08/11/2022	R\$ 837,14	1,00000	R\$ 837,14	R\$ -	R\$ 837,14
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4386	08/12/2022	R\$ 862,52	1,00000	R\$ 862,52	R\$ -	R\$ 862,52
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4386	23/11/2022	R\$ 837,14	1,00000	R\$ 837,14	R\$ -	R\$ 837,14
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4411	09/11/2022	R\$ 2.647,92	1,00000	R\$ 2.647,92	R\$ -	R\$ 2.647,92
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4411	09/12/2022	R\$ 2.728,16	1,00000	R\$ 2.728,16	R\$ -	R\$ 2.728,16
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4411	24/11/2022	R\$ 2.647,92	1,00000	R\$ 2.647,92	R\$ -	R\$ 2.647,92
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4417	09/12/2022	R\$ 2.246,72	1,00000	R\$ 2.246,72	R\$ -	R\$ 2.246,72
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4417	24/11/2022	R\$ 2.180,64	1,00000	R\$ 2.180,64	R\$ -	R\$ 2.180,64
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4417	09/11/2022	R\$ 2.180,64	1,00000	R\$ 2.180,64	R\$ -	R\$ 2.180,64
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4419	06/12/2022	R\$ 1.283,84	1,00000	R\$ 1.283,84	R\$ -	R\$ 1.283,84
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4419	08/11/2022	R\$ 1.246,08	1,00000	R\$ 1.246,08	R\$ -	R\$ 1.246,08
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4419	22/11/2022	R\$ 1.246,08	1,00000	R\$ 1.246,08	R\$ -	R\$ 1.246,08
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4457	01/12/2022	R\$ 2.180,64	1,00000	R\$ 2.180,64	R\$ -	R\$ 2.180,64
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4457	16/11/2022	R\$ 2.180,64	1,00000	R\$ 2.180,64	R\$ -	R\$ 2.180,64
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4457	16/12/2022	R\$ 2.246,72	1,00000	R\$ 2.246,72	R\$ -	R\$ 2.246,72
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4470	16/12/2022	R\$ 2.246,72	1,00000	R\$ 2.246,72	R\$ -	R\$ 2.246,72
DE HEUS INDUSTRIA E COMERCIO DE NUTRICAÇÃO ANIMAL	02.513.991/0004-84	4469	16/12/2022	R\$ 1.925,76	1,00000	R\$ 1.925,76	R\$ -	R\$ 1.925,76
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4072141	10/02/2023	R\$ 553,71	1,00000	R\$ 553,71	R\$ -	R\$ 553,71
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4072141	10/01/2023	R\$ 553,71	1,00000	R\$ 553,71	R\$ -	R\$ 553,71
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1749454	10/02/2023	R\$ 41,97	1,00000	R\$ 41,97	R\$ -	R\$ 41,97
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1749454	10/01/2023	R\$ 41,97	1,00000	R\$ 41,97	R\$ -	R\$ 41,97
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4122215	10/01/2023	R\$ 464,49	1,00000	R\$ 464,49	R\$ -	R\$ 464,49
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4122215	10/02/2023	R\$ 464,49	1,00000	R\$ 464,49	R\$ -	R\$ 464,49
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1765169	10/01/2023	R\$ 18,98	1,00000	R\$ 18,98	R\$ -	R\$ 18,98
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1765169	10/02/2023	R\$ 18,98	1,00000	R\$ 18,98	R\$ -	R\$ 18,98
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4146256	10/02/2023	R\$ 1.485,52	1,00000	R\$ 1.485,52	R\$ -	R\$ 1.485,52
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4146256	10/03/2023	R\$ 1.485,52	1,00000	R\$ 1.485,52	R\$ -	R\$ 1.485,52
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4146256	10/01/2023	R\$ 1.485,52	1,00000	R\$ 1.485,52	R\$ -	R\$ 1.485,52
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1772447	10/01/2023	R\$ 52,80	1,00000	R\$ 52,80	R\$ -	R\$ 52,80
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1772447	10/02/2023	R\$ 52,80	1,00000	R\$ 52,80	R\$ -	R\$ 52,80
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1772447	10/03/2023	R\$ 52,80	1,00000	R\$ 52,80	R\$ -	R\$ 52,80
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4172755	10/03/2023	R\$ 481,24	1,00000	R\$ 481,24	R\$ -	R\$ 481,24
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4172755	10/02/2023	R\$ 481,24	1,00000	R\$ 481,24	R\$ -	R\$ 481,24
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4172755	10/01/2023	R\$ 481,24	1,00000	R\$ 481,24	R\$ -	R\$ 481,24
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1780781	10/02/2023	R\$ 17,53	1,00000	R\$ 17,53	R\$ -	R\$ 17,53



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1780781	10/03/2023	R\$ 17,53	1,00000	R\$ 17,53	R\$ -	R\$ 17,53
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1780781	10/01/2023	R\$ 17,53	1,00000	R\$ 17,53	R\$ -	R\$ 17,53
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4206068	10/01/2023	R\$ 432,57	1,00000	R\$ 432,57	R\$ -	R\$ 432,57
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4206068	10/02/2023	R\$ 432,57	1,00000	R\$ 432,57	R\$ -	R\$ 432,57
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4206068	10/03/2023	R\$ 432,57	1,00000	R\$ 432,57	R\$ -	R\$ 432,57
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4206068	10/04/2023	R\$ 432,57	1,00000	R\$ 432,57	R\$ -	R\$ 432,57
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4213940	10/04/2023	R\$ 480,74	1,00000	R\$ 480,74	R\$ -	R\$ 480,74
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4213940	10/03/2023	R\$ 480,74	1,00000	R\$ 480,74	R\$ -	R\$ 480,74
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4213940	10/02/2023	R\$ 480,74	1,00000	R\$ 480,74	R\$ -	R\$ 480,74
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4213940	10/01/2023	R\$ 480,74	1,00000	R\$ 480,74	R\$ -	R\$ 480,74
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1791447	10/03/2023	R\$ 40,80	1,00000	R\$ 40,80	R\$ -	R\$ 40,80
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1791447	10/04/2023	R\$ 40,80	1,00000	R\$ 40,80	R\$ -	R\$ 40,80
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1791447	10/02/2023	R\$ 40,80	1,00000	R\$ 40,80	R\$ -	R\$ 40,80
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1791447	10/01/2023	R\$ 40,80	1,00000	R\$ 40,80	R\$ -	R\$ 40,80
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1794286	10/04/2023	R\$ 18,03	1,00000	R\$ 18,03	R\$ -	R\$ 18,03
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1794286	10/02/2023	R\$ 18,03	1,00000	R\$ 18,03	R\$ -	R\$ 18,03
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1794286	10/03/2023	R\$ 18,03	1,00000	R\$ 18,03	R\$ -	R\$ 18,03
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1794286	10/01/2023	R\$ 18,03	1,00000	R\$ 18,03	R\$ -	R\$ 18,03
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4230695	10/03/2023	R\$ 480,79	1,00000	R\$ 480,79	R\$ -	R\$ 480,79
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4230695	10/04/2023	R\$ 480,79	1,00000	R\$ 480,79	R\$ -	R\$ 480,79
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4230695	10/01/2023	R\$ 480,79	1,00000	R\$ 480,79	R\$ -	R\$ 480,79
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4230695	10/02/2023	R\$ 480,79	1,00000	R\$ 480,79	R\$ -	R\$ 480,79
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4241200	10/02/2023	R\$ 696,15	1,00000	R\$ 696,15	R\$ -	R\$ 696,15
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4241200	10/03/2023	R\$ 696,15	1,00000	R\$ 696,15	R\$ -	R\$ 696,15
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4241200	10/04/2023	R\$ 696,15	1,00000	R\$ 696,15	R\$ -	R\$ 696,15
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4241200	10/01/2023	R\$ 696,15	1,00000	R\$ 696,15	R\$ -	R\$ 696,15
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1799901	10/04/2023	R\$ 17,91	1,00000	R\$ 17,91	R\$ -	R\$ 17,91
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1799901	10/03/2023	R\$ 17,91	1,00000	R\$ 17,91	R\$ -	R\$ 17,91
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1799901	10/02/2023	R\$ 17,91	1,00000	R\$ 17,91	R\$ -	R\$ 17,91
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1799901	10/01/2023	R\$ 17,91	1,00000	R\$ 17,91	R\$ -	R\$ 17,91
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1802178	10/01/2023	R\$ 37,54	1,00000	R\$ 37,54	R\$ -	R\$ 37,54
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1802178	10/02/2023	R\$ 37,54	1,00000	R\$ 37,54	R\$ -	R\$ 37,54
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1802178	10/03/2023	R\$ 37,54	1,00000	R\$ 37,54	R\$ -	R\$ 37,54
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1802178	10/04/2023	R\$ 37,54	1,00000	R\$ 37,54	R\$ -	R\$ 37,54
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4387472	10/02/2023	R\$ 511,50	1,00000	R\$ 511,50	R\$ -	R\$ 511,50
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4387472	10/03/2023	R\$ 511,50	1,00000	R\$ 511,50	R\$ -	R\$ 511,50
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4387472	10/04/2023	R\$ 511,50	1,00000	R\$ 511,50	R\$ -	R\$ 511,50
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4387472	10/05/2023	R\$ 511,50	1,00000	R\$ 511,50	R\$ -	R\$ 511,50
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4387472	10/01/2023	R\$ 511,50	1,00000	R\$ 511,50	R\$ -	R\$ 511,50
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4385237	10/04/2023	R\$ 479,57	1,00000	R\$ 479,57	R\$ -	R\$ 479,57
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4385237	10/05/2023	R\$ 479,57	1,00000	R\$ 479,57	R\$ -	R\$ 479,57
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4385237	10/03/2023	R\$ 479,57	1,00000	R\$ 479,57	R\$ -	R\$ 479,57
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4385237	10/02/2023	R\$ 479,57	1,00000	R\$ 479,57	R\$ -	R\$ 479,57
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4385237	10/01/2023	R\$ 479,57	1,00000	R\$ 479,57	R\$ -	R\$ 479,57
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4385547	12/06/2023	R\$ 611,70	1,00000	R\$ 611,70	R\$ -	R\$ 611,70
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4385547	10/02/2023	R\$ 611,70	1,00000	R\$ 611,70	R\$ -	R\$ 611,70



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4385547	10/01/2023	R\$ 611,70	1,00000	R\$ 611,70	R\$ -	R\$ 611,70
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4385547	10/03/2023	R\$ 611,70	1,00000	R\$ 611,70	R\$ -	R\$ 611,70
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4385547	10/04/2023	R\$ 611,70	1,00000	R\$ 611,70	R\$ -	R\$ 611,70
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4385547	10/05/2023	R\$ 611,70	1,00000	R\$ 611,70	R\$ -	R\$ 611,70
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1847419	10/03/2023	R\$ 16,40	1,00000	R\$ 16,40	R\$ -	R\$ 16,40
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1847419	10/02/2023	R\$ 16,40	1,00000	R\$ 16,40	R\$ -	R\$ 16,40
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1847419	10/04/2023	R\$ 16,40	1,00000	R\$ 16,40	R\$ -	R\$ 16,40
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1847419	10/05/2023	R\$ 16,40	1,00000	R\$ 16,40	R\$ -	R\$ 16,40
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1847419	10/01/2023	R\$ 16,40	1,00000	R\$ 16,40	R\$ -	R\$ 16,40
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1848015	10/02/2023	R\$ 15,52	1,00000	R\$ 15,52	R\$ -	R\$ 15,52
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1848015	10/05/2023	R\$ 15,52	1,00000	R\$ 15,52	R\$ -	R\$ 15,52
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1848015	10/01/2023	R\$ 15,52	1,00000	R\$ 15,52	R\$ -	R\$ 15,52
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1848015	10/04/2023	R\$ 15,52	1,00000	R\$ 15,52	R\$ -	R\$ 15,52
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1848015	10/03/2023	R\$ 15,52	1,00000	R\$ 15,52	R\$ -	R\$ 15,52
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1895095	12/06/2023	R\$ 25,27	1,00000	R\$ 25,27	R\$ -	R\$ 25,27
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1895095	10/07/2023	R\$ 25,27	1,00000	R\$ 25,27	R\$ -	R\$ 25,27
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1895095	10/02/2023	R\$ 25,27	1,00000	R\$ 25,27	R\$ -	R\$ 25,27
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1895095	10/04/2023	R\$ 25,27	1,00000	R\$ 25,27	R\$ -	R\$ 25,27
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1895095	10/08/2023	R\$ 25,27	1,00000	R\$ 25,27	R\$ -	R\$ 25,27
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1895095	10/05/2023	R\$ 25,27	1,00000	R\$ 25,27	R\$ -	R\$ 25,27
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1895095	10/03/2023	R\$ 25,27	1,00000	R\$ 25,27	R\$ -	R\$ 25,27
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0001-10	1895095	10/01/2023	R\$ 25,27	1,00000	R\$ 25,27	R\$ -	R\$ 25,27
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4541068	10/08/2023	R\$ 509,43	1,00000	R\$ 509,43	R\$ -	R\$ 509,43
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4541068	11/04/2023	R\$ 509,43	1,00000	R\$ 509,43	R\$ -	R\$ 509,43
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4541068	10/02/2023	R\$ 509,43	1,00000	R\$ 509,43	R\$ -	R\$ 509,43
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4541068	10/03/2023	R\$ 509,43	1,00000	R\$ 509,43	R\$ -	R\$ 509,43
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4541068	10/01/2023	R\$ 509,43	1,00000	R\$ 509,43	R\$ -	R\$ 509,43
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4541068	10/05/2023	R\$ 509,43	1,00000	R\$ 509,43	R\$ -	R\$ 509,43
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4541068	13/06/2023	R\$ 509,43	1,00000	R\$ 509,43	R\$ -	R\$ 509,43
DELL COMPUTADORES DO BRASIL LTDA	72.381.189/0010-01	4541068	11/07/2023	R\$ 509,43	1,00000	R\$ 509,43	R\$ -	R\$ 509,43
DEOCLECIO FICAGNA E ROSELI GRASSI FICAGNA	836.514.709-20	1184	11/10/2022	R\$ 29.550,00	1,00000	R\$ 29.550,00	R\$ 59,10	R\$ 29.609,10
DEOCLECIO FICAGNA E ROSELI GRASSI FICAGNA	836.514.709-20	1389	11/10/2022	R\$ 25.216,31	1,00000	R\$ 25.216,31	R\$ 50,43	R\$ 25.266,74
DEOCLECIO FICAGNA E ROSELI GRASSI FICAGNA	836.514.709-20	82022	08/11/2022	R\$ 34.783,25	1,00000	R\$ 34.783,25	R\$ -	R\$ 34.783,25
DEOCLECIO FICAGNA E ROSELI GRASSI FICAGNA	836.514.709-20	82022	05/01/2023	R\$ 34.783,25	1,00000	R\$ 34.783,25	R\$ -	R\$ 34.783,25
DEOCLECIO FICAGNA E ROSELI GRASSI FICAGNA	836.514.709-20	82022	06/12/2022	R\$ 34.783,25	1,00000	R\$ 34.783,25	R\$ -	R\$ 34.783,25
DEOCLECIO FICAGNA E ROSELI GRASSI FICAGNA	836.514.709-20	82022	05/10/2022	R\$ 34.783,25	1,00000	R\$ 34.783,25	R\$ 139,13	R\$ 34.922,38
DIAMOND AGRO NEGOCIOS, COMERCIO E EXPORTACAO DE	18.804.223/0001-77	1017	02/09/2022	R\$ 9.700,18	1,00000	R\$ 9.700,18	R\$ 145,50	R\$ 9.845,68
DIAMOND AGRO NEGOCIOS, COMERCIO E EXPORTACAO DE	18.804.223/0001-77	1016	06/09/2022	R\$ 17.297,52	1,00000	R\$ 17.297,52	R\$ 236,40	R\$ 17.533,92
DINAMICA ROLAMENTOS E PECAS LTDA	20.488.172/0001-63	28836	02/11/2022	R\$ 3.502,00	1,00000	R\$ 3.502,00	R\$ -	R\$ 3.502,00
DINIZ COMERCIO DE PNEUS LTDA	78.965.381/0004-83	14482	02/12/2022	R\$ 2.600,00	1,00000	R\$ 2.600,00	R\$ -	R\$ 2.600,00
DINIZ COMERCIO DE PNEUS LTDA	78.965.381/0004-83	14482	03/11/2022	R\$ 2.600,00	1,00000	R\$ 2.600,00	R\$ -	R\$ 2.600,00
DIONISIO ALVISIO BRIESCH, ALICE TRENKEL BRIESCH E	467.065.189-72	6970	29/09/2022	R\$ 26.375,61	1,00000	R\$ 26.375,61	R\$ 158,25	R\$ 26.533,86
DIP FRANGOS S/A	21.819.182/0006-01	65313	06/06/2022	R\$ 71.601,13	1,00000	R\$ 71.601,13	R\$ 3.174,32	R\$ 74.775,45
DIP FRANGOS S/A	21.819.182/0006-01	68673	05/10/2022	R\$ 50.818,41	1,00000	R\$ 50.818,41	R\$ 203,27	R\$ 51.021,68
DIP FRANGOS S/A	21.819.182/0006-01	68703	05/10/2022	R\$ 57.278,13	1,00000	R\$ 57.278,13	R\$ 229,11	R\$ 57.507,24
DIP FRANGOS S/A	21.819.182/0006-01	68736	05/10/2022	R\$ 44.361,55	1,00000	R\$ 44.361,55	R\$ 177,45	R\$ 44.539,00





## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
DIP FRANGOS S/A	21.819.182/0006-01	68752	05/10/2022	R\$ 21.771,82	1,00000	R\$ 21.771,82	R\$ 87,09	R\$ 21.858,91
DIP FRANGOS S/A	21.819.182/0006-01	68762	05/10/2022	R\$ 63.316,30	1,00000	R\$ 63.316,30	R\$ 253,27	R\$ 63.569,57
DIP FRANGOS S/A	21.819.182/0006-01	68783	05/10/2022	R\$ 34.552,17	1,00000	R\$ 34.552,17	R\$ 138,21	R\$ 34.690,38
DIP FRANGOS S/A	21.819.182/0006-01	68792	05/10/2022	R\$ 44.174,83	1,00000	R\$ 44.174,83	R\$ 176,70	R\$ 44.351,53
DIP FRANGOS S/A	21.819.182/0006-01	68800	05/10/2022	R\$ 70.764,54	1,00000	R\$ 70.764,54	R\$ 283,06	R\$ 71.047,60
DIP FRANGOS S/A	21.819.182/0006-01	68851	05/10/2022	R\$ 53.277,75	1,00000	R\$ 53.277,75	R\$ 213,11	R\$ 53.490,86
DIP FRANGOS S/A	21.819.182/0006-01	68877	05/10/2022	R\$ 49.255,42	1,00000	R\$ 49.255,42	R\$ 197,02	R\$ 49.452,44
DIP FRANGOS S/A	21.819.182/0006-01	68872	05/10/2022	R\$ 33.067,52	1,00000	R\$ 33.067,52	R\$ 132,27	R\$ 33.199,79
DIP FRANGOS S/A	21.819.182/0006-01	68902	05/10/2022	R\$ 40.017,83	1,00000	R\$ 40.017,83	R\$ 160,07	R\$ 40.177,90
DIP FRANGOS S/A	21.819.182/0006-01	68905	05/10/2022	R\$ 35.634,84	1,00000	R\$ 35.634,84	R\$ 142,54	R\$ 35.777,38
DIP FRANGOS S/A	21.819.182/0006-01	68946	08/11/2022	R\$ 50.308,79	1,00000	R\$ 50.308,79	-	R\$ 50.308,79
DIP FRANGOS S/A	21.819.182/0006-01	68955	08/11/2022	R\$ 49.651,21	1,00000	R\$ 49.651,21	-	R\$ 49.651,21
DIP FRANGOS S/A	21.819.182/0006-01	68957	08/11/2022	R\$ 6.885,71	1,00000	R\$ 6.885,71	-	R\$ 6.885,71
DIPROTEC DIST DE PRODS TECNICOS PARA CONSTRUCAO	82.193.244/0003-64	20866	13/10/2022	R\$ 700,00	1,00000	R\$ 700,00	R\$ 0,93	R\$ 700,93
DIPROTEC DIST DE PRODS TECNICOS PARA CONSTRUCAO	82.193.244/0003-64	20905	21/10/2022	R\$ 244,00	1,00000	R\$ 244,00	-	R\$ 244,00
DIPROTEC DIST DE PRODS TECNICOS PARA CONSTRUCAO	82.193.244/0003-64	20910	26/10/2022	R\$ 280,00	1,00000	R\$ 280,00	-	R\$ 280,00
DIRECT WIFI TELECOM LTDA	13.447.789/0001-75	505311	17/10/2022	R\$ 599,90	1,00000	R\$ 599,90	-	R\$ 599,90
DORVALINO PASQUAL	446.483.409-49	501638	11/10/2022	R\$ 87.940,80	1,00000	R\$ 87.940,80	R\$ 175,88	R\$ 88.116,68
DORVALINO PASQUAL	446.483.409-49	504452	01/11/2022	R\$ 83.543,76	1,00000	R\$ 83.543,76	-	R\$ 83.543,76
DSM PRODUTOS NUTRICIONAIS BRASIL S.A	56.992.951/0017-06	44906	14/10/2022	R\$ 59.122,39	1,00000	R\$ 59.122,39	R\$ 59,12	R\$ 59.181,51
DSM PRODUTOS NUTRICIONAIS BRASIL S.A	56.992.951/0017-06	45085	21/10/2022	R\$ 164.452,03	1,00000	R\$ 164.452,03	-	R\$ 164.452,03
DSM PRODUTOS NUTRICIONAIS BRASIL S.A	56.992.951/0017-06	45045	18/10/2022	R\$ 24.635,74	1,00000	R\$ 24.635,74	-	R\$ 24.635,74
DSM PRODUTOS NUTRICIONAIS BRASIL S.A	56.992.951/0017-06	45086	21/10/2022	R\$ 60.756,22	1,00000	R\$ 60.756,22	-	R\$ 60.756,22
DSM PRODUTOS NUTRICIONAIS BRASIL S.A	56.992.951/0017-06	45463	08/11/2022	R\$ 143.864,21	1,00000	R\$ 143.864,21	-	R\$ 143.864,21
DSM PRODUTOS NUTRICIONAIS BRASIL S.A	56.992.951/0017-06	45463	06/10/2022	R\$ 143.864,22	1,00000	R\$ 143.864,22	R\$ 527,50	R\$ 144.391,72
DSM PRODUTOS NUTRICIONAIS BRASIL S.A	56.992.951/0017-06	45872	27/10/2022	R\$ 140.766,00	1,00000	R\$ 140.766,00	-	R\$ 140.766,00
DSM PRODUTOS NUTRICIONAIS BRASIL S.A	56.992.951/0017-06	45872	29/11/2022	R\$ 140.766,00	1,00000	R\$ 140.766,00	-	R\$ 140.766,00
E.R.J.G. INCORPORADORA LTDA	21.600.122/0001-99	13519	20/10/2022	R\$ 4.550,00	1,00000	R\$ 4.550,00	-	R\$ 4.550,00
EDMUNDO AFONSO KLEIN, MARIA M. KLEIN E TEREZINHA M.	940.475.109-04	4874	01/09/2022	R\$ 21.133,10	1,00000	R\$ 21.133,10	R\$ 324,04	R\$ 21.457,14
EDMUNDO AFONSO KLEIN, MARIA M. KLEIN E TEREZINHA M.	940.475.109-04	9444	20/10/2022	R\$ 9.498,03	1,00000	R\$ 9.498,03	-	R\$ 9.498,03
EDNA EMIKO TOMITA	556.593.309-91	90864	16/09/2022	R\$ 60.077,13	1,00000	R\$ 60.077,13	R\$ 620,80	R\$ 60.697,93
EDUARDO HENRIQUE PIES E TALITA CRISTINA RAMALHO PIES	088.376.079-70	497054	08/09/2022	R\$ 35.129,70	1,00000	R\$ 35.129,70	R\$ 456,69	R\$ 35.586,39
EIT CALDEIRARIA LTDA	82.254.822/0001-63	907	14/10/2022	R\$ 1.232,50	1,00000	R\$ 1.232,50	R\$ 1,23	R\$ 1.233,73
ELANCO SAUDE ANIMAL LTDA	00.820.120/0007-20	33730	11/10/2022	R\$ 17.693,45	1,00000	R\$ 17.693,45	R\$ 35,39	R\$ 17.728,84
ELANCO SAUDE ANIMAL LTDA	00.820.120/0007-20	34637	11/11/2022	R\$ 1.885,01	1,00000	R\$ 1.885,01	-	R\$ 1.885,01
ELANCO SAUDE ANIMAL LTDA	00.820.120/0007-20	34636	11/11/2022	R\$ 7.158,06	1,00000	R\$ 7.158,06	-	R\$ 7.158,06
ELANCO SAUDE ANIMAL LTDA	00.820.120/0004-88	35504	05/12/2022	R\$ 17.693,45	1,00000	R\$ 17.693,45	-	R\$ 17.693,45
ELETROLUZ MATERIAIS ELETRICOS LTDA	00.502.754/0012-00	68064	13/10/2022	R\$ 2.550,57	1,00000	R\$ 2.550,57	R\$ 3,40	R\$ 2.553,97
ELETROLUZ MATERIAIS ELETRICOS LTDA	00.502.754/0012-00	71257	09/11/2022	R\$ 2.624,50	1,00000	R\$ 2.624,50	-	R\$ 2.624,50
ELETROLUZ MATERIAIS ELETRICOS LTDA	00.502.754/0012-00	71257	13/10/2022	R\$ 2.624,50	1,00000	R\$ 2.624,50	R\$ 3,50	R\$ 2.628,00
ELETROTRAFQ PRODUTOS ELETRICOS LTDA	80.224.785/0002-04	776	01/11/2022	R\$ 1.750,00	1,00000	R\$ 1.750,00	-	R\$ 1.750,00
ELETROTRAFQ PRODUTOS ELETRICOS LTDA	80.224.785/0002-04	188060	13/10/2022	R\$ 107,10	1,00000	R\$ 107,10	R\$ 0,14	R\$ 107,24
ELETROTRAFQ PRODUTOS ELETRICOS LTDA	80.224.785/0002-04	189163	04/11/2022	R\$ 1.827,00	1,00000	R\$ 1.827,00	-	R\$ 1.827,00
ELETROTRAFQ PRODUTOS ELETRICOS LTDA	80.224.785/0002-04	189163	06/12/2022	R\$ 1.827,00	1,00000	R\$ 1.827,00	-	R\$ 1.827,00
EMBALAMAS DO BRASIL IND E COM DE MAQ E EMBALAGENS	10.874.589/0001-00	12291	11/10/2022	R\$ 5.425,00	1,00000	R\$ 5.425,00	R\$ 10,85	R\$ 5.435,85
EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	34.028.316/0020-76	1180138	21/10/2022	R\$ 692,84	1,00000	R\$ 692,84	-	R\$ 692,84



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
ERPLASTI INDUSTRIA E COMERCIO DE PLASTICOS EIRELI	92.185.008/0001-98	140710	11/10/2022	R\$ 9.635,58	1,00000	R\$ 9.635,58	R\$ 19,27	R\$ 9.654,85
ESPOLIO EDGAR ZANA PORTELA	012.759.259-87	92544	25/10/2022	R\$ 60.142,45	1,00000	R\$ 60.142,45	R\$ -	R\$ 60.142,45
ESPOLIO EDGAR ZANA PORTELA	012.759.259-87	92546	25/10/2022	R\$ 60.254,10	1,00000	R\$ 60.254,10	R\$ -	R\$ 60.254,10
ESPOLIO EDGAR ZANA PORTELA	012.759.259-87	92549	25/10/2022	R\$ 52.663,02	1,00000	R\$ 52.663,02	R\$ -	R\$ 52.663,02
ESPOLIO EDGAR ZANA PORTELA	012.759.259-87	92590	25/10/2022	R\$ 58.356,32	1,00000	R\$ 58.356,32	R\$ -	R\$ 58.356,32
ESPOLIO EDGAR ZANA PORTELA	012.759.259-87	92595	25/10/2022	R\$ 61.621,60	1,00000	R\$ 61.621,60	R\$ -	R\$ 61.621,60
EUROFRAL IND DE PRODUTOS HIGIENICOS E	07.125.645/0001-08	265314	14/10/2022	R\$ 3.996,94	1,00000	R\$ 3.996,94	R\$ 4,00	R\$ 4.000,94
EUROFRAL IND DE PRODUTOS HIGIENICOS E	07.125.645/0001-08	267624	28/10/2022	R\$ 3.882,74	1,00000	R\$ 3.882,74	R\$ -	R\$ 3.882,74
EVANDRO LUIS PASTORE E FERNANDA DANIELE LEAL	010.245.769-73	5154	08/09/2022	R\$ 22.455,00	1,00000	R\$ 22.455,00	R\$ 291,92	R\$ 22.746,92
EVANDRO LUIS PASTORE E FERNANDA DANIELE LEAL	010.245.769-73	5339	09/09/2022	R\$ 19.960,00	1,00000	R\$ 19.960,00	R\$ 252,83	R\$ 20.212,83
EVANDRO LUIS PASTORE E FERNANDA DANIELE LEAL	010.245.769-73	5632	08/09/2022	R\$ 17.616,70	1,00000	R\$ 17.616,70	R\$ 229,02	R\$ 17.845,72
EVANDRO LUIS PASTORE E FERNANDA DANIELE LEAL	010.245.769-73	5720	09/09/2022	R\$ 31.913,96	1,00000	R\$ 31.913,96	R\$ 404,24	R\$ 32.318,20
EVANDRO LUIS PASTORE E FERNANDA DANIELE LEAL	010.245.769-73	6565	26/12/2022	R\$ 14.146,65	1,00000	R\$ 14.146,65	R\$ -	R\$ 14.146,65
EVANDRO LUIS PASTORE E FERNANDA DANIELE LEAL	010.245.769-73	6565	24/11/2022	R\$ 14.146,65	1,00000	R\$ 14.146,65	R\$ -	R\$ 14.146,65
EVANDRO LUIS PASTORE E FERNANDA DANIELE LEAL	010.245.769-73	501266	10/10/2022	R\$ 29.802,28	1,00000	R\$ 29.802,28	R\$ 69,54	R\$ 29.871,82
EVANDRO LUIS PASTORE E FERNANDA DANIELE LEAL	010.245.769-73	504133	31/10/2022	R\$ 22.676,56	1,00000	R\$ 22.676,56	R\$ -	R\$ 22.676,56
EVANDRO LUIS PASTORE E FERNANDA DANIELE LEAL	010.245.769-73	505705	14/11/2022	R\$ 17.751,43	1,00000	R\$ 17.751,43	R\$ -	R\$ 17.751,43
EVANDRO MAZZAROLLO	103.246.819-09	5865	15/09/2022	R\$ 59.303,71	1,00000	R\$ 59.303,71	R\$ 632,57	R\$ 59.936,28
EVEREST INDUSTRIA DE ALIMENTOS LTDA	05.938.805/0002-85	167496	11/10/2022	R\$ 2.835,00	1,00000	R\$ 2.835,00	R\$ 5,67	R\$ 2.840,67
EXPRESSO SAO MIGUEL SA	00.428.307/0013-21	689067	18/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
EXPRESSO SAO MIGUEL SA	00.428.307/0011-60	1667532	18/10/2022	R\$ 99,52	1,00000	R\$ 99,52	R\$ -	R\$ 99,52
EXPRESSO SAO MIGUEL SA	00.428.307/0012-40	2336750	18/10/2022	R\$ 84,50	1,00000	R\$ 84,50	R\$ -	R\$ 84,50
EXPRESSO SAO MIGUEL SA	00.428.307/0001-98	2264985	25/10/2022	R\$ 101,00	1,00000	R\$ 101,00	R\$ -	R\$ 101,00
EXPRESSO SAO MIGUEL SA	00.428.307/0001-98	3628351	01/11/2022	R\$ 183,50	1,00000	R\$ 183,50	R\$ -	R\$ 183,50
EXPRESSO SAO MIGUEL SA	00.428.307/0019-17	128476	11/10/2022	R\$ 174,00	1,00000	R\$ 174,00	R\$ 0,35	R\$ 174,35
EXPRESSO SAO MIGUEL SA	00.428.307/0019-17	47842	25/10/2022	R\$ 106,50	1,00000	R\$ 106,50	R\$ -	R\$ 106,50
FABESUL COMERCIO DE SUPRIMENTOS LTDA	89.054.050/0006-70	779972	11/10/2022	R\$ 1.404,35	1,00000	R\$ 1.404,35	R\$ 2,81	R\$ 1.407,16
FABESUL COMERCIO DE SUPRIMENTOS LTDA	89.054.050/0006-70	783581	08/11/2022	R\$ 1.646,24	1,00000	R\$ 1.646,24	R\$ -	R\$ 1.646,24
FABESUL COMERCIO DE SUPRIMENTOS LTDA	89.054.050/0006-70	779199	11/10/2022	R\$ 2.666,33	1,00000	R\$ 2.666,33	R\$ 5,33	R\$ 2.671,66
FABESUL COMERCIO DE SUPRIMENTOS LTDA	89.054.050/0006-70	783382	08/11/2022	R\$ 1.696,16	1,00000	R\$ 1.696,16	R\$ -	R\$ 1.696,16
FABIO JOSE HECK	112.197.209-84	6484	15/09/2022	R\$ 33.162,27	1,00000	R\$ 33.162,27	R\$ 353,73	R\$ 33.516,00
FABIO MARCIO STUMPF E ROSANE ROSELI SPAGNOL STUMPF	035.745.199-66	8732	20/10/2022	R\$ 30.359,33	1,00000	R\$ 30.359,33	R\$ -	R\$ 30.359,33
FABRICA DE MOVEIS FLORENSE LTDA	89.962.294/0001-46	607455	04/01/2022	R\$ 2.280,33	1,04924	R\$ 2.392,61	R\$ 228,10	R\$ 2.620,71
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	23596	13/10/2022	R\$ 7.724,16	1,00000	R\$ 7.724,16	R\$ 10,30	R\$ 7.734,46
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	23725	20/10/2022	R\$ 42.326,72	1,00000	R\$ 42.326,72	R\$ -	R\$ 42.326,72
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	23755	25/10/2022	R\$ 16.219,71	1,00000	R\$ 16.219,71	R\$ -	R\$ 16.219,71
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24019	08/11/2022	R\$ 25.039,20	1,00000	R\$ 25.039,20	R\$ -	R\$ 25.039,20
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24019	07/10/2022	R\$ 25.039,20	1,00000	R\$ 25.039,20	R\$ 83,46	R\$ 25.122,66
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24017	08/11/2022	R\$ 7.824,75	1,00000	R\$ 7.824,75	R\$ -	R\$ 7.824,75
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24017	07/10/2022	R\$ 7.824,75	1,00000	R\$ 7.824,75	R\$ 26,08	R\$ 7.850,83
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24016	07/10/2022	R\$ 19.822,70	1,00000	R\$ 19.822,70	R\$ 66,08	R\$ 19.888,78
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24016	08/11/2022	R\$ 19.822,70	1,00000	R\$ 19.822,70	R\$ -	R\$ 19.822,70
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24018	07/10/2022	R\$ 7.622,61	1,00000	R\$ 7.622,61	R\$ 25,41	R\$ 7.648,02
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24018	08/11/2022	R\$ 7.622,61	1,00000	R\$ 7.622,61	R\$ -	R\$ 7.622,61
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24118	18/11/2022	R\$ 23.007,15	1,00000	R\$ 23.007,15	R\$ -	R\$ 23.007,15
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24118	18/10/2022	R\$ 23.007,15	1,00000	R\$ 23.007,15	R\$ -	R\$ 23.007,15



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24114	16/11/2022	R\$ 8.180,32	1,00000	R\$ 8.180,32	R\$ -	R\$ 8.180,32
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24114	14/10/2022	R\$ 8.180,32	1,00000	R\$ 8.180,32	R\$ 8,18	R\$ 8.188,50
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24113	16/11/2022	R\$ 13.574,22	1,00000	R\$ 13.574,22	R\$ -	R\$ 13.574,22
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24113	14/10/2022	R\$ 13.574,22	1,00000	R\$ 13.574,22	R\$ 13,57	R\$ 13.587,79
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24145	18/11/2022	R\$ 8.555,40	1,00000	R\$ 8.555,40	R\$ -	R\$ 8.555,40
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24145	18/10/2022	R\$ 8.555,40	1,00000	R\$ 8.555,40	R\$ -	R\$ 8.555,40
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24210	21/10/2022	R\$ 23.297,85	1,00000	R\$ 23.297,85	R\$ -	R\$ 23.297,85
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24210	22/11/2022	R\$ 23.297,85	1,00000	R\$ 23.297,85	R\$ -	R\$ 23.297,85
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24211	22/11/2022	R\$ 19.673,74	1,00000	R\$ 19.673,74	R\$ -	R\$ 19.673,74
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24211	21/10/2022	R\$ 19.673,74	1,00000	R\$ 19.673,74	R\$ -	R\$ 19.673,74
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24431	06/12/2022	R\$ 9.751,31	1,00000	R\$ 9.751,31	R\$ -	R\$ 9.751,31
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24431	04/11/2022	R\$ 9.751,32	1,00000	R\$ 9.751,32	R\$ -	R\$ 9.751,32
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24515	13/12/2022	R\$ 5.288,08	1,00000	R\$ 5.288,08	R\$ -	R\$ 5.288,08
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24515	11/11/2022	R\$ 5.288,09	1,00000	R\$ 5.288,09	R\$ -	R\$ 5.288,09
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24609	20/12/2022	R\$ 7.794,99	1,00000	R\$ 7.794,99	R\$ -	R\$ 7.794,99
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24609	18/11/2022	R\$ 7.795,00	1,00000	R\$ 7.795,00	R\$ -	R\$ 7.795,00
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24610	20/12/2022	R\$ 9.711,37	1,00000	R\$ 9.711,37	R\$ -	R\$ 9.711,37
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24610	18/11/2022	R\$ 9.711,38	1,00000	R\$ 9.711,38	R\$ -	R\$ 9.711,38
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24741	22/12/2022	R\$ 4.807,35	1,00000	R\$ 4.807,35	R\$ -	R\$ 4.807,35
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	24741	24/11/2022	R\$ 4.807,36	1,00000	R\$ 4.807,36	R\$ -	R\$ 4.807,36
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	25027	13/12/2022	R\$ 1.800,00	1,00000	R\$ 1.800,00	R\$ -	R\$ 1.800,00
FARMABASE SAUDE ANIMAL LTDA	73.174.377/0004-83	25027	13/01/2023	R\$ 1.800,00	1,00000	R\$ 1.800,00	R\$ -	R\$ 1.800,00
FEDERACAO DAS INDUSTRIAS DO ESTADO DO RIO GRANDE	92.953.983/0001-07	3639	11/10/2022	R\$ 210,00	1,00000	R\$ 210,00	R\$ 0,42	R\$ 210,42
FEDERACAO DAS INDUSTRIAS DO ESTADO DO RIO GRANDE	92.953.983/0001-07	20224140	08/11/2022	R\$ 90,00	1,00000	R\$ 90,00	R\$ -	R\$ 90,00
FEEDIS NUTRICAÇÃO ANIMAL LTDA	18.573.257/0001-06	4112	11/10/2022	R\$ 45.993,07	1,00000	R\$ 45.993,07	R\$ 91,99	R\$ 46.085,06
FERNANDO ANTONIO PAPPEN	045.074.179-61	10285	03/11/2022	R\$ 71.161,09	1,00000	R\$ 71.161,09	R\$ -	R\$ 71.161,09
FERNANDO DJALMA ROSA	009.713.499-67	503586	11/10/2022	R\$ 7.272,92	1,00000	R\$ 7.272,92	R\$ 14,55	R\$ 7.287,47
FERNANDO DJALMA ROSA	009.713.499-67	503589	11/10/2022	R\$ 7.445,94	1,00000	R\$ 7.445,94	R\$ 14,89	R\$ 7.460,83
FERNANDO DJALMA ROSA	009.713.499-67	504308	18/10/2022	R\$ 7.395,70	1,00000	R\$ 7.395,70	R\$ -	R\$ 7.395,70
FERNANDO DJALMA ROSA	009.713.499-67	504711	18/10/2022	R\$ 6.915,69	1,00000	R\$ 6.915,69	R\$ -	R\$ 6.915,69
FERNANDO DJALMA ROSA	009.713.499-67	504906	18/10/2022	R\$ 7.150,11	1,00000	R\$ 7.150,11	R\$ -	R\$ 7.150,11
FERNANDO DJALMA ROSA	009.713.499-67	504907	18/10/2022	R\$ 7.005,00	1,00000	R\$ 7.005,00	R\$ -	R\$ 7.005,00
FERNANDO DJALMA ROSA	009.713.499-67	505076	19/10/2022	R\$ 6.921,27	1,00000	R\$ 6.921,27	R\$ -	R\$ 6.921,27
FERNANDO DJALMA ROSA	009.713.499-67	505544	25/10/2022	R\$ 7.099,87	1,00000	R\$ 7.099,87	R\$ -	R\$ 7.099,87
FERNANDO DJALMA ROSA	009.713.499-67	505739	25/10/2022	R\$ 7.903,64	1,00000	R\$ 7.903,64	R\$ -	R\$ 7.903,64
FERNANDO DJALMA ROSA	009.713.499-67	505920	26/10/2022	R\$ 6.926,85	1,00000	R\$ 6.926,85	R\$ -	R\$ 6.926,85
FERNANDO JOSE ENGELSING E ELIANE FATIMA ROCHA	030.980.579-12	2403	27/07/2022	R\$ 7.717,50	1,00000	R\$ 7.717,50	R\$ 210,95	R\$ 7.928,45
FERNANDO JOSE ENGELSING E ELIANE FATIMA ROCHA	030.980.579-12	2756	27/07/2022	R\$ 11.598,60	1,00000	R\$ 11.598,60	R\$ 317,03	R\$ 11.915,63
FERNANDO JOSE ENGELSING E ELIANE FATIMA ROCHA	030.980.579-12	3207	10/08/2022	R\$ 13.297,50	1,00000	R\$ 13.297,50	R\$ 301,41	R\$ 13.598,91
FERNANDO JOSE ENGELSING E ELIANE FATIMA ROCHA	030.980.579-12	3541	10/08/2022	R\$ 22.794,97	1,00000	R\$ 22.794,97	R\$ 516,69	R\$ 23.311,66
FERNANDO JOSE ENGELSING E ELIANE FATIMA ROCHA	030.980.579-12	4110	24/08/2022	R\$ 17.730,00	1,00000	R\$ 17.730,00	R\$ 319,14	R\$ 18.049,14
FERNANDO JOSE ENGELSING E ELIANE FATIMA ROCHA	030.980.579-12	4690	24/08/2022	R\$ 16.731,53	1,00000	R\$ 16.731,53	R\$ 301,17	R\$ 17.032,70
FERNANDO JOSE ENGELSING E ELIANE FATIMA ROCHA	030.980.579-12	50000	10/10/2022	R\$ 50.000,00	1,00000	R\$ 50.000,00	R\$ 116,67	R\$ 50.116,67
FISATOM EQUIPAMENTOS CIENTIFICOS LTDA	60.765.872/0001-72	45397	28/10/2022	R\$ 1.800,00	1,00000	R\$ 1.800,00	R\$ -	R\$ 1.800,00
FISTAROL E CIA LTDA	77.817.674/0006-12	136939	31/08/2022	R\$ 59.137,66	1,00000	R\$ 59.137,66	R\$ 926,49	R\$ 60.064,15
FISTAROL E CIA LTDA	77.817.674/0006-12	136986	02/09/2022	R\$ 59.655,00	1,00000	R\$ 59.655,00	R\$ 894,83	R\$ 60.549,83



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
FISTAROL E CIA LTDA	77.817.674/0006-12	137070	06/09/2022	R\$ 59.655,00	1,00000	R\$ 59.655,00	R\$ 815,29	R\$ 60.470,29
FISTAROL E CIA LTDA	77.817.674/0006-12	137215	08/09/2022	R\$ 121.702,66	1,00000	R\$ 121.702,66	R\$ 1.582,13	R\$ 123.284,79
FISTAROL E CIA LTDA	77.817.674/0006-12	137219	08/09/2022	R\$ 99.328,00	1,00000	R\$ 99.328,00	R\$ 1.291,26	R\$ 100.619,26
FISTAROL E CIA LTDA	77.817.674/0006-12	137238	08/09/2022	R\$ 96.644,33	1,00000	R\$ 96.644,33	R\$ 1.256,38	R\$ 97.900,71
FISTAROL E CIA LTDA	77.817.674/0006-12	137226	08/09/2022	R\$ 60.786,66	1,00000	R\$ 60.786,66	R\$ 790,23	R\$ 61.576,89
FISTAROL E CIA LTDA	77.817.674/0006-12	137288	13/09/2022	R\$ 95.254,00	1,00000	R\$ 95.254,00	R\$ 1.079,55	R\$ 96.333,55
FISTAROL E CIA LTDA	77.817.674/0006-12	137248	09/09/2022	R\$ 98.293,33	1,00000	R\$ 98.293,33	R\$ 1.245,05	R\$ 99.538,38
FISTAROL E CIA LTDA	77.817.674/0006-12	137327	13/09/2022	R\$ 55.904,33	1,00000	R\$ 55.904,33	R\$ 633,58	R\$ 56.537,91
FISTAROL E CIA LTDA	77.817.674/0006-12	137455	13/09/2022	R\$ 57.488,66	1,00000	R\$ 57.488,66	R\$ 651,54	R\$ 58.140,20
FISTAROL E CIA LTDA	77.817.674/0006-12	137565	14/09/2022	R\$ 95.480,33	1,00000	R\$ 95.480,33	R\$ 1.050,28	R\$ 96.530,61
FISTAROL E CIA LTDA	77.817.674/0006-12	137518	14/09/2022	R\$ 116.109,00	1,00000	R\$ 116.109,00	R\$ 1.277,20	R\$ 117.386,20
FISTAROL E CIA LTDA	77.817.674/0005-31	241638	15/09/2022	R\$ 117.143,66	1,00000	R\$ 117.143,66	R\$ 1.249,53	R\$ 118.393,19
FISTAROL E CIA LTDA	77.817.674/0005-31	241793	20/09/2022	R\$ 60.301,66	1,00000	R\$ 60.301,66	R\$ 542,71	R\$ 60.844,37
FISTAROL E CIA LTDA	77.817.674/0005-31	241826	20/09/2022	R\$ 95.933,00	1,00000	R\$ 95.933,00	R\$ 863,40	R\$ 96.796,40
FISTAROL E CIA LTDA	77.817.674/0005-31	241927	21/09/2022	R\$ 127.813,66	1,00000	R\$ 127.813,66	R\$ 1.107,72	R\$ 128.921,38
FISTAROL E CIA LTDA	77.817.674/0005-31	242150	27/09/2022	R\$ 61.983,00	1,00000	R\$ 61.983,00	R\$ 413,22	R\$ 62.396,22
FISTAROL E CIA LTDA	77.817.674/0005-31	242197	27/09/2022	R\$ 115.818,00	1,00000	R\$ 115.818,00	R\$ 772,12	R\$ 116.590,12
FISTAROL E CIA LTDA	77.817.674/0005-31	242222	27/09/2022	R\$ 56.939,00	1,00000	R\$ 56.939,00	R\$ 379,59	R\$ 57.318,59
FISTAROL E CIA LTDA	77.817.674/0005-31	242270	29/09/2022	R\$ 58.200,00	1,00000	R\$ 58.200,00	R\$ 349,20	R\$ 58.549,20
FISTAROL E CIA LTDA	77.817.674/0005-31	242409	30/09/2022	R\$ 58.232,33	1,00000	R\$ 58.232,33	R\$ 329,98	R\$ 58.562,31
FISTAROL E CIA LTDA	77.817.674/0005-31	242602	05/10/2022	R\$ 119.439,33	1,00000	R\$ 119.439,33	R\$ 477,76	R\$ 119.917,09
FJ AGROINDUSTRIAL LTDA	08.533.599/0007-26	131	13/09/2022	R\$ 148.428,00	1,00000	R\$ 148.428,00	R\$ 1.682,18	R\$ 150.110,18
FJ AGROINDUSTRIAL LTDA	08.533.599/0007-26	133	23/09/2022	R\$ 152.617,50	1,00000	R\$ 152.617,50	R\$ 1.220,94	R\$ 153.838,44
FJ AGROINDUSTRIAL LTDA	08.533.599/0007-26	132	23/09/2022	R\$ 112.392,00	1,00000	R\$ 112.392,00	R\$ 899,14	R\$ 113.291,14
FLAVOR FOOD CONSULTING CONSULTORIA DE ALIMENTOS	05.426.103/0001-31	2198	28/10/2022	R\$ 9.750,00	1,00000	R\$ 9.750,00	-	R\$ 9.750,00
FLOWINVEST FUNDO DE INVESTIMENTO EM COTAS DE	23.177.585/0001-15	CCB 14781099	19/08/2024	R\$ 7.026.489,18	1,00000	R\$ 7.026.489,18	-	R\$ 7.026.489,18
FLUXO EQUIPAMENTOS ELETRONICOS LTDA	19.391.435/0001-32	5101	29/11/2022	R\$ 14.520,00	1,00000	R\$ 14.520,00	-	R\$ 14.520,00
FLUXO EQUIPAMENTOS ELETRONICOS LTDA	19.391.435/0001-32	5101	27/10/2022	R\$ 14.520,00	1,00000	R\$ 14.520,00	-	R\$ 14.520,00
FLUXO EQUIPAMENTOS ELETRONICOS LTDA	19.391.435/0001-32	5100	26/10/2022	R\$ 13.632,50	1,00000	R\$ 13.632,50	-	R\$ 13.632,50
FLUXO EQUIPAMENTOS ELETRONICOS LTDA	19.391.435/0001-32	5100	25/11/2022	R\$ 13.632,50	1,00000	R\$ 13.632,50	-	R\$ 13.632,50
FLUXO EQUIPAMENTOS ELETRONICOS LTDA	19.391.435/0001-32	2914	22/12/2022	R\$ 2.279,50	1,00000	R\$ 2.279,50	-	R\$ 2.279,50
FLUXO EQUIPAMENTOS ELETRONICOS LTDA	19.391.435/0001-32	2914	22/11/2022	R\$ 2.279,50	1,00000	R\$ 2.279,50	-	R\$ 2.279,50
FLUXO EQUIPAMENTOS ELETRONICOS LTDA	19.391.435/0001-32	2914	25/10/2022	R\$ 2.279,50	1,00000	R\$ 2.279,50	-	R\$ 2.279,50
FRANCISCO CARLOS DALCASTEL	540.968.049-91	5938	08/09/2022	R\$ 2.566,71	1,00000	R\$ 2.566,71	R\$ 33,37	R\$ 2.600,08
FRANCISCO CARLOS DALCASTEL	540.968.049-91	5940	01/09/2022	R\$ 2.578,64	1,00000	R\$ 2.578,64	R\$ 39,54	R\$ 2.618,18
FRANCISCO CARLOS DALCASTEL	540.968.049-91	6822	15/09/2022	R\$ 2.626,40	1,00000	R\$ 2.626,40	R\$ 28,01	R\$ 2.654,41
FRANCISCO CARLOS DALCASTEL	540.968.049-91	6919	22/09/2022	R\$ 2.495,08	1,00000	R\$ 2.495,08	R\$ 20,79	R\$ 2.515,87
FRANCISCO CARLOS DALCASTEL	540.968.049-91	7423	29/09/2022	R\$ 2.572,69	1,00000	R\$ 2.572,69	R\$ 15,44	R\$ 2.588,13
FRANCISCO CARLOS DALCASTEL	540.968.049-91	8492	13/10/2022	R\$ 3.404,83	1,00000	R\$ 3.404,83	R\$ 4,54	R\$ 3.409,37
FRANCISCO CARLOS DALCASTEL	540.968.049-91	8494	06/10/2022	R\$ 3.504,00	1,00000	R\$ 3.504,00	R\$ 12,85	R\$ 3.516,85
FRANCISCO CARLOS DALCASTEL	540.968.049-91	9285	20/10/2022	R\$ 3.710,60	1,00000	R\$ 3.710,60	-	R\$ 3.710,60
FRANCISCO CARLOS DALCASTEL	540.968.049-91	9431	27/10/2022	R\$ 3.661,02	1,00000	R\$ 3.661,02	-	R\$ 3.661,02
FRANCISCO CARLOS DALCASTEL	540.968.049-91	10354	03/11/2022	R\$ 3.520,59	1,00000	R\$ 3.520,59	-	R\$ 3.520,59
FREDERICO MIERZVA	050.735.139-83	88369	04/10/2022	R\$ 23.509,56	1,00000	R\$ 23.509,56	R\$ 101,87	R\$ 23.611,43
FREDERICO MIERZVA	050.735.139-83	88369	13/09/2022	R\$ 23.509,55	1,00000	R\$ 23.509,55	R\$ 266,44	R\$ 23.775,99
FREDERICO MIERZVA	050.735.139-83	88369	20/09/2022	R\$ 23.509,55	1,00000	R\$ 23.509,55	R\$ 211,59	R\$ 23.721,14



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
FREDERICO MIERZVA	050.735.139-83	88369	27/09/2022	R\$ 23.509,55	1,00000	R\$ 23.509,55	R\$ 156,73	R\$ 23.666,28
FREDERICO MIERZVA	050.735.139-83	88500	27/09/2022	R\$ 21.476,30	1,00000	R\$ 21.476,30	R\$ 143,18	R\$ 21.619,48
FREDERICO MIERZVA	050.735.139-83	88500	20/09/2022	R\$ 21.476,30	1,00000	R\$ 21.476,30	R\$ 193,29	R\$ 21.669,59
FREDERICO MIERZVA	050.735.139-83	88500	13/09/2022	R\$ 21.476,30	1,00000	R\$ 21.476,30	R\$ 243,40	R\$ 21.719,70
FREDERICO MIERZVA	050.735.139-83	88500	04/10/2022	R\$ 21.476,28	1,00000	R\$ 21.476,28	R\$ 93,06	R\$ 21.569,34
FREDERICO MIERZVA	050.735.139-83	88502	27/09/2022	R\$ 23.928,91	1,00000	R\$ 23.928,91	R\$ 159,53	R\$ 24.088,44
FREDERICO MIERZVA	050.735.139-83	88502	13/09/2022	R\$ 23.928,91	1,00000	R\$ 23.928,91	R\$ 271,19	R\$ 24.200,10
FREDERICO MIERZVA	050.735.139-83	88502	20/09/2022	R\$ 23.928,91	1,00000	R\$ 23.928,91	R\$ 215,36	R\$ 24.144,27
FREDERICO MIERZVA	050.735.139-83	88502	04/10/2022	R\$ 23.928,92	1,00000	R\$ 23.928,92	R\$ 103,69	R\$ 24.032,61
FREDERICO MIERZVA	050.735.139-83	88504	13/09/2022	R\$ 20.332,59	1,00000	R\$ 20.332,59	R\$ 230,44	R\$ 20.563,03
FREDERICO MIERZVA	050.735.139-83	88504	27/09/2022	R\$ 20.332,59	1,00000	R\$ 20.332,59	R\$ 135,55	R\$ 20.468,14
FREDERICO MIERZVA	050.735.139-83	88504	04/10/2022	R\$ 20.332,58	1,00000	R\$ 20.332,58	R\$ 88,11	R\$ 20.420,69
FREDERICO MIERZVA	050.735.139-83	88504	20/09/2022	R\$ 20.332,59	1,00000	R\$ 20.332,59	R\$ 182,99	R\$ 20.515,58
FREDERICO MIERZVA	050.735.139-83	88518	20/09/2022	R\$ 20.453,31	1,00000	R\$ 20.453,31	R\$ 184,08	R\$ 20.637,39
FREDERICO MIERZVA	050.735.139-83	88518	04/10/2022	R\$ 20.453,32	1,00000	R\$ 20.453,32	R\$ 88,63	R\$ 20.541,95
FREDERICO MIERZVA	050.735.139-83	88518	13/09/2022	R\$ 20.453,31	1,00000	R\$ 20.453,31	R\$ 231,80	R\$ 20.685,11
FREDERICO MIERZVA	050.735.139-83	88518	27/09/2022	R\$ 20.453,31	1,00000	R\$ 20.453,31	R\$ 136,36	R\$ 20.589,67
FREDERICO MIERZVA	050.735.139-83	88637	04/10/2022	R\$ 32.405,06	1,00000	R\$ 32.405,06	R\$ 140,42	R\$ 32.545,48
FREDERICO MIERZVA	050.735.139-83	88637	27/09/2022	R\$ 32.405,06	1,00000	R\$ 32.405,06	R\$ 216,03	R\$ 32.621,09
FREDERICO MIERZVA	050.735.139-83	88637	20/09/2022	R\$ 32.405,06	1,00000	R\$ 32.405,06	R\$ 291,65	R\$ 32.696,71
FREDERICO MIERZVA	050.735.139-83	88637	13/09/2022	R\$ 32.405,06	1,00000	R\$ 32.405,06	R\$ 367,26	R\$ 32.772,32
FREDERICO MIERZVA	050.735.139-83	88657	04/10/2022	R\$ 28.071,67	1,00000	R\$ 28.071,67	R\$ 121,64	R\$ 28.193,31
FREDERICO MIERZVA	050.735.139-83	88657	20/09/2022	R\$ 28.071,68	1,00000	R\$ 28.071,68	R\$ 252,65	R\$ 28.324,33
FREDERICO MIERZVA	050.735.139-83	88657	13/09/2022	R\$ 28.071,68	1,00000	R\$ 28.071,68	R\$ 318,15	R\$ 28.389,83
FREDERICO MIERZVA	050.735.139-83	88657	27/09/2022	R\$ 28.071,68	1,00000	R\$ 28.071,68	R\$ 187,14	R\$ 28.258,82
FREDERICO MIERZVA	050.735.139-83	89205	04/10/2022	R\$ 22.753,42	1,00000	R\$ 22.753,42	R\$ 98,60	R\$ 22.852,02
FREDERICO MIERZVA	050.735.139-83	89205	20/09/2022	R\$ 22.753,44	1,00000	R\$ 22.753,44	R\$ 204,78	R\$ 22.958,22
FREDERICO MIERZVA	050.735.139-83	89205	13/09/2022	R\$ 22.753,44	1,00000	R\$ 22.753,44	R\$ 257,87	R\$ 23.011,31
FREDERICO MIERZVA	050.735.139-83	89205	27/09/2022	R\$ 22.753,44	1,00000	R\$ 22.753,44	R\$ 151,69	R\$ 22.905,13
FREDERICO MIERZVA	050.735.139-83	89207	20/09/2022	R\$ 20.383,42	1,00000	R\$ 20.383,42	R\$ 183,45	R\$ 20.566,87
FREDERICO MIERZVA	050.735.139-83	89207	13/09/2022	R\$ 20.383,42	1,00000	R\$ 20.383,42	R\$ 231,01	R\$ 20.614,43
FREDERICO MIERZVA	050.735.139-83	89207	04/10/2022	R\$ 20.383,41	1,00000	R\$ 20.383,41	R\$ 88,33	R\$ 20.471,74
FREDERICO MIERZVA	050.735.139-83	89207	27/09/2022	R\$ 20.383,42	1,00000	R\$ 20.383,42	R\$ 135,89	R\$ 20.519,31
FREDERICO MIERZVA	050.735.139-83	89209	20/09/2022	R\$ 20.879,02	1,00000	R\$ 20.879,02	R\$ 187,91	R\$ 21.066,93
FREDERICO MIERZVA	050.735.139-83	89209	13/09/2022	R\$ 20.879,02	1,00000	R\$ 20.879,02	R\$ 236,63	R\$ 21.115,65
FREDERICO MIERZVA	050.735.139-83	89209	27/09/2022	R\$ 20.879,02	1,00000	R\$ 20.879,02	R\$ 139,19	R\$ 21.018,21
FREDERICO MIERZVA	050.735.139-83	89209	04/10/2022	R\$ 20.879,04	1,00000	R\$ 20.879,04	R\$ 90,48	R\$ 20.969,52
FREDERICO MIERZVA	050.735.139-83	89330	27/09/2022	R\$ 20.586,74	1,00000	R\$ 20.586,74	R\$ 137,24	R\$ 20.723,98
FREDERICO MIERZVA	050.735.139-83	89330	20/09/2022	R\$ 20.586,74	1,00000	R\$ 20.586,74	R\$ 185,28	R\$ 20.772,02
FREDERICO MIERZVA	050.735.139-83	89330	04/10/2022	R\$ 20.586,76	1,00000	R\$ 20.586,76	R\$ 89,21	R\$ 20.675,97
FREDERICO MIERZVA	050.735.139-83	89330	13/09/2022	R\$ 20.586,74	1,00000	R\$ 20.586,74	R\$ 233,32	R\$ 20.820,06
FREDERICO MIERZVA	050.735.139-83	89570	20/09/2022	R\$ 7.421,39	1,00000	R\$ 7.421,39	R\$ 66,79	R\$ 7.488,18
FREDERICO MIERZVA	050.735.139-83	89570	27/09/2022	R\$ 7.421,39	1,00000	R\$ 7.421,39	R\$ 49,48	R\$ 7.470,87
FREDERICO MIERZVA	050.735.139-83	89570	13/09/2022	R\$ 7.421,39	1,00000	R\$ 7.421,39	R\$ 84,11	R\$ 7.505,50
FREDERICO MIERZVA	050.735.139-83	89570	04/10/2022	R\$ 7.421,41	1,00000	R\$ 7.421,41	R\$ 32,16	R\$ 7.453,57
FRIBON TRANSPORTES LTDA	10.280.806/0003-04	52139	28/10/2022	R\$ 4.435,20	1,00000	R\$ 4.435,20	R\$ -	R\$ 4.435,20



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
FRIBON TRANSPORTES LTDA	10.280.806/0003-04	50895	14/10/2022	R\$ 3.600,00	1,00000	R\$ 3.600,00	R\$ 3,60	R\$ 3.603,60
FRIBON TRANSPORTES LTDA	10.280.806/0003-04	49734	11/11/2022	R\$ 1.494,12	1,00000	R\$ 1.494,12	R\$ -	R\$ 1.494,12
FRIESP FOODS LTDA	39.879.434/0001-49	4239	18/10/2022	R\$ 540,00	1,00000	R\$ 540,00	R\$ -	R\$ 540,00
FRIOZEM ARMAZENS FRIGORIFICOS LTDA	14.605.065/0006-80	3680	18/10/2022	R\$ 11.716,32	1,00000	R\$ 11.716,32	R\$ -	R\$ 11.716,32
FTP COMERCIO LTDA	30.630.774/0001-67	74	31/08/2022	R\$ 26.180,00	1,00000	R\$ 26.180,00	R\$ 410,15	R\$ 26.590,15
FTP COMERCIO LTDA	30.630.774/0001-67	73	31/08/2022	R\$ 166.600,00	1,00000	R\$ 166.600,00	R\$ 2.610,07	R\$ 169.210,07
FTP COMERCIO LTDA	30.630.774/0001-67	94	06/09/2022	R\$ 10.132,00	1,00000	R\$ 10.132,00	R\$ 138,47	R\$ 10.270,47
FTP COMERCIO LTDA	30.630.774/0001-67	96	06/09/2022	R\$ 6.460,00	1,00000	R\$ 6.460,00	R\$ 88,29	R\$ 6.548,29
FTP COMERCIO LTDA	30.630.774/0001-67	93	06/09/2022	R\$ 125.800,00	1,00000	R\$ 125.800,00	R\$ 1.719,27	R\$ 127.519,27
FTP COMERCIO LTDA	30.630.774/0001-67	95	06/09/2022	R\$ 115.600,00	1,00000	R\$ 115.600,00	R\$ 1.579,87	R\$ 117.179,87
FTP COMERCIO LTDA	30.630.774/0001-67	97	08/09/2022	R\$ 14.552,00	1,00000	R\$ 14.552,00	R\$ 189,18	R\$ 14.741,18
FTP COMERCIO LTDA	30.630.774/0001-67	91	08/09/2022	R\$ 122.400,00	1,00000	R\$ 122.400,00	R\$ 1.591,20	R\$ 123.991,20
FTP COMERCIO LTDA	30.630.774/0001-67	115	13/09/2022	R\$ 36.142,00	1,00000	R\$ 36.142,00	R\$ 409,61	R\$ 36.551,61
FTP COMERCIO LTDA	30.630.774/0001-67	114	13/09/2022	R\$ 125.800,00	1,00000	R\$ 125.800,00	R\$ 1.425,73	R\$ 127.225,73
G10 TRANSPORTES SA	07.569.161/0001-40	258497	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
G10 TRANSPORTES SA	07.569.161/0001-40	258499	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
G10 TRANSPORTES SA	07.569.161/0001-40	258500	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
G10 TRANSPORTES SA	07.569.161/0001-40	258501	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
G10 TRANSPORTES SA	07.569.161/0001-40	258502	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
G10 TRANSPORTES SA	07.569.161/0001-40	258503	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
G10 TRANSPORTES SA	07.569.161/0001-40	258504	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
G10 TRANSPORTES SA	07.569.161/0001-40	258506	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
G10 TRANSPORTES SA	07.569.161/0001-40	258507	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
G10 TRANSPORTES SA	07.569.161/0001-40	258508	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
G10 TRANSPORTES SA	07.569.161/0001-40	258513	07/10/2022	R\$ 3.339,25	1,00000	R\$ 3.339,25	R\$ 11,13	R\$ 3.350,38
G10 TRANSPORTES SA	07.569.161/0001-40	258546	07/10/2022	R\$ 705,66	1,00000	R\$ 705,66	R\$ 2,35	R\$ 708,01
G10 TRANSPORTES SA	07.569.161/0001-40	258496	07/10/2022	R\$ 1.218,13	1,00000	R\$ 1.218,13	R\$ 4,06	R\$ 1.222,19
G10 TRANSPORTES SA	07.569.161/0001-40	258529	07/10/2022	R\$ 6.804,40	1,00000	R\$ 6.804,40	R\$ 22,68	R\$ 6.827,08
G10 TRANSPORTES SA	07.569.161/0001-40	258569	07/10/2022	R\$ 5.357,35	1,00000	R\$ 5.357,35	R\$ 17,86	R\$ 5.375,21
G10 TRANSPORTES SA	07.569.161/0001-40	258595	07/10/2022	R\$ 6.749,40	1,00000	R\$ 6.749,40	R\$ 22,50	R\$ 6.771,90
G10 TRANSPORTES SA	07.569.161/0001-40	258584	07/10/2022	R\$ 6.800,00	1,00000	R\$ 6.800,00	R\$ 22,67	R\$ 6.822,67
G10 TRANSPORTES SA	07.569.161/0001-40	258715	07/10/2022	R\$ 5.134,50	1,00000	R\$ 5.134,50	R\$ 17,12	R\$ 5.151,62
G10 TRANSPORTES SA	07.569.161/0001-40	258680	07/10/2022	R\$ 6.322,60	1,00000	R\$ 6.322,60	R\$ 21,08	R\$ 6.343,68
G10 TRANSPORTES SA	07.569.161/0001-40	258673	07/10/2022	R\$ 4.842,00	1,00000	R\$ 4.842,00	R\$ 16,14	R\$ 4.858,14
G10 TRANSPORTES SA	07.569.161/0001-40	258729	07/10/2022	R\$ 1.365,16	1,00000	R\$ 1.365,16	R\$ 4,55	R\$ 1.369,71
G10 TRANSPORTES SA	07.569.161/0001-40	258746	07/10/2022	R\$ 4.380,20	1,00000	R\$ 4.380,20	R\$ 14,60	R\$ 4.394,80
G10 TRANSPORTES SA	07.569.161/0001-40	258759	07/10/2022	R\$ 9.233,20	1,00000	R\$ 9.233,20	R\$ 30,78	R\$ 9.263,98
G10 TRANSPORTES SA	07.569.161/0001-40	258987	07/10/2022	R\$ 3.290,80	1,00000	R\$ 3.290,80	R\$ 10,97	R\$ 3.301,77
G10 TRANSPORTES SA	07.569.161/0001-40	258773	07/10/2022	R\$ 5.318,80	1,00000	R\$ 5.318,80	R\$ 17,73	R\$ 5.336,53
G10 TRANSPORTES SA	07.569.161/0001-40	258921	07/10/2022	R\$ 1.259,89	1,00000	R\$ 1.259,89	R\$ 4,20	R\$ 1.264,09
G10 TRANSPORTES SA	07.569.161/0001-40	259037	07/10/2022	R\$ 7.147,60	1,00000	R\$ 7.147,60	R\$ 23,83	R\$ 7.171,43
G10 TRANSPORTES SA	07.569.161/0001-40	258974	07/10/2022	R\$ 4.271,90	1,00000	R\$ 4.271,90	R\$ 14,24	R\$ 4.286,14
G10 TRANSPORTES SA	07.569.161/0001-40	258962	07/10/2022	R\$ 584,80	1,00000	R\$ 584,80	R\$ 1,95	R\$ 586,75
G10 TRANSPORTES SA	07.569.161/0001-40	258683	07/10/2022	R\$ 1.974,10	1,00000	R\$ 1.974,10	R\$ 6,58	R\$ 1.980,68
G10 TRANSPORTES SA	07.569.161/0001-40	258684	07/10/2022	R\$ 1.369,90	1,00000	R\$ 1.369,90	R\$ 4,57	R\$ 1.374,47
G10 TRANSPORTES SA	07.569.161/0001-40	259240	07/10/2022	R\$ 3.206,25	1,00000	R\$ 3.206,25	R\$ 10,69	R\$ 3.216,94



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
G10 TRANSPORTES SA	07.569.161/0001-40	258930	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	258911	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	258927	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	258928	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	258923	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	258925	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	258926	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	258919	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	258922	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	258916	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	258917	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	258914	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	258915	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	258912	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	258913	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259260	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259253	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259256	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259244	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259246	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259248	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259250	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
G10 TRANSPORTES SA	07.569.161/0001-40	259236	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259238	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259262	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259261	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259270	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259267	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
G10 TRANSPORTES SA	07.569.161/0001-40	259264	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259263	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259284	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259282	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259278	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259274	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259272	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259285	31/12/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ -	R\$ 3.200,00
G10 TRANSPORTES SA	07.569.161/0001-40	259113	07/10/2022	R\$ 4.085,70	1,00000	R\$ 4.085,70	R\$ 13,62	R\$ 4.099,32
G10 TRANSPORTES SA	07.569.161/0001-40	259156	07/10/2022	R\$ 4.957,80	1,00000	R\$ 4.957,80	R\$ 16,53	R\$ 4.974,33
G10 TRANSPORTES SA	07.569.161/0001-40	259243	07/10/2022	R\$ 4.999,60	1,00000	R\$ 4.999,60	R\$ 16,67	R\$ 5.016,27
G10 TRANSPORTES SA	07.569.161/0001-40	259366	07/10/2022	R\$ 5.931,00	1,00000	R\$ 5.931,00	R\$ 19,77	R\$ 5.950,77
G10 TRANSPORTES SA	07.569.161/0001-40	259338	07/10/2022	R\$ 5.499,80	1,00000	R\$ 5.499,80	R\$ 18,33	R\$ 5.518,13
G10 TRANSPORTES SA	07.569.161/0001-40	259491	14/10/2022	R\$ 5.010,00	1,00000	R\$ 5.010,00	R\$ 5,01	R\$ 5.015,01
G10 TRANSPORTES SA	07.569.161/0001-40	259506	14/10/2022	R\$ 1.917,10	1,00000	R\$ 1.917,10	R\$ 1,92	R\$ 1.919,02
G10 TRANSPORTES SA	07.569.161/0001-40	259505	14/10/2022	R\$ 1.319,55	1,00000	R\$ 1.319,55	R\$ 1,32	R\$ 1.320,87
G10 TRANSPORTES SA	07.569.161/0001-40	259780	14/10/2022	R\$ 1.340,80	1,00000	R\$ 1.340,80	R\$ 1,34	R\$ 1.342,14
G10 TRANSPORTES SA	07.569.161/0001-40	259724	14/10/2022	R\$ 4.387,80	1,00000	R\$ 4.387,80	R\$ 4,39	R\$ 4.392,19



# RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

**ANEXO C** | Classe III



Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
G10 TRANSPORTES SA	07.569.161/0001-40	259668	14/10/2022	R\$ 4.352,50	1,00000	R\$ 4.352,50	R\$ 4,35	R\$ 4.356,85
G10 TRANSPORTES SA	07.569.161/0001-40	259624	14/10/2022	R\$ 5.351,10	1,00000	R\$ 5.351,10	R\$ 5,35	R\$ 5.356,45
G10 TRANSPORTES SA	07.569.161/0001-40	259635	14/10/2022	R\$ 3.719,90	1,00000	R\$ 3.719,90	R\$ 3,72	R\$ 3.723,62
G10 TRANSPORTES SA	07.569.161/0001-40	259516	14/10/2022	R\$ 4.484,70	1,00000	R\$ 4.484,70	R\$ 4,48	R\$ 4.489,18
G10 TRANSPORTES SA	07.569.161/0001-40	259526	14/10/2022	R\$ 4.862,70	1,00000	R\$ 4.862,70	R\$ 4,86	R\$ 4.867,56
G10 TRANSPORTES SA	07.569.161/0001-40	259486	14/10/2022	R\$ 1.482,61	1,00000	R\$ 1.482,61	R\$ 1,48	R\$ 1.484,09
G10 TRANSPORTES SA	07.569.161/0001-40	259854	14/10/2022	R\$ 398,86	1,00000	R\$ 398,86	R\$ 0,40	R\$ 399,26
G10 TRANSPORTES SA	07.569.161/0001-40	259964	14/10/2022	R\$ 3.952,70	1,00000	R\$ 3.952,70	R\$ 3,95	R\$ 3.956,65
G10 TRANSPORTES SA	07.569.161/0001-40	259948	14/10/2022	R\$ 1.047,25	1,00000	R\$ 1.047,25	R\$ 1,05	R\$ 1.048,30
G10 TRANSPORTES SA	07.569.161/0001-40	259958	14/10/2022	R\$ 1.165,63	1,00000	R\$ 1.165,63	R\$ 1,17	R\$ 1.166,80
G10 TRANSPORTES SA	07.569.161/0001-40	260549	31/12/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
G10 TRANSPORTES SA	07.569.161/0001-40	260556	31/12/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
G10 TRANSPORTES SA	07.569.161/0001-40	260561	31/12/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
G10 TRANSPORTES SA	07.569.161/0001-40	260566	31/12/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
G10 TRANSPORTES SA	07.569.161/0001-40	260572	31/12/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
G10 TRANSPORTES SA	07.569.161/0001-40	260574	31/12/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
G10 TRANSPORTES SA	07.569.161/0001-40	260553	31/12/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
G10 TRANSPORTES SA	07.569.161/0001-40	260557	31/12/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
G10 TRANSPORTES SA	07.569.161/0001-40	260564	31/12/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
G10 TRANSPORTES SA	07.569.161/0001-40	260571	31/12/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
G10 TRANSPORTES SA	07.569.161/0001-40	260723	21/10/2022	R\$ 3.337,35	1,00000	R\$ 3.337,35	-	R\$ 3.337,35
G10 TRANSPORTES SA	07.569.161/0001-40	260582	21/10/2022	R\$ 3.192,00	1,00000	R\$ 3.192,00	-	R\$ 3.192,00
G10 TRANSPORTES SA	07.569.161/0001-40	260688	21/10/2022	R\$ 788,00	1,00000	R\$ 788,00	-	R\$ 788,00
G10 TRANSPORTES SA	07.569.161/0001-40	260558	21/10/2022	R\$ 1.146,65	1,00000	R\$ 1.146,65	-	R\$ 1.146,65
G10 TRANSPORTES SA	07.569.161/0001-40	260560	21/10/2022	R\$ 2.127,05	1,00000	R\$ 2.127,05	-	R\$ 2.127,05
G10 TRANSPORTES SA	07.569.161/0001-40	260939	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260932	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260924	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260923	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260963	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260956	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260951	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260949	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260945	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260942	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260937	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260933	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260929	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260921	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260961	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260957	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260953	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260946	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260944	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260941	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260934	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	-	R\$ 1.400,00





# RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

**ANEXO C** | Classe III



PROJUDI - Processo: 0059816-78.2022.8.16.0014 - Ref. mov. 614.4 - Assinado digitalmente por Kelly Cristina Bombonato  
06/02/2023: JUNTADA DE PETIÇÃO DE COMPROVANTE E/OU DOCUMENTO DA PARTE. Arq: Anexo C

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
G10 TRANSPORTES SA	07.569.161/0001-40	260930	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	261014	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260995	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260972	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	261013	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260994	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260982	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	261010	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260971	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260983	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	261008	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260992	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260979	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	261005	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260990	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260974	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260999	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260984	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260975	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	261003	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260989	31/12/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
G10 TRANSPORTES SA	07.569.161/0001-40	260856	21/10/2022	R\$ 3.210,05	1,00000	R\$ 3.210,05	R\$ -	R\$ 3.210,05
G10 TRANSPORTES SA	07.569.161/0001-40	260969	21/10/2022	R\$ 3.131,20	1,00000	R\$ 3.131,20	R\$ -	R\$ 3.131,20
G10 TRANSPORTES SA	07.569.161/0001-40	260935	21/10/2022	R\$ 6.071,00	1,00000	R\$ 6.071,00	R\$ -	R\$ 6.071,00
G10 TRANSPORTES SA	07.569.161/0001-40	260955	21/10/2022	R\$ 3.500,00	1,00000	R\$ 3.500,00	R\$ -	R\$ 3.500,00
G10 TRANSPORTES SA	07.569.161/0001-40	260978	21/10/2022	R\$ 1.453,03	1,00000	R\$ 1.453,03	R\$ -	R\$ 1.453,03
G10 TRANSPORTES SA	07.569.161/0001-40	261179	21/10/2022	R\$ 1.523,50	1,00000	R\$ 1.523,50	R\$ -	R\$ 1.523,50
G10 TRANSPORTES SA	07.569.161/0001-40	261135	21/10/2022	R\$ 3.268,00	1,00000	R\$ 3.268,00	R\$ -	R\$ 3.268,00
G10 TRANSPORTES SA	07.569.161/0001-40	261141	21/10/2022	R\$ 3.756,30	1,00000	R\$ 3.756,30	R\$ -	R\$ 3.756,30
G10 TRANSPORTES SA	07.569.161/0001-40	261305	21/10/2022	R\$ 5.423,30	1,00000	R\$ 5.423,30	R\$ -	R\$ 5.423,30
G10 TRANSPORTES SA	07.569.161/0001-40	261330	21/10/2022	R\$ 1.469,56	1,00000	R\$ 1.469,56	R\$ -	R\$ 1.469,56
G10 TRANSPORTES SA	07.569.161/0001-40	261324	21/10/2022	R\$ 5.759,60	1,00000	R\$ 5.759,60	R\$ -	R\$ 5.759,60
G10 TRANSPORTES SA	07.569.161/0001-40	261336	21/10/2022	R\$ 3.200,55	1,00000	R\$ 3.200,55	R\$ -	R\$ 3.200,55
G10 TRANSPORTES SA	07.569.161/0001-40	261366	21/10/2022	R\$ 4.487,80	1,00000	R\$ 4.487,80	R\$ -	R\$ 4.487,80
G10 TRANSPORTES SA	07.569.161/0001-40	261391	21/10/2022	R\$ 6.147,20	1,00000	R\$ 6.147,20	R\$ -	R\$ 6.147,20
G10 TRANSPORTES SA	07.569.161/0001-40	261528	28/10/2022	R\$ 3.968,20	1,00000	R\$ 3.968,20	R\$ -	R\$ 3.968,20
G10 TRANSPORTES SA	07.569.161/0001-40	261743	28/10/2022	R\$ 3.126,45	1,00000	R\$ 3.126,45	R\$ -	R\$ 3.126,45
G10 TRANSPORTES SA	07.569.161/0001-40	261719	28/10/2022	R\$ 1.229,44	1,00000	R\$ 1.229,44	R\$ -	R\$ 1.229,44
G10 TRANSPORTES SA	07.569.161/0001-40	261720	28/10/2022	R\$ 4.307,95	1,00000	R\$ 4.307,95	R\$ -	R\$ 4.307,95
G10 TRANSPORTES SA	07.569.161/0001-40	261756	28/10/2022	R\$ 3.309,70	1,00000	R\$ 3.309,70	R\$ -	R\$ 3.309,70
G10 TRANSPORTES SA	07.569.161/0001-40	262156	28/10/2022	R\$ 1.933,47	1,00000	R\$ 1.933,47	R\$ -	R\$ 1.933,47
G10 TRANSPORTES SA	07.569.161/0001-40	262112	28/10/2022	R\$ 4.051,72	1,00000	R\$ 4.051,72	R\$ -	R\$ 4.051,72
G10 TRANSPORTES SA	07.569.161/0001-40	262188	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
G10 TRANSPORTES SA	07.569.161/0001-40	262185	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
G10 TRANSPORTES SA	07.569.161/0001-40	262184	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
G10 TRANSPORTES SA	07.569.161/0001-40	262183	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
G10 TRANSPORTES SA	07.569.161/0001-40	262182	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
G10 TRANSPORTES SA	07.569.161/0001-40	262181	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
G10 TRANSPORTES SA	07.569.161/0001-40	262180	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
G10 TRANSPORTES SA	07.569.161/0001-40	262179	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
G10 TRANSPORTES SA	07.569.161/0001-40	262178	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
G10 TRANSPORTES SA	07.569.161/0001-40	262176	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
G10 TRANSPORTES SA	07.569.161/0001-40	262175	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
G10 TRANSPORTES SA	07.569.161/0001-40	262174	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
G10 TRANSPORTES SA	07.569.161/0001-40	262173	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
G10 TRANSPORTES SA	07.569.161/0001-40	262171	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
G10 TRANSPORTES SA	07.569.161/0001-40	262170	02/01/2023	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
G10 TRANSPORTES SA	07.569.161/0001-40	262225	28/10/2022	R\$ 1.864,17	1,00000	R\$ 1.864,17	R\$ -	R\$ 1.864,17
G10 TRANSPORTES SA	07.569.161/0001-40	262243	28/10/2022	R\$ 5.106,00	1,00000	R\$ 5.106,00	R\$ -	R\$ 5.106,00
G10 TRANSPORTES SA	07.569.161/0001-40	262326	28/10/2022	R\$ 1.334,71	1,00000	R\$ 1.334,71	R\$ -	R\$ 1.334,71
G10 TRANSPORTES SA	07.569.161/0001-40	262253	28/10/2022	R\$ 3.067,15	1,00000	R\$ 3.067,15	R\$ -	R\$ 3.067,15
G10 TRANSPORTES SA	07.569.161/0001-40	262422	04/11/2022	R\$ 489,76	1,00000	R\$ 489,76	R\$ -	R\$ 489,76
G10 TRANSPORTES SA	07.569.161/0001-40	262441	04/11/2022	R\$ 4.775,40	1,00000	R\$ 4.775,40	R\$ -	R\$ 4.775,40
G10 TRANSPORTES SA	07.569.161/0001-40	262438	04/11/2022	R\$ 2.821,25	1,00000	R\$ 2.821,25	R\$ -	R\$ 2.821,25
G10 TRANSPORTES SA	07.569.161/0001-40	262472	04/11/2022	R\$ 2.573,55	1,00000	R\$ 2.573,55	R\$ -	R\$ 2.573,55
G10 TRANSPORTES SA	07.569.161/0001-40	262474	04/11/2022	R\$ 783,75	1,00000	R\$ 783,75	R\$ -	R\$ 783,75
G10 TRANSPORTES SA	07.569.161/0001-40	263156	04/11/2022	R\$ 549,61	1,00000	R\$ 549,61	R\$ -	R\$ 549,61
G10 TRANSPORTES SA	07.569.161/0001-40	260285	14/10/2022	R\$ 12.500,00	1,00000	R\$ 12.500,00	R\$ 12,50	R\$ 12.512,50
G10 TRANSPORTES SA	07.569.161/0001-40	263215	04/11/2022	R\$ 3.950,80	1,00000	R\$ 3.950,80	R\$ -	R\$ 3.950,80
G10 TRANSPORTES SA	07.569.161/0001-40	263209	04/11/2022	R\$ 5.520,20	1,00000	R\$ 5.520,20	R\$ -	R\$ 5.520,20
G10 TRANSPORTES SA	07.569.161/0001-40	263319	11/11/2022	R\$ 7.671,40	1,00000	R\$ 7.671,40	R\$ -	R\$ 7.671,40
GDF AGRO TRANSPORTES LTDA	53.057.105/0002-24	5365	14/10/2022	R\$ 4.942,50	1,00000	R\$ 4.942,50	R\$ 4,94	R\$ 4.947,44
GDF AGRO TRANSPORTES LTDA	53.057.105/0002-24	5357	14/10/2022	R\$ 5.146,50	1,00000	R\$ 5.146,50	R\$ 5,15	R\$ 5.151,65
GDF AGRO TRANSPORTES LTDA	53.057.105/0002-24	5449	21/10/2022	R\$ 5.083,70	1,00000	R\$ 5.083,70	R\$ -	R\$ 5.083,70
GDF AGRO TRANSPORTES LTDA	53.057.105/0002-24	5458	28/10/2022	R\$ 4.760,35	1,00000	R\$ 4.760,35	R\$ -	R\$ 4.760,35
GDF AGRO TRANSPORTES LTDA	53.057.105/0002-24	5484	28/10/2022	R\$ 4.441,35	1,00000	R\$ 4.441,35	R\$ -	R\$ 4.441,35
GDF AGRO TRANSPORTES LTDA	53.057.105/0002-24	5356	14/10/2022	R\$ 11.048,40	1,00000	R\$ 11.048,40	R\$ 11,05	R\$ 11.059,45
GENERAL INDUSTRIA COMERCIO E DISTRIBUICAO DE	07.769.427/0001-06	13021	11/10/2022	R\$ 680,00	1,00000	R\$ 680,00	R\$ 1,36	R\$ 681,36
GENERAL INDUSTRIA COMERCIO E DISTRIBUICAO DE	07.769.427/0001-06	13021	18/10/2022	R\$ 680,00	1,00000	R\$ 680,00	R\$ -	R\$ 680,00
GERALDO ZIMMERMANN E JUSSARA ADRIANE ZIMMERMANN	761.731.279-20	6488	22/09/2022	R\$ 50.491,95	1,00000	R\$ 50.491,95	R\$ 420,77	R\$ 50.912,72
GERALDO ZIMMERMANN E JUSSARA ADRIANE ZIMMERMANN	761.731.279-20	9294	20/10/2022	R\$ 109.981,36	1,00000	R\$ 109.981,36	R\$ -	R\$ 109.981,36
GFX EMPREENDIMENTOS LTDA	23.976.835/0004-20	1893	13/10/2022	R\$ 1.600,38	1,00000	R\$ 1.600,38	R\$ 2,13	R\$ 1.602,51
GFX EMPREENDIMENTOS LTDA	23.976.835/0004-20	1930	18/10/2022	R\$ 1.600,38	1,00000	R\$ 1.600,38	R\$ -	R\$ 1.600,38
GONCALVES & TORTOLA S/A	85.070.068/0027-39	42627	14/10/2022	R\$ 2.916,00	1,00000	R\$ 2.916,00	R\$ 2,92	R\$ 2.918,92
GONCALVES & TORTOLA S/A	85.070.068/0027-39	43257	21/10/2022	R\$ 1.638,00	1,00000	R\$ 1.638,00	R\$ -	R\$ 1.638,00
GOZZI AGRICOLA LTDA	02.926.360/0001-44	95987	20/09/2022	R\$ 9.425,00	1,00000	R\$ 9.425,00	R\$ 84,83	R\$ 9.509,83
GOZZI AGRICOLA LTDA	02.926.360/0001-44	95986	20/09/2022	R\$ 7.378,44	1,00000	R\$ 7.378,44	R\$ 66,41	R\$ 7.444,85
GOZZI AGRICOLA LTDA	02.926.360/0001-44	95989	20/09/2022	R\$ 6.283,33	1,00000	R\$ 6.283,33	R\$ 56,55	R\$ 6.339,88
GOZZI AGRICOLA LTDA	02.926.360/0001-44	95988	20/09/2022	R\$ 113.539,83	1,00000	R\$ 113.539,83	R\$ 1.021,86	R\$ 114.561,69
GOZZI AGRICOLA LTDA	02.926.360/0001-44	95991	20/09/2022	R\$ 12.095,42	1,00000	R\$ 12.095,42	R\$ 108,86	R\$ 12.204,28
GOZZI AGRICOLA LTDA	02.926.360/0001-44	95990	20/09/2022	R\$ 116.712,92	1,00000	R\$ 116.712,92	R\$ 1.050,42	R\$ 117.763,34
GRANEL COMMODITIES LTDA	20.262.081/0001-05	596	18/10/2022	R\$ 45.638,82	1,00000	R\$ 45.638,82	R\$ -	R\$ 45.638,82



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
GRANOL COM. ATACADISTA DE CEREAIS LTDA -ME	35.020.352/0001-93	9396	06/09/2022	R\$ 24.038,00	1,00000	R\$ 24.038,00	R\$ 328,52	R\$ 24.366,52
GRANOL COM. ATACADISTA DE CEREAIS LTDA -ME	35.020.352/0001-93	9366	06/09/2022	R\$ 110.976,00	1,00000	R\$ 110.976,00	R\$ 1.516,67	R\$ 112.492,67
GRANOL COM. ATACADISTA DE CEREAIS LTDA -ME	35.020.352/0001-93	9393	06/09/2022	R\$ 109.242,00	1,00000	R\$ 109.242,00	R\$ 1.492,97	R\$ 110.734,97
GRANOL COM. ATACADISTA DE CEREAIS LTDA -ME	35.020.352/0001-93	9404	06/09/2022	R\$ 113.084,00	1,00000	R\$ 113.084,00	R\$ 1.545,48	R\$ 114.629,48
GRANOL COM. ATACADISTA DE CEREAIS LTDA -ME	35.020.352/0001-93	9485	08/09/2022	R\$ 111.248,00	1,00000	R\$ 111.248,00	R\$ 1.446,22	R\$ 112.694,22
GRANOL COM. ATACADISTA DE CEREAIS LTDA -ME	35.020.352/0001-93	9500	13/09/2022	R\$ 14.314,00	1,00000	R\$ 14.314,00	R\$ 162,23	R\$ 14.476,23
GRANOL COM. ATACADISTA DE CEREAIS LTDA -ME	35.020.352/0001-93	9499	13/09/2022	R\$ 122.978,00	1,00000	R\$ 122.978,00	R\$ 1.393,75	R\$ 124.371,75
GRANOL COM. ATACADISTA DE CEREAIS LTDA -ME	35.020.352/0001-93	9581	14/09/2022	R\$ 110.092,00	1,00000	R\$ 110.092,00	R\$ 1.211,01	R\$ 111.303,01
GRANOL COM. ATACADISTA DE CEREAIS LTDA -ME	35.020.352/0001-93	9625	15/09/2022	R\$ 39.338,00	1,00000	R\$ 39.338,00	R\$ 419,61	R\$ 39.757,61
GRANOL COM. ATACADISTA DE CEREAIS LTDA -ME	35.020.352/0001-93	9624	15/09/2022	R\$ 108.086,00	1,00000	R\$ 108.086,00	R\$ 1.152,92	R\$ 109.238,92
GRATT INDUSTRIA DE MAQUINAS LTDA	03.620.220/0001-06	30604	18/10/2022	R\$ 1.276,80	1,00000	R\$ 1.276,80	R\$ -	R\$ 1.276,80
GRATT INDUSTRIA DE MAQUINAS LTDA	03.620.220/0001-06	28203	18/04/2023	R\$ 60.000,00	1,00000	R\$ 60.000,00	R\$ -	R\$ 60.000,00
GRATT INDUSTRIA DE MAQUINAS LTDA	03.620.220/0001-06	28203	19/12/2022	R\$ 60.000,00	1,00000	R\$ 60.000,00	R\$ -	R\$ 60.000,00
GRATT INDUSTRIA DE MAQUINAS LTDA	03.620.220/0001-06	28203	20/03/2023	R\$ 60.000,00	1,00000	R\$ 60.000,00	R\$ -	R\$ 60.000,00
GRATT INDUSTRIA DE MAQUINAS LTDA	03.620.220/0001-06	28203	18/01/2023	R\$ 60.000,00	1,00000	R\$ 60.000,00	R\$ -	R\$ 60.000,00
GRATT INDUSTRIA DE MAQUINAS LTDA	03.620.220/0001-06	28203	18/10/2022	R\$ 60.000,00	1,00000	R\$ 60.000,00	R\$ -	R\$ 60.000,00
GRATT INDUSTRIA DE MAQUINAS LTDA	03.620.220/0001-06	28203	20/02/2023	R\$ 60.000,00	1,00000	R\$ 60.000,00	R\$ -	R\$ 60.000,00
GRATT INDUSTRIA DE MAQUINAS LTDA	03.620.220/0001-06	28203	18/11/2022	R\$ 60.000,00	1,00000	R\$ 60.000,00	R\$ -	R\$ 60.000,00
GRATT INDUSTRIA DE MAQUINAS LTDA	03.620.220/0001-06	28202	21/10/2022	R\$ 17.500,00	1,00000	R\$ 17.500,00	R\$ -	R\$ 17.500,00
GUILHERME AUGUSTO POLLI	092.487.479-14	34872	11/10/2022	R\$ 3.102,75	1,00000	R\$ 3.102,75	R\$ 6,21	R\$ 3.108,96
GUILHERME AUGUSTO POLLI	092.487.479-14	34903	13/10/2022	R\$ 3.014,10	1,00000	R\$ 3.014,10	R\$ 4,02	R\$ 3.018,12
GUILHERME AUGUSTO POLLI	092.487.479-14	34925	13/10/2022	R\$ 3.102,75	1,00000	R\$ 3.102,75	R\$ 4,14	R\$ 3.106,89
GUILHERME AUGUSTO POLLI	092.487.479-14	34951	14/10/2022	R\$ 3.014,10	1,00000	R\$ 3.014,10	R\$ 3,01	R\$ 3.017,11
GUILHERME AUGUSTO POLLI	092.487.479-14	34981	18/10/2022	R\$ 3.102,75	1,00000	R\$ 3.102,75	R\$ -	R\$ 3.102,75
GUILHERME AUGUSTO POLLI	092.487.479-14	34982	18/10/2022	R\$ 3.014,10	1,00000	R\$ 3.014,10	R\$ -	R\$ 3.014,10
GUILHERME AUGUSTO POLLI	092.487.479-14	35100	25/10/2022	R\$ 3.102,75	1,00000	R\$ 3.102,75	R\$ -	R\$ 3.102,75
GUILHERME AUGUSTO POLLI	092.487.479-14	35183	26/10/2022	R\$ 3.102,75	1,00000	R\$ 3.102,75	R\$ -	R\$ 3.102,75
GUILHERME AUGUSTO POLLI	092.487.479-14	35228	27/10/2022	R\$ 3.102,75	1,00000	R\$ 3.102,75	R\$ -	R\$ 3.102,75
GUILHERME AUGUSTO POLLI	092.487.479-14	35229	28/10/2022	R\$ 3.014,10	1,00000	R\$ 3.014,10	R\$ -	R\$ 3.014,10
HDA INDUSTRIA E COMERCIO DE COMPONENTES	11.496.607/0002-01	36170	21/10/2022	R\$ 9.798,95	1,00000	R\$ 9.798,95	R\$ -	R\$ 9.798,95
HELIO BUENO DA FONSECA, JUSSARA ESTEFANINA TESSER	031.952.919-32	9763	24/10/2022	R\$ 20.906,91	1,00000	R\$ 20.906,91	R\$ -	R\$ 20.906,91
HENRIQUE ADIRTE SCAIN	584.269.659-20	1335	23/11/2022	R\$ 35.460,00	1,00000	R\$ 35.460,00	R\$ -	R\$ 35.460,00
HENRIQUE ADIRTE SCAIN	584.269.659-20	1473	23/11/2022	R\$ 5.692,68	1,00000	R\$ 5.692,68	R\$ -	R\$ 5.692,68
HENRIQUE ADIRTE SCAIN	584.269.659-20	1932	07/12/2022	R\$ 35.460,00	1,00000	R\$ 35.460,00	R\$ -	R\$ 35.460,00
HENRIQUE ADIRTE SCAIN	584.269.659-20	2328	07/12/2022	R\$ 24.595,28	1,00000	R\$ 24.595,28	R\$ -	R\$ 24.595,28
HENRIQUE ADIRTE SCAIN	584.269.659-20	2830	21/12/2022	R\$ 26.309,80	1,00000	R\$ 26.309,80	R\$ -	R\$ 26.309,80
HENRIQUE ADIRTE SCAIN	584.269.659-20	3659	04/01/2023	R\$ 35.460,00	1,00000	R\$ 35.460,00	R\$ -	R\$ 35.460,00
HENRIQUE ADIRTE SCAIN	584.269.659-20	4089	04/01/2023	R\$ 28.590,67	1,00000	R\$ 28.590,67	R\$ -	R\$ 28.590,67
HENRIQUE ADIRTE SCAIN	584.269.659-20	4668	31/08/2022	R\$ 31.027,50	1,00000	R\$ 31.027,50	R\$ 486,10	R\$ 31.513,60
HENRIQUE ADIRTE SCAIN	584.269.659-20	5054	31/08/2022	R\$ 25.631,25	1,00000	R\$ 25.631,25	R\$ 401,56	R\$ 26.032,81
HENRIQUE ADIRTE SCAIN	584.269.659-20	14649222	16/11/2022	R\$ 24.415,37	1,00000	R\$ 24.415,37	R\$ -	R\$ 24.415,37
HENRIQUE ADIRTE SCAIN	584.269.659-20	14649222	13/01/2023	R\$ 24.415,37	1,00000	R\$ 24.415,37	R\$ -	R\$ 24.415,37
HENRIQUE ADIRTE SCAIN	584.269.659-20	14649222	14/12/2022	R\$ 24.415,37	1,00000	R\$ 24.415,37	R\$ -	R\$ 24.415,37
HENRIQUE ADIRTE SCAIN	584.269.659-20	14649222	14/10/2022	R\$ 24.415,37	1,00000	R\$ 24.415,37	R\$ 24,42	R\$ 24.439,79
HENRIQUE ADIRTE SCAIN	584.269.659-20	14649222	14/02/2023	R\$ 24.415,37	1,00000	R\$ 24.415,37	R\$ -	R\$ 24.415,37
HENRIQUE NOVAES LAJARIM	045.093.419-54	496254	01/09/2022	R\$ 63.254,39	1,00000	R\$ 63.254,39	R\$ 969,90	R\$ 64.224,29



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
HERMENSON LUIS WEBER E MARIA ROSANI SCHNEIDER	028.896.159-52	9537	20/10/2022	R\$ 23.155,37	1,00000	R\$ 23.155,37	R\$ -	R\$ 23.155,37
HEVE AGRO PECUARIA S/A	95.387.288/0003-77	1341	27/10/2022	R\$ 125.872,00	1,00000	R\$ 125.872,00	R\$ -	R\$ 125.872,00
HEVE AGRO PECUARIA S/A	95.387.288/0003-77	1343	28/10/2022	R\$ 125.872,00	1,00000	R\$ 125.872,00	R\$ -	R\$ 125.872,00
HEVE AGRO PECUARIA S/A	95.387.288/0003-77	1347	01/11/2022	R\$ 125.872,00	1,00000	R\$ 125.872,00	R\$ -	R\$ 125.872,00
HEVE AGRO PECUARIA S/A	95.387.288/0003-77	1348	28/10/2022	R\$ 11.340,00	1,00000	R\$ 11.340,00	R\$ -	R\$ 11.340,00
HEVE AGRO PECUARIA S/A	95.387.288/0003-77	1345	27/10/2022	R\$ 18.396,00	1,00000	R\$ 18.396,00	R\$ -	R\$ 18.396,00
HEVE AGRO PECUARIA S/A	95.387.288/0003-77	1350	01/11/2022	R\$ 14.742,00	1,00000	R\$ 14.742,00	R\$ -	R\$ 14.742,00
HEVELLYM VIEIRA FARIAS	079.251.309-62	505166	20/10/2022	R\$ 7.641,95	1,00000	R\$ 7.641,95	R\$ -	R\$ 7.641,95
HEVELLYM VIEIRA FARIAS	079.251.309-62	505253	25/10/2022	R\$ 6.947,14	1,00000	R\$ 6.947,14	R\$ -	R\$ 6.947,14
HEVELLYM VIEIRA FARIAS	079.251.309-62	505743	25/10/2022	R\$ 6.952,34	1,00000	R\$ 6.952,34	R\$ -	R\$ 6.952,34
HEVELLYM VIEIRA FARIAS	079.251.309-62	505745	25/10/2022	R\$ 7.636,21	1,00000	R\$ 7.636,21	R\$ -	R\$ 7.636,21
HEVELLYM VIEIRA FARIAS	079.251.309-62	505746	25/10/2022	R\$ 7.699,42	1,00000	R\$ 7.699,42	R\$ -	R\$ 7.699,42
HEVELLYM VIEIRA FARIAS	079.251.309-62	505921	26/10/2022	R\$ 6.843,23	1,00000	R\$ 6.843,23	R\$ -	R\$ 6.843,23
HILDOR JOHANN E MARIA DOLORES JOHANN	302.914.379-15	6956	22/09/2022	R\$ 83.295,40	1,00000	R\$ 83.295,40	R\$ 694,13	R\$ 83.989,53
HIPRA SAUDE ANIMAL LTDA	92.662.501/0001-51	48154	01/11/2022	R\$ 4.190,00	1,00000	R\$ 4.190,00	R\$ -	R\$ 4.190,00
HIPRA SAUDE ANIMAL LTDA	92.662.501/0001-51	47666	11/10/2022	R\$ 2.514,00	1,00000	R\$ 2.514,00	R\$ 5,03	R\$ 2.519,03
IFOOD.COM AGENCIA DE RESTAURANTES ONLINE SA	14.380.200/0003-93	3516180	06/04/2022	R\$ 11,66	1,00214	R\$ 11,68	R\$ 0,76	R\$ 12,44
IFOOD.COM AGENCIA DE RESTAURANTES ONLINE SA	14.380.200/0003-93	3665099	28/04/2022	R\$ 1,24	1,00214	R\$ 1,24	R\$ 0,07	R\$ 1,31
IFOOD.COM AGENCIA DE RESTAURANTES ONLINE SA	14.380.200/0001-21	8479505	03/06/2022	R\$ 7,01	1,00000	R\$ 7,01	R\$ 0,32	R\$ 7,33
IFOOD.COM AGENCIA DE RESTAURANTES ONLINE SA	14.380.200/0001-21	8649740	20/06/2022	R\$ 812,26	1,00000	R\$ 812,26	R\$ 32,22	R\$ 844,48
IFOOD.COM AGENCIA DE RESTAURANTES ONLINE SA	14.380.200/0001-21	8968618	20/07/2022	R\$ 133,07	1,00000	R\$ 133,07	R\$ 3,95	R\$ 137,02
IFOOD.COM AGENCIA DE RESTAURANTES ONLINE SA	14.380.200/0001-21	10044820	27/10/2022	R\$ 148,10	1,00000	R\$ 148,10	R\$ -	R\$ 148,10
INDUBRASIL IND E COM DE ALIMENTOS LTDA ME	02.802.102/0001-56	10817	13/09/2022	R\$ 73.599,89	1,00000	R\$ 73.599,89	R\$ 834,13	R\$ 74.434,02
INDUBRASIL IND E COM DE ALIMENTOS LTDA ME	02.802.102/0001-56	10816	13/09/2022	R\$ 162.801,60	1,00000	R\$ 162.801,60	R\$ 1.845,08	R\$ 164.646,68
INDUBRASIL IND E COM DE ALIMENTOS LTDA ME	02.802.102/0001-56	10821	11/09/2022	R\$ 81.943,47	1,00000	R\$ 81.943,47	R\$ 983,32	R\$ 82.926,79
INDUBRASIL IND E COM DE ALIMENTOS LTDA ME	02.802.102/0001-56	10823	09/09/2022	R\$ 57.930,24	1,00000	R\$ 57.930,24	R\$ 733,78	R\$ 58.664,02
INDUBRASIL IND E COM DE ALIMENTOS LTDA ME	02.802.102/0001-56	10820	11/09/2022	R\$ 162.801,60	1,00000	R\$ 162.801,60	R\$ 1.953,62	R\$ 164.755,22
INDUBRASIL IND E COM DE ALIMENTOS LTDA ME	02.802.102/0001-56	10822	09/09/2022	R\$ 162.801,60	1,00000	R\$ 162.801,60	R\$ 2.062,15	R\$ 164.863,75
INDUBRASIL IND E COM DE ALIMENTOS LTDA ME	02.802.102/0001-56	10824	23/09/2022	R\$ 122.779,54	1,00000	R\$ 122.779,54	R\$ 982,24	R\$ 123.761,78
INDUSTRIA DE CARNES GRANDMINAS LTDA	10.297.478/0001-89	145768	11/07/2022	R\$ 19,38	1,00000	R\$ 19,38	R\$ 0,63	R\$ 20,01
INDUSTRIA DE CARNES GRANDMINAS LTDA	10.297.478/0001-89	146517	25/07/2022	R\$ 818,79	1,00000	R\$ 818,79	R\$ 22,93	R\$ 841,72
INDUSTRIA DE CARNES GRANDMINAS LTDA	10.297.478/0001-89	147578	17/08/2022	R\$ 466,78	1,00000	R\$ 466,78	R\$ 9,49	R\$ 476,27
INDUSTRIA E COMERCIO DE TORREFAÇÃO DE CAFÉ JANDAIA	82.476.284/0001-51	13160	27/10/2022	R\$ 600,00	1,00000	R\$ 600,00	R\$ -	R\$ 600,00
INGA VEICULOS LTDA	01.994.951/0008-62	20446	09/11/2022	R\$ 907,37	1,00000	R\$ 907,37	R\$ -	R\$ 907,37
INGA VEICULOS LTDA	01.994.951/0008-62	20446	13/10/2022	R\$ 907,38	1,00000	R\$ 907,38	R\$ 1,21	R\$ 908,59
INGA VEICULOS LTDA	01.994.951/0008-62	112177	13/10/2022	R\$ 2.266,33	1,00000	R\$ 2.266,33	R\$ 3,02	R\$ 2.269,35
INGA VEICULOS LTDA	01.994.951/0008-62	112177	09/11/2022	R\$ 2.266,32	1,00000	R\$ 2.266,32	R\$ -	R\$ 2.266,32
INNOVARE QUIMICA DO BRASIL LTDA	14.766.140/0001-80	17339	04/11/2022	R\$ 2.379,91	1,00000	R\$ 2.379,91	R\$ -	R\$ 2.379,91
INOVA AGRO LTDA	10.198.161/0001-95	2360	30/08/2022	R\$ 169.603,50	1,00000	R\$ 169.603,50	R\$ 2.713,66	R\$ 172.317,16
INOVA AGRO LTDA	10.198.161/0001-95	2359	30/08/2022	R\$ 174.113,50	1,00000	R\$ 174.113,50	R\$ 2.785,82	R\$ 176.899,32
INOVA AGRO LTDA	10.198.161/0001-95	2372	30/08/2022	R\$ 96.292,01	1,00000	R\$ 96.292,01	R\$ 1.540,67	R\$ 97.832,68
INOVA AGRO LTDA	10.198.161/0001-95	2370	30/08/2022	R\$ 148.522,64	1,00000	R\$ 148.522,64	R\$ 2.376,36	R\$ 150.899,00
INOVA AGRO LTDA	10.198.161/0001-95	2371	30/08/2022	R\$ 51.941,80	1,00000	R\$ 51.941,80	R\$ 831,07	R\$ 52.772,87
INOVA AGRO LTDA	10.198.161/0001-95	2374	30/08/2022	R\$ 133.484,00	1,00000	R\$ 133.484,00	R\$ 2.135,74	R\$ 135.619,74
INOVA AGRO LTDA	10.198.161/0001-95	2373	30/08/2022	R\$ 124.712,00	1,00000	R\$ 124.712,00	R\$ 1.995,39	R\$ 126.707,39
INOVA AGRO LTDA	10.198.161/0001-95	2369	30/08/2022	R\$ 105.672,00	1,00000	R\$ 105.672,00	R\$ 1.690,75	R\$ 107.362,75



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INOVA AGRO LTDA	10.198.161/0001-95	2368	30/08/2022	R\$ 105.536,00	1,00000	R\$ 105.536,00	R\$ 1.688,58	R\$ 107.224,58
INOVA AGRO LTDA	10.198.161/0001-95	2381	31/08/2022	R\$ 85.806,32	1,00000	R\$ 85.806,32	R\$ 1.344,30	R\$ 87.150,62
INOVA AGRO LTDA	10.198.161/0001-95	2380	31/08/2022	R\$ 83.888,20	1,00000	R\$ 83.888,20	R\$ 1.314,25	R\$ 85.202,45
INOVA AGRO LTDA	10.198.161/0001-95	2376	31/08/2022	R\$ 122.060,00	1,00000	R\$ 122.060,00	R\$ 1.912,27	R\$ 123.972,27
INOVA AGRO LTDA	10.198.161/0001-95	2375	01/09/2022	R\$ 169.320,00	1,00000	R\$ 169.320,00	R\$ 2.596,24	R\$ 171.916,24
INOVA AGRO LTDA	10.198.161/0001-95	2377	01/09/2022	R\$ 123.556,00	1,00000	R\$ 123.556,00	R\$ 1.894,53	R\$ 125.450,53
INOVA AGRO LTDA	10.198.161/0001-95	2411	06/09/2022	R\$ 168.737,50	1,00000	R\$ 168.737,50	R\$ 2.306,08	R\$ 171.043,58
INOVA AGRO LTDA	10.198.161/0001-95	2404	06/09/2022	R\$ 126.317,46	1,00000	R\$ 126.317,46	R\$ 1.726,34	R\$ 128.043,80
INOVA AGRO LTDA	10.198.161/0001-95	2477	13/09/2022	R\$ 156.078,82	1,00000	R\$ 156.078,82	R\$ 1.768,89	R\$ 157.847,71
INOVA AGRO LTDA	10.198.161/0001-95	2460	09/09/2022	R\$ 129.818,80	1,00000	R\$ 129.818,80	R\$ 1.644,37	R\$ 131.463,17
INOVA AGRO LTDA	10.198.161/0001-95	2488	13/09/2022	R\$ 169.006,83	1,00000	R\$ 169.006,83	R\$ 1.915,41	R\$ 170.922,24
INOVA AGRO LTDA	10.198.161/0001-95	2501	13/09/2022	R\$ 127.866,13	1,00000	R\$ 127.866,13	R\$ 1.449,15	R\$ 129.315,28
IRINEU ERTEL E DELAIDE ERTEL E FERNANDO ERTEL E TIAGO	453.597.509-44	8470	13/10/2022	R\$ 33.049,54	1,00000	R\$ 33.049,54	R\$ 44,07	R\$ 33.093,61
IRMÃOS MUFFATO S.A - MUFFATO FOODS	76.430.438/0095-51	87272	23/11/2017	R\$ 75,00	1,53624	R\$ 115,22	R\$ 68,71	R\$ 183,93
IRMÃOS MUFFATO S.A - MUFFATO FOODS	76.430.438/0095-51	498890	02/09/2022	R\$ 2.444,86	1,00000	R\$ 2.444,86	R\$ 36,67	R\$ 2.481,53
ISOLDI BRAUN GIBBERT	020.687.149-06	6968	29/09/2022	R\$ 50.739,04	1,00000	R\$ 50.739,04	R\$ 304,43	R\$ 51.043,47
ITRACK BRASIL TECNOLOGIA LTDA	27.381.820/0001-27	2358	01/11/2022	R\$ 5.307,06	1,00000	R\$ 5.307,06	R\$ -	R\$ 5.307,06
IVOM PASCHOAL	370.557.639-91	90642	14/09/2022	R\$ 132.512,77	1,00000	R\$ 132.512,77	R\$ 1.457,64	R\$ 133.970,41
IVOM PASCHOAL	370.557.639-91	90644	13/09/2022	R\$ 126.634,55	1,00000	R\$ 126.634,55	R\$ 1.435,19	R\$ 128.069,74
IVOM PASCHOAL	370.557.639-91	90647	13/09/2022	R\$ 119.997,85	1,00000	R\$ 119.997,85	R\$ 1.359,98	R\$ 121.357,83
IVOM PASCHOAL	370.557.639-91	90649	13/09/2022	R\$ 122.810,56	1,00000	R\$ 122.810,56	R\$ 1.391,85	R\$ 124.202,41
IVOM PASCHOAL	370.557.639-91	90651	13/09/2022	R\$ 123.094,99	1,00000	R\$ 123.094,99	R\$ 1.395,08	R\$ 124.490,07
IVOM PASCHOAL	370.557.639-91	90654	13/09/2022	R\$ 109.979,60	1,00000	R\$ 109.979,60	R\$ 1.246,44	R\$ 111.226,04
IVOM PASCHOAL	370.557.639-91	90656	13/09/2022	R\$ 122.589,33	1,00000	R\$ 122.589,33	R\$ 1.389,35	R\$ 123.978,68
IVOM PASCHOAL	370.557.639-91	90708	15/09/2022	R\$ 137.948,55	1,00000	R\$ 137.948,55	R\$ 1.471,45	R\$ 139.420,00
IVOM PASCHOAL	370.557.639-91	90710	14/09/2022	R\$ 124.422,33	1,00000	R\$ 124.422,33	R\$ 1.368,65	R\$ 125.790,98
IVOM PASCHOAL	370.557.639-91	90712	14/09/2022	R\$ 123.031,77	1,00000	R\$ 123.031,77	R\$ 1.353,35	R\$ 124.385,12
IVOM PASCHOAL	370.557.639-91	90714	14/09/2022	R\$ 124.295,91	1,00000	R\$ 124.295,91	R\$ 1.367,26	R\$ 125.663,17
IVOM PASCHOAL	370.557.639-91	90716	14/09/2022	R\$ 124.232,71	1,00000	R\$ 124.232,71	R\$ 1.366,56	R\$ 125.599,27
IVOM PASCHOAL	370.557.639-91	90718	14/09/2022	R\$ 111.180,52	1,00000	R\$ 111.180,52	R\$ 1.222,99	R\$ 112.403,51
IVOM PASCHOAL	370.557.639-91	90721	14/09/2022	R\$ 121.040,76	1,00000	R\$ 121.040,76	R\$ 1.331,45	R\$ 122.372,21
IVOM PASCHOAL	370.557.639-91	90854	15/09/2022	R\$ 118.670,51	1,00000	R\$ 118.670,51	R\$ 1.265,82	R\$ 119.936,33
J S MARINGA SOFTWARE LTDA	84.785.179/0001-20	28736	14/10/2022	R\$ 471,57	1,00000	R\$ 471,57	R\$ 0,47	R\$ 472,04
J S MARINGA SOFTWARE LTDA	84.785.179/0001-20	28737	14/10/2022	R\$ 6.710,71	1,00000	R\$ 6.710,71	R\$ 6,71	R\$ 6.717,42
J.M. PENTEADO LTDA	12.210.351/0001-06	2378	25/10/2022	R\$ 3.190,90	1,00000	R\$ 3.190,90	R\$ -	R\$ 3.190,90
J17 - SOCIEDADE DE CREDITO DIRETO S/A	40.475.846/0001-00	CCB 373	17/10/2022	R\$ 306.684,95	1,00000	R\$ 306.684,95	R\$ -	R\$ 306.684,95
JA AGRONEGOCIOS COMERCIO E DISTRIB DE PROD	29.997.296/0001-49	96182	08/11/2022	R\$ 3.210,00	1,00000	R\$ 3.210,00	R\$ -	R\$ 3.210,00
JA AGRONEGOCIOS COMERCIO E DISTRIB DE PROD	29.997.296/0001-49	96182	11/10/2022	R\$ 3.210,00	1,00000	R\$ 3.210,00	R\$ 6,42	R\$ 3.216,42
JAIR ANTONIO ROSIN E ANDREIA DIEDRICHS ROSIN	048.999.229-30	9288	27/10/2022	R\$ 38.789,17	1,00000	R\$ 38.789,17	R\$ -	R\$ 38.789,17
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	2051	25/10/2022	R\$ 39.144,98	1,00000	R\$ 39.144,98	R\$ -	R\$ 39.144,98
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	2192	01/11/2022	R\$ 78.800,00	1,00000	R\$ 78.800,00	R\$ -	R\$ 78.800,00
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	2449	01/11/2022	R\$ 1.813,14	1,00000	R\$ 1.813,14	R\$ -	R\$ 1.813,14
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	2809	08/11/2022	R\$ 9.473,23	1,00000	R\$ 9.473,23	R\$ -	R\$ 9.473,23
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	3073	05/08/2022	R\$ 28.846,02	1,00000	R\$ 28.846,02	R\$ 701,92	R\$ 29.547,94
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	3180	05/08/2022	R\$ 60.554,95	1,00000	R\$ 60.554,95	R\$ 1.473,50	R\$ 62.028,45
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	3463	12/08/2022	R\$ 49.831,28	1,00000	R\$ 49.831,28	R\$ 1.096,29	R\$ 50.927,57



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JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	5435	09/09/2022	R\$ 31.746,80	1,00000	R\$ 31.746,80	R\$ 402,13	R\$ 32.148,93
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	64750245	21/02/2023	R\$ 64.750,24	1,00000	R\$ 64.750,24	R\$ -	R\$ 64.750,24
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	64750245	21/06/2023	R\$ 64.750,29	1,00000	R\$ 64.750,29	R\$ -	R\$ 64.750,29
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	64750245	22/11/2022	R\$ 64.750,24	1,00000	R\$ 64.750,24	R\$ -	R\$ 64.750,24
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	64750245	21/03/2023	R\$ 64.750,24	1,00000	R\$ 64.750,24	R\$ -	R\$ 64.750,24
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	64750245	20/01/2023	R\$ 64.750,24	1,00000	R\$ 64.750,24	R\$ -	R\$ 64.750,24
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	64750245	21/09/2022	R\$ 64.750,24	1,00000	R\$ 64.750,24	R\$ 561,17	R\$ 65.311,41
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	64750245	21/10/2022	R\$ 64.750,24	1,00000	R\$ 64.750,24	R\$ -	R\$ 64.750,24
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	64750245	23/05/2023	R\$ 64.750,24	1,00000	R\$ 64.750,24	R\$ -	R\$ 64.750,24
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	64750245	21/04/2023	R\$ 64.750,24	1,00000	R\$ 64.750,24	R\$ -	R\$ 64.750,24
JAIR ARNOLDO SCHNEIDER MARCIA TEREZINHA HORN	913.595.979-72	64750245	21/12/2022	R\$ 64.750,24	1,00000	R\$ 64.750,24	R\$ -	R\$ 64.750,24
JAIR SOAVE E ODETE TURRA	786.789.869-72	9533	27/10/2022	R\$ 21.988,05	1,00000	R\$ 21.988,05	R\$ -	R\$ 21.988,05
JOAO MENEGATT E ANIVO MENEGATT E HELENA CANDIDA	032.642.039-87	503756	26/10/2022	R\$ 144.676,80	1,00000	R\$ 144.676,80	R\$ -	R\$ 144.676,80
JORGE ANTONIO KOTZ E JANETE GELLER E JULIA RAFAELA	839.410.459-20	9297	20/10/2022	R\$ 38.069,67	1,00000	R\$ 38.069,67	R\$ -	R\$ 38.069,67
JOSE GERALDO BELANSON (BRASIL MEAT LTDA)	820.700.089-91	CONTRATO BRASIL MEAT	17/10/2022	R\$ 110.000,00	1,00000	R\$ 110.000,00	R\$ -	R\$ 110.000,00
JOSE PAULO PUGENS E MATEUS FELIPE PUGENS, TEREZINHA	395.114.999-04	497299	08/09/2022	R\$ 42.069,59	1,00000	R\$ 42.069,59	R\$ 546,90	R\$ 42.616,49
JOSELIR ZANELATO E MARCIA ROSANE FULBER ZANELATO E	913.707.369-91	496037	01/09/2022	R\$ 32.904,55	1,00000	R\$ 32.904,55	R\$ 504,54	R\$ 33.409,09
JOX - ASSESSORIA AGROPECUARIA LTDA	66.833.070/0001-39	8288	14/10/2022	R\$ 290,08	1,00000	R\$ 290,08	R\$ 0,29	R\$ 290,37
JULIANA CRISTINE PAPPEN E ADAIR ANSCHAU	027.462.539-33	9791	03/11/2022	R\$ 94.774,36	1,00000	R\$ 94.774,36	R\$ -	R\$ 94.774,36
JURACI BUGS E IVONE BECKER BUGS	467.314.079-68	497304	08/09/2022	R\$ 50.042,67	1,00000	R\$ 50.042,67	R\$ 650,55	R\$ 50.693,22
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	1628	30/11/2022	R\$ 12.800,75	1,00000	R\$ 12.800,75	R\$ -	R\$ 12.800,75
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	1933	07/12/2022	R\$ 11.028,66	1,00000	R\$ 11.028,66	R\$ -	R\$ 11.028,66
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	2058	30/11/2022	R\$ 16.156,56	1,00000	R\$ 16.156,56	R\$ -	R\$ 16.156,56
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	2326	07/12/2022	R\$ 17.319,90	1,00000	R\$ 17.319,90	R\$ -	R\$ 17.319,90
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	2405	14/12/2022	R\$ 12.957,10	1,00000	R\$ 12.957,10	R\$ -	R\$ 12.957,10
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	2761	14/12/2022	R\$ 16.702,68	1,00000	R\$ 16.702,68	R\$ -	R\$ 16.702,68
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	3082	21/12/2022	R\$ 2.811,83	1,00000	R\$ 2.811,83	R\$ -	R\$ 2.811,83
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	3204	28/12/2022	R\$ 12.249,66	1,00000	R\$ 12.249,66	R\$ -	R\$ 12.249,66
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	3547	28/12/2022	R\$ 19.484,86	1,00000	R\$ 19.484,86	R\$ -	R\$ 19.484,86
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	3655	04/01/2023	R\$ 6.451,54	1,00000	R\$ 6.451,54	R\$ -	R\$ 6.451,54
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	4086	04/01/2023	R\$ 16.182,91	1,00000	R\$ 16.182,91	R\$ -	R\$ 16.182,91
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	4108	11/01/2023	R\$ 13.297,50	1,00000	R\$ 13.297,50	R\$ -	R\$ 13.297,50
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	4663	31/08/2022	R\$ 11.883,84	1,00000	R\$ 11.883,84	R\$ 186,18	R\$ 12.070,02
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	4689	11/01/2023	R\$ 11.076,80	1,00000	R\$ 11.076,80	R\$ -	R\$ 11.076,80
JURANDIR ALEXANDRE LAMB E ADRIANE FELTRACO LAMB	017.656.849-27	5052	31/08/2022	R\$ 14.152,57	1,00000	R\$ 14.152,57	R\$ 221,72	R\$ 14.374,29
KINGSPAN-ISOESTE CONSTRUTIVOS ISOTERMICOS S/A	00.289.348/0001-40	336734	07/11/2022	R\$ 913,28	1,00000	R\$ 913,28	R\$ -	R\$ 913,28
KINGSPAN-ISOESTE CONSTRUTIVOS ISOTERMICOS S/A	00.289.348/0001-40	336733	07/11/2022	R\$ 792,98	1,00000	R\$ 792,98	R\$ -	R\$ 792,98
KPLOG DISTRIBUIDORA DE ALIMENTOS LTDA	32.916.263/0002-12	48449	20/09/2022	R\$ 356,00	1,00000	R\$ 356,00	R\$ 3,20	R\$ 359,20
KURICA SELETA AMBIENTAL S/A	07.706.588/0002-23	104482	18/10/2022	R\$ 2.496,20	1,00000	R\$ 2.496,20	R\$ -	R\$ 2.496,20
KURICA SELETA AMBIENTAL S/A	07.706.588/0002-23	104612	20/10/2022	R\$ 3.185,14	1,00000	R\$ 3.185,14	R\$ -	R\$ 3.185,14
KURICA SELETA AMBIENTAL S/A	07.706.588/0002-23	105330	03/11/2022	R\$ 4.940,80	1,00000	R\$ 4.940,80	R\$ -	R\$ 4.940,80
L L E FERRAGENS LTDA	05.953.543/0001-47	233224	13/09/2016	R\$ 255,00	1,54515	R\$ 394,01	R\$ 292,23	R\$ 686,24
LABORATORIO EXATO IND. COM. LTDA	61.575.304/0001-71	49594	11/10/2022	R\$ 4.060,80	1,00000	R\$ 4.060,80	R\$ 8,12	R\$ 4.068,92
LABORATORIO EXATO IND. COM. LTDA	61.575.304/0001-71	49577	04/10/2022	R\$ 8.121,60	1,00000	R\$ 8.121,60	R\$ 35,19	R\$ 8.156,79
LABORATORIO EXATO IND. COM. LTDA	61.575.304/0001-71	49555	04/10/2022	R\$ 45.288,00	1,00000	R\$ 45.288,00	R\$ 196,25	R\$ 45.484,25
LABORATORIO EXATO IND. COM. LTDA	61.575.304/0001-71	49654	18/10/2022	R\$ 4.060,80	1,00000	R\$ 4.060,80	R\$ -	R\$ 4.060,80



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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
LABORATORIO EXATO IND. COM. LTDA	61.575.304/0001-71	49721	25/10/2022	R\$ 4.060,80	1,00000	R\$ 4.060,80	R\$ -	R\$ 4.060,80
LABORATORIO EXATO IND. COM. LTDA	61.575.304/0001-71	49755	26/10/2022	R\$ 7.220,00	1,00000	R\$ 7.220,00	R\$ -	R\$ 7.220,00
LABORATORIO EXATO IND. COM. LTDA	61.575.304/0001-71	49771	01/11/2022	R\$ 4.060,80	1,00000	R\$ 4.060,80	R\$ -	R\$ 4.060,80
LABORATORIO EXATO IND. COM. LTDA	61.575.304/0001-71	49770	01/11/2022	R\$ 45.288,00	1,00000	R\$ 45.288,00	R\$ -	R\$ 45.288,00
LABORATORIO EXATO IND. COM. LTDA	61.575.304/0001-71	49818	03/11/2022	R\$ 3.610,00	1,00000	R\$ 3.610,00	R\$ -	R\$ 3.610,00
LABORATORIO EXATO IND. COM. LTDA	61.575.304/0001-71	49889	09/11/2022	R\$ 3.610,00	1,00000	R\$ 3.610,00	R\$ -	R\$ 3.610,00
LABORATORIO PRADO S/A	76.488.196/0001-77	36451	11/10/2022	R\$ 4.092,00	1,00000	R\$ 4.092,00	R\$ 8,18	R\$ 4.100,18
LABORATORIO PRADO S/A	76.488.196/0001-77	36948	08/11/2022	R\$ 4.092,00	1,00000	R\$ 4.092,00	R\$ -	R\$ 4.092,00
LANALI LABORATORIO DE ANALISES DE ALIMENTOS S S	86.787.538/0002-94	21271	03/11/2022	R\$ 14.726,49	1,00000	R\$ 14.726,49	R\$ -	R\$ 14.726,49
LANALI LABORATORIO DE ANALISES DE ALIMENTOS S S	86.787.538/0002-94	21629	03/11/2022	R\$ 7.416,34	1,00000	R\$ 7.416,34	R\$ -	R\$ 7.416,34
LAR S.R.L	80024030-8	66606	07/02/2022	R\$ 352.193,78	1,03537	R\$ 364.649,34	R\$ 30.630,54	R\$ 395.279,88
LAVE BRAS SERVICOS LTDA	06.272.575/0011-11	14225	21/10/2022	R\$ 423,87	1,00000	R\$ 423,87	R\$ -	R\$ 423,87
LAVE BRAS SERVICOS LTDA	06.272.575/0011-11	14225	14/10/2022	R\$ 423,87	1,00000	R\$ 423,87	R\$ 0,42	R\$ 424,29
LAVE BRAS SERVICOS LTDA	06.272.575/0011-11	14225	28/10/2022	R\$ 423,87	1,00000	R\$ 423,87	R\$ -	R\$ 423,87
LAVE BRAS SERVICOS LTDA	06.272.575/0011-11	14224	28/10/2022	R\$ 19.731,52	1,00000	R\$ 19.731,52	R\$ -	R\$ 19.731,52
LAVE BRAS SERVICOS LTDA	06.272.575/0011-11	14224	21/10/2022	R\$ 19.731,52	1,00000	R\$ 19.731,52	R\$ -	R\$ 19.731,52
LAVE BRAS SERVICOS LTDA	06.272.575/0011-11	14224	14/10/2022	R\$ 19.731,52	1,00000	R\$ 19.731,52	R\$ 19,73	R\$ 19.751,25
LAVE BRAS SERVICOS LTDA	06.272.575/0011-11	14236	09/12/2022	R\$ 2.916,44	1,00000	R\$ 2.916,44	R\$ -	R\$ 2.916,44
LAVE BRAS SERVICOS LTDA	06.272.575/0011-11	14236	09/11/2022	R\$ 2.916,43	1,00000	R\$ 2.916,43	R\$ -	R\$ 2.916,43
LAVE BRAS SERVICOS LTDA	06.272.575/0011-11	14236	24/11/2022	R\$ 2.916,43	1,00000	R\$ 2.916,43	R\$ -	R\$ 2.916,43
LEONARDO PADUANO	032.179.849-00	102022	17/10/2022	R\$ 4.123,63	1,00000	R\$ 4.123,63	R\$ -	R\$ 4.123,63
LF CARGO TRANSPORTES RODOVIARIOS DE CARGAS LTDA	14.554.606/0001-83	6881	13/10/2022	R\$ 7.728,00	1,00000	R\$ 7.728,00	R\$ 10,30	R\$ 7.738,30
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	44980	01/11/2022	R\$ 305,00	1,00000	R\$ 305,00	R\$ -	R\$ 305,00
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	44980	29/11/2022	R\$ 305,00	1,00000	R\$ 305,00	R\$ -	R\$ 305,00
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	45075	09/11/2022	R\$ 299,00	1,00000	R\$ 299,00	R\$ -	R\$ 299,00
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	45075	07/12/2022	R\$ 299,00	1,00000	R\$ 299,00	R\$ -	R\$ 299,00
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	45075	13/10/2022	R\$ 299,00	1,00000	R\$ 299,00	R\$ 0,40	R\$ 299,40
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	45365	03/01/2023	R\$ 285,00	1,00000	R\$ 285,00	R\$ -	R\$ 285,00
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	45365	08/11/2022	R\$ 285,00	1,00000	R\$ 285,00	R\$ -	R\$ 285,00
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	45365	11/10/2022	R\$ 285,00	1,00000	R\$ 285,00	R\$ 0,57	R\$ 285,57
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	45365	06/12/2022	R\$ 285,00	1,00000	R\$ 285,00	R\$ -	R\$ 285,00
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	45499	22/11/2022	R\$ 200,00	1,00000	R\$ 200,00	R\$ -	R\$ 200,00
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	45499	25/10/2022	R\$ 200,00	1,00000	R\$ 200,00	R\$ -	R\$ 200,00
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	45631	29/12/2022	R\$ 623,50	1,00000	R\$ 623,50	R\$ -	R\$ 623,50
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	45631	26/01/2023	R\$ 623,50	1,00000	R\$ 623,50	R\$ -	R\$ 623,50
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	45631	01/12/2022	R\$ 623,50	1,00000	R\$ 623,50	R\$ -	R\$ 623,50
LONDRICAP COMERCIO DE PNEUS LTDA	08.295.772/0001-00	45631	03/11/2022	R\$ 623,50	1,00000	R\$ 623,50	R\$ -	R\$ 623,50
LORITA MARIA REBELLATO DE VENITE	404.513.809-91	91780	06/10/2022	R\$ 90.336,98	1,00000	R\$ 90.336,98	R\$ 331,24	R\$ 90.668,22
LORITA MARIA REBELLATO DE VENITE	404.513.809-91	91783	06/10/2022	R\$ 89.657,98	1,00000	R\$ 89.657,98	R\$ 328,75	R\$ 89.986,73
LORITA MARIA REBELLATO DE VENITE	404.513.809-91	91788	06/10/2022	R\$ 50.554,14	1,00000	R\$ 50.554,14	R\$ 185,37	R\$ 50.739,51
LORIVAL KNAUL E ADRIANO KNAUL	783.658.219-15	7436	06/10/2022	R\$ 70.946,25	1,00000	R\$ 70.946,25	R\$ 260,14	R\$ 71.206,39
LUANA REGINA BRESSAN	112.169.859-01	7036	06/10/2022	R\$ 12.393,08	1,00000	R\$ 12.393,08	R\$ 45,44	R\$ 12.438,52
LUANA REGINA BRESSAN	112.169.859-01	8043	13/10/2022	R\$ 14.184,00	1,00000	R\$ 14.184,00	R\$ 18,91	R\$ 14.202,91
LUANA REGINA BRESSAN	112.169.859-01	8594	20/10/2022	R\$ 14.485,78	1,00000	R\$ 14.485,78	R\$ -	R\$ 14.485,78
LUANA REGINA BRESSAN	112.169.859-01	8810	27/10/2022	R\$ 12.933,74	1,00000	R\$ 12.933,74	R\$ -	R\$ 12.933,74
LUANA REGINA BRESSAN	112.169.859-01	9489	03/11/2022	R\$ 14.313,34	1,00000	R\$ 14.313,34	R\$ -	R\$ 14.313,34



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
LUANA REGINA BRESSAN	112.169.859-01	10207	10/11/2022	R\$ 15.977,44	1,00000	R\$ 15.977,44	R\$ -	R\$ 15.977,44
M CASSAB COMERCIO E INDUSTRIA LTDA	49.698.723/0014-10	55826	13/10/2022	R\$ 27.437,46	1,00000	R\$ 27.437,46	R\$ 36,58	R\$ 27.474,04
M CASSAB COMERCIO E INDUSTRIA LTDA	49.698.723/0014-10	55826	27/10/2022	R\$ 27.445,68	1,00000	R\$ 27.445,68	R\$ -	R\$ 27.445,68
M CASSAB COMERCIO E INDUSTRIA LTDA	49.698.723/0014-10	55826	20/10/2022	R\$ 27.437,46	1,00000	R\$ 27.437,46	R\$ -	R\$ 27.437,46
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	28496	11/10/2022	R\$ 5.911,85	1,00000	R\$ 5.911,85	R\$ 11,82	R\$ 5.923,67
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	28680	26/10/2022	R\$ 13.510,10	1,00000	R\$ 13.510,10	R\$ -	R\$ 13.510,10
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	28680	13/10/2022	R\$ 13.510,10	1,00000	R\$ 13.510,10	R\$ 18,01	R\$ 13.528,11
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	28831	13/10/2022	R\$ 6.452,95	1,00000	R\$ 6.452,95	R\$ 8,60	R\$ 6.461,55
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	28831	27/10/2022	R\$ 6.451,00	1,00000	R\$ 6.451,00	R\$ -	R\$ 6.451,00
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	28831	10/11/2022	R\$ 6.451,00	1,00000	R\$ 6.451,00	R\$ -	R\$ 6.451,00
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	28878	16/11/2022	R\$ 2.451,35	1,00000	R\$ 2.451,35	R\$ -	R\$ 2.451,35
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	28878	03/11/2022	R\$ 2.451,35	1,00000	R\$ 2.451,35	R\$ -	R\$ 2.451,35
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	28878	19/10/2022	R\$ 2.452,10	1,00000	R\$ 2.452,10	R\$ -	R\$ 2.452,10
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	29092	28/10/2022	R\$ 5.548,15	1,00000	R\$ 5.548,15	R\$ -	R\$ 5.548,15
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	29092	25/11/2022	R\$ 5.546,50	1,00000	R\$ 5.546,50	R\$ -	R\$ 5.546,50
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	29092	11/11/2022	R\$ 5.546,50	1,00000	R\$ 5.546,50	R\$ -	R\$ 5.546,50
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	29177	16/11/2022	R\$ 3.665,53	1,00000	R\$ 3.665,53	R\$ -	R\$ 3.665,53
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	29177	30/11/2022	R\$ 3.665,53	1,00000	R\$ 3.665,53	R\$ -	R\$ 3.665,53
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	29177	03/11/2022	R\$ 3.666,64	1,00000	R\$ 3.666,64	R\$ -	R\$ 3.666,64
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	28392	11/10/2022	R\$ 1.542,10	1,00000	R\$ 1.542,10	R\$ 3,08	R\$ 1.545,18
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	28507	13/10/2022	R\$ 6.000,50	1,00000	R\$ 6.000,50	R\$ 8,00	R\$ 6.008,50
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	28839	28/10/2022	R\$ 6.690,60	1,00000	R\$ 6.690,60	R\$ -	R\$ 6.690,60
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	28839	11/11/2022	R\$ 6.690,60	1,00000	R\$ 6.690,60	R\$ -	R\$ 6.690,60
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	28839	14/10/2022	R\$ 6.692,60	1,00000	R\$ 6.692,60	R\$ 6,69	R\$ 6.699,29
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	29286	10/11/2022	R\$ 1.964,40	1,00000	R\$ 1.964,40	R\$ -	R\$ 1.964,40
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	29286	08/12/2022	R\$ 1.963,80	1,00000	R\$ 1.963,80	R\$ -	R\$ 1.963,80
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	29286	24/11/2022	R\$ 1.963,80	1,00000	R\$ 1.963,80	R\$ -	R\$ 1.963,80
M E R IMPRESSOES GRAFICAS LTDA	00.975.237/0001-98	29278	08/12/2022	R\$ 2.678,14	1,00000	R\$ 2.678,14	R\$ -	R\$ 2.678,14
MACPONTA CAMINHOES LTDA	16.671.210/0002-22	12520	13/10/2022	R\$ 188,45	1,00000	R\$ 188,45	R\$ 0,25	R\$ 188,70
MACROMAQ EQUIPAMENTOS LTDA	83.675.413/0004-46	166439	20/10/2022	R\$ 2.162,42	1,00000	R\$ 2.162,42	R\$ -	R\$ 2.162,42
MACROMAQ EQUIPAMENTOS LTDA	83.675.413/0004-46	29451	25/10/2022	R\$ 1.928,71	1,00000	R\$ 1.928,71	R\$ -	R\$ 1.928,71
MACROMAQ EQUIPAMENTOS LTDA	83.675.413/0004-46	29518	28/10/2022	R\$ 891,52	1,00000	R\$ 891,52	R\$ -	R\$ 891,52
MAFRIAL MATADOURO E FRIGORIFICO LTDA	07.464.123/0001-22	202870	29/09/2022	R\$ 1.491,90	1,00000	R\$ 1.491,90	R\$ 8,95	R\$ 1.500,85
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	4844	01/09/2022	R\$ 8.049,33	1,00000	R\$ 8.049,33	R\$ 123,42	R\$ 8.172,75
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	4925	03/10/2022	R\$ 59.181,40	1,00000	R\$ 59.181,40	R\$ 276,18	R\$ 59.457,58
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	4925	03/12/2022	R\$ 59.181,40	1,00000	R\$ 59.181,40	R\$ -	R\$ 59.181,40
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	5519	14/09/2022	R\$ 3.546,00	1,00000	R\$ 3.546,00	R\$ 39,01	R\$ 3.585,01
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	6036	21/09/2022	R\$ 26.595,00	1,00000	R\$ 26.595,00	R\$ 230,49	R\$ 26.825,49
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	6272	14/09/2022	R\$ 7.285,26	1,00000	R\$ 7.285,26	R\$ 80,14	R\$ 7.365,40
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	6730	21/09/2022	R\$ 29.833,67	1,00000	R\$ 29.833,67	R\$ 258,56	R\$ 30.092,23
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	8052	06/10/2022	R\$ 17.501,04	1,00000	R\$ 17.501,04	R\$ 64,17	R\$ 17.565,21
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	8345	06/10/2022	R\$ 11.149,33	1,00000	R\$ 11.149,33	R\$ 40,88	R\$ 11.190,21
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	8571	13/10/2022	R\$ 2.877,58	1,00000	R\$ 2.877,58	R\$ 3,84	R\$ 2.881,42
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	8949	13/10/2022	R\$ 6.383,33	1,00000	R\$ 6.383,33	R\$ 8,51	R\$ 6.391,84
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	9356	27/10/2022	R\$ 18.632,21	1,00000	R\$ 18.632,21	R\$ -	R\$ 18.632,21
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	9369	27/10/2022	R\$ 8.571,98	1,00000	R\$ 8.571,98	R\$ -	R\$ 8.571,98





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MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	503297	24/10/2022	R\$ 3.144,13	1,00000	R\$ 3.144,13	R\$ -	R\$ 3.144,13
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	10194	03/11/2022	R\$ 5.411,11	1,00000	R\$ 5.411,11	R\$ -	R\$ 5.411,11
MARCELINO COSME PERIN E VERA LUCIA STAFFEN PERIN	588.582.109-72	10213	03/11/2022	R\$ 2.521,60	1,00000	R\$ 2.521,60	R\$ -	R\$ 2.521,60
MARCOS MENEGAZZO	061.275.239-90	91518	22/09/2022	R\$ 116.354,77	1,00000	R\$ 116.354,77	R\$ 969,62	R\$ 117.324,39
MARCOS MENEGAZZO	061.275.239-90	91589	22/09/2022	R\$ 108.989,76	1,00000	R\$ 108.989,76	R\$ 908,25	R\$ 109.898,01
MARCOS MENEGAZZO	061.275.239-90	91591	22/09/2022	R\$ 115.921,53	1,00000	R\$ 115.921,53	R\$ 966,01	R\$ 116.887,54
MARCOS MENEGAZZO	061.275.239-90	91593	22/09/2022	R\$ 104.286,06	1,00000	R\$ 104.286,06	R\$ 869,05	R\$ 105.155,11
MARCOS MENEGAZZO	061.275.239-90	91595	22/09/2022	R\$ 120.872,80	1,00000	R\$ 120.872,80	R\$ 1.007,27	R\$ 121.880,07
MARCOS MENEGAZZO	061.275.239-90	91693	22/09/2022	R\$ 106.483,18	1,00000	R\$ 106.483,18	R\$ 887,36	R\$ 107.370,54
MARCOS MENEGAZZO	061.275.239-90	91695	22/09/2022	R\$ 128.671,04	1,00000	R\$ 128.671,04	R\$ 1.072,26	R\$ 129.743,30
MARCOS MENEGAZZO	061.275.239-90	91722	22/09/2022	R\$ 126.288,25	1,00000	R\$ 126.288,25	R\$ 1.052,40	R\$ 127.340,65
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	4540	31/08/2022	R\$ 53.190,00	1,00000	R\$ 53.190,00	R\$ 833,31	R\$ 54.023,31
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	5057	31/08/2022	R\$ 17.348,78	1,00000	R\$ 17.348,78	R\$ 271,80	R\$ 17.620,58
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	5518	14/09/2022	R\$ 44.325,00	1,00000	R\$ 44.325,00	R\$ 487,58	R\$ 44.812,58
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	5626	08/09/2022	R\$ 29.643,36	1,00000	R\$ 29.643,36	R\$ 385,36	R\$ 30.028,72
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	6038	21/09/2022	R\$ 17.928,11	1,00000	R\$ 17.928,11	R\$ 155,38	R\$ 18.083,49
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	6273	14/09/2022	R\$ 26.041,72	1,00000	R\$ 26.041,72	R\$ 286,46	R\$ 26.328,18
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	6619	28/09/2022	R\$ 44.325,00	1,00000	R\$ 44.325,00	R\$ 280,73	R\$ 44.605,73
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	6731	21/09/2022	R\$ 46.618,07	1,00000	R\$ 46.618,07	R\$ 404,02	R\$ 47.022,09
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	7230	05/10/2022	R\$ 26.901,17	1,00000	R\$ 26.901,17	R\$ 107,60	R\$ 27.008,77
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	7527	28/09/2022	R\$ 21.847,28	1,00000	R\$ 21.847,28	R\$ 138,37	R\$ 21.985,65
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	7749	13/10/2022	R\$ 26.955,20	1,00000	R\$ 26.955,20	R\$ 35,94	R\$ 26.991,14
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	7923	05/10/2022	R\$ 41.724,60	1,00000	R\$ 41.724,60	R\$ 166,90	R\$ 41.891,50
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	8318	19/10/2022	R\$ 4.846,72	1,00000	R\$ 4.846,72	R\$ -	R\$ 4.846,72
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	8572	13/10/2022	R\$ 43.525,17	1,00000	R\$ 43.525,17	R\$ 58,03	R\$ 43.583,20
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	8955	20/10/2022	R\$ 8.399,29	1,00000	R\$ 8.399,29	R\$ -	R\$ 8.399,29
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	9068	19/10/2022	R\$ 23.869,31	1,00000	R\$ 23.869,31	R\$ -	R\$ 23.869,31
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	9372	27/10/2022	R\$ 15.085,57	1,00000	R\$ 15.085,57	R\$ -	R\$ 15.085,57
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	501050	10/10/2022	R\$ 44.183,16	1,00000	R\$ 44.183,16	R\$ 103,09	R\$ 44.286,25
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	502054	17/10/2022	R\$ 47.368,65	1,00000	R\$ 47.368,65	R\$ -	R\$ 47.368,65
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	502268	17/10/2022	R\$ 48.775,22	1,00000	R\$ 48.775,22	R\$ -	R\$ 48.775,22
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	503295	24/10/2022	R\$ 3.888,77	1,00000	R\$ 3.888,77	R\$ -	R\$ 3.888,77
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	503296	24/10/2022	R\$ 19.154,31	1,00000	R\$ 19.154,31	R\$ -	R\$ 19.154,31
MARCUS LUCINI E GENILSE LUCINI E OUTROS	488.318.759-49	504132	31/10/2022	R\$ 38.391,36	1,00000	R\$ 38.391,36	R\$ -	R\$ 38.391,36
MARIA ROYER	512.863.009-91	6260	15/09/2022	R\$ 39.238,62	1,00000	R\$ 39.238,62	R\$ 418,55	R\$ 39.657,17
MARIA ROYER	512.863.009-91	10344	10/11/2022	R\$ 51.591,98	1,00000	R\$ 51.591,98	R\$ -	R\$ 51.591,98
MARINA MARIA KLIEMANN, EUCLIDES FRANCISCO HENZ	524.959.499-91	496050	01/09/2022	R\$ 47.021,55	1,00000	R\$ 47.021,55	R\$ 721,00	R\$ 47.742,55
MARLI DA CUNHA SARTOR	514.898.649-20	AUTOS 0005547-	17/10/2022	R\$ 48.915,06	1,00000	R\$ 48.915,06	R\$ -	R\$ 48.915,06
MASSIMA SOLUCOES EM ALIMENTACAO LTDA	01.948.135/0001-46	2039	22/02/2021	R\$ 12.565,00	1,17667	R\$ 14.784,91	R\$ 2.966,84	R\$ 17.751,75
MASTERCORP DO BRASIL EIRELI	03.586.159/0002-09	187919	13/10/2022	R\$ 4.399,20	1,00000	R\$ 4.399,20	R\$ 5,87	R\$ 4.405,07
MASTERCORP DO BRASIL EIRELI	03.586.159/0002-09	189116	01/11/2022	R\$ 4.399,20	1,00000	R\$ 4.399,20	R\$ -	R\$ 4.399,20
MASTERCORP DO BRASIL EIRELI	03.586.159/0002-09	190461	16/11/2022	R\$ 4.399,20	1,00000	R\$ 4.399,20	R\$ -	R\$ 4.399,20
MAURI ANTONIO ANDREOLLA	937.278.609-87	1185	11/10/2022	R\$ 27.944,00	1,00000	R\$ 27.944,00	R\$ 55,89	R\$ 27.999,89
MAURI ANTONIO ANDREOLLA	937.278.609-87	1387	11/10/2022	R\$ 8.976,86	1,00000	R\$ 8.976,86	R\$ 17,95	R\$ 8.994,81
MAURI ANTONIO ANDREOLLA	937.278.609-87	82022	08/11/2022	R\$ 36.158,34	1,00000	R\$ 36.158,34	R\$ -	R\$ 36.158,34
MAURI ANTONIO ANDREOLLA	937.278.609-87	82022	05/10/2022	R\$ 36.158,34	1,00000	R\$ 36.158,34	R\$ 144,63	R\$ 36.302,97



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MAURO LUIS TERHORST	787.547.479-53	9794	03/11/2022	R\$ 92.793,36	1,00000	R\$ 92.793,36	R\$ -	R\$ 92.793,36
MAXEL MATERIAIS ELETRICOS LTDA	96.404.942/0001-04	55423	13/10/2022	R\$ 1.606,62	1,00000	R\$ 1.606,62	R\$ 2,14	R\$ 1.608,76
MAXEL MATERIAIS ELETRICOS LTDA	96.404.942/0001-04	56697	11/10/2022	R\$ 4.160,00	1,00000	R\$ 4.160,00	R\$ 8,32	R\$ 4.168,32
MAXEL MATERIAIS ELETRICOS LTDA	96.404.942/0001-04	56697	06/12/2022	R\$ 4.160,00	1,00000	R\$ 4.160,00	R\$ -	R\$ 4.160,00
MAXEL MATERIAIS ELETRICOS LTDA	96.404.942/0001-04	56697	08/11/2022	R\$ 4.160,00	1,00000	R\$ 4.160,00	R\$ -	R\$ 4.160,00
MAXEL MATERIAIS ELETRICOS LTDA	96.404.942/0001-04	57557	21/10/2022	R\$ 2.110,63	1,00000	R\$ 2.110,63	R\$ -	R\$ 2.110,63
MAXEL MATERIAIS ELETRICOS LTDA	96.404.942/0001-04	57557	18/11/2022	R\$ 2.110,63	1,00000	R\$ 2.110,63	R\$ -	R\$ 2.110,63
MAXEL MATERIAIS ELETRICOS LTDA	96.404.942/0001-04	57557	16/12/2022	R\$ 2.110,64	1,00000	R\$ 2.110,64	R\$ -	R\$ 2.110,64
MAXEL MATERIAIS ELETRICOS LTDA	96.404.942/0001-04	57526	18/11/2022	R\$ 1.230,38	1,00000	R\$ 1.230,38	R\$ -	R\$ 1.230,38
MAXEL MATERIAIS ELETRICOS LTDA	96.404.942/0001-04	57526	21/10/2022	R\$ 1.230,38	1,00000	R\$ 1.230,38	R\$ -	R\$ 1.230,38
MAXEL MATERIAIS ELETRICOS LTDA	96.404.942/0001-04	57784	26/10/2022	R\$ 782,67	1,00000	R\$ 782,67	R\$ -	R\$ 782,67
MAXEL MATERIAIS ELETRICOS LTDA	96.404.942/0001-04	57784	23/11/2022	R\$ 782,67	1,00000	R\$ 782,67	R\$ -	R\$ 782,67
MAXEL MATERIAIS ELETRICOS LTDA	96.404.942/0001-04	9568	06/11/2022	R\$ 1.382,00	1,00000	R\$ 1.382,00	R\$ -	R\$ 1.382,00
MAXICON SYSTEMS LTDA	03.298.453/0001-34	13679	01/11/2022	R\$ 15.557,65	1,00000	R\$ 15.557,65	R\$ -	R\$ 15.557,65
MAXICON SYSTEMS LTDA	03.298.453/0001-34	13710	21/10/2022	R\$ 4.508,76	1,00000	R\$ 4.508,76	R\$ -	R\$ 4.508,76
MAYCON ERVINO SIVERES E VALDEMIR TADEUS SIVERES	040.807.719-08	3282	10/10/2022	R\$ 272.828,25	1,00000	R\$ 272.828,25	R\$ 636,60	R\$ 273.464,85
MAYCON ERVINO SIVERES E VALDEMIR TADEUS SIVERES	040.807.719-08	3282	09/11/2022	R\$ 272.828,25	1,00000	R\$ 272.828,25	R\$ -	R\$ 272.828,25
MAYCON ERVINO SIVERES E VALDEMIR TADEUS SIVERES	040.807.719-08	4529	31/08/2022	R\$ 53.190,00	1,00000	R\$ 53.190,00	R\$ 833,31	R\$ 54.023,31
MAYCON ERVINO SIVERES E VALDEMIR TADEUS SIVERES	040.807.719-08	5055	31/08/2022	R\$ 64.839,28	1,00000	R\$ 64.839,28	R\$ 1.015,82	R\$ 65.855,10
MAYCON ERVINO SIVERES E VALDEMIR TADEUS SIVERES	040.807.719-08	8946	13/10/2022	R\$ 52.851,98	1,00000	R\$ 52.851,98	R\$ 70,47	R\$ 52.922,45
MAYCON ERVINO SIVERES E VALDEMIR TADEUS SIVERES	040.807.719-08	10216	03/11/2022	R\$ 48.036,63	1,00000	R\$ 48.036,63	R\$ -	R\$ 48.036,63
MAYEKAWA DO BRASIL EQUIPAMENTOS INDUSTRIA LTDA	03.666.421/0001-44	86305	11/10/2022	R\$ 22.621,26	1,00000	R\$ 22.621,26	R\$ 45,24	R\$ 22.666,50
MAYEKAWA DO BRASIL EQUIPAMENTOS INDUSTRIA LTDA	03.666.421/0001-44	86305	09/12/2022	R\$ 22.621,28	1,00000	R\$ 22.621,28	R\$ -	R\$ 22.621,28
MAYEKAWA DO BRASIL EQUIPAMENTOS INDUSTRIA LTDA	03.666.421/0001-44	86305	09/11/2022	R\$ 22.621,26	1,00000	R\$ 22.621,26	R\$ -	R\$ 22.621,26
MAYEKAWA DO BRASIL EQUIPAMENTOS INDUSTRIA LTDA	03.666.421/0001-44	86648	20/10/2022	R\$ 2.172,09	1,00000	R\$ 2.172,09	R\$ -	R\$ 2.172,09
MAYEKAWA DO BRASIL EQUIPAMENTOS INDUSTRIA LTDA	03.666.421/0001-44	86648	22/11/2022	R\$ 2.172,08	1,00000	R\$ 2.172,08	R\$ -	R\$ 2.172,08
MAYEKAWA DO BRASIL EQUIPAMENTOS INDUSTRIA LTDA	03.666.421/0001-44	16688	06/12/2022	R\$ 2.634,92	1,00000	R\$ 2.634,92	R\$ -	R\$ 2.634,92
MAYEKAWA DO BRASIL EQUIPAMENTOS INDUSTRIA LTDA	03.666.421/0001-44	16688	03/01/2023	R\$ 2.634,92	1,00000	R\$ 2.634,92	R\$ -	R\$ 2.634,92
MAYEKAWA DO BRASIL EQUIPAMENTOS INDUSTRIA LTDA	03.666.421/0001-44	16688	03/11/2022	R\$ 2.634,92	1,00000	R\$ 2.634,92	R\$ -	R\$ 2.634,92
MAYEKAWA DO BRASIL EQUIPAMENTOS INDUSTRIA LTDA	03.666.421/0001-44	87694	22/12/2022	R\$ 2.266,65	1,00000	R\$ 2.266,65	R\$ -	R\$ 2.266,65
MAYEKAWA DO BRASIL EQUIPAMENTOS INDUSTRIA LTDA	03.666.421/0001-44	87694	25/10/2022	R\$ 2.266,66	1,00000	R\$ 2.266,66	R\$ -	R\$ 2.266,66
MAYEKAWA DO BRASIL EQUIPAMENTOS INDUSTRIA LTDA	03.666.421/0001-44	87694	22/11/2022	R\$ 2.266,66	1,00000	R\$ 2.266,66	R\$ -	R\$ 2.266,66
MERCADAO ATACADISTA COMERCIAL DE ALIMENTOS LTDA	16.881.767/0003-79	56227	13/10/2022	R\$ 10,81	1,00000	R\$ 10,81	R\$ 0,01	R\$ 10,82
MERCADAO ATACADISTA COMERCIAL DE ALIMENTOS LTDA	16.881.767/0003-79	15363	13/10/2022	R\$ 25,62	1,00000	R\$ 25,62	R\$ 0,03	R\$ 25,65
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47041	13/10/2022	R\$ 13.165,60	1,00000	R\$ 13.165,60	R\$ 17,55	R\$ 13.183,15
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47042	13/10/2022	R\$ 34.489,80	1,00000	R\$ 34.489,80	R\$ 45,99	R\$ 34.535,79
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47067	13/10/2022	R\$ 34.489,80	1,00000	R\$ 34.489,80	R\$ 45,99	R\$ 34.535,79
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47177	20/10/2022	R\$ 32.599,80	1,00000	R\$ 32.599,80	R\$ -	R\$ 32.599,80
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47208	25/10/2022	R\$ 32.599,80	1,00000	R\$ 32.599,80	R\$ -	R\$ 32.599,80
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47364	08/11/2022	R\$ 1.764,80	1,00000	R\$ 1.764,80	R\$ -	R\$ 1.764,80
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47363	08/11/2022	R\$ 11.340,00	1,00000	R\$ 11.340,00	R\$ -	R\$ 11.340,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47417	08/11/2022	R\$ 13.334,40	1,00000	R\$ 13.334,40	R\$ -	R\$ 13.334,40
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47417	13/10/2022	R\$ 13.334,40	1,00000	R\$ 13.334,40	R\$ 17,78	R\$ 13.352,18
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0004-96	245705	11/10/2022	R\$ 9.399,00	1,00000	R\$ 9.399,00	R\$ 18,80	R\$ 9.417,80
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47519	18/10/2022	R\$ 13.334,40	1,00000	R\$ 13.334,40	R\$ -	R\$ 13.334,40
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47519	16/11/2022	R\$ 13.334,40	1,00000	R\$ 13.334,40	R\$ -	R\$ 13.334,40



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MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47635	25/10/2022	R\$ 23.045,40	1,00000	R\$ 23.045,40	R\$ -	R\$ 23.045,40
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47635	22/11/2022	R\$ 23.045,40	1,00000	R\$ 23.045,40	R\$ -	R\$ 23.045,40
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47665	24/11/2022	R\$ 13.334,40	1,00000	R\$ 13.334,40	R\$ -	R\$ 13.334,40
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47665	25/10/2022	R\$ 13.334,40	1,00000	R\$ 13.334,40	R\$ -	R\$ 13.334,40
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47773	01/12/2022	R\$ 11.653,20	1,00000	R\$ 11.653,20	R\$ -	R\$ 11.653,20
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47773	01/11/2022	R\$ 11.653,20	1,00000	R\$ 11.653,20	R\$ -	R\$ 11.653,20
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47772	01/11/2022	R\$ 14.118,40	1,00000	R\$ 14.118,40	R\$ -	R\$ 14.118,40
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47772	01/12/2022	R\$ 14.118,40	1,00000	R\$ 14.118,40	R\$ -	R\$ 14.118,40
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47792	04/11/2022	R\$ 7.560,00	1,00000	R\$ 7.560,00	R\$ -	R\$ 7.560,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47792	06/12/2022	R\$ 7.560,00	1,00000	R\$ 7.560,00	R\$ -	R\$ 7.560,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0004-96	248628	16/11/2022	R\$ 18.590,00	1,00000	R\$ 18.590,00	R\$ -	R\$ 18.590,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0004-96	248628	13/12/2022	R\$ 18.590,00	1,00000	R\$ 18.590,00	R\$ -	R\$ 18.590,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47887	13/12/2022	R\$ 17.271,00	1,00000	R\$ 17.271,00	R\$ -	R\$ 17.271,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47887	16/11/2022	R\$ 17.271,00	1,00000	R\$ 17.271,00	R\$ -	R\$ 17.271,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	13479	13/12/2022	R\$ 1.380,00	1,00000	R\$ 1.380,00	R\$ -	R\$ 1.380,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	13479	16/11/2022	R\$ 1.380,00	1,00000	R\$ 1.380,00	R\$ -	R\$ 1.380,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0004-96	248168	07/12/2022	R\$ 6.570,84	1,00000	R\$ 6.570,84	R\$ -	R\$ 6.570,84
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47968	22/11/2022	R\$ 7.560,00	1,00000	R\$ 7.560,00	R\$ -	R\$ 7.560,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	47968	20/12/2022	R\$ 7.560,00	1,00000	R\$ 7.560,00	R\$ -	R\$ 7.560,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	48029	27/12/2022	R\$ 7.768,80	1,00000	R\$ 7.768,80	R\$ -	R\$ 7.768,80
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	48029	25/11/2022	R\$ 7.768,80	1,00000	R\$ 7.768,80	R\$ -	R\$ 7.768,80
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0004-96	249843	27/12/2022	R\$ 7.560,00	1,00000	R\$ 7.560,00	R\$ -	R\$ 7.560,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0004-96	249843	25/11/2022	R\$ 7.560,00	1,00000	R\$ 7.560,00	R\$ -	R\$ 7.560,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	48193	06/12/2022	R\$ 15.328,80	1,00000	R\$ 15.328,80	R\$ -	R\$ 15.328,80
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	48193	03/01/2023	R\$ 15.328,80	1,00000	R\$ 15.328,80	R\$ -	R\$ 15.328,80
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	48192	06/12/2022	R\$ 8.824,00	1,00000	R\$ 8.824,00	R\$ -	R\$ 8.824,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	48192	03/01/2023	R\$ 8.824,00	1,00000	R\$ 8.824,00	R\$ -	R\$ 8.824,00
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	48191	03/01/2023	R\$ 15.328,80	1,00000	R\$ 15.328,80	R\$ -	R\$ 15.328,80
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	48191	06/12/2022	R\$ 15.328,80	1,00000	R\$ 15.328,80	R\$ -	R\$ 15.328,80
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	13599	03/01/2023	R\$ 2.996,25	1,00000	R\$ 2.996,25	R\$ -	R\$ 2.996,25
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	13599	06/12/2022	R\$ 2.996,25	1,00000	R\$ 2.996,25	R\$ -	R\$ 2.996,25
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	48256	06/12/2022	R\$ 19.108,80	1,00000	R\$ 19.108,80	R\$ -	R\$ 19.108,80
MERCK SHARP & DOHME SAUDE ANIMAL LTDA	07.954.091/0006-58	48255	06/12/2022	R\$ 29.744,00	1,00000	R\$ 29.744,00	R\$ -	R\$ 29.744,00
METRONORTE COMERCIAL DE VEICULOS LTDA	05.035.532/0001-88	1000450	24/10/2022	R\$ 896,32	1,00000	R\$ 896,32	R\$ -	R\$ 896,32
METRONORTE COMERCIAL DE VEICULOS LTDA	05.035.532/0001-88	144482	24/10/2022	R\$ 402,00	1,00000	R\$ 402,00	R\$ -	R\$ 402,00
METRONORTE COMERCIAL DE VEICULOS LTDA	05.035.532/0001-88	1005947	19/10/2022	R\$ 1.031,16	1,00000	R\$ 1.031,16	R\$ -	R\$ 1.031,16
METRONORTE COMERCIAL DE VEICULOS LTDA	05.035.532/0001-88	1005947	18/11/2022	R\$ 1.031,16	1,00000	R\$ 1.031,16	R\$ -	R\$ 1.031,16
METRONORTE COMERCIAL DE VEICULOS LTDA	05.035.532/0001-88	145510	19/10/2022	R\$ 372,08	1,00000	R\$ 372,08	R\$ -	R\$ 372,08
METRONORTE COMERCIAL DE VEICULOS LTDA	05.035.532/0001-88	145510	18/11/2022	R\$ 372,08	1,00000	R\$ 372,08	R\$ -	R\$ 372,08
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	501111	06/10/2022	R\$ 265.082,18	1,00000	R\$ 265.082,18	R\$ 971,97	R\$ 266.054,15
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	91760	10/10/2022	R\$ 240.363,00	1,00000	R\$ 240.363,00	R\$ 560,85	R\$ 240.923,85
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	91813	10/10/2022	R\$ 81.668,40	1,00000	R\$ 81.668,40	R\$ 190,56	R\$ 81.858,96
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	91713	10/10/2022	R\$ 98.062,80	1,00000	R\$ 98.062,80	R\$ 228,81	R\$ 98.291,61
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	503938	31/10/2022	R\$ 212.628,30	1,00000	R\$ 212.628,30	R\$ -	R\$ 212.628,30
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	504211	31/10/2022	R\$ 268.271,09	1,00000	R\$ 268.271,09	R\$ -	R\$ 268.271,09
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	503400	31/10/2022	R\$ 178.072,34	1,00000	R\$ 178.072,34	R\$ -	R\$ 178.072,34



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	91142	17/10/2022	R\$ 100.660,80	1,00000	R\$ 100.660,80	R\$ -	R\$ 100.660,80
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	91104	17/10/2022	R\$ 141.262,80	1,00000	R\$ 141.262,80	R\$ -	R\$ 141.262,80
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	91080	17/10/2022	R\$ 102.134,80	1,00000	R\$ 102.134,80	R\$ -	R\$ 102.134,80
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	91066	17/10/2022	R\$ 103.608,80	1,00000	R\$ 103.608,80	R\$ -	R\$ 103.608,80
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	90365	25/10/2022	R\$ 112.802,50	1,00000	R\$ 112.802,50	R\$ -	R\$ 112.802,50
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	90364	25/10/2022	R\$ 125.818,00	1,00000	R\$ 125.818,00	R\$ -	R\$ 125.818,00
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	91463	28/10/2022	R\$ 87.587,50	1,00000	R\$ 87.587,50	R\$ -	R\$ 87.587,50
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	91464	28/10/2022	R\$ 89.652,50	1,00000	R\$ 89.652,50	R\$ -	R\$ 89.652,50
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	91465	28/10/2022	R\$ 64.452,50	1,00000	R\$ 64.452,50	R\$ -	R\$ 64.452,50
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	92068	31/10/2022	R\$ 25.268,10	1,00000	R\$ 25.268,10	R\$ -	R\$ 25.268,10
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	92069	31/10/2022	R\$ 73.264,80	1,00000	R\$ 73.264,80	R\$ -	R\$ 73.264,80
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	91465	03/11/2022	R\$ 64.452,50	1,00000	R\$ 64.452,50	R\$ -	R\$ 64.452,50
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	91464	03/11/2022	R\$ 89.652,50	1,00000	R\$ 89.652,50	R\$ -	R\$ 89.652,50
METROPOLITANA ATIVOS FUNDO DE INVESTIMENTO EM	18.114.024/0001-37	91463	03/11/2022	R\$ 87.587,50	1,00000	R\$ 87.587,50	R\$ -	R\$ 87.587,50
MICHELLEN CASAGRANDE	079.200.889-84	9292	20/10/2022	R\$ 73.108,60	1,00000	R\$ 73.108,60	R\$ -	R\$ 73.108,60
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	434168	07/10/2022	R\$ 13.716,00	1,00000	R\$ 13.716,00	R\$ 45,72	R\$ 13.761,72
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	434167	07/10/2022	R\$ 5.357,20	1,00000	R\$ 5.357,20	R\$ 17,86	R\$ 5.375,06
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	434189	07/10/2022	R\$ 13.631,34	1,00000	R\$ 13.631,34	R\$ 45,44	R\$ 13.676,78
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	434188	07/10/2022	R\$ 5.084,80	1,00000	R\$ 5.084,80	R\$ 16,95	R\$ 5.101,75
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	434163	07/10/2022	R\$ 11.088,90	1,00000	R\$ 11.088,90	R\$ 36,96	R\$ 11.125,86
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	434162	07/10/2022	R\$ 5.950,96	1,00000	R\$ 5.950,96	R\$ 19,84	R\$ 5.970,80
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	434187	07/10/2022	R\$ 2.207,80	1,00000	R\$ 2.207,80	R\$ 7,36	R\$ 2.215,16
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	434186	07/10/2022	R\$ 8.868,90	1,00000	R\$ 8.868,90	R\$ 29,56	R\$ 8.898,46
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	434169	07/10/2022	R\$ 15.562,20	1,00000	R\$ 15.562,20	R\$ 51,87	R\$ 15.614,07
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	434563	11/10/2022	R\$ 15.562,20	1,00000	R\$ 15.562,20	R\$ 31,12	R\$ 15.593,32
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	434739	11/10/2022	R\$ 5.124,04	1,00000	R\$ 5.124,04	R\$ 10,25	R\$ 5.134,29
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	434740	11/10/2022	R\$ 9.022,44	1,00000	R\$ 9.022,44	R\$ 18,04	R\$ 9.040,48
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	434742	11/10/2022	R\$ 2.820,44	1,00000	R\$ 2.820,44	R\$ 5,64	R\$ 2.826,08
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	434741	11/10/2022	R\$ 4.212,16	1,00000	R\$ 4.212,16	R\$ 8,42	R\$ 4.220,58
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	435235	14/10/2022	R\$ 15.639,90	1,00000	R\$ 15.639,90	R\$ 15,64	R\$ 15.655,54
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	435230	14/10/2022	R\$ 2.968,10	1,00000	R\$ 2.968,10	R\$ 2,97	R\$ 2.971,07
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	435231	14/10/2022	R\$ 8.913,30	1,00000	R\$ 8.913,30	R\$ 8,91	R\$ 8.922,21
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	435229	14/10/2022	R\$ 5.693,84	1,00000	R\$ 5.693,84	R\$ 5,69	R\$ 5.699,53
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	435238	14/10/2022	R\$ 11.277,60	1,00000	R\$ 11.277,60	R\$ 11,28	R\$ 11.288,88
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	435232	14/10/2022	R\$ 6.129,00	1,00000	R\$ 6.129,00	R\$ 6,13	R\$ 6.135,13
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	435233	14/10/2022	R\$ 13.821,84	1,00000	R\$ 13.821,84	R\$ 13,82	R\$ 13.835,66
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	435237	14/10/2022	R\$ 4.517,30	1,00000	R\$ 4.517,30	R\$ 4,52	R\$ 4.521,82
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	435234	14/10/2022	R\$ 10.773,84	1,00000	R\$ 10.773,84	R\$ 10,77	R\$ 10.784,61
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	435251	18/10/2022	R\$ 15.540,00	1,00000	R\$ 15.540,00	R\$ -	R\$ 15.540,00
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	435723	18/10/2022	R\$ 2.964,00	1,00000	R\$ 2.964,00	R\$ -	R\$ 2.964,00
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	435827	18/10/2022	R\$ 9.849,36	1,00000	R\$ 9.849,36	R\$ -	R\$ 9.849,36
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	435828	18/10/2022	R\$ 9.760,76	1,00000	R\$ 9.760,76	R\$ -	R\$ 9.760,76
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	436170	19/10/2022	R\$ 15.517,80	1,00000	R\$ 15.517,80	R\$ -	R\$ 15.517,80
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	436519	21/10/2022	R\$ 9.579,40	1,00000	R\$ 9.579,40	R\$ -	R\$ 9.579,40
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	436520	21/10/2022	R\$ 21.166,66	1,00000	R\$ 21.166,66	R\$ -	R\$ 21.166,66
MIG PLUS NUTRICA0 ANIMAL	93.976.017/0001-60	436524	21/10/2022	R\$ 4.721,60	1,00000	R\$ 4.721,60	R\$ -	R\$ 4.721,60



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	436525	21/10/2022	R\$ 10.731,50	1,00000	R\$ 10.731,50	-	R\$ 10.731,50
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	436999	25/10/2022	R\$ 15.562,20	1,00000	R\$ 15.562,20	-	R\$ 15.562,20
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	436849	25/10/2022	R\$ 8.946,60	1,00000	R\$ 8.946,60	-	R\$ 8.946,60
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	436848	25/10/2022	R\$ 7.398,10	1,00000	R\$ 7.398,10	-	R\$ 7.398,10
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	437209	25/10/2022	R\$ 14.884,80	1,00000	R\$ 14.884,80	-	R\$ 14.884,80
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	437210	25/10/2022	R\$ 2.145,74	1,00000	R\$ 2.145,74	-	R\$ 2.145,74
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	437386	26/10/2022	R\$ 8.191,80	1,00000	R\$ 8.191,80	-	R\$ 8.191,80
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	437604	27/10/2022	R\$ 13.442,10	1,00000	R\$ 13.442,10	-	R\$ 13.442,10
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	438184	01/11/2022	R\$ 14.796,20	1,00000	R\$ 14.796,20	-	R\$ 14.796,20
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	438185	01/11/2022	R\$ 7.457,16	1,00000	R\$ 7.457,16	-	R\$ 7.457,16
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	440586	18/10/2022	R\$ 11.435,60	1,00000	R\$ 11.435,60	-	R\$ 11.435,60
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	440586	16/11/2022	R\$ 11.435,60	1,00000	R\$ 11.435,60	-	R\$ 11.435,60
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	440585	18/10/2022	R\$ 2.766,40	1,00000	R\$ 2.766,40	-	R\$ 2.766,40
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	440585	16/11/2022	R\$ 2.766,40	1,00000	R\$ 2.766,40	-	R\$ 2.766,40
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	441524	22/11/2022	R\$ 8.857,80	1,00000	R\$ 8.857,80	-	R\$ 8.857,80
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	441524	25/10/2022	R\$ 8.857,80	1,00000	R\$ 8.857,80	-	R\$ 8.857,80
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	441522	25/10/2022	R\$ 4.553,97	1,00000	R\$ 4.553,97	-	R\$ 4.553,97
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	441522	22/11/2022	R\$ 4.553,96	1,00000	R\$ 4.553,96	-	R\$ 4.553,96
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	441447	22/11/2022	R\$ 3.160,00	1,00000	R\$ 3.160,00	-	R\$ 3.160,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	441447	21/10/2022	R\$ 3.160,00	1,00000	R\$ 3.160,00	-	R\$ 3.160,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	441523	25/10/2022	R\$ 5.965,73	1,00000	R\$ 5.965,73	-	R\$ 5.965,73
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	441523	22/11/2022	R\$ 5.965,74	1,00000	R\$ 5.965,74	-	R\$ 5.965,74
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	442775	01/11/2022	R\$ 8.991,00	1,00000	R\$ 8.991,00	-	R\$ 8.991,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	442775	29/11/2022	R\$ 8.991,00	1,00000	R\$ 8.991,00	-	R\$ 8.991,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	442543	25/11/2022	R\$ 6.375,40	1,00000	R\$ 6.375,40	-	R\$ 6.375,40
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	442543	26/10/2022	R\$ 6.375,40	1,00000	R\$ 6.375,40	-	R\$ 6.375,40
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	442544	26/10/2022	R\$ 14.626,53	1,00000	R\$ 14.626,53	-	R\$ 14.626,53
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	442544	25/11/2022	R\$ 14.626,54	1,00000	R\$ 14.626,54	-	R\$ 14.626,54
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	443729	02/12/2022	R\$ 11.111,10	1,00000	R\$ 11.111,10	-	R\$ 11.111,10
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	443729	03/11/2022	R\$ 11.111,10	1,00000	R\$ 11.111,10	-	R\$ 11.111,10
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444309	07/10/2022	R\$ 2.660,00	1,00000	R\$ 2.660,00	8,87	R\$ 2.668,87
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444309	08/11/2022	R\$ 2.660,00	1,00000	R\$ 2.660,00	-	R\$ 2.660,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444309	06/12/2022	R\$ 2.660,00	1,00000	R\$ 2.660,00	-	R\$ 2.660,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444308	07/10/2022	R\$ 16.376,23	1,00000	R\$ 16.376,23	54,59	R\$ 16.430,82
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444308	08/11/2022	R\$ 16.376,23	1,00000	R\$ 16.376,23	-	R\$ 16.376,23
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444308	06/12/2022	R\$ 16.376,24	1,00000	R\$ 16.376,24	-	R\$ 16.376,24
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444971	11/10/2022	R\$ 8.857,80	1,00000	R\$ 8.857,80	17,72	R\$ 8.875,52
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444971	09/12/2022	R\$ 8.857,80	1,00000	R\$ 8.857,80	-	R\$ 8.857,80
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444971	09/11/2022	R\$ 8.857,80	1,00000	R\$ 8.857,80	-	R\$ 8.857,80
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444970	09/11/2022	R\$ 5.921,43	1,00000	R\$ 5.921,43	-	R\$ 5.921,43
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444970	11/10/2022	R\$ 5.921,43	1,00000	R\$ 5.921,43	11,84	R\$ 5.933,27
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444970	09/12/2022	R\$ 5.921,44	1,00000	R\$ 5.921,44	-	R\$ 5.921,44
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444969	11/10/2022	R\$ 4.509,10	1,00000	R\$ 4.509,10	9,02	R\$ 4.518,12
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444969	09/11/2022	R\$ 4.509,10	1,00000	R\$ 4.509,10	-	R\$ 4.509,10
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	444969	09/12/2022	R\$ 4.509,10	1,00000	R\$ 4.509,10	-	R\$ 4.509,10
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	445208	13/12/2022	R\$ 15.606,60	1,00000	R\$ 15.606,60	-	R\$ 15.606,60



# RELAÇÃO DE CREDORES

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**ANEXO C** | Classe III



Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	445208	13/10/2022	R\$ 15.606,60	1,00000	R\$ 15.606,60	R\$ 20,81	R\$ 15.627,41
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	445208	11/11/2022	R\$ 15.606,60	1,00000	R\$ 15.606,60	-	R\$ 15.606,60
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	445144	11/11/2022	R\$ 3.160,00	1,00000	R\$ 3.160,00	-	R\$ 3.160,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	445144	13/12/2022	R\$ 3.160,00	1,00000	R\$ 3.160,00	-	R\$ 3.160,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	445144	13/10/2022	R\$ 3.160,00	1,00000	R\$ 3.160,00	R\$ 4,21	R\$ 3.164,21
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	446659	20/12/2022	R\$ 11.122,20	1,00000	R\$ 11.122,20	-	R\$ 11.122,20
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	446659	20/10/2022	R\$ 11.122,20	1,00000	R\$ 11.122,20	-	R\$ 11.122,20
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	446659	22/11/2022	R\$ 11.122,20	1,00000	R\$ 11.122,20	-	R\$ 11.122,20
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	446271	20/12/2022	R\$ 15.584,40	1,00000	R\$ 15.584,40	-	R\$ 15.584,40
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	446271	18/11/2022	R\$ 15.584,40	1,00000	R\$ 15.584,40	-	R\$ 15.584,40
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	446271	19/10/2022	R\$ 15.584,40	1,00000	R\$ 15.584,40	-	R\$ 15.584,40
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	446223	18/10/2022	R\$ 14.581,67	1,00000	R\$ 14.581,67	-	R\$ 14.581,67
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	446223	20/12/2022	R\$ 14.581,66	1,00000	R\$ 14.581,66	-	R\$ 14.581,66
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	446223	17/11/2022	R\$ 14.581,67	1,00000	R\$ 14.581,67	-	R\$ 14.581,67
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	446222	20/12/2022	R\$ 6.275,00	1,00000	R\$ 6.275,00	-	R\$ 6.275,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	446222	17/11/2022	R\$ 6.275,00	1,00000	R\$ 6.275,00	-	R\$ 6.275,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	446222	18/10/2022	R\$ 6.275,00	1,00000	R\$ 6.275,00	-	R\$ 6.275,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	447412	25/10/2022	R\$ 15.617,70	1,00000	R\$ 15.617,70	-	R\$ 15.617,70
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	447412	23/12/2022	R\$ 15.617,70	1,00000	R\$ 15.617,70	-	R\$ 15.617,70
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	447412	23/11/2022	R\$ 15.617,70	1,00000	R\$ 15.617,70	-	R\$ 15.617,70
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	447404	25/10/2022	R\$ 5.045,10	1,00000	R\$ 5.045,10	-	R\$ 5.045,10
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	447404	23/12/2022	R\$ 5.045,10	1,00000	R\$ 5.045,10	-	R\$ 5.045,10
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	447404	23/11/2022	R\$ 5.045,10	1,00000	R\$ 5.045,10	-	R\$ 5.045,10
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	447405	23/11/2022	R\$ 11.306,40	1,00000	R\$ 11.306,40	-	R\$ 11.306,40
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	447405	23/12/2022	R\$ 11.306,40	1,00000	R\$ 11.306,40	-	R\$ 11.306,40
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	447405	25/10/2022	R\$ 11.306,40	1,00000	R\$ 11.306,40	-	R\$ 11.306,40
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	447403	23/12/2022	R\$ 8.957,70	1,00000	R\$ 8.957,70	-	R\$ 8.957,70
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	447403	23/11/2022	R\$ 8.957,70	1,00000	R\$ 8.957,70	-	R\$ 8.957,70
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	447403	25/10/2022	R\$ 8.957,70	1,00000	R\$ 8.957,70	-	R\$ 8.957,70
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	448223	28/12/2022	R\$ 19.270,50	1,00000	R\$ 19.270,50	-	R\$ 19.270,50
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	448223	29/11/2022	R\$ 19.270,50	1,00000	R\$ 19.270,50	-	R\$ 19.270,50
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	448223	01/11/2022	R\$ 19.270,50	1,00000	R\$ 19.270,50	-	R\$ 19.270,50
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	448596	01/11/2022	R\$ 43.323,30	1,00000	R\$ 43.323,30	-	R\$ 43.323,30
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	448585	01/11/2022	R\$ 17.720,00	1,00000	R\$ 17.720,00	-	R\$ 17.720,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	448586	01/11/2022	R\$ 26.640,00	1,00000	R\$ 26.640,00	-	R\$ 26.640,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	448584	01/11/2022	R\$ 13.460,00	1,00000	R\$ 13.460,00	-	R\$ 13.460,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	448956	03/11/2022	R\$ 14.766,67	1,00000	R\$ 14.766,67	-	R\$ 14.766,67
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	448956	03/01/2023	R\$ 14.766,66	1,00000	R\$ 14.766,66	-	R\$ 14.766,66
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	448956	06/12/2022	R\$ 14.766,67	1,00000	R\$ 14.766,67	-	R\$ 14.766,67
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	449913	08/12/2022	R\$ 14.507,70	1,00000	R\$ 14.507,70	-	R\$ 14.507,70
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	449913	10/01/2023	R\$ 14.507,70	1,00000	R\$ 14.507,70	-	R\$ 14.507,70
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	449913	08/11/2022	R\$ 14.507,70	1,00000	R\$ 14.507,70	-	R\$ 14.507,70
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	449920	09/11/2022	R\$ 47.019,60	1,00000	R\$ 47.019,60	-	R\$ 47.019,60
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	450012	09/11/2022	R\$ 26.340,30	1,00000	R\$ 26.340,30	-	R\$ 26.340,30
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	449963	09/11/2022	R\$ 14.430,00	1,00000	R\$ 14.430,00	-	R\$ 14.430,00
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	449963	09/12/2022	R\$ 14.430,00	1,00000	R\$ 14.430,00	-	R\$ 14.430,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	449963	10/01/2023	R\$ 14.430,01	1,00000	R\$ 14.430,01	R\$ -	R\$ 14.430,01
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	450723	16/11/2022	R\$ 14.474,40	1,00000	R\$ 14.474,40	R\$ -	R\$ 14.474,40
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	450723	13/11/2022	R\$ 14.474,40	1,00000	R\$ 14.474,40	R\$ -	R\$ 14.474,40
MIG PLUS NUTRICAÇÃO ANIMAL	93.976.017/0001-60	450723	11/01/2023	R\$ 14.474,40	1,00000	R\$ 14.474,40	R\$ -	R\$ 14.474,40
MILTON PEDRO LAGO	003.351.859-91	91047	29/09/2022	R\$ 88.139,01	1,00000	R\$ 88.139,01	R\$ 528,83	R\$ 88.667,84
MILTON PEDRO LAGO	003.351.859-91	91083	29/09/2022	R\$ 95.141,21	1,00000	R\$ 95.141,21	R\$ 570,85	R\$ 95.712,06
MILTON PEDRO LAGO	003.351.859-91	91109	29/09/2022	R\$ 119.262,38	1,00000	R\$ 119.262,38	R\$ 715,57	R\$ 119.977,95
MILTON PEDRO LAGO	003.351.859-91	91159	29/09/2022	R\$ 91.896,76	1,00000	R\$ 91.896,76	R\$ 551,38	R\$ 92.448,14
MINITUB DO BRASIL LTDA	01.988.193/0001-01	40019	03/11/2022	R\$ 14.194,84	1,00000	R\$ 14.194,84	R\$ -	R\$ 14.194,84
MINITUB DO BRASIL LTDA	01.988.193/0001-01	40019	06/12/2022	R\$ 14.194,85	1,00000	R\$ 14.194,85	R\$ -	R\$ 14.194,85
MINITUB DO BRASIL LTDA	01.988.193/0001-01	40249	30/11/2022	R\$ 8.804,17	1,00000	R\$ 8.804,17	R\$ -	R\$ 8.804,17
MINITUB DO BRASIL LTDA	01.988.193/0001-01	40249	28/12/2022	R\$ 8.804,16	1,00000	R\$ 8.804,16	R\$ -	R\$ 8.804,16
MINITUB DO BRASIL LTDA	01.988.193/0001-01	40249	03/11/2022	R\$ 8.804,17	1,00000	R\$ 8.804,17	R\$ -	R\$ 8.804,17
MOISES SANTOS KULL E ALESSANDRA CORREIA KULL	001.736.829-44	504909	18/10/2022	R\$ 7.324,93	1,00000	R\$ 7.324,93	R\$ -	R\$ 7.324,93
MOISES SANTOS KULL E ALESSANDRA CORREIA KULL	001.736.829-44	505256	25/10/2022	R\$ 7.410,67	1,00000	R\$ 7.410,67	R\$ -	R\$ 7.410,67
MONICA MOHLER BEZ BATTI	049.654.419-58	505918	25/10/2022	R\$ 62.706,34	1,00000	R\$ 62.706,34	R\$ -	R\$ 62.706,34
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1478	13/10/2022	R\$ 6.060,00	1,00000	R\$ 6.060,00	R\$ 8,08	R\$ 6.068,08
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1479	13/10/2022	R\$ 4.386,98	1,00000	R\$ 4.386,98	R\$ 5,85	R\$ 4.392,83
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1482	13/10/2022	R\$ 8.077,79	1,00000	R\$ 8.077,79	R\$ 10,77	R\$ 8.088,56
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1485	13/10/2022	R\$ 6.439,42	1,00000	R\$ 6.439,42	R\$ 8,59	R\$ 6.448,01
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1496	20/10/2022	R\$ 4.782,24	1,00000	R\$ 4.782,24	R\$ -	R\$ 4.782,24
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1501	20/10/2022	R\$ 5.467,95	1,00000	R\$ 5.467,95	R\$ -	R\$ 5.467,95
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1500	20/10/2022	R\$ 4.067,75	1,00000	R\$ 4.067,75	R\$ -	R\$ 4.067,75
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1504	20/10/2022	R\$ 8.128,23	1,00000	R\$ 8.128,23	R\$ -	R\$ 8.128,23
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1507	20/10/2022	R\$ 6.078,83	1,00000	R\$ 6.078,83	R\$ -	R\$ 6.078,83
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1515	27/10/2022	R\$ 5.880,12	1,00000	R\$ 5.880,12	R\$ -	R\$ 5.880,12
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1516	27/10/2022	R\$ 6.374,58	1,00000	R\$ 6.374,58	R\$ -	R\$ 6.374,58
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1522	27/10/2022	R\$ 6.599,52	1,00000	R\$ 6.599,52	R\$ -	R\$ 6.599,52
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1525	27/10/2022	R\$ 6.082,52	1,00000	R\$ 6.082,52	R\$ -	R\$ 6.082,52
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1534	03/11/2022	R\$ 6.991,39	1,00000	R\$ 6.991,39	R\$ -	R\$ 6.991,39
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1536	03/11/2022	R\$ 7.904,58	1,00000	R\$ 7.904,58	R\$ -	R\$ 7.904,58
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1537	03/11/2022	R\$ 6.853,85	1,00000	R\$ 6.853,85	R\$ -	R\$ 6.853,85
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1555	03/11/2022	R\$ 12.012,69	1,00000	R\$ 12.012,69	R\$ -	R\$ 12.012,69
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1572	10/11/2022	R\$ 8.129,64	1,00000	R\$ 8.129,64	R\$ -	R\$ 8.129,64
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1571	10/11/2022	R\$ 6.207,26	1,00000	R\$ 6.207,26	R\$ -	R\$ 6.207,26
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1579	10/11/2022	R\$ 8.356,01	1,00000	R\$ 8.356,01	R\$ -	R\$ 8.356,01
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1539	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1540	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1541	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1542	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1543	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1544	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1545	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1546	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1547	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1548	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1549	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1550	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1551	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1552	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1553	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1554	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1558	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1559	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1560	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1561	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1562	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1563	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1565	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1566	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1567	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1568	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1569	10/11/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1477	13/10/2022	R\$ 5.557,55	1,00000	R\$ 5.557,55	R\$ 7,41	R\$ 5.564,96
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1476	13/10/2022	R\$ 11.271,18	1,00000	R\$ 11.271,18	R\$ 15,03	R\$ 11.286,21
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1481	13/10/2022	R\$ 7.802,03	1,00000	R\$ 7.802,03	R\$ 10,40	R\$ 7.812,43
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1480	13/10/2022	R\$ 3.645,71	1,00000	R\$ 3.645,71	R\$ 4,86	R\$ 3.650,57
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1483	13/10/2022	R\$ 6.057,55	1,00000	R\$ 6.057,55	R\$ 8,08	R\$ 6.065,63
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1486	13/10/2022	R\$ 12.815,52	1,00000	R\$ 12.815,52	R\$ 17,09	R\$ 12.832,61
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1487	13/10/2022	R\$ 5.806,35	1,00000	R\$ 5.806,35	R\$ 7,74	R\$ 5.814,09
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1488	13/10/2022	R\$ 9.656,69	1,00000	R\$ 9.656,69	R\$ 12,88	R\$ 9.669,57
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1489	13/10/2022	R\$ 9.614,59	1,00000	R\$ 9.614,59	R\$ 12,82	R\$ 9.627,41
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1490	13/10/2022	R\$ 5.373,04	1,00000	R\$ 5.373,04	R\$ 7,16	R\$ 5.380,20
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1491	13/10/2022	R\$ 4.091,92	1,00000	R\$ 4.091,92	R\$ 5,46	R\$ 4.097,38
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1492	13/10/2022	R\$ 6.373,87	1,00000	R\$ 6.373,87	R\$ 8,50	R\$ 6.382,37
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1493	20/10/2022	R\$ 9.500,00	1,00000	R\$ 9.500,00	R\$ -	R\$ 9.500,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1495	20/10/2022	R\$ 4.800,25	1,00000	R\$ 4.800,25	R\$ -	R\$ 4.800,25
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1497	20/10/2022	R\$ 6.571,79	1,00000	R\$ 6.571,79	R\$ -	R\$ 6.571,79
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1498	20/10/2022	R\$ 7.303,73	1,00000	R\$ 7.303,73	R\$ -	R\$ 7.303,73
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1499	20/10/2022	R\$ 3.544,29	1,00000	R\$ 3.544,29	R\$ -	R\$ 3.544,29
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1502	20/10/2022	R\$ 10.201,94	1,00000	R\$ 10.201,94	R\$ -	R\$ 10.201,94
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1503	20/10/2022	R\$ 6.369,53	1,00000	R\$ 6.369,53	R\$ -	R\$ 6.369,53
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1506	20/10/2022	R\$ 6.008,33	1,00000	R\$ 6.008,33	R\$ -	R\$ 6.008,33
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1505	20/10/2022	R\$ 4.438,25	1,00000	R\$ 4.438,25	R\$ -	R\$ 4.438,25
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1509	20/10/2022	R\$ 2.600,00	1,00000	R\$ 2.600,00	R\$ -	R\$ 2.600,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1508	20/10/2022	R\$ 5.557,55	1,00000	R\$ 5.557,55	R\$ -	R\$ 5.557,55
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1510	27/10/2022	R\$ 2.600,00	1,00000	R\$ 2.600,00	R\$ -	R\$ 2.600,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1521	27/10/2022	R\$ 4.089,53	1,00000	R\$ 4.089,53	R\$ -	R\$ 4.089,53
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1514	27/10/2022	R\$ 4.883,69	1,00000	R\$ 4.883,69	R\$ -	R\$ 4.883,69
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1512	27/10/2022	R\$ 5.724,60	1,00000	R\$ 5.724,60	R\$ -	R\$ 5.724,60
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1513	27/10/2022	R\$ 12.343,19	1,00000	R\$ 12.343,19	R\$ -	R\$ 12.343,19
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1517	27/10/2022	R\$ 4.675,63	1,00000	R\$ 4.675,63	R\$ -	R\$ 4.675,63





## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1518	27/10/2022	R\$ 2.600,00	1,00000	R\$ 2.600,00	R\$ -	R\$ 2.600,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1519	27/10/2022	R\$ 3.407,56	1,00000	R\$ 3.407,56	R\$ -	R\$ 3.407,56
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1520	27/10/2022	R\$ 5.050,19	1,00000	R\$ 5.050,19	R\$ -	R\$ 5.050,19
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1526	27/10/2022	R\$ 9.571,17	1,00000	R\$ 9.571,17	R\$ -	R\$ 9.571,17
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1524	27/10/2022	R\$ 5.724,60	1,00000	R\$ 5.724,60	R\$ -	R\$ 5.724,60
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1527	27/10/2022	R\$ 6.244,88	1,00000	R\$ 6.244,88	R\$ -	R\$ 6.244,88
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1528	27/10/2022	R\$ 4.542,72	1,00000	R\$ 4.542,72	R\$ -	R\$ 4.542,72
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1529	27/10/2022	R\$ 6.745,34	1,00000	R\$ 6.745,34	R\$ -	R\$ 6.745,34
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1523	27/10/2022	R\$ 700,00	1,00000	R\$ 700,00	R\$ -	R\$ 700,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1533	03/11/2022	R\$ 5.580,16	1,00000	R\$ 5.580,16	R\$ -	R\$ 5.580,16
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1530	03/11/2022	R\$ 15.036,75	1,00000	R\$ 15.036,75	R\$ -	R\$ 15.036,75
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1531	03/11/2022	R\$ 6.636,69	1,00000	R\$ 6.636,69	R\$ -	R\$ 6.636,69
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1532	03/11/2022	R\$ 8.255,95	1,00000	R\$ 8.255,95	R\$ -	R\$ 8.255,95
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1535	03/11/2022	R\$ 7.724,60	1,00000	R\$ 7.724,60	R\$ -	R\$ 7.724,60
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1538	03/11/2022	R\$ 8.255,95	1,00000	R\$ 8.255,95	R\$ -	R\$ 8.255,95
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1556	03/11/2022	R\$ 15.207,92	1,00000	R\$ 15.207,92	R\$ -	R\$ 15.207,92
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1557	03/11/2022	R\$ 7.942,51	1,00000	R\$ 7.942,51	R\$ -	R\$ 7.942,51
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1564	03/11/2022	R\$ 9.673,75	1,00000	R\$ 9.673,75	R\$ -	R\$ 9.673,75
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1570	10/11/2022	R\$ 2.630,00	1,00000	R\$ 2.630,00	R\$ -	R\$ 2.630,00
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1574	10/11/2022	R\$ 8.513,09	1,00000	R\$ 8.513,09	R\$ -	R\$ 8.513,09
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1573	10/11/2022	R\$ 4.836,20	1,00000	R\$ 4.836,20	R\$ -	R\$ 4.836,20
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1577	10/11/2022	R\$ 8.113,09	1,00000	R\$ 8.113,09	R\$ -	R\$ 8.113,09
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1578	10/11/2022	R\$ 9.511,09	1,00000	R\$ 9.511,09	R\$ -	R\$ 9.511,09
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1576	10/11/2022	R\$ 8.331,79	1,00000	R\$ 8.331,79	R\$ -	R\$ 8.331,79
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1575	10/11/2022	R\$ 10.692,87	1,00000	R\$ 10.692,87	R\$ -	R\$ 10.692,87
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1580	10/11/2022	R\$ 9.609,87	1,00000	R\$ 9.609,87	R\$ -	R\$ 9.609,87
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1581	10/11/2022	R\$ 5.786,23	1,00000	R\$ 5.786,23	R\$ -	R\$ 5.786,23
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1582	10/11/2022	R\$ 12.869,92	1,00000	R\$ 12.869,92	R\$ -	R\$ 12.869,92
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1583	10/11/2022	R\$ 7.171,25	1,00000	R\$ 7.171,25	R\$ -	R\$ 7.171,25
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1585	17/11/2022	R\$ 9.353,79	1,00000	R\$ 9.353,79	R\$ -	R\$ 9.353,79
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1588	17/11/2022	R\$ 6.566,46	1,00000	R\$ 6.566,46	R\$ -	R\$ 6.566,46
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1589	17/11/2022	R\$ 9.077,79	1,00000	R\$ 9.077,79	R\$ -	R\$ 9.077,79
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1593	17/11/2022	R\$ 8.356,01	1,00000	R\$ 8.356,01	R\$ -	R\$ 8.356,01
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1584	10/11/2022	R\$ 6.090,69	1,00000	R\$ 6.090,69	R\$ -	R\$ 6.090,69
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1586	17/11/2022	R\$ 6.903,61	1,00000	R\$ 6.903,61	R\$ -	R\$ 6.903,61
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1587	17/11/2022	R\$ 7.000,59	1,00000	R\$ 7.000,59	R\$ -	R\$ 7.000,59
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1590	17/11/2022	R\$ 5.534,29	1,00000	R\$ 5.534,29	R\$ -	R\$ 5.534,29
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1591	17/11/2022	R\$ 4.320,28	1,00000	R\$ 4.320,28	R\$ -	R\$ 4.320,28
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1594	17/11/2022	R\$ 9.609,87	1,00000	R\$ 9.609,87	R\$ -	R\$ 9.609,87
MORETO TRANSPORTES EIRELI	38.024.793/0001-51	1595	17/11/2022	R\$ 1.515,06	1,00000	R\$ 1.515,06	R\$ -	R\$ 1.515,06
MRH VEICULOS LTDA	22.704.850/0004-56	8894	12/12/2022	R\$ 239,96	1,00000	R\$ 239,96	R\$ -	R\$ 239,96
MRH VEICULOS LTDA	22.704.850/0004-56	8894	10/11/2022	R\$ 239,96	1,00000	R\$ 239,96	R\$ -	R\$ 239,96
MRH VEICULOS LTDA	22.704.850/0004-56	8888	10/11/2022	R\$ 816,05	1,00000	R\$ 816,05	R\$ -	R\$ 816,05
MRH VEICULOS LTDA	22.704.850/0004-56	8888	12/12/2022	R\$ 816,05	1,00000	R\$ 816,05	R\$ -	R\$ 816,05
MRH VEICULOS LTDA	22.704.850/0004-56	12792	10/11/2022	R\$ 827,32	1,00000	R\$ 827,32	R\$ -	R\$ 827,32
MRH VEICULOS LTDA	22.704.850/0004-56	12792	12/12/2022	R\$ 827,32	1,00000	R\$ 827,32	R\$ -	R\$ 827,32



Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
MULTIPETRO COM DE DERIVADOS DE PETROLEO LTDA	75.212.316/0001-46	178148	11/10/2022	R\$ 6.360,00	1,00000	R\$ 6.360,00	R\$ 12,72	R\$ 6.372,72
MULTIPLICA FUNDO DE INVESTIMENTO EM DIREITOS	23.216.398/0001-01	CCB 9803122	17/10/2022	R\$ 3.065.054,00	1,00000	R\$ 3.065.054,00	R\$ -	R\$ 3.065.054,00
MULTIPLICA FUNDO DE INVESTIMENTO EM DIREITOS	23.216.398/0001-01	AUTOS nº 0010445-	17/10/2022	R\$ 1.026.420,77	1,00000	R\$ 1.026.420,77	R\$ -	R\$ 1.026.420,77
NATIVA AGRICOLA S A	80047405-8	90685	12/09/2022	R\$ 36.846,50	1,00000	R\$ 36.846,50	R\$ 429,88	R\$ 37.276,38
NATIVA AGRICOLA S A	80047405-8	90832	13/09/2022	R\$ 42.426,56	1,00000	R\$ 42.426,56	R\$ 480,83	R\$ 42.907,39
NATIVA AGRICOLA S A	80047405-8	90833	13/09/2022	R\$ 41.623,86	1,00000	R\$ 41.623,86	R\$ 471,74	R\$ 42.095,60
NATIVA AGRICOLA S A	80047405-8	90916	13/09/2022	R\$ 41.597,97	1,00000	R\$ 41.597,97	R\$ 471,44	R\$ 42.069,41
NATIVA AGRICOLA S A	80047405-8	90917	13/09/2022	R\$ 42.361,83	1,00000	R\$ 42.361,83	R\$ 480,10	R\$ 42.841,93
NATIVA AGRICOLA S A	80047405-8	90919	13/09/2022	R\$ 41.546,18	1,00000	R\$ 41.546,18	R\$ 470,86	R\$ 42.017,04
NATIVA AGRICOLA S A	80047405-8	90921	13/09/2022	R\$ 41.274,30	1,00000	R\$ 41.274,30	R\$ 467,78	R\$ 41.742,08
NATIVA AGRICOLA S A	80047405-8	90923	13/09/2022	R\$ 42.594,87	1,00000	R\$ 42.594,87	R\$ 482,74	R\$ 43.077,61
NATIVA AGRICOLA S A	80047405-8	90925	13/09/2022	R\$ 35.668,35	1,00000	R\$ 35.668,35	R\$ 404,24	R\$ 36.072,59
NATIVA AGRICOLA S A	80047405-8	91113	15/09/2022	R\$ 42.284,15	1,00000	R\$ 42.284,15	R\$ 451,03	R\$ 42.735,18
NATIVA AGRICOLA S A	80047405-8	91114	15/09/2022	R\$ 42.387,72	1,00000	R\$ 42.387,72	R\$ 452,14	R\$ 42.839,86
NATIVA AGRICOLA S A	80047405-8	91115	15/09/2022	R\$ 40.639,91	1,00000	R\$ 40.639,91	R\$ 433,49	R\$ 41.073,40
NATIVA AGRICOLA S A	80047405-8	91116	15/09/2022	R\$ 42.038,16	1,00000	R\$ 42.038,16	R\$ 448,41	R\$ 42.486,57
NATIVA AGRICOLA S A	80047405-8	91119	15/09/2022	R\$ 41.209,57	1,00000	R\$ 41.209,57	R\$ 439,57	R\$ 41.649,14
NATIVA AGRICOLA S A	80047405-8	91298	19/09/2022	R\$ 41.481,45	1,00000	R\$ 41.481,45	R\$ 387,16	R\$ 41.868,61
NATIVA AGRICOLA S A	80047405-8	91299	19/09/2022	R\$ 41.649,76	1,00000	R\$ 41.649,76	R\$ 388,73	R\$ 42.038,49
NATIVA AGRICOLA S A	80047405-8	91300	19/09/2022	R\$ 40.458,65	1,00000	R\$ 40.458,65	R\$ 377,61	R\$ 40.836,26
NATIVA AGRICOLA S A	80047405-8	91301	19/09/2022	R\$ 37.895,19	1,00000	R\$ 37.895,19	R\$ 353,69	R\$ 38.248,88
NATIVA AGRICOLA S A	80047405-8	91303	19/09/2022	R\$ 42.426,56	1,00000	R\$ 42.426,56	R\$ 395,98	R\$ 42.822,54
NATIVA AGRICOLA S A	80047405-8	91304	19/09/2022	R\$ 39.371,12	1,00000	R\$ 39.371,12	R\$ 367,46	R\$ 39.738,58
NATIVA AGRICOLA S A	80047405-8	91306	19/09/2022	R\$ 41.572,07	1,00000	R\$ 41.572,07	R\$ 388,01	R\$ 41.960,08
NATIVA AGRICOLA S A	80047405-8	91307	19/09/2022	R\$ 36.393,37	1,00000	R\$ 36.393,37	R\$ 339,67	R\$ 36.733,04
NATIVA AGRICOLA S A	80047405-8	91308	19/09/2022	R\$ 34.127,68	1,00000	R\$ 34.127,68	R\$ 318,53	R\$ 34.446,21
NATIVA AGRICOLA S A	80047405-8	91309	19/09/2022	R\$ 41.131,88	1,00000	R\$ 41.131,88	R\$ 383,90	R\$ 41.515,78
NATIVA AGRICOLA S A	80047405-8	4692	27/09/2022	R\$ 154,23	1,00000	R\$ 154,23	R\$ 1,03	R\$ 155,26
NCH BRASIL LTDA	44.016.707/0001-61	170949	21/10/2022	R\$ 2.613,93	1,00000	R\$ 2.613,93	R\$ -	R\$ 2.613,93
NCH BRASIL LTDA	44.016.707/0001-61	171078	21/10/2022	R\$ 3.620,45	1,00000	R\$ 3.620,45	R\$ -	R\$ 3.620,45
NCH BRASIL LTDA	44.016.707/0001-61	170831	25/10/2022	R\$ 6.614,66	1,00000	R\$ 6.614,66	R\$ -	R\$ 6.614,66
NCH BRASIL LTDA	44.016.707/0001-61	171068	25/10/2022	R\$ 8.075,00	1,00000	R\$ 8.075,00	R\$ -	R\$ 8.075,00
NCH BRASIL LTDA	44.016.707/0001-61	171067	25/10/2022	R\$ 4.002,29	1,00000	R\$ 4.002,29	R\$ -	R\$ 4.002,29
NELSON KEHL E CLECIO ROBERTO KEHL E LAIR KERBER KEHL	297.780.859-00	9436	27/10/2022	R\$ 36.548,03	1,00000	R\$ 36.548,03	R\$ -	R\$ 36.548,03
NELSON SCHONS, IVANETE SCHONS E TIAGO JOSE SCHONS	643.653.289-72	6482	22/09/2022	R\$ 36.794,95	1,00000	R\$ 36.794,95	R\$ 306,62	R\$ 37.101,57
NEXXERA MERCANTIL SERVICOS SA	06.189.552/0001-76	155895	25/10/2022	R\$ 69,90	1,00000	R\$ 69,90	R\$ -	R\$ 69,90
NILMAR SCHUSTER E SONIA MARA MAIOLI SCHUSTER	035.569.249-00	498218	01/09/2022	R\$ 19.254,77	1,00000	R\$ 19.254,77	R\$ 295,24	R\$ 19.550,01
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	195	27/09/2022	R\$ 3.822,29	1,00000	R\$ 3.822,29	R\$ 25,48	R\$ 3.847,77
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	195	20/09/2022	R\$ 4.392,57	1,00000	R\$ 4.392,57	R\$ 39,53	R\$ 4.432,10
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	197	20/09/2022	R\$ 15.813,24	1,00000	R\$ 15.813,24	R\$ 142,32	R\$ 15.955,56
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	197	27/09/2022	R\$ 13.760,28	1,00000	R\$ 13.760,28	R\$ 91,74	R\$ 13.852,02
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	194	20/09/2022	R\$ 32.891,54	1,00000	R\$ 32.891,54	R\$ 296,02	R\$ 33.187,56
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	194	27/09/2022	R\$ 28.621,38	1,00000	R\$ 28.621,38	R\$ 190,81	R\$ 28.812,19
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	196	20/09/2022	R\$ 32.856,40	1,00000	R\$ 32.856,40	R\$ 295,71	R\$ 33.152,11
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	196	27/09/2022	R\$ 28.590,80	1,00000	R\$ 28.590,80	R\$ 190,61	R\$ 28.781,41
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	217	20/09/2022	R\$ 1.142,07	1,00000	R\$ 1.142,07	R\$ 10,28	R\$ 1.152,35



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	217	27/09/2022	R\$ 993,79	1,00000	R\$ 993,79	R\$ 6,63	R\$ 1.000,42
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	216	27/09/2022	R\$ 24.844,96	1,00000	R\$ 24.844,96	R\$ 165,63	R\$ 25.010,59
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	216	20/09/2022	R\$ 28.551,68	1,00000	R\$ 28.551,68	R\$ 256,97	R\$ 28.808,65
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	232	27/09/2022	R\$ 2.876,65	1,00000	R\$ 2.876,65	R\$ 19,18	R\$ 2.895,83
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	232	20/09/2022	R\$ 3.305,85	1,00000	R\$ 3.305,85	R\$ 29,75	R\$ 3.335,60
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	231	27/09/2022	R\$ 27.016,02	1,00000	R\$ 27.016,02	R\$ 180,11	R\$ 27.196,13
NOVA ALIANÇA DO BRASIL COMERCIO DE PRODUTOS AGRO	30.945.274/0001-14	231	20/09/2022	R\$ 31.046,66	1,00000	R\$ 31.046,66	R\$ 279,42	R\$ 31.326,08
NOVACKI INDUSTRIAL S/A	13.284.642/0002-92	101112	25/10/2022	R\$ 3.299,67	1,00000	R\$ 3.299,67	R\$ -	R\$ 3.299,67
NOVACKI INDUSTRIAL S/A	13.284.642/0002-92	101112	11/10/2022	R\$ 3.299,67	1,00000	R\$ 3.299,67	R\$ 6,60	R\$ 3.306,27
NOVACKI INDUSTRIAL S/A	13.284.642/0002-92	101112	08/11/2022	R\$ 3.300,66	1,00000	R\$ 3.300,66	R\$ -	R\$ 3.300,66
NUTRIMAR INDUSTRIA E COMERCIO DE PRODUTOS	36.381.188/0001-02	1435	06/09/2022	R\$ 2.603,00	1,00000	R\$ 2.603,00	R\$ 35,57	R\$ 2.638,57
NUTRIMAR INDUSTRIA E COMERCIO DE PRODUTOS	36.381.188/0001-02	1434	06/09/2022	R\$ 108.915,00	1,00000	R\$ 108.915,00	R\$ 1.488,51	R\$ 110.403,51
OLMAR BELLINCANTA	401.440.460-91	8065	06/10/2022	R\$ 27.173,44	1,00000	R\$ 27.173,44	R\$ 99,64	R\$ 27.273,08
OLMAR BELLINCANTA	401.440.460-91	8604	13/10/2022	R\$ 27.128,38	1,00000	R\$ 27.128,38	R\$ 36,17	R\$ 27.164,55
OLMAR BELLINCANTA	401.440.460-91	8807	20/10/2022	R\$ 27.038,25	1,00000	R\$ 27.038,25	R\$ -	R\$ 27.038,25
OLMAR BELLINCANTA	401.440.460-91	9359	27/10/2022	R\$ 27.038,25	1,00000	R\$ 27.038,25	R\$ -	R\$ 27.038,25
OLMAR BELLINCANTA	401.440.460-91	10202	03/11/2022	R\$ 27.894,46	1,00000	R\$ 27.894,46	R\$ -	R\$ 27.894,46
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	31917	20/10/2022	R\$ 218,59	1,00000	R\$ 218,59	R\$ -	R\$ 218,59
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	31955	20/10/2022	R\$ 173,96	1,00000	R\$ 173,96	R\$ -	R\$ 173,96
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	31975	20/10/2022	R\$ 631,44	1,00000	R\$ 631,44	R\$ -	R\$ 631,44
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	31996	20/10/2022	R\$ 202,67	1,00000	R\$ 202,67	R\$ -	R\$ 202,67
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32061	20/10/2022	R\$ 483,72	1,00000	R\$ 483,72	R\$ -	R\$ 483,72
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32062	20/10/2022	R\$ 327,33	1,00000	R\$ 327,33	R\$ -	R\$ 327,33
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32005	20/10/2022	R\$ 125,00	1,00000	R\$ 125,00	R\$ -	R\$ 125,00
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32076	20/10/2022	R\$ 151,75	1,00000	R\$ 151,75	R\$ -	R\$ 151,75
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32080	20/10/2022	R\$ 520,14	1,00000	R\$ 520,14	R\$ -	R\$ 520,14
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32090	20/10/2022	R\$ 329,57	1,00000	R\$ 329,57	R\$ -	R\$ 329,57
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32105	20/10/2022	R\$ 169,00	1,00000	R\$ 169,00	R\$ -	R\$ 169,00
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32112	20/10/2022	R\$ 564,10	1,00000	R\$ 564,10	R\$ -	R\$ 564,10
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32075	20/10/2022	R\$ 127,50	1,00000	R\$ 127,50	R\$ -	R\$ 127,50
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32093	20/10/2022	R\$ 197,00	1,00000	R\$ 197,00	R\$ -	R\$ 197,00
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32123	20/10/2022	R\$ 216,19	1,00000	R\$ 216,19	R\$ -	R\$ 216,19
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32152	20/10/2022	R\$ 217,82	1,00000	R\$ 217,82	R\$ -	R\$ 217,82
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32157	04/11/2022	R\$ 224,30	1,00000	R\$ 224,30	R\$ -	R\$ 224,30
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32158	04/11/2022	R\$ 152,00	1,00000	R\$ 152,00	R\$ -	R\$ 152,00
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32192	04/11/2022	R\$ 245,72	1,00000	R\$ 245,72	R\$ -	R\$ 245,72
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32204	04/11/2022	R\$ 165,51	1,00000	R\$ 165,51	R\$ -	R\$ 165,51
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32211	04/11/2022	R\$ 37,03	1,00000	R\$ 37,03	R\$ -	R\$ 37,03
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32226	04/11/2022	R\$ 153,31	1,00000	R\$ 153,31	R\$ -	R\$ 153,31
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32227	04/11/2022	R\$ 102,00	1,00000	R\$ 102,00	R\$ -	R\$ 102,00
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32228	04/11/2022	R\$ 170,03	1,00000	R\$ 170,03	R\$ -	R\$ 170,03
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32230	04/11/2022	R\$ 232,86	1,00000	R\$ 232,86	R\$ -	R\$ 232,86
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32233	04/11/2022	R\$ 348,81	1,00000	R\$ 348,81	R\$ -	R\$ 348,81
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32239	04/11/2022	R\$ 154,06	1,00000	R\$ 154,06	R\$ -	R\$ 154,06
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32249	04/11/2022	R\$ 220,94	1,00000	R\$ 220,94	R\$ -	R\$ 220,94
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32269	05/11/2022	R\$ 149,30	1,00000	R\$ 149,30	R\$ -	R\$ 149,30



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32268	05/11/2022	R\$ 190,32	1,00000	R\$ 190,32	R\$ -	R\$ 190,32
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32277	04/11/2022	R\$ 189,04	1,00000	R\$ 189,04	R\$ -	R\$ 189,04
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32286	04/11/2022	R\$ 181,89	1,00000	R\$ 181,89	R\$ -	R\$ 181,89
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32291	04/11/2022	R\$ 361,44	1,00000	R\$ 361,44	R\$ -	R\$ 361,44
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32298	04/11/2022	R\$ 169,34	1,00000	R\$ 169,34	R\$ -	R\$ 169,34
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32299	04/11/2022	R\$ 162,06	1,00000	R\$ 162,06	R\$ -	R\$ 162,06
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32300	04/11/2022	R\$ 140,43	1,00000	R\$ 140,43	R\$ -	R\$ 140,43
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32306	04/11/2022	R\$ 95,26	1,00000	R\$ 95,26	R\$ -	R\$ 95,26
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32309	04/11/2022	R\$ 579,46	1,00000	R\$ 579,46	R\$ -	R\$ 579,46
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32320	04/11/2022	R\$ 154,16	1,00000	R\$ 154,16	R\$ -	R\$ 154,16
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32328	04/11/2022	R\$ 152,32	1,00000	R\$ 152,32	R\$ -	R\$ 152,32
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32329	04/11/2022	R\$ 122,50	1,00000	R\$ 122,50	R\$ -	R\$ 122,50
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32331	04/11/2022	R\$ 378,43	1,00000	R\$ 378,43	R\$ -	R\$ 378,43
ORTEC COMERCIO DE PETROLEO E DERIVADOS LTDA	78.077.823/0001-02	32337	16/10/2022	R\$ 424,71	1,00000	R\$ 424,71	R\$ 0,14	R\$ 424,85
OSMAR ANTONIO PASSINATO, MARLENE F. GHENO	553.770.179-00	5252	01/09/2022	R\$ 47.794,98	1,00000	R\$ 47.794,98	R\$ 732,86	R\$ 48.527,84
OSMAR ANTONIO PASSINATO, MARLENE F. GHENO	553.770.179-00	9425	27/10/2022	R\$ 56.230,78	1,00000	R\$ 56.230,78	R\$ -	R\$ 56.230,78
OSMAR MOREIRA DOS SANTOS	022.744.109-50	4	18/10/2022	R\$ 170,00	1,00000	R\$ 170,00	R\$ -	R\$ 170,00
PASTOREIO NORTE DO PARANA COMERCIO DE INSUMOS	23.383.403/0001-62	19584	11/10/2022	R\$ 5.633,33	1,00000	R\$ 5.633,33	R\$ 11,27	R\$ 5.644,60
PASTOREIO NORTE DO PARANA COMERCIO DE INSUMOS	23.383.403/0001-62	19624	19/10/2022	R\$ 2.933,33	1,00000	R\$ 2.933,33	R\$ -	R\$ 2.933,33
PASTOREIO NORTE DO PARANA COMERCIO DE INSUMOS	23.383.403/0001-62	19879	22/11/2022	R\$ 8.566,67	1,00000	R\$ 8.566,67	R\$ -	R\$ 8.566,67
PASTOREIO NORTE DO PARANA COMERCIO DE INSUMOS	23.383.403/0001-62	19879	21/10/2022	R\$ 8.566,67	1,00000	R\$ 8.566,67	R\$ -	R\$ 8.566,67
PASTOREIO NORTE DO PARANA COMERCIO DE INSUMOS	23.383.403/0001-62	20159	24/11/2022	R\$ 8.566,67	1,00000	R\$ 8.566,67	R\$ -	R\$ 8.566,67
PASTOREIO NORTE DO PARANA COMERCIO DE INSUMOS	23.383.403/0001-62	20159	25/10/2022	R\$ 8.566,66	1,00000	R\$ 8.566,66	R\$ -	R\$ 8.566,66
PASTOREIO NORTE DO PARANA COMERCIO DE INSUMOS	23.383.403/0001-62	20159	29/11/2022	R\$ 8.566,67	1,00000	R\$ 8.566,67	R\$ -	R\$ 8.566,67
PASTOREIO NORTE DO PARANA COMERCIO DE INSUMOS	23.383.403/0001-62	20388	13/01/2023	R\$ 9.262,67	1,00000	R\$ 9.262,67	R\$ -	R\$ 9.262,67
PASTOREIO NORTE DO PARANA COMERCIO DE INSUMOS	23.383.403/0001-62	20388	14/12/2022	R\$ 9.262,67	1,00000	R\$ 9.262,67	R\$ -	R\$ 9.262,67
PASTOREIO NORTE DO PARANA COMERCIO DE INSUMOS	23.383.403/0001-62	20388	16/11/2022	R\$ 9.262,66	1,00000	R\$ 9.262,66	R\$ -	R\$ 9.262,66
PAULINO LUIZ COELI	600.360.529-49	1931	07/12/2022	R\$ 9.850,50	1,00000	R\$ 9.850,50	R\$ -	R\$ 9.850,50
PAULINO LUIZ COELI	600.360.529-49	2329	07/12/2022	R\$ 36.524,27	1,00000	R\$ 36.524,27	R\$ -	R\$ 36.524,27
PAULINO LUIZ COELI	600.360.529-49	2404	14/12/2022	R\$ 12.107,33	1,00000	R\$ 12.107,33	R\$ -	R\$ 12.107,33
PAULINO LUIZ COELI	600.360.529-49	2755	14/12/2022	R\$ 34.740,73	1,00000	R\$ 34.740,73	R\$ -	R\$ 34.740,73
PAULINO LUIZ COELI	600.360.529-49	2829	21/12/2022	R\$ 35.460,00	1,00000	R\$ 35.460,00	R\$ -	R\$ 35.460,00
PAULINO LUIZ COELI	600.360.529-49	3085	21/12/2022	R\$ 23.722,18	1,00000	R\$ 23.722,18	R\$ -	R\$ 23.722,18
PAULINO LUIZ COELI	600.360.529-49	3209	28/12/2022	R\$ 35.460,00	1,00000	R\$ 35.460,00	R\$ -	R\$ 35.460,00
PAULINO LUIZ COELI	600.360.529-49	3546	28/12/2022	R\$ 10.448,92	1,00000	R\$ 10.448,92	R\$ -	R\$ 10.448,92
PAULINO LUIZ COELI	600.360.529-49	3658	04/01/2023	R\$ 35.460,00	1,00000	R\$ 35.460,00	R\$ -	R\$ 35.460,00
PAULINO LUIZ COELI	600.360.529-49	4092	04/01/2023	R\$ 30.910,58	1,00000	R\$ 30.910,58	R\$ -	R\$ 30.910,58
PAULINO LUIZ COELI	600.360.529-49	4113	24/08/2022	R\$ 35.460,00	1,00000	R\$ 35.460,00	R\$ 638,28	R\$ 36.098,28
PAULINO LUIZ COELI	600.360.529-49	4506	24/08/2022	R\$ 23.217,57	1,00000	R\$ 23.217,57	R\$ 417,92	R\$ 23.635,49
PAULINO LUIZ COELI	600.360.529-49	4666	31/08/2022	R\$ 26.595,00	1,00000	R\$ 26.595,00	R\$ 416,66	R\$ 27.011,66
PAULINO LUIZ COELI	600.360.529-49	5051	31/08/2022	R\$ 23.418,88	1,00000	R\$ 23.418,88	R\$ 366,90	R\$ 23.785,78
PAULINO LUIZ COELI	600.360.529-49	5158	08/09/2022	R\$ 19.495,34	1,00000	R\$ 19.495,34	R\$ 253,44	R\$ 19.748,78
PAULINO LUIZ COELI	600.360.529-49	5629	08/09/2022	R\$ 28.457,84	1,00000	R\$ 28.457,84	R\$ 369,95	R\$ 28.827,79
PAULINO LUIZ COELI	600.360.529-49	31063793	16/11/2022	R\$ 38.829,74	1,00000	R\$ 38.829,74	R\$ -	R\$ 38.829,74
PAULINO LUIZ COELI	600.360.529-49	31063793	13/01/2023	R\$ 38.829,74	1,00000	R\$ 38.829,74	R\$ -	R\$ 38.829,74
PAULINO LUIZ COELI	600.360.529-49	31063793	14/10/2022	R\$ 38.829,74	1,00000	R\$ 38.829,74	R\$ 38,83	R\$ 38.868,57



### RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
PAULINO LUIZ COELI	600.360.529-49	31063793	14/03/2023	R\$ 38.829,74	1,00000	R\$ 38.829,74	R\$ -	R\$ 38.829,74
PAULINO LUIZ COELI	600.360.529-49	31063793	14/12/2022	R\$ 38.829,74	1,00000	R\$ 38.829,74	R\$ -	R\$ 38.829,74
PAULINO LUIZ COELI	600.360.529-49	31063793	14/04/2023	R\$ 38.829,75	1,00000	R\$ 38.829,75	R\$ -	R\$ 38.829,75
PAULINO LUIZ COELI	600.360.529-49	31063793	14/02/2023	R\$ 38.829,74	1,00000	R\$ 38.829,74	R\$ -	R\$ 38.829,74
PAULO M SPIES E ALEXANDRE D SPIES E GLACI MARIA F SPIES	680.956.359-87	10281	03/11/2022	R\$ 36.900,41	1,00000	R\$ 36.900,41	R\$ -	R\$ 36.900,41
PCN INDUSTRIA DE PAPEL E CELULOSE NACIONAL LTDA	06.161.951/0001-29	48568	25/10/2022	R\$ 18.730,66	1,00000	R\$ 18.730,66	R\$ -	R\$ 18.730,66
PCN INDUSTRIA DE PAPEL E CELULOSE NACIONAL LTDA	06.161.951/0001-29	48568	08/11/2022	R\$ 18.730,67	1,00000	R\$ 18.730,67	R\$ -	R\$ 18.730,67
PCN INDUSTRIA DE PAPEL E CELULOSE NACIONAL LTDA	06.161.951/0001-29	48568	01/11/2022	R\$ 18.730,67	1,00000	R\$ 18.730,67	R\$ -	R\$ 18.730,67
PCN INDUSTRIA DE PAPEL E CELULOSE NACIONAL LTDA	06.161.951/0001-29	48768	09/11/2022	R\$ 20.360,00	1,00000	R\$ 20.360,00	R\$ -	R\$ 20.360,00
PCN INDUSTRIA DE PAPEL E CELULOSE NACIONAL LTDA	06.161.951/0001-29	48768	03/11/2022	R\$ 20.360,00	1,00000	R\$ 20.360,00	R\$ -	R\$ 20.360,00
PCN INDUSTRIA DE PAPEL E CELULOSE NACIONAL LTDA	06.161.951/0001-29	48768	26/10/2022	R\$ 20.360,00	1,00000	R\$ 20.360,00	R\$ -	R\$ 20.360,00
PCN INDUSTRIA DE PAPEL E CELULOSE NACIONAL LTDA	06.161.951/0001-29	48872	01/11/2022	R\$ 19.316,00	1,00000	R\$ 19.316,00	R\$ -	R\$ 19.316,00
PCN INDUSTRIA DE PAPEL E CELULOSE NACIONAL LTDA	06.161.951/0001-29	48872	16/11/2022	R\$ 19.316,00	1,00000	R\$ 19.316,00	R\$ -	R\$ 19.316,00
PCN INDUSTRIA DE PAPEL E CELULOSE NACIONAL LTDA	06.161.951/0001-29	48872	08/11/2022	R\$ 19.316,00	1,00000	R\$ 19.316,00	R\$ -	R\$ 19.316,00
PCN INDUSTRIA DE PAPEL E CELULOSE NACIONAL LTDA	06.161.951/0001-29	49394	29/11/2022	R\$ 18.730,67	1,00000	R\$ 18.730,67	R\$ -	R\$ 18.730,67
PCN INDUSTRIA DE PAPEL E CELULOSE NACIONAL LTDA	06.161.951/0001-29	49394	22/11/2022	R\$ 18.730,67	1,00000	R\$ 18.730,67	R\$ -	R\$ 18.730,67
PCN INDUSTRIA DE PAPEL E CELULOSE NACIONAL LTDA	06.161.951/0001-29	49394	16/11/2022	R\$ 18.730,66	1,00000	R\$ 18.730,66	R\$ -	R\$ 18.730,66
PENNACCHI & CIA LTDA	95.410.163/0007-44	1924193	25/10/2022	R\$ 3.986,16	1,00000	R\$ 3.986,16	R\$ -	R\$ 3.986,16
PENNACCHI & CIA LTDA	95.410.163/0007-44	1924193	18/10/2022	R\$ 3.986,16	1,00000	R\$ 3.986,16	R\$ -	R\$ 3.986,16
PERFILADOS LONDRINA LTDA	03.468.598/0001-36	90770	22/11/2022	R\$ 2.687,00	1,00000	R\$ 2.687,00	R\$ -	R\$ 2.687,00
PERFILADOS LONDRINA LTDA	03.468.598/0001-36	90770	21/10/2022	R\$ 2.687,00	1,00000	R\$ 2.687,00	R\$ -	R\$ 2.687,00
PETROFAN COMBUSTIVEIS LTDA	00.498.827/0001-77	70666	25/10/2022	R\$ 35.220,00	1,00000	R\$ 35.220,00	R\$ -	R\$ 35.220,00
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0004-37	98194	08/09/2022	R\$ 95.250,00	1,00000	R\$ 95.250,00	R\$ 1.238,25	R\$ 96.488,25
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0004-37	98224	09/09/2022	R\$ 114.173,00	1,00000	R\$ 114.173,00	R\$ 1.446,19	R\$ 115.619,19
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0004-37	98201	08/09/2022	R\$ 88.583,00	1,00000	R\$ 88.583,00	R\$ 1.151,58	R\$ 89.734,58
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0004-37	98198	08/09/2022	R\$ 101.028,00	1,00000	R\$ 101.028,00	R\$ 1.313,36	R\$ 102.341,36
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0004-37	98202	08/09/2022	R\$ 101.092,00	1,00000	R\$ 101.092,00	R\$ 1.314,20	R\$ 102.406,20
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0004-37	98218	09/09/2022	R\$ 116.713,00	1,00000	R\$ 116.713,00	R\$ 1.478,36	R\$ 118.191,36
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0004-37	98225	09/09/2022	R\$ 115.380,00	1,00000	R\$ 115.380,00	R\$ 1.461,48	R\$ 116.841,48
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0004-37	98251	13/09/2022	R\$ 102.553,00	1,00000	R\$ 102.553,00	R\$ 1.162,27	R\$ 103.715,27
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34283	21/09/2022	R\$ 17.983,33	1,00000	R\$ 17.983,33	R\$ 155,86	R\$ 18.139,19
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0004-37	98262	13/09/2022	R\$ 117.729,00	1,00000	R\$ 117.729,00	R\$ 1.334,26	R\$ 119.063,26
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34264	21/09/2022	R\$ 44.571,00	1,00000	R\$ 44.571,00	R\$ 386,28	R\$ 44.957,28
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34236	21/09/2022	R\$ 41.666,00	1,00000	R\$ 41.666,00	R\$ 361,11	R\$ 42.027,11
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34269	21/09/2022	R\$ 33.753,33	1,00000	R\$ 33.753,33	R\$ 292,53	R\$ 34.045,86
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34271	21/09/2022	R\$ 44.211,33	1,00000	R\$ 44.211,33	R\$ 383,16	R\$ 44.594,49
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34268	21/09/2022	R\$ 41.749,00	1,00000	R\$ 41.749,00	R\$ 361,82	R\$ 42.110,82
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34282	21/09/2022	R\$ 44.654,00	1,00000	R\$ 44.654,00	R\$ 387,00	R\$ 45.041,00
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34346	21/09/2022	R\$ 44.266,67	1,00000	R\$ 44.266,67	R\$ 383,64	R\$ 44.650,31
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34328	21/09/2022	R\$ 42.302,33	1,00000	R\$ 42.302,33	R\$ 366,62	R\$ 42.668,95
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34324	21/09/2022	R\$ 44.349,67	1,00000	R\$ 44.349,67	R\$ 384,36	R\$ 44.734,03
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34323	21/09/2022	R\$ 44.211,33	1,00000	R\$ 44.211,33	R\$ 383,16	R\$ 44.594,49
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34364	21/09/2022	R\$ 42.413,00	1,00000	R\$ 42.413,00	R\$ 367,58	R\$ 42.780,58
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34363	21/09/2022	R\$ 41.776,67	1,00000	R\$ 41.776,67	R\$ 362,06	R\$ 42.138,73
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34355	21/09/2022	R\$ 44.100,67	1,00000	R\$ 44.100,67	R\$ 382,21	R\$ 44.482,88
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34350	21/09/2022	R\$ 44.405,00	1,00000	R\$ 44.405,00	R\$ 384,84	R\$ 44.789,84



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34354	21/09/2022	R\$ 42.357,67	1,00000	R\$ 42.357,67	R\$ 367,10	R\$ 42.724,77
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34375	21/09/2022	R\$ 44.571,00	1,00000	R\$ 44.571,00	R\$ 386,28	R\$ 44.957,28
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34376	21/09/2022	R\$ 44.349,67	1,00000	R\$ 44.349,67	R\$ 384,36	R\$ 44.734,03
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34401	21/09/2022	R\$ 44.405,00	1,00000	R\$ 44.405,00	R\$ 384,84	R\$ 44.789,84
PLANTAR COMERCIO DE INSUMOS LTDA	77.615.128/0011-66	34402	21/09/2022	R\$ 37.903,33	1,00000	R\$ 37.903,33	R\$ 328,50	R\$ 38.231,83
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	54672	18/10/2022	R\$ 993,23	1,00000	R\$ 993,23	-	R\$ 993,23
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	54859	25/11/2022	R\$ 689,92	1,00000	R\$ 689,92	-	R\$ 689,92
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	54859	27/10/2022	R\$ 689,92	1,00000	R\$ 689,92	-	R\$ 689,92
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	54319	13/10/2022	R\$ 3.275,51	1,00000	R\$ 3.275,51	R\$ 4,37	R\$ 3.279,88
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	39870	08/11/2022	R\$ 120,02	1,00000	R\$ 120,02	-	R\$ 120,02
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	39926	14/10/2022	R\$ 103,33	1,00000	R\$ 103,33	R\$ 0,10	R\$ 103,43
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	39926	15/11/2022	R\$ 103,33	1,00000	R\$ 103,33	-	R\$ 103,33
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	39928	14/10/2022	R\$ 263,54	1,00000	R\$ 263,54	R\$ 0,26	R\$ 263,80
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	39928	15/11/2022	R\$ 263,54	1,00000	R\$ 263,54	-	R\$ 263,54
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	54641	14/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 3,20	R\$ 3.203,20
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	54641	15/11/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	-	R\$ 3.200,00
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	54643	14/10/2022	R\$ 5.011,99	1,00000	R\$ 5.011,99	R\$ 5,01	R\$ 5.017,00
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	54643	15/11/2022	R\$ 5.011,99	1,00000	R\$ 5.011,99	-	R\$ 5.011,99
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	54717	25/10/2022	R\$ 1.669,81	1,00000	R\$ 1.669,81	-	R\$ 1.669,81
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	54717	22/11/2022	R\$ 1.669,81	1,00000	R\$ 1.669,81	-	R\$ 1.669,81
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	40005	25/10/2022	R\$ 173,66	1,00000	R\$ 173,66	-	R\$ 173,66
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	40005	22/11/2022	R\$ 173,66	1,00000	R\$ 173,66	-	R\$ 173,66
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	55004	11/11/2022	R\$ 583,61	1,00000	R\$ 583,61	-	R\$ 583,61
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	55004	13/10/2022	R\$ 583,63	1,00000	R\$ 583,63	R\$ 0,78	R\$ 584,41
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	55004	13/12/2022	R\$ 583,61	1,00000	R\$ 583,61	-	R\$ 583,61
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	55025	20/10/2022	R\$ 600,00	1,00000	R\$ 600,00	-	R\$ 600,00
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	40304	20/10/2022	R\$ 100,00	1,00000	R\$ 100,00	-	R\$ 100,00
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	55119	24/11/2022	R\$ 229,23	1,00000	R\$ 229,23	-	R\$ 229,23
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	55119	27/12/2022	R\$ 229,23	1,00000	R\$ 229,23	-	R\$ 229,23
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	55119	27/10/2022	R\$ 229,24	1,00000	R\$ 229,24	-	R\$ 229,24
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	40405	27/12/2022	R\$ 1.402,56	1,00000	R\$ 1.402,56	-	R\$ 1.402,56
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	40405	24/11/2022	R\$ 1.402,56	1,00000	R\$ 1.402,56	-	R\$ 1.402,56
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	40405	27/10/2022	R\$ 1.402,56	1,00000	R\$ 1.402,56	-	R\$ 1.402,56
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	40441	27/10/2022	R\$ 228,07	1,00000	R\$ 228,07	-	R\$ 228,07
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	40441	30/11/2022	R\$ 228,07	1,00000	R\$ 228,07	-	R\$ 228,07
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	55156	27/10/2022	R\$ 505,02	1,00000	R\$ 505,02	-	R\$ 505,02
PNEUS LONDRINENSE LTDA	08.943.848/0001-66	55156	30/11/2022	R\$ 505,01	1,00000	R\$ 505,01	-	R\$ 505,01
PORTO CEREAIS LTDA	23.170.146/0001-80	4758	30/08/2022	R\$ 124.236,00	1,00000	R\$ 124.236,00	R\$ 1.987,78	R\$ 126.223,78
PORTO CEREAIS LTDA	23.170.146/0001-80	4759	30/08/2022	R\$ 43.983,33	1,00000	R\$ 43.983,33	R\$ 703,73	R\$ 44.687,06
PORTO CEREAIS LTDA	23.170.146/0001-80	4757	30/08/2022	R\$ 42.968,33	1,00000	R\$ 42.968,33	R\$ 687,49	R\$ 43.655,82
PORTO CEREAIS LTDA	23.170.146/0001-80	4756	30/08/2022	R\$ 119.431,67	1,00000	R\$ 119.431,67	R\$ 1.910,91	R\$ 121.342,58
PORTO CEREAIS LTDA	23.170.146/0001-80	4768	06/09/2022	R\$ 162.180,00	1,00000	R\$ 162.180,00	R\$ 2.216,46	R\$ 164.396,46
PORTO CEREAIS LTDA	23.170.146/0001-80	4769	06/09/2022	R\$ 220.241,80	1,00000	R\$ 220.241,80	R\$ 3.009,97	R\$ 223.251,77
PORTO CEREAIS LTDA	23.170.146/0001-80	4785	06/09/2022	R\$ 68.000,00	1,00000	R\$ 68.000,00	R\$ 929,33	R\$ 68.929,33
PORTO CEREAIS LTDA	23.170.146/0001-80	4784	06/09/2022	R\$ 122.808,00	1,00000	R\$ 122.808,00	R\$ 1.678,38	R\$ 124.486,38
PORTO CEREAIS LTDA	23.170.146/0001-80	4797	06/09/2022	R\$ 17.000,00	1,00000	R\$ 17.000,00	R\$ 232,33	R\$ 17.232,33



RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
PORTO CEREAIS LTDA	23.170.146/0001-80	4795	06/09/2022	R\$ 6.800,00	1,00000	R\$ 6.800,00	R\$ 92,93	R\$ 6.892,93
PORTO CEREAIS LTDA	23.170.146/0001-80	4772	06/09/2022	R\$ 35.564,00	1,00000	R\$ 35.564,00	R\$ 486,04	R\$ 36.050,04
PORTO CEREAIS LTDA	23.170.146/0001-80	4774	06/09/2022	R\$ 20.300,00	1,00000	R\$ 20.300,00	R\$ 277,43	R\$ 20.577,43
PORTO CEREAIS LTDA	23.170.146/0001-80	4787	06/09/2022	R\$ 37.400,00	1,00000	R\$ 37.400,00	R\$ 511,13	R\$ 37.911,13
PORTO CEREAIS LTDA	23.170.146/0001-80	4793	06/09/2022	R\$ 34.000,00	1,00000	R\$ 34.000,00	R\$ 464,67	R\$ 34.464,67
PORTO CEREAIS LTDA	23.170.146/0001-80	4791	06/09/2022	R\$ 40.800,00	1,00000	R\$ 40.800,00	R\$ 557,60	R\$ 41.357,60
PORTO CEREAIS LTDA	23.170.146/0001-80	4789	06/09/2022	R\$ 30.600,00	1,00000	R\$ 30.600,00	R\$ 418,20	R\$ 31.018,20
PORTO CEREAIS LTDA	23.170.146/0001-80	4796	06/09/2022	R\$ 107.372,00	1,00000	R\$ 107.372,00	R\$ 1.467,42	R\$ 108.839,42
PORTO CEREAIS LTDA	23.170.146/0001-80	4771	06/09/2022	R\$ 166.600,00	1,00000	R\$ 166.600,00	R\$ 2.276,87	R\$ 168.876,87
PORTO CEREAIS LTDA	23.170.146/0001-80	4773	06/09/2022	R\$ 166.832,17	1,00000	R\$ 166.832,17	R\$ 2.280,04	R\$ 169.112,21
PORTO CEREAIS LTDA	23.170.146/0001-80	4799	06/09/2022	R\$ 123.794,00	1,00000	R\$ 123.794,00	R\$ 1.691,85	R\$ 125.485,85
PORTO CEREAIS LTDA	23.170.146/0001-80	4786	06/09/2022	R\$ 125.052,00	1,00000	R\$ 125.052,00	R\$ 1.709,04	R\$ 126.761,04
PORTO CEREAIS LTDA	23.170.146/0001-80	4792	06/09/2022	R\$ 127.160,00	1,00000	R\$ 127.160,00	R\$ 1.737,85	R\$ 128.897,85
PORTO CEREAIS LTDA	23.170.146/0001-80	4790	06/09/2022	R\$ 123.556,00	1,00000	R\$ 123.556,00	R\$ 1.688,60	R\$ 125.244,60
PORTO CEREAIS LTDA	23.170.146/0001-80	4788	06/09/2022	R\$ 108.256,00	1,00000	R\$ 108.256,00	R\$ 1.479,50	R\$ 109.735,50
PORTO CEREAIS LTDA	23.170.146/0001-80	4778	06/09/2022	R\$ 40.600,00	1,00000	R\$ 40.600,00	R\$ 554,87	R\$ 41.154,87
PORTO CEREAIS LTDA	23.170.146/0001-80	4777	06/09/2022	R\$ 127.416,33	1,00000	R\$ 127.416,33	R\$ 1.741,36	R\$ 129.157,69
PORTO CEREAIS LTDA	23.170.146/0001-80	4776	06/09/2022	R\$ 37.216,67	1,00000	R\$ 37.216,67	R\$ 508,63	R\$ 37.725,30
PORTO CEREAIS LTDA	23.170.146/0001-80	4775	06/09/2022	R\$ 167.238,17	1,00000	R\$ 167.238,17	R\$ 2.285,59	R\$ 169.523,76
PORTO CEREAIS LTDA	23.170.146/0001-80	4780	06/09/2022	R\$ 69.392,17	1,00000	R\$ 69.392,17	R\$ 948,36	R\$ 70.340,53
PORTO CEREAIS LTDA	23.170.146/0001-80	4779	06/09/2022	R\$ 121.800,00	1,00000	R\$ 121.800,00	R\$ 1.664,60	R\$ 123.464,60
PORTO CEREAIS LTDA	23.170.146/0001-80	4803	06/09/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ 139,40	R\$ 10.339,40
PORTO CEREAIS LTDA	23.170.146/0001-80	4802	06/09/2022	R\$ 164.424,00	1,00000	R\$ 164.424,00	R\$ 2.247,13	R\$ 166.671,13
PORTO CEREAIS LTDA	23.170.146/0001-80	4811	09/09/2022	R\$ 132.022,00	1,00000	R\$ 132.022,00	R\$ 1.672,28	R\$ 133.694,28
PORTO CEREAIS LTDA	23.170.146/0001-80	4806	09/09/2022	R\$ 37.400,00	1,00000	R\$ 37.400,00	R\$ 473,73	R\$ 37.873,73
PORTO CEREAIS LTDA	23.170.146/0001-80	4805	09/09/2022	R\$ 166.464,00	1,00000	R\$ 166.464,00	R\$ 2.108,54	R\$ 168.572,54
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	53241	03/11/2022	R\$ 1.401,00	1,00000	R\$ 1.401,00	R\$ -	R\$ 1.401,00
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	52206	25/10/2022	R\$ 312,78	1,00000	R\$ 312,78	R\$ -	R\$ 312,78
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	52206	08/11/2022	R\$ 312,78	1,00000	R\$ 312,78	R\$ -	R\$ 312,78
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	48338	18/10/2022	R\$ 22,68	1,00000	R\$ 22,68	R\$ -	R\$ 22,68
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	48301	11/10/2022	R\$ 5.000,00	1,00000	R\$ 5.000,00	R\$ 10,00	R\$ 5.010,00
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	49067	11/10/2022	R\$ 816,67	1,00000	R\$ 816,67	R\$ 1,63	R\$ 818,30
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	51192	16/11/2022	R\$ 1.077,12	1,00000	R\$ 1.077,12	R\$ -	R\$ 1.077,12
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	51192	01/11/2022	R\$ 1.077,12	1,00000	R\$ 1.077,12	R\$ -	R\$ 1.077,12
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	51192	18/10/2022	R\$ 1.077,12	1,00000	R\$ 1.077,12	R\$ -	R\$ 1.077,12
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	51191	18/10/2022	R\$ 814,30	1,00000	R\$ 814,30	R\$ -	R\$ 814,30
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	51191	01/11/2022	R\$ 814,30	1,00000	R\$ 814,30	R\$ -	R\$ 814,30
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	51191	16/11/2022	R\$ 814,30	1,00000	R\$ 814,30	R\$ -	R\$ 814,30
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	51778	22/11/2022	R\$ 566,40	1,00000	R\$ 566,40	R\$ -	R\$ 566,40
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	51778	08/11/2022	R\$ 566,40	1,00000	R\$ 566,40	R\$ -	R\$ 566,40
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	51778	25/10/2022	R\$ 566,40	1,00000	R\$ 566,40	R\$ -	R\$ 566,40
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	48536	13/10/2022	R\$ 1.512,27	1,00000	R\$ 1.512,27	R\$ 2,02	R\$ 1.514,29
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	49801	13/10/2022	R\$ 1.016,47	1,00000	R\$ 1.016,47	R\$ 1,36	R\$ 1.017,83
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	50581	04/11/2022	R\$ 480,00	1,00000	R\$ 480,00	R\$ -	R\$ 480,00
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	50581	21/10/2022	R\$ 480,00	1,00000	R\$ 480,00	R\$ -	R\$ 480,00
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	50897	26/10/2022	R\$ 820,00	1,00000	R\$ 820,00	R\$ -	R\$ 820,00



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Validação deste em <https://projudi.tjpr.jus.br/projudi/> - Identificador: PJDVR 7L8PA DCSUV J536R

**RELAÇÃO DE CREDORES**

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	50897	13/10/2022	R\$ 820,00	1,00000	R\$ 820,00	R\$ 1,09	R\$ 821,09
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	50897	09/11/2022	R\$ 820,00	1,00000	R\$ 820,00	R\$ -	R\$ 820,00
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	52932	01/11/2022	R\$ 1.850,00	1,00000	R\$ 1.850,00	R\$ -	R\$ 1.850,00
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	52932	29/11/2022	R\$ 1.850,00	1,00000	R\$ 1.850,00	R\$ -	R\$ 1.850,00
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	52932	16/11/2022	R\$ 1.850,00	1,00000	R\$ 1.850,00	R\$ -	R\$ 1.850,00
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	52933	01/11/2022	R\$ 292,72	1,00000	R\$ 292,72	R\$ -	R\$ 292,72
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	52933	16/11/2022	R\$ 292,72	1,00000	R\$ 292,72	R\$ -	R\$ 292,72
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	52933	08/11/2022	R\$ 292,72	1,00000	R\$ 292,72	R\$ -	R\$ 292,72
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	52259	09/11/2022	R\$ 259,60	1,00000	R\$ 259,60	R\$ -	R\$ 259,60
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	52259	03/11/2022	R\$ 259,60	1,00000	R\$ 259,60	R\$ -	R\$ 259,60
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	52259	26/10/2022	R\$ 259,60	1,00000	R\$ 259,60	R\$ -	R\$ 259,60
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	52602	16/11/2022	R\$ 814,30	1,00000	R\$ 814,30	R\$ -	R\$ 814,30
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	52602	29/11/2022	R\$ 814,30	1,00000	R\$ 814,30	R\$ -	R\$ 814,30
PREVEMAX INDUST E COM EMBALAGENS E DISTRIBUIDORA	15.091.827/0002-06	52602	01/11/2022	R\$ 814,30	1,00000	R\$ 814,30	R\$ -	R\$ 814,30
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48467	03/10/2022	R\$ 25.084,77	1,00000	R\$ 25.084,77	R\$ 117,06	R\$ 25.201,83
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48467	23/10/2022	R\$ 25.084,77	1,00000	R\$ 25.084,77	R\$ -	R\$ 25.084,77
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48467	13/10/2022	R\$ 25.084,77	1,00000	R\$ 25.084,77	R\$ 33,45	R\$ 25.118,22
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48467	23/09/2022	R\$ 25.084,77	1,00000	R\$ 25.084,77	R\$ 200,68	R\$ 25.285,45
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48483	30/08/2022	R\$ 169.515,47	1,00000	R\$ 169.515,47	R\$ 2.712,25	R\$ 172.227,72
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48617	31/08/2022	R\$ 147.018,54	1,00000	R\$ 147.018,54	R\$ 2.303,29	R\$ 149.321,83
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48532	31/08/2022	R\$ 169.379,80	1,00000	R\$ 169.379,80	R\$ 2.653,62	R\$ 172.033,42
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48777	01/09/2022	R\$ 182.418,92	1,00000	R\$ 182.418,92	R\$ 2.797,09	R\$ 185.216,01
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48595	01/09/2022	R\$ 171.234,65	1,00000	R\$ 171.234,65	R\$ 2.625,60	R\$ 173.860,25
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48608	01/09/2022	R\$ 105.419,74	1,00000	R\$ 105.419,74	R\$ 1.616,44	R\$ 107.036,18
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48607	01/09/2022	R\$ 119.973,32	1,00000	R\$ 119.973,32	R\$ 1.839,59	R\$ 121.812,91
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48586	01/09/2022	R\$ 119.939,24	1,00000	R\$ 119.939,24	R\$ 1.839,07	R\$ 121.778,31
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48596	01/09/2022	R\$ 108.044,16	1,00000	R\$ 108.044,16	R\$ 1.656,68	R\$ 109.700,84
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48585	01/09/2022	R\$ 134.288,32	1,00000	R\$ 134.288,32	R\$ 2.059,09	R\$ 136.347,41
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48569	01/09/2022	R\$ 173.927,23	1,00000	R\$ 173.927,23	R\$ 2.666,88	R\$ 176.594,11
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48568	01/09/2022	R\$ 171.550,47	1,00000	R\$ 171.550,47	R\$ 2.630,44	R\$ 174.180,91
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48580	01/09/2022	R\$ 12.610,83	1,00000	R\$ 12.610,83	R\$ 193,37	R\$ 12.804,20
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48611	02/09/2022	R\$ 111.043,49	1,00000	R\$ 111.043,49	R\$ 1.665,65	R\$ 112.709,14
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48847	13/10/2022	R\$ 24.569,24	1,00000	R\$ 24.569,24	R\$ 32,76	R\$ 24.602,00
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48847	23/09/2022	R\$ 24.569,24	1,00000	R\$ 24.569,24	R\$ 196,55	R\$ 24.765,79
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48847	03/10/2022	R\$ 24.569,24	1,00000	R\$ 24.569,24	R\$ 114,66	R\$ 24.683,90
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48847	23/10/2022	R\$ 24.569,22	1,00000	R\$ 24.569,22	R\$ -	R\$ 24.569,22
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48898	03/10/2022	R\$ 34.147,30	1,00000	R\$ 34.147,30	R\$ 159,35	R\$ 34.306,65
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48898	23/10/2022	R\$ 34.147,32	1,00000	R\$ 34.147,32	R\$ -	R\$ 34.147,32
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48898	23/09/2022	R\$ 34.147,30	1,00000	R\$ 34.147,30	R\$ 273,18	R\$ 34.420,48
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48898	13/10/2022	R\$ 34.147,30	1,00000	R\$ 34.147,30	R\$ 45,53	R\$ 34.192,83
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48973	03/10/2022	R\$ 34.031,99	1,00000	R\$ 34.031,99	R\$ 158,82	R\$ 34.190,81
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48973	13/10/2022	R\$ 34.031,99	1,00000	R\$ 34.031,99	R\$ 45,38	R\$ 34.077,37
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48973	23/09/2022	R\$ 34.031,99	1,00000	R\$ 34.031,99	R\$ 272,26	R\$ 34.304,25
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48973	23/10/2022	R\$ 34.031,97	1,00000	R\$ 34.031,97	R\$ -	R\$ 34.031,97
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	48968	09/09/2022	R\$ 168.294,52	1,00000	R\$ 168.294,52	R\$ 2.131,73	R\$ 170.426,25
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	49224	13/09/2022	R\$ 168.260,60	1,00000	R\$ 168.260,60	R\$ 1.906,95	R\$ 170.167,55





## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	49082	13/09/2022	R\$ 115.791,51	1,00000	R\$ 115.791,51	R\$ 1.312,30	R\$ 117.103,81
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	49216	13/09/2022	R\$ 168.735,43	1,00000	R\$ 168.735,43	R\$ 1.912,33	R\$ 170.647,76
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	49217	13/09/2022	R\$ 166.530,85	1,00000	R\$ 166.530,85	R\$ 1.887,35	R\$ 168.418,20
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	49218	13/09/2022	R\$ 163.339,29	1,00000	R\$ 163.339,29	R\$ 1.851,18	R\$ 165.190,47
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	49223	13/09/2022	R\$ 165.309,85	1,00000	R\$ 165.309,85	R\$ 1.873,51	R\$ 167.183,36
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	49464	14/09/2022	R\$ 149.789,58	1,00000	R\$ 149.789,58	R\$ 1.647,69	R\$ 151.437,27
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	49762	16/09/2022	R\$ 114.672,26	1,00000	R\$ 114.672,26	R\$ 1.184,95	R\$ 115.857,21
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	49500	14/09/2022	R\$ 155.263,74	1,00000	R\$ 155.263,74	R\$ 1.707,90	R\$ 156.971,64
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	51500	03/11/2022	R\$ 167.634,00	1,00000	R\$ 167.634,00	-	R\$ 167.634,00
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	51625	03/11/2022	R\$ 127.501,00	1,00000	R\$ 127.501,00	-	R\$ 127.501,00
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	51693	04/11/2022	R\$ 126.831,00	1,00000	R\$ 126.831,00	-	R\$ 126.831,00
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	51948	08/11/2022	R\$ 161.707,85	1,00000	R\$ 161.707,85	-	R\$ 161.707,85
PRODUCAMPO INDUSTRIA E COMERCIO DE CEREAIS EIRELI	10.953.876/0001-06	51932	08/11/2022	R\$ 167.902,00	1,00000	R\$ 167.902,00	-	R\$ 167.902,00
PRONUTRA DO BRASIL COMERCIO E INDUSTRIA LTDA	73.702.771/0001-02	62025	13/10/2022	R\$ 17.023,00	1,00000	R\$ 17.023,00	R\$ 22,70	R\$ 17.045,70
PRONUTRA DO BRASIL COMERCIO E INDUSTRIA LTDA	73.702.771/0001-02	62551	25/10/2022	R\$ 16.289,83	1,00000	R\$ 16.289,83	-	R\$ 16.289,83
PRONUTRA DO BRASIL COMERCIO E INDUSTRIA LTDA	73.702.771/0001-02	62551	08/11/2022	R\$ 16.289,84	1,00000	R\$ 16.289,84	-	R\$ 16.289,84
QUIMILAUS INDUSTRIA E COMERCIO DE PROD QUIMICOS	81.703.126/0001-24	82901	21/10/2022	R\$ 2.499,78	1,00000	R\$ 2.499,78	-	R\$ 2.499,78
QUIMILAUS INDUSTRIA E COMERCIO DE PROD QUIMICOS	81.703.126/0001-24	82901	11/11/2022	R\$ 2.499,77	1,00000	R\$ 2.499,77	-	R\$ 2.499,77
RADIO PAIQUERE LTDA	78.600.855/0001-40	3261	18/10/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	-	R\$ 6.000,00
RADIO PAIQUERE LTDA	78.600.855/0001-40	3333	16/11/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	-	R\$ 6.000,00
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	797	07/10/2022	R\$ 149.105,58	1,00000	R\$ 149.105,58	R\$ 497,02	R\$ 149.602,60
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	2191	01/11/2022	R\$ 117.015,32	1,00000	R\$ 117.015,32	-	R\$ 117.015,32
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	2451	01/11/2022	R\$ 191.697,24	1,00000	R\$ 191.697,24	-	R\$ 191.697,24
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	3920	19/08/2022	R\$ 124.263,58	1,00000	R\$ 124.263,58	R\$ 2.443,85	R\$ 126.707,43
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	4239	19/08/2022	R\$ 119.005,46	1,00000	R\$ 119.005,46	R\$ 2.340,44	R\$ 121.345,90
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	44722565	21/09/2022	R\$ 44.722,56	1,00000	R\$ 44.722,56	R\$ 387,60	R\$ 45.110,16
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	44722565	21/12/2022	R\$ 44.722,56	1,00000	R\$ 44.722,56	-	R\$ 44.722,56
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	44722565	22/11/2022	R\$ 44.722,56	1,00000	R\$ 44.722,56	-	R\$ 44.722,56
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	44722565	21/02/2023	R\$ 44.722,56	1,00000	R\$ 44.722,56	-	R\$ 44.722,56
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	44722565	21/06/2023	R\$ 44.722,61	1,00000	R\$ 44.722,61	-	R\$ 44.722,61
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	44722565	20/01/2023	R\$ 44.722,56	1,00000	R\$ 44.722,56	-	R\$ 44.722,56
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	44722565	23/05/2023	R\$ 44.722,56	1,00000	R\$ 44.722,56	-	R\$ 44.722,56
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	44722565	21/03/2023	R\$ 44.722,56	1,00000	R\$ 44.722,56	-	R\$ 44.722,56
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	44722565	21/10/2022	R\$ 44.722,56	1,00000	R\$ 44.722,56	-	R\$ 44.722,56
RAFAEL JUNIOR LUCINI E ANDRE BAPTISTA LUCINI	009.325.689-20	44722565	21/04/2023	R\$ 44.722,56	1,00000	R\$ 44.722,56	-	R\$ 44.722,56
RASTER RASTREAMENTO LTDA	05.963.540/0001-94	72067	03/11/2022	R\$ 12.475,10	1,00000	R\$ 12.475,10	-	R\$ 12.475,10
RASTER RASTREAMENTO LTDA	05.963.540/0001-94	72298	03/11/2022	R\$ 127,40	1,00000	R\$ 127,40	-	R\$ 127,40
RASTER RASTREAMENTO LTDA	05.963.540/0001-94	72066	03/11/2022	R\$ 2.009,20	1,00000	R\$ 2.009,20	-	R\$ 2.009,20
RASTER RASTREAMENTO LTDA	05.963.540/0001-94	72346	17/10/2022	R\$ 4.373,51	1,00000	R\$ 4.373,51	-	R\$ 4.373,51
RAYFLEX PORTAS FLEXIVEIS LTDA	59.458.554/0001-80	23345	11/10/2022	R\$ 10.563,89	1,00000	R\$ 10.563,89	R\$ 21,13	R\$ 10.585,02
RD GESTAO E SISTEMAS S A	13.021.784/0001-86	1317151	14/10/2022	R\$ 11.869,20	1,00000	R\$ 11.869,20	R\$ 11,87	R\$ 11.881,07
REAL CORRETORA DE CEREAIS LTDA	00.132.248/0001-06	8436	18/10/2022	R\$ 10.160,80	1,00000	R\$ 10.160,80	-	R\$ 10.160,80
REDFACTOR FACTORING E FOMENTO COMERCIAL S/A	67.915.785/0001-01	CCB 823934-4	16/12/2023	R\$ 577.160,60	1,00000	R\$ 577.160,60	-	R\$ 577.160,60
REDFACTOR FACTORING E FOMENTO COMERCIAL S/A	67.915.785/0001-01	CCB 939582-9	16/02/2024	R\$ 283.377,29	1,00000	R\$ 283.377,29	-	R\$ 283.377,29
REDFACTOR FACTORING E FOMENTO COMERCIAL S/A	67.915.785/0001-01	CCB 1032494-4	29/03/2024	R\$ 143.112,49	1,00000	R\$ 143.112,49	-	R\$ 143.112,49
RENATE SCHOLL	810.546.109-91	CONTRATO LOCAÇÃO	17/10/2022	R\$ 711.572,40	1,00000	R\$ 711.572,40	-	R\$ 711.572,40



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
REPAL LONDRINA LTDA	04.536.097/0001-02	37340	04/01/2023	R\$ 890,00	1,00000	R\$ 890,00	R\$ -	R\$ 890,00
REPAL LONDRINA LTDA	04.536.097/0001-02	37340	06/12/2022	R\$ 890,00	1,00000	R\$ 890,00	R\$ -	R\$ 890,00
REPAL LONDRINA LTDA	04.536.097/0001-02	37340	03/11/2022	R\$ 890,00	1,00000	R\$ 890,00	R\$ -	R\$ 890,00
RHO EQUIPAMENTOS ELETROMECANICA LTDA	03.132.761/0001-95	21558	11/10/2022	R\$ 3.470,00	1,00000	R\$ 3.470,00	R\$ 6,94	R\$ 3.476,94
RHO EQUIPAMENTOS ELETROMECANICA LTDA	03.132.761/0001-95	21712	07/11/2022	R\$ 1.825,00	1,00000	R\$ 1.825,00	R\$ -	R\$ 1.825,00
RICARDO DE GODOI	327.928.998-08	503393	11/10/2022	R\$ 7.917,92	1,00000	R\$ 7.917,92	R\$ 15,84	R\$ 7.933,76
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	16/11/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ -	R\$ 1.862,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	21/09/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ 16,14	R\$ 1.878,48
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	28/12/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ -	R\$ 1.862,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	14/12/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ -	R\$ 1.862,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	05/10/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ 7,45	R\$ 1.869,79
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	19/10/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ -	R\$ 1.862,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	13/10/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ 2,48	R\$ 1.864,82
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	04/01/2023	R\$ 1.862,40	1,00000	R\$ 1.862,40	R\$ -	R\$ 1.862,40
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	23/11/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ -	R\$ 1.862,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	03/11/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ -	R\$ 1.862,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	26/10/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ -	R\$ 1.862,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	09/11/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ -	R\$ 1.862,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	07/12/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ -	R\$ 1.862,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	28/09/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ 11,79	R\$ 1.874,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	21/12/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ -	R\$ 1.862,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8368	30/11/2022	R\$ 1.862,34	1,00000	R\$ 1.862,34	R\$ -	R\$ 1.862,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	05/10/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ 11,83	R\$ 2.970,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	09/11/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ -	R\$ 2.958,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	28/09/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ 18,74	R\$ 2.977,08
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	13/10/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ 3,94	R\$ 2.962,28
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	30/11/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ -	R\$ 2.958,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	28/12/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ -	R\$ 2.958,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	21/12/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ -	R\$ 2.958,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	14/12/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ -	R\$ 2.958,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	16/11/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ -	R\$ 2.958,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	23/11/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ -	R\$ 2.958,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	07/12/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ -	R\$ 2.958,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	21/09/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ 25,64	R\$ 2.983,98
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	03/11/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ -	R\$ 2.958,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	19/10/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ -	R\$ 2.958,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	04/01/2023	R\$ 2.958,40	1,00000	R\$ 2.958,40	R\$ -	R\$ 2.958,40
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8329	26/10/2022	R\$ 2.958,34	1,00000	R\$ 2.958,34	R\$ -	R\$ 2.958,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	04/01/2023	R\$ 8.155,80	1,00000	R\$ 8.155,80	R\$ -	R\$ 8.155,80
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	23/11/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	R\$ -	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	14/12/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	R\$ -	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	09/11/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	R\$ -	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	28/09/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	R\$ 51,65	R\$ 8.207,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	26/10/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	R\$ -	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	16/11/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	R\$ -	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	19/10/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	R\$ -	R\$ 8.155,78



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	05/10/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	R\$ 32,62	R\$ 8.188,40
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	13/10/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	R\$ 10,87	R\$ 8.166,65
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	21/12/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	03/11/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	30/11/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	07/12/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	28/12/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8324	21/09/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	R\$ 70,68	R\$ 8.226,46
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	21/09/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 70,13	R\$ 8.161,69
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	30/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	-	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	05/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 32,37	R\$ 8.123,93
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	16/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	-	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	09/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	-	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	23/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	-	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	13/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 10,79	R\$ 8.102,35
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	14/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	-	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	28/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	-	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	28/09/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 51,25	R\$ 8.142,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	19/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	-	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	21/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	-	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	03/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	-	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	04/01/2023	R\$ 8.091,60	1,00000	R\$ 8.091,60	-	R\$ 8.091,60
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	07/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	-	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8352	26/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	-	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	09/11/2022	R\$ 736,38	1,00000	R\$ 736,38	-	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	19/10/2022	R\$ 736,38	1,00000	R\$ 736,38	-	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	14/12/2022	R\$ 736,38	1,00000	R\$ 736,38	-	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	26/10/2022	R\$ 736,38	1,00000	R\$ 736,38	-	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	28/09/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ 4,66	R\$ 741,04
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	04/01/2023	R\$ 736,30	1,00000	R\$ 736,30	-	R\$ 736,30
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	30/11/2022	R\$ 736,38	1,00000	R\$ 736,38	-	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	03/11/2022	R\$ 736,38	1,00000	R\$ 736,38	-	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	13/10/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ 0,98	R\$ 737,36
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	23/11/2022	R\$ 736,38	1,00000	R\$ 736,38	-	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	05/10/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ 2,95	R\$ 739,33
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	21/12/2022	R\$ 736,38	1,00000	R\$ 736,38	-	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	16/11/2022	R\$ 736,38	1,00000	R\$ 736,38	-	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	28/12/2022	R\$ 736,38	1,00000	R\$ 736,38	-	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	07/12/2022	R\$ 736,38	1,00000	R\$ 736,38	-	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8391	21/09/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ 6,38	R\$ 742,76
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	19/10/2022	R\$ 766,34	1,00000	R\$ 766,34	-	R\$ 766,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	28/09/2022	R\$ 766,34	1,00000	R\$ 766,34	R\$ 4,85	R\$ 771,19
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	30/11/2022	R\$ 766,34	1,00000	R\$ 766,34	-	R\$ 766,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	14/12/2022	R\$ 766,34	1,00000	R\$ 766,34	-	R\$ 766,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	09/11/2022	R\$ 766,34	1,00000	R\$ 766,34	-	R\$ 766,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	07/12/2022	R\$ 766,34	1,00000	R\$ 766,34	-	R\$ 766,34



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	21/09/2022	R\$ 766,34	1,00000	R\$ 766,34	R\$ 6,64	R\$ 772,98
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	26/10/2022	R\$ 766,34	1,00000	R\$ 766,34	R\$ -	R\$ 766,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	28/12/2022	R\$ 766,34	1,00000	R\$ 766,34	R\$ -	R\$ 766,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	13/10/2022	R\$ 766,34	1,00000	R\$ 766,34	R\$ 1,02	R\$ 767,36
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	03/11/2022	R\$ 766,34	1,00000	R\$ 766,34	R\$ -	R\$ 766,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	05/10/2022	R\$ 766,34	1,00000	R\$ 766,34	R\$ 3,07	R\$ 769,41
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	23/11/2022	R\$ 766,34	1,00000	R\$ 766,34	R\$ -	R\$ 766,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	21/12/2022	R\$ 766,34	1,00000	R\$ 766,34	R\$ -	R\$ 766,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	16/11/2022	R\$ 766,34	1,00000	R\$ 766,34	R\$ -	R\$ 766,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8390	04/01/2023	R\$ 766,40	1,00000	R\$ 766,40	R\$ -	R\$ 766,40
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	05/10/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ 2,00	R\$ 502,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	14/12/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ -	R\$ 500,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	21/09/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ 4,34	R\$ 505,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	28/09/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ 3,17	R\$ 504,08
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	09/11/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ -	R\$ 500,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	21/12/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ -	R\$ 500,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	23/11/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ -	R\$ 500,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	30/11/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ -	R\$ 500,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	03/11/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ -	R\$ 500,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	04/01/2023	R\$ 500,85	1,00000	R\$ 500,85	R\$ -	R\$ 500,85
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	07/12/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ -	R\$ 500,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	16/11/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ -	R\$ 500,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	28/12/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ -	R\$ 500,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	26/10/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ -	R\$ 500,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	13/10/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ 0,67	R\$ 501,58
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8406	19/10/2022	R\$ 500,91	1,00000	R\$ 500,91	R\$ -	R\$ 500,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	28/12/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ -	R\$ 2.996,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	30/11/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ -	R\$ 2.996,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	21/09/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ 25,97	R\$ 3.022,85
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	19/10/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ -	R\$ 2.996,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	04/01/2023	R\$ 2.996,80	1,00000	R\$ 2.996,80	R\$ -	R\$ 2.996,80
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	07/12/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ -	R\$ 2.996,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	14/12/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ -	R\$ 2.996,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	28/09/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ 18,98	R\$ 3.015,86
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	26/10/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ -	R\$ 2.996,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	09/11/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ -	R\$ 2.996,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	16/11/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ -	R\$ 2.996,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	03/11/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ -	R\$ 2.996,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	21/12/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ -	R\$ 2.996,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	23/11/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ -	R\$ 2.996,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	05/10/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ 11,99	R\$ 3.008,87
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8419	13/10/2022	R\$ 2.996,88	1,00000	R\$ 2.996,88	R\$ 4,00	R\$ 3.000,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	07/12/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	R\$ -	R\$ 3.934,47
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	21/09/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	R\$ 34,10	R\$ 3.968,57
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	21/12/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	R\$ -	R\$ 3.934,47
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	14/12/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	R\$ -	R\$ 3.934,47



Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	28/09/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	R\$ 24,92	R\$ 3.959,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	03/11/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	-	R\$ 3.934,47
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	13/10/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	R\$ 5,25	R\$ 3.939,72
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	19/10/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	-	R\$ 3.934,47
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	28/12/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	-	R\$ 3.934,47
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	09/11/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	-	R\$ 3.934,47
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	16/11/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	-	R\$ 3.934,47
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	26/10/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	-	R\$ 3.934,47
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	23/11/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	-	R\$ 3.934,47
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	05/10/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	R\$ 15,74	R\$ 3.950,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	04/01/2023	R\$ 3.934,45	1,00000	R\$ 3.934,45	-	R\$ 3.934,45
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8417	30/11/2022	R\$ 3.934,47	1,00000	R\$ 3.934,47	-	R\$ 3.934,47
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	04/01/2023	R\$ 8.112,95	1,00000	R\$ 8.112,95	-	R\$ 8.112,95
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	13/10/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	R\$ 10,82	R\$ 8.123,79
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	21/12/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	-	R\$ 8.112,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	19/10/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	-	R\$ 8.112,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	14/12/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	-	R\$ 8.112,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	16/11/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	-	R\$ 8.112,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	21/09/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	R\$ 70,31	R\$ 8.183,28
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	05/10/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	R\$ 32,45	R\$ 8.145,42
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	09/11/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	-	R\$ 8.112,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	30/11/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	-	R\$ 8.112,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	28/12/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	-	R\$ 8.112,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	03/11/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	-	R\$ 8.112,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	23/11/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	-	R\$ 8.112,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	28/09/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	R\$ 51,38	R\$ 8.164,35
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	26/10/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	-	R\$ 8.112,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8325	07/12/2022	R\$ 8.112,97	1,00000	R\$ 8.112,97	-	R\$ 8.112,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	07/12/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	-	R\$ 10.382,03
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	21/12/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	-	R\$ 10.382,03
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	09/11/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	-	R\$ 10.382,03
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	13/10/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	R\$ 13,84	R\$ 10.395,87
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	30/11/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	-	R\$ 10.382,03
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	14/12/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	-	R\$ 10.382,03
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	03/11/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	-	R\$ 10.382,03
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	16/11/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	-	R\$ 10.382,03
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	19/10/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	-	R\$ 10.382,03
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	04/01/2023	R\$ 10.382,05	1,00000	R\$ 10.382,05	-	R\$ 10.382,05
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	21/09/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	R\$ 89,98	R\$ 10.472,01
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	05/10/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	R\$ 41,53	R\$ 10.423,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	26/10/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	-	R\$ 10.382,03
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	28/09/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	R\$ 65,75	R\$ 10.447,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	28/12/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	-	R\$ 10.382,03
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8351	23/11/2022	R\$ 10.382,03	1,00000	R\$ 10.382,03	-	R\$ 10.382,03
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	14/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	-	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	03/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	-	R\$ 8.091,56



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	26/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	21/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	04/01/2023	R\$ 8.091,60	1,00000	R\$ 8.091,60	R\$ -	R\$ 8.091,60
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	16/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	07/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	05/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 32,37	R\$ 8.123,93
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	13/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 10,79	R\$ 8.102,35
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	09/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	23/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	30/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	19/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	21/09/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 70,13	R\$ 8.161,69
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	28/09/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 51,25	R\$ 8.142,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8393	28/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	07/12/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ -	R\$ 10.275,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	28/09/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ 65,08	R\$ 10.340,08
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	21/12/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ -	R\$ 10.275,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	28/12/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ -	R\$ 10.275,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	05/10/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ 41,10	R\$ 10.316,10
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	30/11/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ -	R\$ 10.275,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	04/01/2023	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ -	R\$ 10.275,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	23/11/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ -	R\$ 10.275,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	09/11/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ -	R\$ 10.275,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	19/10/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ -	R\$ 10.275,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	21/09/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ 89,05	R\$ 10.364,05
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	14/12/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ -	R\$ 10.275,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	16/11/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ -	R\$ 10.275,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	26/10/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ -	R\$ 10.275,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	13/10/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ 13,70	R\$ 10.288,70
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8370	03/11/2022	R\$ 10.275,00	1,00000	R\$ 10.275,00	R\$ -	R\$ 10.275,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	07/12/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	16/11/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	28/09/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ 43,38	R\$ 6.893,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	04/01/2023	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	21/09/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ 59,37	R\$ 6.909,37
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	23/11/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	13/10/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ 9,13	R\$ 6.859,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	26/10/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	05/10/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ 27,40	R\$ 6.877,40
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	19/10/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	09/11/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	30/11/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	03/11/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	21/12/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	28/12/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8369	14/12/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	04/01/2023	R\$ 736,30	1,00000	R\$ 736,30	R\$ -	R\$ 736,30
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	26/10/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ -	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	30/11/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ -	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	28/12/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ -	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	16/11/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ -	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	19/10/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ -	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	14/12/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ -	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	07/12/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ -	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	23/11/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ -	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	13/10/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ 0,98	R\$ 737,36
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	21/12/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ -	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	05/10/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ 2,95	R\$ 739,33
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	21/09/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ 6,38	R\$ 742,76
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	28/09/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ 4,66	R\$ 741,04
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	09/11/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ -	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8428	03/11/2022	R\$ 736,38	1,00000	R\$ 736,38	R\$ -	R\$ 736,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	23/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	28/09/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 51,25	R\$ 8.142,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	07/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	21/09/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 70,13	R\$ 8.161,69
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	26/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	21/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	03/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	28/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	04/01/2023	R\$ 8.091,60	1,00000	R\$ 8.091,60	R\$ -	R\$ 8.091,60
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	19/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	05/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 32,37	R\$ 8.123,93
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	30/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	13/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 10,79	R\$ 8.102,35
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	14/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	16/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8423	09/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	30/09/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ 6,45	R\$ 1.145,26
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	30/12/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ -	R\$ 1.138,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	23/12/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ -	R\$ 1.138,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	16/12/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ -	R\$ 1.138,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	23/09/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ 9,11	R\$ 1.147,92
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	21/10/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ -	R\$ 1.138,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	11/11/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ -	R\$ 1.138,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	06/01/2023	R\$ 1.138,85	1,00000	R\$ 1.138,85	R\$ -	R\$ 1.138,85
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	25/11/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ -	R\$ 1.138,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	18/11/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ -	R\$ 1.138,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	07/10/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ 3,80	R\$ 1.142,61
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	04/11/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ -	R\$ 1.138,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	28/10/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ -	R\$ 1.138,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	09/12/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ -	R\$ 1.138,81



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	02/12/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ -	R\$ 1.138,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8403	14/10/2022	R\$ 1.138,81	1,00000	R\$ 1.138,81	R\$ 1,14	R\$ 1.139,95
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	18/11/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ -	R\$ 3.630,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	23/12/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ -	R\$ 3.630,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	04/11/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ -	R\$ 3.630,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	09/12/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ -	R\$ 3.630,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	06/01/2023	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ -	R\$ 3.630,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	21/10/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ -	R\$ 3.630,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	16/12/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ -	R\$ 3.630,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	11/11/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ -	R\$ 3.630,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	14/10/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ 3,63	R\$ 3.634,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	30/12/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ -	R\$ 3.630,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	28/10/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ -	R\$ 3.630,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	23/09/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ 29,04	R\$ 3.659,54
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	30/09/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ 20,57	R\$ 3.651,07
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	07/10/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ 12,10	R\$ 3.642,60
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	25/11/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ -	R\$ 3.630,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8416	02/12/2022	R\$ 3.630,50	1,00000	R\$ 3.630,50	R\$ -	R\$ 3.630,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	25/11/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	23/12/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	21/10/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	28/10/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	23/09/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ 54,80	R\$ 6.904,80
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	06/01/2023	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	18/11/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	02/12/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	04/11/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	07/10/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ 22,83	R\$ 6.872,83
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	30/12/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	09/12/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	16/12/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	30/09/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ 38,82	R\$ 6.888,82
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	11/11/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8382	14/10/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ 6,85	R\$ 6.856,85
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	06/01/2023	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ -	R\$ 10.189,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	16/12/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ -	R\$ 10.189,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	30/12/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ -	R\$ 10.189,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	23/09/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ 81,52	R\$ 10.270,90
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	23/12/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ -	R\$ 10.189,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	30/09/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ 57,74	R\$ 10.247,12
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	14/10/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ 10,19	R\$ 10.199,57
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	21/10/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ -	R\$ 10.189,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	28/10/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ -	R\$ 10.189,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	02/12/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ -	R\$ 10.189,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	07/10/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ 33,96	R\$ 10.223,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	25/11/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ -	R\$ 10.189,38





Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	04/11/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ -	R\$ 10.189,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	09/12/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ -	R\$ 10.189,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	11/11/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ -	R\$ 10.189,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8350	18/11/2022	R\$ 10.189,38	1,00000	R\$ 10.189,38	R\$ -	R\$ 10.189,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	23/09/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ 14,21	R\$ 1.790,71
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	28/10/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ -	R\$ 1.776,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	30/09/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ 10,07	R\$ 1.786,57
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	14/10/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ 1,78	R\$ 1.778,28
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	30/12/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ -	R\$ 1.776,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	25/11/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ -	R\$ 1.776,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	16/12/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ -	R\$ 1.776,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	11/11/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ -	R\$ 1.776,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	07/10/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ 5,92	R\$ 1.782,42
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	02/12/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ -	R\$ 1.776,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	09/12/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ -	R\$ 1.776,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	18/11/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ -	R\$ 1.776,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	23/12/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ -	R\$ 1.776,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	06/01/2023	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ -	R\$ 1.776,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	21/10/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ -	R\$ 1.776,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8514	04/11/2022	R\$ 1.776,50	1,00000	R\$ 1.776,50	R\$ -	R\$ 1.776,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	18/11/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ -	R\$ 3.667,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	09/12/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ -	R\$ 3.667,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	06/01/2023	R\$ 3.667,13	1,00000	R\$ 3.667,13	R\$ -	R\$ 3.667,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	02/12/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ -	R\$ 3.667,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	25/11/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ -	R\$ 3.667,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	28/10/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ -	R\$ 3.667,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	14/10/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ 3,67	R\$ 3.670,84
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	30/12/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ -	R\$ 3.667,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	16/12/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ -	R\$ 3.667,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	11/11/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ -	R\$ 3.667,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	21/10/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ -	R\$ 3.667,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	07/10/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ 12,22	R\$ 3.679,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	30/09/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ 20,78	R\$ 3.687,95
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	23/12/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ -	R\$ 3.667,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	23/09/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ 29,34	R\$ 3.696,51
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8548	04/11/2022	R\$ 3.667,17	1,00000	R\$ 3.667,17	R\$ -	R\$ 3.667,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	16/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	28/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	04/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	30/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	11/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	23/09/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 82,59	R\$ 10.405,77
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	30/09/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 58,50	R\$ 10.381,68
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	18/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	02/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	25/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	07/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 34,41	R\$ 10.357,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	21/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	09/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	14/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 10,32	R\$ 10.333,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	06/01/2023	R\$ 10.323,22	1,00000	R\$ 10.323,22	-	R\$ 10.323,22
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8532	23/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	16/12/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	-	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	23/09/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ 61,20	R\$ 7.711,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	28/10/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	-	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	18/11/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	-	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	23/12/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	-	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	09/12/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	-	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	25/11/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	-	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	21/10/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	-	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	11/11/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	-	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	07/10/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ 25,50	R\$ 7.675,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	30/12/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	-	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	14/10/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ 7,65	R\$ 7.657,65
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	06/01/2023	R\$ 7.650,00	1,00000	R\$ 7.650,00	-	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	30/09/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ 43,35	R\$ 7.693,35
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	04/11/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	-	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8512	02/12/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	-	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	23/09/2022	R\$ 931,17	1,00000	R\$ 931,17	R\$ 7,45	R\$ 938,62
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	18/11/2022	R\$ 931,17	1,00000	R\$ 931,17	-	R\$ 931,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	09/12/2022	R\$ 931,17	1,00000	R\$ 931,17	-	R\$ 931,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	02/12/2022	R\$ 931,17	1,00000	R\$ 931,17	-	R\$ 931,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	21/10/2022	R\$ 931,17	1,00000	R\$ 931,17	-	R\$ 931,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	04/11/2022	R\$ 931,17	1,00000	R\$ 931,17	-	R\$ 931,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	30/12/2022	R\$ 931,17	1,00000	R\$ 931,17	-	R\$ 931,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	23/12/2022	R\$ 931,17	1,00000	R\$ 931,17	-	R\$ 931,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	25/11/2022	R\$ 931,17	1,00000	R\$ 931,17	-	R\$ 931,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	16/12/2022	R\$ 931,17	1,00000	R\$ 931,17	-	R\$ 931,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	30/09/2022	R\$ 931,17	1,00000	R\$ 931,17	R\$ 5,28	R\$ 936,45
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	14/10/2022	R\$ 931,17	1,00000	R\$ 931,17	R\$ 0,93	R\$ 932,10
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	06/01/2023	R\$ 931,20	1,00000	R\$ 931,20	-	R\$ 931,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	07/10/2022	R\$ 931,17	1,00000	R\$ 931,17	R\$ 3,10	R\$ 934,27
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	11/11/2022	R\$ 931,17	1,00000	R\$ 931,17	-	R\$ 931,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8472	28/10/2022	R\$ 931,17	1,00000	R\$ 931,17	-	R\$ 931,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	14/10/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	R\$ 8,05	R\$ 8.056,80
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	28/10/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	-	R\$ 8.048,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	16/12/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	-	R\$ 8.048,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	06/01/2023	R\$ 8.048,75	1,00000	R\$ 8.048,75	-	R\$ 8.048,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	09/12/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	-	R\$ 8.048,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	30/09/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	R\$ 45,61	R\$ 8.094,36
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	23/09/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	R\$ 64,39	R\$ 8.113,14
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	04/11/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	-	R\$ 8.048,75



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	07/10/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	R\$ 26,83	R\$ 8.075,58
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	11/11/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	-	R\$ 8.048,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	23/12/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	-	R\$ 8.048,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	18/11/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	-	R\$ 8.048,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	02/12/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	-	R\$ 8.048,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	30/12/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	-	R\$ 8.048,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	25/11/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	-	R\$ 8.048,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8470	21/10/2022	R\$ 8.048,75	1,00000	R\$ 8.048,75	-	R\$ 8.048,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	03/11/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	-	R\$ 3.031,24
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	04/01/2023	R\$ 3.031,28	1,00000	R\$ 3.031,28	-	R\$ 3.031,28
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	28/12/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	-	R\$ 3.031,24
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	05/10/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	R\$ 12,12	R\$ 3.043,36
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	16/11/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	-	R\$ 3.031,24
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	30/11/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	-	R\$ 3.031,24
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	28/09/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	R\$ 19,20	R\$ 3.050,44
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	07/12/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	-	R\$ 3.031,24
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	23/11/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	-	R\$ 3.031,24
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	26/10/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	-	R\$ 3.031,24
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	09/11/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	-	R\$ 3.031,24
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	21/12/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	-	R\$ 3.031,24
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	21/09/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	R\$ 26,27	R\$ 3.057,51
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	14/12/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	-	R\$ 3.031,24
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	19/10/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	-	R\$ 3.031,24
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8601	13/10/2022	R\$ 3.031,24	1,00000	R\$ 3.031,24	R\$ 4,04	R\$ 3.035,28
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	28/09/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	R\$ 7,22	R\$ 1.147,65
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	21/12/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	-	R\$ 1.140,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	13/10/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	R\$ 1,52	R\$ 1.141,95
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	21/09/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	R\$ 9,88	R\$ 1.150,31
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	04/01/2023	R\$ 1.140,35	1,00000	R\$ 1.140,35	-	R\$ 1.140,35
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	07/12/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	-	R\$ 1.140,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	09/11/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	-	R\$ 1.140,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	05/10/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	R\$ 4,56	R\$ 1.144,99
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	16/11/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	-	R\$ 1.140,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	03/11/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	-	R\$ 1.140,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	26/10/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	-	R\$ 1.140,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	19/10/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	-	R\$ 1.140,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	14/12/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	-	R\$ 1.140,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	30/11/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	-	R\$ 1.140,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	28/12/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	-	R\$ 1.140,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8570	23/11/2022	R\$ 1.140,43	1,00000	R\$ 1.140,43	-	R\$ 1.140,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	23/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	03/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	07/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	05/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 41,29	R\$ 10.364,47
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	26/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	21/09/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 89,47	R\$ 10.412,65



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	28/09/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 65,38	R\$ 10.388,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	14/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	28/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	16/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	13/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 13,76	R\$ 10.336,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	04/01/2023	R\$ 10.323,22	1,00000	R\$ 10.323,22	-	R\$ 10.323,22
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	09/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	30/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	19/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8533	21/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	09/11/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	14/12/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	03/11/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	21/12/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	05/10/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	R\$ 40,95	R\$ 10.279,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	23/11/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	16/11/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	28/09/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	R\$ 64,84	R\$ 10.303,23
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	21/09/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	R\$ 88,73	R\$ 10.327,12
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	04/01/2023	R\$ 10.238,43	1,00000	R\$ 10.238,43	-	R\$ 10.238,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	26/10/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	19/10/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	13/10/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	R\$ 13,65	R\$ 10.252,04
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	28/12/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	07/12/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8538	30/11/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	23/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	13/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 13,76	R\$ 10.336,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	07/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	26/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	19/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	30/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	05/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 41,29	R\$ 10.364,47
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	04/01/2023	R\$ 10.323,22	1,00000	R\$ 10.323,22	-	R\$ 10.323,22
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	21/09/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 89,47	R\$ 10.412,65
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	14/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	09/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	28/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	03/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	28/09/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 65,38	R\$ 10.388,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	21/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8551	16/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	-	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	05/10/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	R\$ 10,58	R\$ 2.656,03
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	26/10/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	-	R\$ 2.645,45
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	09/11/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	-	R\$ 2.645,45
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	23/11/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	-	R\$ 2.645,45



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	28/09/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	R\$ 16,75	R\$ 2.662,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	21/12/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	R\$ -	R\$ 2.645,45
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	14/12/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	R\$ -	R\$ 2.645,45
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	07/12/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	R\$ -	R\$ 2.645,45
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	30/11/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	R\$ -	R\$ 2.645,45
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	19/10/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	R\$ -	R\$ 2.645,45
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	04/01/2023	R\$ 2.645,41	1,00000	R\$ 2.645,41	R\$ -	R\$ 2.645,41
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	03/11/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	R\$ -	R\$ 2.645,45
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	13/10/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	R\$ 3,53	R\$ 2.648,98
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	28/12/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	R\$ -	R\$ 2.645,45
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	21/09/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	R\$ 22,93	R\$ 2.668,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8599	16/11/2022	R\$ 2.645,45	1,00000	R\$ 2.645,45	R\$ -	R\$ 2.645,45
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	19/10/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ -	R\$ 924,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	07/12/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ -	R\$ 924,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	28/09/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ 5,85	R\$ 930,06
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	16/11/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ -	R\$ 924,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	05/10/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ 3,70	R\$ 927,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	14/12/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ -	R\$ 924,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	21/09/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ 8,01	R\$ 932,22
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	23/11/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ -	R\$ 924,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	26/10/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ -	R\$ 924,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	13/10/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ 1,23	R\$ 925,44
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	28/12/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ -	R\$ 924,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	03/11/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ -	R\$ 924,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	21/12/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ -	R\$ 924,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	09/11/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ -	R\$ 924,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	30/11/2022	R\$ 924,21	1,00000	R\$ 924,21	R\$ -	R\$ 924,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8600	04/01/2023	R\$ 924,22	1,00000	R\$ 924,22	R\$ -	R\$ 924,22
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	13/10/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ 4,18	R\$ 3.137,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	28/12/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ -	R\$ 3.132,99
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	05/10/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ 12,53	R\$ 3.145,52
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	16/11/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ -	R\$ 3.132,99
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	04/01/2023	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ -	R\$ 3.132,99
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	14/12/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ -	R\$ 3.132,99
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	23/11/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ -	R\$ 3.132,99
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	28/09/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ 19,84	R\$ 3.152,83
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	26/10/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ -	R\$ 3.132,99
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	03/11/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ -	R\$ 3.132,99
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	21/09/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ 27,15	R\$ 3.160,14
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	21/12/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ -	R\$ 3.132,99
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	19/10/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ -	R\$ 3.132,99
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	09/11/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ -	R\$ 3.132,99
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	07/12/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ -	R\$ 3.132,99
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8668	30/11/2022	R\$ 3.132,99	1,00000	R\$ 3.132,99	R\$ -	R\$ 3.132,99
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	05/10/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ 40,87	R\$ 10.258,07
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	14/12/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ -	R\$ 10.217,20



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	04/01/2023	R\$ 10.217,12	1,00000	R\$ 10.217,12	R\$ -	R\$ 10.217,12
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	09/11/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ -	R\$ 10.217,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	03/11/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ -	R\$ 10.217,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	13/10/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ 13,62	R\$ 10.230,82
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	23/11/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ -	R\$ 10.217,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	28/09/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ 64,71	R\$ 10.281,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	19/10/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ -	R\$ 10.217,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	28/12/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ -	R\$ 10.217,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	30/11/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ -	R\$ 10.217,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	21/12/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ -	R\$ 10.217,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	07/12/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ -	R\$ 10.217,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	16/11/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ -	R\$ 10.217,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	21/09/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ 88,55	R\$ 10.305,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8650	26/10/2022	R\$ 10.217,20	1,00000	R\$ 10.217,20	R\$ -	R\$ 10.217,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	21/09/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ 17,81	R\$ 2.072,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	13/10/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ 2,74	R\$ 2.057,74
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	30/11/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ -	R\$ 2.055,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	05/10/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ 8,22	R\$ 2.063,22
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	03/11/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ -	R\$ 2.055,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	14/12/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ -	R\$ 2.055,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	26/10/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ -	R\$ 2.055,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	28/09/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ 13,02	R\$ 2.068,02
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	21/12/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ -	R\$ 2.055,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	04/01/2023	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ -	R\$ 2.055,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	28/12/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ -	R\$ 2.055,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	07/12/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ -	R\$ 2.055,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	09/11/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ -	R\$ 2.055,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	19/10/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ -	R\$ 2.055,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	16/11/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ -	R\$ 2.055,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8528	23/11/2022	R\$ 2.055,00	1,00000	R\$ 2.055,00	R\$ -	R\$ 2.055,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	14/12/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ -	R\$ 513,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	30/11/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ -	R\$ 513,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	28/09/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ 3,25	R\$ 517,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	23/11/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ -	R\$ 513,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	04/01/2023	R\$ 513,75	1,00000	R\$ 513,75	R\$ -	R\$ 513,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	16/11/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ -	R\$ 513,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	21/12/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ -	R\$ 513,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	26/10/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ -	R\$ 513,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	03/11/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ -	R\$ 513,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	07/12/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ -	R\$ 513,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	05/10/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ 2,06	R\$ 515,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	19/10/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ -	R\$ 513,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	28/12/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ -	R\$ 513,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	09/11/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ -	R\$ 513,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	21/09/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ 4,45	R\$ 518,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8634	13/10/2022	R\$ 513,75	1,00000	R\$ 513,75	R\$ 0,69	R\$ 514,44



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	13/10/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	R\$ 2,09	R\$ 1.569,03
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	09/11/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	-	R\$ 1.566,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	21/09/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	R\$ 13,58	R\$ 1.580,52
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	04/01/2023	R\$ 1.566,90	1,00000	R\$ 1.566,90	-	R\$ 1.566,90
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	21/12/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	-	R\$ 1.566,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	28/09/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	R\$ 9,92	R\$ 1.576,86
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	05/10/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	R\$ 6,27	R\$ 1.573,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	28/12/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	-	R\$ 1.566,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	30/11/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	-	R\$ 1.566,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	07/12/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	-	R\$ 1.566,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	26/10/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	-	R\$ 1.566,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	14/12/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	-	R\$ 1.566,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	16/11/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	-	R\$ 1.566,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	19/10/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	-	R\$ 1.566,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	03/11/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	-	R\$ 1.566,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8636	23/11/2022	R\$ 1.566,94	1,00000	R\$ 1.566,94	-	R\$ 1.566,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	23/11/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	-	R\$ 3.082,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	19/10/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	-	R\$ 3.082,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	13/10/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	R\$ 4,11	R\$ 3.086,61
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	26/10/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	-	R\$ 3.082,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	21/09/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	R\$ 26,72	R\$ 3.109,22
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	16/11/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	-	R\$ 3.082,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	21/12/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	-	R\$ 3.082,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	14/12/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	-	R\$ 3.082,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	03/11/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	-	R\$ 3.082,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	05/10/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	R\$ 12,33	R\$ 3.094,83
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	09/11/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	-	R\$ 3.082,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	30/11/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	-	R\$ 3.082,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	04/01/2023	R\$ 3.082,50	1,00000	R\$ 3.082,50	-	R\$ 3.082,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	28/09/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	R\$ 19,52	R\$ 3.102,02
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	07/12/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	-	R\$ 3.082,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8637	28/12/2022	R\$ 3.082,50	1,00000	R\$ 3.082,50	-	R\$ 3.082,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	26/10/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	-	R\$ 1.855,92
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	16/11/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	-	R\$ 1.855,92
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	03/11/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	-	R\$ 1.855,92
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	28/09/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	R\$ 11,75	R\$ 1.867,67
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	05/10/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	R\$ 7,42	R\$ 1.863,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	28/12/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	-	R\$ 1.855,92
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	21/12/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	-	R\$ 1.855,92
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	13/10/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	R\$ 2,47	R\$ 1.858,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	07/12/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	-	R\$ 1.855,92
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	21/09/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	R\$ 16,08	R\$ 1.872,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	09/11/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	-	R\$ 1.855,92
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	04/01/2023	R\$ 1.855,95	1,00000	R\$ 1.855,95	-	R\$ 1.855,95
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	19/10/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	-	R\$ 1.855,92
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	30/11/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	-	R\$ 1.855,92



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	14/12/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	R\$ -	R\$ 1.855,92
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8638	23/11/2022	R\$ 1.855,92	1,00000	R\$ 1.855,92	R\$ -	R\$ 1.855,92
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	04/01/2023	R\$ 2.855,65	1,00000	R\$ 2.855,65	R\$ -	R\$ 2.855,65
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	13/10/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ 3,81	R\$ 2.859,40
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	19/10/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ -	R\$ 2.855,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	16/11/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ -	R\$ 2.855,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	21/09/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ 24,75	R\$ 2.880,34
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	03/11/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ -	R\$ 2.855,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	30/11/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ -	R\$ 2.855,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	28/09/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ 18,09	R\$ 2.873,68
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	14/12/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ -	R\$ 2.855,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	07/12/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ -	R\$ 2.855,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	21/12/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ -	R\$ 2.855,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	05/10/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ 11,42	R\$ 2.867,01
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	26/10/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ -	R\$ 2.855,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	23/11/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ -	R\$ 2.855,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	09/11/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ -	R\$ 2.855,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8635	28/12/2022	R\$ 2.855,59	1,00000	R\$ 2.855,59	R\$ -	R\$ 2.855,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	07/12/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ -	R\$ 8.412,66
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	04/01/2023	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ -	R\$ 8.412,66
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	16/11/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ -	R\$ 8.412,66
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	19/10/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ -	R\$ 8.412,66
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	28/09/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ 53,28	R\$ 8.465,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	05/10/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ 33,65	R\$ 8.446,31
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	21/12/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ -	R\$ 8.412,66
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	28/12/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ -	R\$ 8.412,66
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	26/10/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ -	R\$ 8.412,66
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	14/12/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ -	R\$ 8.412,66
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	09/11/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ -	R\$ 8.412,66
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	13/10/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ 11,22	R\$ 8.423,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	23/11/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ -	R\$ 8.412,66
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	21/09/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ 72,91	R\$ 8.485,57
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	03/11/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ -	R\$ 8.412,66
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8558	30/11/2022	R\$ 8.412,66	1,00000	R\$ 8.412,66	R\$ -	R\$ 8.412,66
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	16/11/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ -	R\$ 8.541,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	23/11/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ -	R\$ 8.541,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	14/12/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ -	R\$ 8.541,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	21/12/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ -	R\$ 8.541,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	04/01/2023	R\$ 8.541,15	1,00000	R\$ 8.541,15	R\$ -	R\$ 8.541,15
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	19/10/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ -	R\$ 8.541,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	26/10/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ -	R\$ 8.541,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	07/12/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ -	R\$ 8.541,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	28/09/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ 54,09	R\$ 8.595,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	09/11/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ -	R\$ 8.541,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	05/10/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ 34,16	R\$ 8.575,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	13/10/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ 11,39	R\$ 8.552,48





## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	28/12/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ -	R\$ 8.541,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	03/11/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ -	R\$ 8.541,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	21/09/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ 74,02	R\$ 8.615,11
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8560	30/11/2022	R\$ 8.541,09	1,00000	R\$ 8.541,09	R\$ -	R\$ 8.541,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	04/01/2023	R\$ 8.091,60	1,00000	R\$ 8.091,60	R\$ -	R\$ 8.091,60
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	21/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	16/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	30/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	09/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	26/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	13/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 10,79	R\$ 8.102,35
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	28/09/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 51,25	R\$ 8.142,81
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	03/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	28/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	14/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	21/09/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 70,13	R\$ 8.161,69
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	07/12/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	19/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	05/10/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ 32,37	R\$ 8.123,93
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8557	23/11/2022	R\$ 8.091,56	1,00000	R\$ 8.091,56	R\$ -	R\$ 8.091,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	07/12/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ -	R\$ 8.562,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	21/09/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ 74,21	R\$ 8.636,71
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	30/11/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ -	R\$ 8.562,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	03/11/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ -	R\$ 8.562,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	23/11/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ -	R\$ 8.562,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	13/10/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ 11,42	R\$ 8.573,92
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	19/10/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ -	R\$ 8.562,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	21/12/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ -	R\$ 8.562,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	04/01/2023	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ -	R\$ 8.562,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	09/11/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ -	R\$ 8.562,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	05/10/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ 34,25	R\$ 8.596,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	14/12/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ -	R\$ 8.562,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	26/10/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ -	R\$ 8.562,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	28/09/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ 54,23	R\$ 8.616,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	16/11/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ -	R\$ 8.562,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8559	28/12/2022	R\$ 8.562,50	1,00000	R\$ 8.562,50	R\$ -	R\$ 8.562,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	19/10/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	13/10/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ 9,13	R\$ 6.859,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	03/11/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	07/12/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	21/12/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	16/11/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	21/09/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ 59,37	R\$ 6.909,37
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	14/12/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	05/10/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ 27,40	R\$ 6.877,40
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	26/10/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	04/01/2023	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	28/12/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	23/11/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	30/11/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	28/09/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ 43,38	R\$ 6.893,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8578	09/11/2022	R\$ 6.850,00	1,00000	R\$ 6.850,00	R\$ -	R\$ 6.850,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	09/11/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ -	R\$ 8.134,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	28/12/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ -	R\$ 8.134,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	16/11/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ -	R\$ 8.134,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	04/01/2023	R\$ 8.134,30	1,00000	R\$ 8.134,30	R\$ -	R\$ 8.134,30
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	30/11/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ -	R\$ 8.134,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	21/09/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ 70,50	R\$ 8.204,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	19/10/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ -	R\$ 8.134,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	14/12/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ -	R\$ 8.134,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	13/10/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ 10,85	R\$ 8.145,23
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	21/12/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ -	R\$ 8.134,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	05/10/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ 32,54	R\$ 8.166,92
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	03/11/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ -	R\$ 8.134,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	28/09/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ 51,52	R\$ 8.185,90
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	26/10/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ -	R\$ 8.134,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	07/12/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ -	R\$ 8.134,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8489	23/11/2022	R\$ 8.134,38	1,00000	R\$ 8.134,38	R\$ -	R\$ 8.134,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	14/10/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ 10,20	R\$ 10.210,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	21/10/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ -	R\$ 10.200,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	04/11/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ -	R\$ 10.200,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	07/10/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ 34,00	R\$ 10.234,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	02/12/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ -	R\$ 10.200,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	11/11/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ -	R\$ 10.200,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	30/12/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ -	R\$ 10.200,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	16/12/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ -	R\$ 10.200,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	28/10/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ -	R\$ 10.200,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	23/12/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ -	R\$ 10.200,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	06/01/2023	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ -	R\$ 10.200,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	23/09/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ 81,60	R\$ 10.281,60
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	09/12/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ -	R\$ 10.200,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	30/09/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ 57,80	R\$ 10.257,80
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	18/11/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ -	R\$ 10.200,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8597	25/11/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ -	R\$ 10.200,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	30/09/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ 14,90	R\$ 2.643,53
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	09/12/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ -	R\$ 2.628,63
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	14/10/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ 2,63	R\$ 2.631,26
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	30/12/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ -	R\$ 2.628,63
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	23/09/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ 21,03	R\$ 2.649,66
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	28/10/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ -	R\$ 2.628,63
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	23/12/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ -	R\$ 2.628,63
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	16/12/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ -	R\$ 2.628,63



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	25/11/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ -	R\$ 2.628,63
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	06/01/2023	R\$ 2.628,55	1,00000	R\$ 2.628,55	R\$ -	R\$ 2.628,55
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	21/10/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ -	R\$ 2.628,63
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	02/12/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ -	R\$ 2.628,63
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	11/11/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ -	R\$ 2.628,63
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	18/11/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ -	R\$ 2.628,63
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	04/11/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ -	R\$ 2.628,63
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8598	07/10/2022	R\$ 2.628,63	1,00000	R\$ 2.628,63	R\$ 8,76	R\$ 2.637,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	09/12/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	16/12/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	30/09/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ 57,92	R\$ 10.279,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	30/12/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	02/12/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	11/11/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	25/11/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	21/10/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	28/10/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	23/09/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ 81,77	R\$ 10.303,02
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	04/11/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	23/12/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	06/01/2023	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	18/11/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	07/10/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ 34,07	R\$ 10.255,32
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8709	14/10/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ 10,22	R\$ 10.231,47
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	06/01/2023	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ -	R\$ 3.922,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	04/11/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ -	R\$ 3.922,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	30/09/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ 22,23	R\$ 3.944,98
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	14/10/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ 3,92	R\$ 3.926,67
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	23/12/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ -	R\$ 3.922,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	07/10/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ 13,08	R\$ 3.935,83
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	23/09/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ 31,38	R\$ 3.954,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	11/11/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ -	R\$ 3.922,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	02/12/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ -	R\$ 3.922,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	16/12/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ -	R\$ 3.922,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	21/10/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ -	R\$ 3.922,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	28/10/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ -	R\$ 3.922,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	09/12/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ -	R\$ 3.922,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	18/11/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ -	R\$ 3.922,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	30/12/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ -	R\$ 3.922,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8756	25/11/2022	R\$ 3.922,75	1,00000	R\$ 3.922,75	R\$ -	R\$ 3.922,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	16/12/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	28/10/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	09/12/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	30/12/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	30/09/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ 58,04	R\$ 10.300,54
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	18/11/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	23/12/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	04/11/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	23/09/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ 81,94	R\$ 10.324,44
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	14/10/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ 10,24	R\$ 10.252,74
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	21/10/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	07/10/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ 34,14	R\$ 10.276,64
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	25/11/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	02/12/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	06/01/2023	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8712	11/11/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	07/10/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ 16,21	R\$ 4.878,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	02/12/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ -	R\$ 4.862,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	16/12/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ -	R\$ 4.862,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	23/12/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ -	R\$ 4.862,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	18/11/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ -	R\$ 4.862,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	04/11/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ -	R\$ 4.862,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	06/01/2023	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ -	R\$ 4.862,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	21/10/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ -	R\$ 4.862,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	11/11/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ -	R\$ 4.862,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	28/10/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ -	R\$ 4.862,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	23/09/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ 38,90	R\$ 4.900,90
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	30/09/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ 27,55	R\$ 4.889,55
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	14/10/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ 4,86	R\$ 4.866,86
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	09/12/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ -	R\$ 4.862,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	30/12/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ -	R\$ 4.862,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8757	25/11/2022	R\$ 4.862,00	1,00000	R\$ 4.862,00	R\$ -	R\$ 4.862,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	23/09/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ 82,45	R\$ 10.388,70
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	25/11/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ -	R\$ 10.306,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	06/01/2023	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ -	R\$ 10.306,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	30/12/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ -	R\$ 10.306,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	18/11/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ -	R\$ 10.306,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	14/10/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ 10,31	R\$ 10.316,56
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	07/10/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ 34,35	R\$ 10.340,60
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	11/11/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ -	R\$ 10.306,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	23/12/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ -	R\$ 10.306,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	04/11/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ -	R\$ 10.306,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	30/09/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ 58,40	R\$ 10.364,65
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	02/12/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ -	R\$ 10.306,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	21/10/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ -	R\$ 10.306,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	28/10/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ -	R\$ 10.306,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	16/12/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ -	R\$ 10.306,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8710	09/12/2022	R\$ 10.306,25	1,00000	R\$ 10.306,25	R\$ -	R\$ 10.306,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	21/10/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ -	R\$ 1.398,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	09/12/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ -	R\$ 1.398,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	07/10/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ 4,66	R\$ 1.402,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	23/09/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ 11,19	R\$ 1.409,44



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	04/11/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ -	R\$ 1.398,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	28/10/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ -	R\$ 1.398,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	25/11/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ -	R\$ 1.398,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	30/09/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ 7,92	R\$ 1.406,17
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	18/11/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ -	R\$ 1.398,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	30/12/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ -	R\$ 1.398,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	06/01/2023	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ -	R\$ 1.398,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	23/12/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ -	R\$ 1.398,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	14/10/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ 1,40	R\$ 1.399,65
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	11/11/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ -	R\$ 1.398,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	02/12/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ -	R\$ 1.398,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8751	16/12/2022	R\$ 1.398,25	1,00000	R\$ 1.398,25	R\$ -	R\$ 1.398,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	23/09/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ 82,08	R\$ 10.341,67
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	25/11/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ -	R\$ 10.259,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	21/10/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ -	R\$ 10.259,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	28/10/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ -	R\$ 10.259,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	11/11/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ -	R\$ 10.259,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	02/12/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ -	R\$ 10.259,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	14/10/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ 10,26	R\$ 10.269,85
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	30/12/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ -	R\$ 10.259,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	07/10/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ 34,20	R\$ 10.293,79
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	04/11/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ -	R\$ 10.259,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	06/01/2023	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ -	R\$ 10.259,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	23/12/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ -	R\$ 10.259,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	16/12/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ -	R\$ 10.259,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	09/12/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ -	R\$ 10.259,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	18/11/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ -	R\$ 10.259,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8649	30/09/2022	R\$ 10.259,59	1,00000	R\$ 10.259,59	R\$ 58,14	R\$ 10.317,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	14/10/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ 2,33	R\$ 2.334,06
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	07/10/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ 7,77	R\$ 2.339,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	21/10/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	30/12/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	04/11/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	11/11/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	28/10/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	02/12/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	18/11/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	25/11/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	16/12/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	30/09/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ 13,21	R\$ 2.344,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	23/12/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	23/09/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ 18,65	R\$ 2.350,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	09/12/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8687	06/01/2023	R\$ 2.331,65	1,00000	R\$ 2.331,65	R\$ -	R\$ 2.331,65
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	07/10/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	R\$ 34,55	R\$ 10.400,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	21/10/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	R\$ -	R\$ 10.365,58



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	23/09/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	R\$ 82,92	R\$ 10.448,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	18/11/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	-	R\$ 10.365,58
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	02/12/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	-	R\$ 10.365,58
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	11/11/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	-	R\$ 10.365,58
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	30/12/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	-	R\$ 10.365,58
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	14/10/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	R\$ 10,37	R\$ 10.375,95
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	28/10/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	-	R\$ 10.365,58
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	06/01/2023	R\$ 10.365,54	1,00000	R\$ 10.365,54	-	R\$ 10.365,54
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	09/12/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	-	R\$ 10.365,58
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	04/11/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	-	R\$ 10.365,58
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	23/12/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	-	R\$ 10.365,58
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	16/12/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	-	R\$ 10.365,58
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	30/09/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	R\$ 58,74	R\$ 10.424,32
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8695	25/11/2022	R\$ 10.365,58	1,00000	R\$ 10.365,58	-	R\$ 10.365,58
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	23/12/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	-	R\$ 1.047,16
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	06/01/2023	R\$ 1.047,10	1,00000	R\$ 1.047,10	-	R\$ 1.047,10
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	21/10/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	-	R\$ 1.047,16
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	04/11/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	-	R\$ 1.047,16
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	02/12/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	-	R\$ 1.047,16
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	30/09/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	R\$ 5,93	R\$ 1.053,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	23/09/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	R\$ 8,38	R\$ 1.055,54
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	14/10/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	R\$ 1,05	R\$ 1.048,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	09/12/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	-	R\$ 1.047,16
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	30/12/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	-	R\$ 1.047,16
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	11/11/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	-	R\$ 1.047,16
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	25/11/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	-	R\$ 1.047,16
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	16/12/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	-	R\$ 1.047,16
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	07/10/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	R\$ 3,49	R\$ 1.050,65
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	28/10/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	-	R\$ 1.047,16
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8746	18/11/2022	R\$ 1.047,16	1,00000	R\$ 1.047,16	-	R\$ 1.047,16
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	06/01/2023	R\$ 10.238,43	1,00000	R\$ 10.238,43	-	R\$ 10.238,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	25/11/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	30/12/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	21/10/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	28/10/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	18/11/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	11/11/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	16/12/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	14/10/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	R\$ 10,24	R\$ 10.248,63
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	09/12/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	23/12/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	04/11/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	23/09/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	R\$ 81,91	R\$ 10.320,30
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	07/10/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	R\$ 34,13	R\$ 10.272,52
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	02/12/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	-	R\$ 10.238,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8647	30/09/2022	R\$ 10.238,39	1,00000	R\$ 10.238,39	R\$ 58,02	R\$ 10.296,41



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	30/12/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	11/11/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	06/01/2023	R\$ 2.331,65	1,00000	R\$ 2.331,65	R\$ -	R\$ 2.331,65
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	04/11/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	30/09/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ 13,21	R\$ 2.344,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	14/10/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ 2,33	R\$ 2.334,06
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	23/12/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	23/09/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ 18,65	R\$ 2.350,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	21/10/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	25/11/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	18/11/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	02/12/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	28/10/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	16/12/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	07/10/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ 7,77	R\$ 2.339,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8686	09/12/2022	R\$ 2.331,73	1,00000	R\$ 2.331,73	R\$ -	R\$ 2.331,73
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	28/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	30/09/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 58,50	R\$ 10.381,68
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	23/09/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 82,59	R\$ 10.405,77
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	04/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	09/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	25/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	23/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	16/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	06/01/2023	R\$ 10.323,22	1,00000	R\$ 10.323,22	R\$ -	R\$ 10.323,22
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	18/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	21/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	07/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 34,41	R\$ 10.357,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	30/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	02/12/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	14/10/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ 10,32	R\$ 10.333,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8696	11/11/2022	R\$ 10.323,18	1,00000	R\$ 10.323,18	R\$ -	R\$ 10.323,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	09/12/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ -	R\$ 3.645,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	02/12/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ -	R\$ 3.645,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	30/12/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ -	R\$ 3.645,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	16/12/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ -	R\$ 3.645,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	18/11/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ -	R\$ 3.645,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	23/09/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ 29,17	R\$ 3.675,14
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	21/10/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ -	R\$ 3.645,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	11/11/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ -	R\$ 3.645,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	25/11/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ -	R\$ 3.645,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	30/09/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ 20,66	R\$ 3.666,63
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	04/11/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ -	R\$ 3.645,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	23/12/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ -	R\$ 3.645,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	06/01/2023	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ -	R\$ 3.645,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	07/10/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ 12,15	R\$ 3.658,12



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	28/10/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ -	R\$ 3.645,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8743	14/10/2022	R\$ 3.645,97	1,00000	R\$ 3.645,97	R\$ 3,65	R\$ 3.649,62
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	07/10/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ 15,34	R\$ 4.618,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	02/12/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ -	R\$ 4.602,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	16/12/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ -	R\$ 4.602,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	23/12/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ -	R\$ 4.602,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	28/10/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ -	R\$ 4.602,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	25/11/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ -	R\$ 4.602,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	30/12/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ -	R\$ 4.602,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	11/11/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ -	R\$ 4.602,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	04/11/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ -	R\$ 4.602,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	21/10/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ -	R\$ 4.602,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	23/09/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ 36,82	R\$ 4.639,57
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	18/11/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ -	R\$ 4.602,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	14/10/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ 4,60	R\$ 4.607,35
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	09/12/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ -	R\$ 4.602,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	30/09/2022	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ 26,08	R\$ 4.628,83
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8753	06/01/2023	R\$ 4.602,75	1,00000	R\$ 4.602,75	R\$ -	R\$ 4.602,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	07/10/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ 34,14	R\$ 10.276,64
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	23/09/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ 81,94	R\$ 10.324,44
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	11/11/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	14/10/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ 10,24	R\$ 10.252,74
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	25/11/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	02/12/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	30/09/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ 58,04	R\$ 10.300,54
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	18/11/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	06/01/2023	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	28/10/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	30/12/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	04/11/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	16/12/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	23/12/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	09/12/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8711	21/10/2022	R\$ 10.242,50	1,00000	R\$ 10.242,50	R\$ -	R\$ 10.242,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	30/09/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ 13,85	R\$ 2.457,60
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	06/01/2023	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ -	R\$ 2.443,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	23/09/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ 19,55	R\$ 2.463,30
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	21/10/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ -	R\$ 2.443,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	02/12/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ -	R\$ 2.443,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	07/10/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ 8,15	R\$ 2.451,90
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	16/12/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ -	R\$ 2.443,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	28/10/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ -	R\$ 2.443,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	14/10/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ 2,44	R\$ 2.446,19
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	04/11/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ -	R\$ 2.443,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	30/12/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ -	R\$ 2.443,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	09/12/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ -	R\$ 2.443,75





## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	11/11/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ -	R\$ 2.443,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	25/11/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ -	R\$ 2.443,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	18/11/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ -	R\$ 2.443,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8780	23/12/2022	R\$ 2.443,75	1,00000	R\$ 2.443,75	R\$ -	R\$ 2.443,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	18/11/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	07/10/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ 26,85	R\$ 8.080,60
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	04/11/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	30/09/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ 45,64	R\$ 8.099,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	16/12/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	23/12/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	25/11/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	28/10/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	14/10/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ 8,05	R\$ 8.061,80
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	06/01/2023	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	21/10/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	23/09/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ 64,43	R\$ 8.118,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	09/12/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	02/12/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	11/11/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8715	30/12/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	30/09/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ 16,33	R\$ 2.897,83
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	30/12/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ -	R\$ 2.881,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	09/12/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ -	R\$ 2.881,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	28/10/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ -	R\$ 2.881,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	14/10/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ 2,88	R\$ 2.884,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	07/10/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ 9,61	R\$ 2.891,11
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	02/12/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ -	R\$ 2.881,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	06/01/2023	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ -	R\$ 2.881,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	25/11/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ -	R\$ 2.881,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	23/12/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ -	R\$ 2.881,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	04/11/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ -	R\$ 2.881,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	23/09/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ 23,05	R\$ 2.904,55
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	16/12/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ -	R\$ 2.881,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	21/10/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ -	R\$ 2.881,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	11/11/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ -	R\$ 2.881,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8803	18/11/2022	R\$ 2.881,50	1,00000	R\$ 2.881,50	R\$ -	R\$ 2.881,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	09/12/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	16/12/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	02/12/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	28/10/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	23/09/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ 82,79	R\$ 10.431,54
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	04/11/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	23/12/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	18/11/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	21/10/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	07/10/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ 34,50	R\$ 10.383,25



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	06/01/2023	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	30/09/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ 58,64	R\$ 10.407,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	30/12/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	25/11/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	11/11/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8738	14/10/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ 10,35	R\$ 10.359,10
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	30/09/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ 18,50	R\$ 3.282,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	23/12/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ -	R\$ 3.264,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	11/11/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ -	R\$ 3.264,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	07/10/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ 10,88	R\$ 3.274,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	18/11/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ -	R\$ 3.264,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	04/11/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ -	R\$ 3.264,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	30/12/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ -	R\$ 3.264,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	21/10/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ -	R\$ 3.264,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	06/01/2023	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ -	R\$ 3.264,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	09/12/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ -	R\$ 3.264,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	14/10/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ 3,26	R\$ 3.267,26
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	28/10/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ -	R\$ 3.264,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	25/11/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ -	R\$ 3.264,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	02/12/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ -	R\$ 3.264,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	23/09/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ 26,11	R\$ 3.290,11
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8802	16/12/2022	R\$ 3.264,00	1,00000	R\$ 3.264,00	R\$ -	R\$ 3.264,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	28/10/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ -	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	23/12/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ -	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	02/12/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ -	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	30/12/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ -	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	16/12/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ -	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	21/10/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ -	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	06/01/2023	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ -	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	23/09/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ 82,11	R\$ 10.345,86
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	25/11/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ -	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	30/09/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ 58,16	R\$ 10.321,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	14/10/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ 10,26	R\$ 10.274,01
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	11/11/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ -	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	04/11/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ -	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	18/11/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ -	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	07/10/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ 34,21	R\$ 10.297,96
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8768	09/12/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ -	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	28/10/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	R\$ -	R\$ 3.335,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	30/12/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	R\$ -	R\$ 3.335,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	16/12/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	R\$ -	R\$ 3.335,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	04/11/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	R\$ -	R\$ 3.335,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	14/10/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	R\$ 3,34	R\$ 3.338,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	06/01/2023	R\$ 3.335,15	1,00000	R\$ 3.335,15	R\$ -	R\$ 3.335,15
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	25/11/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	R\$ -	R\$ 3.335,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	09/12/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	R\$ -	R\$ 3.335,09



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	30/09/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	R\$ 18,90	R\$ 3.353,99
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	11/11/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	-	R\$ 3.335,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	02/12/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	-	R\$ 3.335,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	21/10/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	-	R\$ 3.335,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	18/11/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	-	R\$ 3.335,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	07/10/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	R\$ 11,12	R\$ 3.346,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	23/12/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	-	R\$ 3.335,09
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8779	23/09/2022	R\$ 3.335,09	1,00000	R\$ 3.335,09	R\$ 26,68	R\$ 3.361,77
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	02/12/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	23/09/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	R\$ 65,25	R\$ 8.221,03
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	11/11/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	07/10/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	R\$ 27,19	R\$ 8.182,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	09/12/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	25/11/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	18/11/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	23/12/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	21/10/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	14/10/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	R\$ 8,16	R\$ 8.163,94
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	28/10/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	30/09/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	R\$ 46,22	R\$ 8.202,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	04/11/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	06/01/2023	R\$ 8.155,80	1,00000	R\$ 8.155,80	-	R\$ 8.155,80
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	16/12/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8714	30/12/2022	R\$ 8.155,78	1,00000	R\$ 8.155,78	-	R\$ 8.155,78
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	30/12/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	-	R\$ 2.554,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	28/10/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	-	R\$ 2.554,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	30/09/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	R\$ 14,47	R\$ 2.568,72
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	23/09/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	R\$ 20,43	R\$ 2.574,68
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	21/10/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	-	R\$ 2.554,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	23/12/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	-	R\$ 2.554,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	04/11/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	-	R\$ 2.554,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	16/12/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	-	R\$ 2.554,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	07/10/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	R\$ 8,51	R\$ 2.562,76
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	25/11/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	-	R\$ 2.554,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	02/12/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	-	R\$ 2.554,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	18/11/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	-	R\$ 2.554,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	09/12/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	-	R\$ 2.554,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	11/11/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	-	R\$ 2.554,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	06/01/2023	R\$ 2.554,25	1,00000	R\$ 2.554,25	-	R\$ 2.554,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8830	14/10/2022	R\$ 2.554,25	1,00000	R\$ 2.554,25	R\$ 2,55	R\$ 2.556,80
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	26/10/2022	R\$ 2.707,25	1,00000	R\$ 2.707,25	-	R\$ 2.707,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	28/12/2022	R\$ 2.707,25	1,00000	R\$ 2.707,25	-	R\$ 2.707,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	16/11/2022	R\$ 2.707,25	1,00000	R\$ 2.707,25	-	R\$ 2.707,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	05/10/2022	R\$ 2.707,25	1,00000	R\$ 2.707,25	R\$ 10,83	R\$ 2.718,08
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	28/09/2022	R\$ 2.707,25	1,00000	R\$ 2.707,25	R\$ 17,15	R\$ 2.724,40
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	11/01/2023	R\$ 2.707,25	1,00000	R\$ 2.707,25	-	R\$ 2.707,25



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	07/12/2022	R\$ 2.707,25	1,00000	R\$ 2.707,25	R\$ -	R\$ 2.707,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	30/11/2022	R\$ 2.707,25	1,00000	R\$ 2.707,25	R\$ -	R\$ 2.707,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	23/11/2022	R\$ 2.707,25	1,00000	R\$ 2.707,25	R\$ -	R\$ 2.707,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	13/10/2022	R\$ 2.707,25	1,00000	R\$ 2.707,25	R\$ 3,61	R\$ 2.710,86
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	04/01/2023	R\$ 2.707,25	1,00000	R\$ 2.707,25	R\$ -	R\$ 2.707,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	21/12/2022	R\$ 2.707,25	1,00000	R\$ 2.707,25	R\$ -	R\$ 2.707,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	19/10/2022	R\$ 2.707,25	1,00000	R\$ 2.707,25	R\$ -	R\$ 2.707,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	03/11/2022	R\$ 2.707,25	1,00000	R\$ 2.707,25	R\$ -	R\$ 2.707,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	09/11/2022	R\$ 2.707,25	1,00000	R\$ 2.707,25	R\$ -	R\$ 2.707,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8832	14/12/2022	R\$ 2.707,25	1,00000	R\$ 2.707,25	R\$ -	R\$ 2.707,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	16/11/2022	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ -	R\$ 8.117,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	26/10/2022	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ -	R\$ 8.117,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	03/11/2022	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ -	R\$ 8.117,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	09/11/2022	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ -	R\$ 8.117,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	13/10/2022	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ 10,82	R\$ 8.128,32
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	04/01/2023	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ -	R\$ 8.117,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	11/01/2023	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ -	R\$ 8.117,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	07/12/2022	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ -	R\$ 8.117,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	19/10/2022	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ -	R\$ 8.117,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	28/12/2022	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ -	R\$ 8.117,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	05/10/2022	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ 32,47	R\$ 8.149,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	30/11/2022	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ -	R\$ 8.117,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	23/11/2022	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ -	R\$ 8.117,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	14/12/2022	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ -	R\$ 8.117,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	28/09/2022	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ 51,41	R\$ 8.168,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8800	21/12/2022	R\$ 8.117,50	1,00000	R\$ 8.117,50	R\$ -	R\$ 8.117,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	04/11/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	06/01/2023	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	23/12/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	28/10/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	23/09/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ 64,43	R\$ 8.118,18
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	14/10/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ 8,05	R\$ 8.061,80
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	09/12/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	16/12/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	30/09/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ 45,64	R\$ 8.099,39
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	30/12/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	21/10/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	11/11/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	25/11/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	02/12/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	07/10/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ 26,85	R\$ 8.080,60
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8801	18/11/2022	R\$ 8.053,75	1,00000	R\$ 8.053,75	R\$ -	R\$ 8.053,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	07/10/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ 9,10	R\$ 2.737,60
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	09/12/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ -	R\$ 2.728,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	16/12/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ -	R\$ 2.728,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	11/11/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ -	R\$ 2.728,50



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	14/10/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ 2,73	R\$ 2.731,23
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	06/01/2023	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ -	R\$ 2.728,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	30/09/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ 15,46	R\$ 2.743,96
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	25/11/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ -	R\$ 2.728,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	21/10/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ -	R\$ 2.728,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	02/12/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ -	R\$ 2.728,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	23/12/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ -	R\$ 2.728,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	18/11/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ -	R\$ 2.728,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	04/11/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ -	R\$ 2.728,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	28/10/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ -	R\$ 2.728,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	23/09/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ 21,83	R\$ 2.750,33
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8750	30/12/2022	R\$ 2.728,50	1,00000	R\$ 2.728,50	R\$ -	R\$ 2.728,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	28/12/2022	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ -	R\$ 3.055,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	14/12/2022	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ -	R\$ 3.055,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	04/01/2023	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ -	R\$ 3.055,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	26/10/2022	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ -	R\$ 3.055,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	05/10/2022	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ 12,22	R\$ 3.067,97
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	13/10/2022	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ 4,07	R\$ 3.059,82
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	07/12/2022	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ -	R\$ 3.055,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	16/11/2022	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ -	R\$ 3.055,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	03/11/2022	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ -	R\$ 3.055,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	23/11/2022	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ -	R\$ 3.055,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	30/11/2022	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ -	R\$ 3.055,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	09/11/2022	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ -	R\$ 3.055,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	11/01/2023	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ -	R\$ 3.055,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	19/10/2022	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ -	R\$ 3.055,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	28/09/2022	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ 19,35	R\$ 3.075,10
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8901	21/12/2022	R\$ 3.055,75	1,00000	R\$ 3.055,75	R\$ -	R\$ 3.055,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	30/11/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	28/12/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	21/12/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	23/11/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	14/12/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	05/10/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ 40,89	R\$ 10.262,14
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	11/01/2023	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	26/10/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	09/11/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	04/01/2023	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	28/09/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ 64,73	R\$ 10.285,98
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	19/10/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	13/10/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ 13,63	R\$ 10.234,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	16/11/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	07/12/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8848	03/11/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	16/12/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ -	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	04/11/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ -	R\$ 10.263,75



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	14/10/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ 10,26	R\$ 10.274,01
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	18/11/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	-	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	11/11/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	-	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	09/12/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	-	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	25/11/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	-	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	23/09/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ 82,11	R\$ 10.345,86
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	30/12/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	-	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	07/10/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ 34,21	R\$ 10.297,96
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	02/12/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	-	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	30/09/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	R\$ 58,16	R\$ 10.321,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	21/10/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	-	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	28/10/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	-	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	23/12/2022	R\$ 10.263,75	1,00000	R\$ 10.263,75	-	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8708	06/01/2023	R\$ 10.263,75	1,00000	R\$ 10.263,75	-	R\$ 10.263,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	30/12/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	-	R\$ 2.879,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	04/11/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	-	R\$ 2.879,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	07/10/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	R\$ 9,60	R\$ 2.888,98
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	23/09/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	R\$ 23,04	R\$ 2.902,42
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	16/12/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	-	R\$ 2.879,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	21/10/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	-	R\$ 2.879,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	06/01/2023	R\$ 2.879,30	1,00000	R\$ 2.879,30	-	R\$ 2.879,30
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	02/12/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	-	R\$ 2.879,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	14/10/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	R\$ 2,88	R\$ 2.882,26
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	11/11/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	-	R\$ 2.879,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	09/12/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	-	R\$ 2.879,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	18/11/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	-	R\$ 2.879,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	25/11/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	-	R\$ 2.879,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	28/10/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	-	R\$ 2.879,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	23/12/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	-	R\$ 2.879,38
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8630	30/09/2022	R\$ 2.879,38	1,00000	R\$ 2.879,38	R\$ 16,32	R\$ 2.895,70
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	13/10/2022	R\$ 1.636,25	1,00000	R\$ 1.636,25	R\$ 2,18	R\$ 1.638,43
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	23/11/2022	R\$ 1.636,25	1,00000	R\$ 1.636,25	-	R\$ 1.636,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	28/09/2022	R\$ 1.636,25	1,00000	R\$ 1.636,25	R\$ 10,36	R\$ 1.646,61
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	03/11/2022	R\$ 1.636,25	1,00000	R\$ 1.636,25	-	R\$ 1.636,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	04/01/2023	R\$ 1.636,25	1,00000	R\$ 1.636,25	-	R\$ 1.636,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	19/10/2022	R\$ 1.636,25	1,00000	R\$ 1.636,25	-	R\$ 1.636,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	28/12/2022	R\$ 1.636,25	1,00000	R\$ 1.636,25	-	R\$ 1.636,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	21/12/2022	R\$ 1.636,25	1,00000	R\$ 1.636,25	-	R\$ 1.636,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	16/11/2022	R\$ 1.636,25	1,00000	R\$ 1.636,25	-	R\$ 1.636,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	30/11/2022	R\$ 1.636,25	1,00000	R\$ 1.636,25	-	R\$ 1.636,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	11/01/2023	R\$ 1.636,25	1,00000	R\$ 1.636,25	-	R\$ 1.636,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	05/10/2022	R\$ 1.636,25	1,00000	R\$ 1.636,25	R\$ 6,55	R\$ 1.642,80
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	09/11/2022	R\$ 1.636,25	1,00000	R\$ 1.636,25	-	R\$ 1.636,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	07/12/2022	R\$ 1.636,25	1,00000	R\$ 1.636,25	-	R\$ 1.636,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	14/12/2022	R\$ 1.636,25	1,00000	R\$ 1.636,25	-	R\$ 1.636,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8863	26/10/2022	R\$ 1.636,25	1,00000	R\$ 1.636,25	-	R\$ 1.636,25



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	19/10/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	04/01/2023	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	05/10/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ 34,00	R\$ 8.534,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	11/01/2023	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	14/12/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	03/11/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	28/09/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ 53,83	R\$ 8.553,83
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	09/11/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	28/12/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	13/10/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ 11,33	R\$ 8.511,33
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	26/10/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	30/11/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	07/12/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	21/12/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	23/11/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8806	16/11/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	23/09/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ 61,20	R\$ 7.711,20
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	21/10/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ -	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	07/10/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ 25,50	R\$ 7.675,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	23/12/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ -	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	28/10/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ -	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	11/11/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ -	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	09/12/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ -	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	30/09/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ 43,35	R\$ 7.693,35
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	04/11/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ -	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	06/01/2023	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ -	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	16/12/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ -	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	02/12/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ -	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	18/11/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ -	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	25/11/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ -	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	30/12/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ -	R\$ 7.650,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8629	14/10/2022	R\$ 7.650,00	1,00000	R\$ 7.650,00	R\$ 7,65	R\$ 7.657,65
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	26/10/2022	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ -	R\$ 1.814,51
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	07/12/2022	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ -	R\$ 1.814,51
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	21/12/2022	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ -	R\$ 1.814,51
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	04/01/2023	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ -	R\$ 1.814,51
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	09/11/2022	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ -	R\$ 1.814,51
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	13/10/2022	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ 2,42	R\$ 1.816,93
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	05/10/2022	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ 7,26	R\$ 1.821,77
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	11/01/2023	R\$ 1.814,44	1,00000	R\$ 1.814,44	R\$ -	R\$ 1.814,44
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	19/10/2022	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ -	R\$ 1.814,51
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	23/11/2022	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ -	R\$ 1.814,51
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	30/11/2022	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ -	R\$ 1.814,51
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	14/12/2022	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ -	R\$ 1.814,51
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	16/11/2022	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ -	R\$ 1.814,51
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	03/11/2022	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ -	R\$ 1.814,51



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	28/12/2022	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ -	R\$ 1.814,51
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8902	28/09/2022	R\$ 1.814,51	1,00000	R\$ 1.814,51	R\$ 11,49	R\$ 1.826,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	04/01/2023	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ -	R\$ 9.288,53
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	05/10/2022	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ 37,15	R\$ 9.325,68
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	16/11/2022	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ -	R\$ 9.288,53
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	03/11/2022	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ -	R\$ 9.288,53
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	30/11/2022	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ -	R\$ 9.288,53
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	28/12/2022	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ -	R\$ 9.288,53
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	11/01/2023	R\$ 9.288,57	1,00000	R\$ 9.288,57	R\$ -	R\$ 9.288,57
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	28/09/2022	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ 58,83	R\$ 9.347,36
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	23/11/2022	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ -	R\$ 9.288,53
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	21/12/2022	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ -	R\$ 9.288,53
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	14/12/2022	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ -	R\$ 9.288,53
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	19/10/2022	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ -	R\$ 9.288,53
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	09/11/2022	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ -	R\$ 9.288,53
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	26/10/2022	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ -	R\$ 9.288,53
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	07/12/2022	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ -	R\$ 9.288,53
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8841	13/10/2022	R\$ 9.288,53	1,00000	R\$ 9.288,53	R\$ 12,38	R\$ 9.300,91
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	03/11/2022	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ -	R\$ 4.152,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	07/12/2022	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ -	R\$ 4.152,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	28/12/2022	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ -	R\$ 4.152,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	26/10/2022	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ -	R\$ 4.152,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	16/11/2022	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ -	R\$ 4.152,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	21/12/2022	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ -	R\$ 4.152,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	13/10/2022	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ 5,54	R\$ 4.157,79
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	04/01/2023	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ -	R\$ 4.152,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	19/10/2022	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ -	R\$ 4.152,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	14/12/2022	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ -	R\$ 4.152,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	11/01/2023	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ -	R\$ 4.152,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	23/11/2022	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ -	R\$ 4.152,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	30/11/2022	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ -	R\$ 4.152,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	09/11/2022	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ -	R\$ 4.152,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	28/09/2022	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ 26,30	R\$ 4.178,55
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8900	05/10/2022	R\$ 4.152,25	1,00000	R\$ 4.152,25	R\$ 16,61	R\$ 4.168,86
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	30/11/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	07/12/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	16/11/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	05/10/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ 40,89	R\$ 10.262,14
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	09/11/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	28/12/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	19/10/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	26/10/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	04/01/2023	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	21/12/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	28/09/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ 64,73	R\$ 10.285,98
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	03/11/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25





Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	11/01/2023	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	13/10/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ 13,63	R\$ 10.234,88
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	14/12/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8844	23/11/2022	R\$ 10.221,25	1,00000	R\$ 10.221,25	R\$ -	R\$ 10.221,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	07/12/2022	R\$ 811,75	1,00000	R\$ 811,75	R\$ -	R\$ 811,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	26/10/2022	R\$ 811,75	1,00000	R\$ 811,75	R\$ -	R\$ 811,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	14/12/2022	R\$ 811,75	1,00000	R\$ 811,75	R\$ -	R\$ 811,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	21/12/2022	R\$ 811,75	1,00000	R\$ 811,75	R\$ -	R\$ 811,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	03/11/2022	R\$ 811,75	1,00000	R\$ 811,75	R\$ -	R\$ 811,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	04/01/2023	R\$ 811,75	1,00000	R\$ 811,75	R\$ -	R\$ 811,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	28/12/2022	R\$ 811,75	1,00000	R\$ 811,75	R\$ -	R\$ 811,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	05/10/2022	R\$ 811,75	1,00000	R\$ 811,75	R\$ 3,25	R\$ 815,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	09/11/2022	R\$ 811,75	1,00000	R\$ 811,75	R\$ -	R\$ 811,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	11/01/2023	R\$ 811,75	1,00000	R\$ 811,75	R\$ -	R\$ 811,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	16/11/2022	R\$ 811,75	1,00000	R\$ 811,75	R\$ -	R\$ 811,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	13/10/2022	R\$ 811,75	1,00000	R\$ 811,75	R\$ 1,08	R\$ 812,83
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	23/11/2022	R\$ 811,75	1,00000	R\$ 811,75	R\$ -	R\$ 811,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	30/11/2022	R\$ 811,75	1,00000	R\$ 811,75	R\$ -	R\$ 811,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	19/10/2022	R\$ 811,75	1,00000	R\$ 811,75	R\$ -	R\$ 811,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8920	28/09/2022	R\$ 811,75	1,00000	R\$ 811,75	R\$ 5,14	R\$ 816,89
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	13/10/2022	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ 10,91	R\$ 8.192,16
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	26/10/2022	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ -	R\$ 8.181,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	07/12/2022	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ -	R\$ 8.181,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	30/11/2022	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ -	R\$ 8.181,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	11/01/2023	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ -	R\$ 8.181,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	14/12/2022	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ -	R\$ 8.181,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	16/11/2022	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ -	R\$ 8.181,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	04/01/2023	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ -	R\$ 8.181,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	03/11/2022	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ -	R\$ 8.181,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	23/11/2022	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ -	R\$ 8.181,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	28/09/2022	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ 51,81	R\$ 8.233,06
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	09/11/2022	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ -	R\$ 8.181,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	28/12/2022	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ -	R\$ 8.181,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	21/12/2022	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ -	R\$ 8.181,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	05/10/2022	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ 32,73	R\$ 8.213,98
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8892	19/10/2022	R\$ 8.181,25	1,00000	R\$ 8.181,25	R\$ -	R\$ 8.181,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	05/10/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ 41,40	R\$ 10.390,15
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	23/11/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	13/10/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ 13,80	R\$ 10.362,55
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	03/11/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	28/09/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ 65,54	R\$ 10.414,29
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	19/10/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	14/12/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	28/12/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	26/10/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	11/01/2023	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	30/11/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	07/12/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	16/11/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	21/12/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	09/11/2022	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	8876	04/01/2023	R\$ 10.348,75	1,00000	R\$ 10.348,75	R\$ -	R\$ 10.348,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	01/12/2022	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ -	R\$ 6.361,19
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	15/12/2022	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ -	R\$ 6.361,19
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	22/12/2022	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ -	R\$ 6.361,19
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	03/11/2022	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ -	R\$ 6.361,19
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	20/10/2022	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ -	R\$ 6.361,19
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	12/01/2023	R\$ 6.361,15	1,00000	R\$ 6.361,15	R\$ -	R\$ 6.361,15
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	13/10/2022	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ 8,48	R\$ 6.369,67
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	27/10/2022	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ -	R\$ 6.361,19
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	06/10/2022	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ 23,32	R\$ 6.384,51
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	29/12/2022	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ -	R\$ 6.361,19
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	05/01/2023	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ -	R\$ 6.361,19
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	24/11/2022	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ -	R\$ 6.361,19
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	29/09/2022	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ 38,17	R\$ 6.399,36
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	10/11/2022	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ -	R\$ 6.361,19
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	08/12/2022	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ -	R\$ 6.361,19
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9003	17/11/2022	R\$ 6.361,19	1,00000	R\$ 6.361,19	R\$ -	R\$ 6.361,19
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	07/12/2022	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ -	R\$ 3.068,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	09/11/2022	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ -	R\$ 3.068,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	11/01/2023	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ -	R\$ 3.068,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	28/09/2022	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ 19,43	R\$ 3.087,93
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	21/12/2022	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ -	R\$ 3.068,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	05/10/2022	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ 12,27	R\$ 3.080,77
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	26/10/2022	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ -	R\$ 3.068,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	13/10/2022	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ 4,09	R\$ 3.072,59
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	28/12/2022	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ -	R\$ 3.068,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	04/01/2023	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ -	R\$ 3.068,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	16/11/2022	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ -	R\$ 3.068,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	03/11/2022	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ -	R\$ 3.068,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	19/10/2022	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ -	R\$ 3.068,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	23/11/2022	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ -	R\$ 3.068,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	30/11/2022	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ -	R\$ 3.068,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9185	14/12/2022	R\$ 3.068,50	1,00000	R\$ 3.068,50	R\$ -	R\$ 3.068,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	11/11/2022	R\$ 663,00	1,00000	R\$ 663,00	R\$ -	R\$ 663,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	16/12/2022	R\$ 663,00	1,00000	R\$ 663,00	R\$ -	R\$ 663,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	21/10/2022	R\$ 663,00	1,00000	R\$ 663,00	R\$ -	R\$ 663,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	18/11/2022	R\$ 663,00	1,00000	R\$ 663,00	R\$ -	R\$ 663,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	25/11/2022	R\$ 663,00	1,00000	R\$ 663,00	R\$ -	R\$ 663,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	13/01/2023	R\$ 663,00	1,00000	R\$ 663,00	R\$ -	R\$ 663,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	28/10/2022	R\$ 663,00	1,00000	R\$ 663,00	R\$ -	R\$ 663,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	07/10/2022	R\$ 663,00	1,00000	R\$ 663,00	R\$ 2,21	R\$ 665,21



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	02/12/2022	R\$ 663,00	1,00000	R\$ 663,00	R\$ -	R\$ 663,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	09/12/2022	R\$ 663,00	1,00000	R\$ 663,00	R\$ -	R\$ 663,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	14/10/2022	R\$ 663,00	1,00000	R\$ 663,00	R\$ 0,66	R\$ 663,66
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	23/12/2022	R\$ 663,00	1,00000	R\$ 663,00	R\$ -	R\$ 663,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	30/09/2022	R\$ 663,00	1,00000	R\$ 663,00	R\$ 3,76	R\$ 666,76
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	30/12/2022	R\$ 663,00	1,00000	R\$ 663,00	R\$ -	R\$ 663,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	04/11/2022	R\$ 663,00	1,00000	R\$ 663,00	R\$ -	R\$ 663,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9080	06/01/2023	R\$ 663,00	1,00000	R\$ 663,00	R\$ -	R\$ 663,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	11/11/2022	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ -	R\$ 4.388,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	09/12/2022	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ -	R\$ 4.388,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	23/12/2022	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ -	R\$ 4.388,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	28/10/2022	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ -	R\$ 4.388,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	30/09/2022	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ 24,87	R\$ 4.413,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	21/10/2022	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ -	R\$ 4.388,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	18/11/2022	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ -	R\$ 4.388,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	13/01/2023	R\$ 4.388,05	1,00000	R\$ 4.388,05	R\$ -	R\$ 4.388,05
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	04/11/2022	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ -	R\$ 4.388,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	16/12/2022	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ -	R\$ 4.388,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	07/10/2022	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ 14,63	R\$ 4.402,76
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	06/01/2023	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ -	R\$ 4.388,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	25/11/2022	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ -	R\$ 4.388,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	30/12/2022	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ -	R\$ 4.388,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	14/10/2022	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ 4,39	R\$ 4.392,52
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9052	02/12/2022	R\$ 4.388,13	1,00000	R\$ 4.388,13	R\$ -	R\$ 4.388,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	04/01/2023	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ -	R\$ 1.181,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	26/10/2022	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ -	R\$ 1.181,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	05/10/2022	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ 4,73	R\$ 1.186,23
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	16/11/2022	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ -	R\$ 1.181,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	07/12/2022	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ -	R\$ 1.181,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	30/11/2022	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ -	R\$ 1.181,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	23/11/2022	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ -	R\$ 1.181,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	19/10/2022	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ -	R\$ 1.181,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	21/12/2022	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ -	R\$ 1.181,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	28/12/2022	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ -	R\$ 1.181,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	09/11/2022	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ -	R\$ 1.181,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	11/01/2023	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ -	R\$ 1.181,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	14/12/2022	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ -	R\$ 1.181,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	18/01/2023	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ -	R\$ 1.181,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	13/10/2022	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ 1,58	R\$ 1.183,08
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9209	03/11/2022	R\$ 1.181,50	1,00000	R\$ 1.181,50	R\$ -	R\$ 1.181,50
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	23/11/2022	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ -	R\$ 1.262,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	05/10/2022	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ 5,05	R\$ 1.267,30
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	16/11/2022	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ -	R\$ 1.262,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	07/12/2022	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ -	R\$ 1.262,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	09/11/2022	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ -	R\$ 1.262,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	26/10/2022	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ -	R\$ 1.262,25



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	03/11/2022	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ -	R\$ 1.262,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	28/12/2022	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ -	R\$ 1.262,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	14/12/2022	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ -	R\$ 1.262,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	18/01/2023	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ -	R\$ 1.262,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	11/01/2023	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ -	R\$ 1.262,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	19/10/2022	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ -	R\$ 1.262,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	13/10/2022	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ 1,68	R\$ 1.263,93
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	30/11/2022	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ -	R\$ 1.262,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	04/01/2023	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ -	R\$ 1.262,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9187	21/12/2022	R\$ 1.262,25	1,00000	R\$ 1.262,25	R\$ -	R\$ 1.262,25
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	11/01/2023	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ -	R\$ 10.093,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	05/10/2022	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ 40,38	R\$ 10.134,13
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	18/01/2023	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ -	R\$ 10.093,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	04/01/2023	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ -	R\$ 10.093,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	16/11/2022	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ -	R\$ 10.093,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	13/10/2022	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ 13,46	R\$ 10.107,21
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	19/10/2022	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ -	R\$ 10.093,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	09/11/2022	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ -	R\$ 10.093,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	26/10/2022	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ -	R\$ 10.093,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	28/12/2022	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ -	R\$ 10.093,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	21/12/2022	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ -	R\$ 10.093,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	07/12/2022	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ -	R\$ 10.093,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	14/12/2022	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ -	R\$ 10.093,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	30/11/2022	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ -	R\$ 10.093,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	23/11/2022	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ -	R\$ 10.093,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9194	03/11/2022	R\$ 10.093,75	1,00000	R\$ 10.093,75	R\$ -	R\$ 10.093,75
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	30/11/2022	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ -	R\$ 10.030,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	23/11/2022	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ -	R\$ 10.030,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	09/11/2022	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ -	R\$ 10.030,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	03/11/2022	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ -	R\$ 10.030,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	11/01/2023	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ -	R\$ 10.030,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	13/10/2022	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ 13,37	R\$ 10.043,37
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	07/12/2022	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ -	R\$ 10.030,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	14/12/2022	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ -	R\$ 10.030,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	26/10/2022	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ -	R\$ 10.030,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	16/11/2022	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ -	R\$ 10.030,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	04/01/2023	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ -	R\$ 10.030,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	19/10/2022	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ -	R\$ 10.030,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	18/01/2023	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ -	R\$ 10.030,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	28/12/2022	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ -	R\$ 10.030,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	21/12/2022	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ -	R\$ 10.030,00
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	9186	05/10/2022	R\$ 10.030,00	1,00000	R\$ 10.030,00	R\$ 40,12	R\$ 10.070,12
RICO BARROS COMERCIO E TRANSPORTES LTDA	13.495.852/0001-49	Adiantamento a Fornecedor	11/10/2022	-R\$ 1.000.000,00	1,00000	-R\$ 1.000.000,00	-R\$ 2.000,00	-R\$ 1.002.000,00
ROBERCAP RECAUCHUTAGEM DE PNEUS LTDA	05.389.334/0001-12	200824	11/10/2022	R\$ 344,00	1,00000	R\$ 344,00	R\$ 0,69	R\$ 344,69
ROBERCAP RECAUCHUTAGEM DE PNEUS LTDA	05.389.334/0001-12	200824	10/11/2022	R\$ 344,00	1,00000	R\$ 344,00	R\$ -	R\$ 344,00
ROBERCAP RECAUCHUTAGEM DE PNEUS LTDA	05.389.334/0001-12	200603	07/11/2022	R\$ 650,00	1,00000	R\$ 650,00	R\$ -	R\$ 650,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
ROBERCAP RECAUCHUTAGEM DE PNEUS LTDA	05.389.334/0001-12	201644	16/11/2022	R\$ 496,00	1,00000	R\$ 496,00	R\$ -	R\$ 496,00
ROBERCAP RECAUCHUTAGEM DE PNEUS LTDA	05.389.334/0001-12	201644	19/10/2022	R\$ 496,00	1,00000	R\$ 496,00	R\$ -	R\$ 496,00
ROBERCAP RECAUCHUTAGEM DE PNEUS LTDA	05.389.334/0001-12	202239	06/12/2022	R\$ 780,00	1,00000	R\$ 780,00	R\$ -	R\$ 780,00
ROBERCAP RECAUCHUTAGEM DE PNEUS LTDA	05.389.334/0001-12	202239	03/11/2022	R\$ 780,00	1,00000	R\$ 780,00	R\$ -	R\$ 780,00
ROBERCAP RECAUCHUTAGEM DE PNEUS LTDA	05.389.334/0001-12	202354	04/11/2022	R\$ 280,00	1,00000	R\$ 280,00	R\$ -	R\$ 280,00
RODOGRAOS TRANSPORTES RODOVIARIOS DE CARGAS LTDA	15.064.104/0001-37	81749	21/10/2022	R\$ 674,05	1,00000	R\$ 674,05	R\$ -	R\$ 674,05
RODOGRAOS TRANSPORTES RODOVIARIOS DE CARGAS LTDA	15.064.104/0001-37	81750	21/10/2022	R\$ 477,02	1,00000	R\$ 477,02	R\$ -	R\$ 477,02
RODOGRAOS TRANSPORTES RODOVIARIOS DE CARGAS LTDA	15.064.104/0001-37	81788	21/10/2022	R\$ 665,21	1,00000	R\$ 665,21	R\$ -	R\$ 665,21
RODOGRAOS TRANSPORTES RODOVIARIOS DE CARGAS LTDA	15.064.104/0001-37	81785	21/10/2022	R\$ 646,68	1,00000	R\$ 646,68	R\$ -	R\$ 646,68
RODOGRAOS TRANSPORTES RODOVIARIOS DE CARGAS LTDA	15.064.104/0001-37	81775	21/10/2022	R\$ 674,73	1,00000	R\$ 674,73	R\$ -	R\$ 674,73
RODRIGO MAZZAROLLO E PAULA EMANUELA KUHN	067.530.339-71	496266	01/09/2022	R\$ 27.475,34	1,00000	R\$ 27.475,34	R\$ 421,29	R\$ 27.896,63
ROMANI S/A INDUSTRIA E COMERCIO DE SAL	76.491.836/0012-50	258613	25/10/2022	R\$ 12.960,00	1,00000	R\$ 12.960,00	R\$ -	R\$ 12.960,00
ROMANI S/A INDUSTRIA E COMERCIO DE SAL	76.491.836/0012-50	258659	25/10/2022	R\$ 1.620,00	1,00000	R\$ 1.620,00	R\$ -	R\$ 1.620,00
ROMANI S/A INDUSTRIA E COMERCIO DE SAL	76.491.836/0012-50	258659	11/10/2022	R\$ 1.620,00	1,00000	R\$ 1.620,00	R\$ 3,24	R\$ 1.623,24
ROMANI S/A INDUSTRIA E COMERCIO DE SAL	76.491.836/0012-50	259208	01/11/2022	R\$ 7.735,00	1,00000	R\$ 7.735,00	R\$ -	R\$ 7.735,00
ROMANI S/A INDUSTRIA E COMERCIO DE SAL	76.491.836/0012-50	259208	16/11/2022	R\$ 7.735,00	1,00000	R\$ 7.735,00	R\$ -	R\$ 7.735,00
ROMANI S/A INDUSTRIA E COMERCIO DE SAL	76.491.836/0012-50	259444	10/11/2022	R\$ 5.670,00	1,00000	R\$ 5.670,00	R\$ -	R\$ 5.670,00
ROQUE LORENZONI E LENIRA DUMKE LORENZONI	627.517.199-53	7349	29/09/2022	R\$ 108.301,57	1,00000	R\$ 108.301,57	R\$ 649,81	R\$ 108.951,38
S. P. H. SISTEMAS LTDA	05.419.158/0001-14	5380	01/11/2022	R\$ 861,28	1,00000	R\$ 861,28	R\$ -	R\$ 861,28
SADI ROMEU BECKER E LUCIANI CLAUDIA SCHULZ BECKER	016.279.599-80	6572	22/09/2022	R\$ 12.074,64	1,00000	R\$ 12.074,64	R\$ 100,62	R\$ 12.175,26
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	665	29/09/2022	R\$ 8.162,56	1,00000	R\$ 8.162,56	R\$ 48,98	R\$ 8.211,54
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	665	27/10/2022	R\$ 8.162,56	1,00000	R\$ 8.162,56	R\$ -	R\$ 8.162,56
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	665	13/10/2022	R\$ 8.162,56	1,00000	R\$ 8.162,56	R\$ 10,88	R\$ 8.173,44
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	665	20/10/2022	R\$ 8.162,56	1,00000	R\$ 8.162,56	R\$ -	R\$ 8.162,56
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	665	22/09/2022	R\$ 8.162,56	1,00000	R\$ 8.162,56	R\$ 68,02	R\$ 8.230,58
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	665	06/10/2022	R\$ 8.162,56	1,00000	R\$ 8.162,56	R\$ 29,93	R\$ 8.192,49
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	665	03/11/2022	R\$ 8.162,58	1,00000	R\$ 8.162,58	R\$ -	R\$ 8.162,58
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	682	14/10/2022	R\$ 16.114,63	1,00000	R\$ 16.114,63	R\$ 16,11	R\$ 16.130,74
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	682	16/09/2022	R\$ 16.114,63	1,00000	R\$ 16.114,63	R\$ 166,52	R\$ 16.281,15
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	682	04/11/2022	R\$ 16.114,59	1,00000	R\$ 16.114,59	R\$ -	R\$ 16.114,59
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	682	23/09/2022	R\$ 16.114,63	1,00000	R\$ 16.114,63	R\$ 128,92	R\$ 16.243,55
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	682	30/09/2022	R\$ 16.114,63	1,00000	R\$ 16.114,63	R\$ 91,32	R\$ 16.205,95
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	682	07/10/2022	R\$ 16.114,63	1,00000	R\$ 16.114,63	R\$ 53,72	R\$ 16.168,35
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	682	28/10/2022	R\$ 16.114,63	1,00000	R\$ 16.114,63	R\$ -	R\$ 16.114,63
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	682	21/10/2022	R\$ 16.114,63	1,00000	R\$ 16.114,63	R\$ -	R\$ 16.114,63
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	683	28/10/2022	R\$ 6.421,88	1,00000	R\$ 6.421,88	R\$ -	R\$ 6.421,88
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	683	14/10/2022	R\$ 6.421,88	1,00000	R\$ 6.421,88	R\$ 6,42	R\$ 6.428,30
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	683	30/09/2022	R\$ 6.421,88	1,00000	R\$ 6.421,88	R\$ 36,39	R\$ 6.458,27
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	683	21/10/2022	R\$ 6.421,88	1,00000	R\$ 6.421,88	R\$ -	R\$ 6.421,88
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	683	04/11/2022	R\$ 6.421,84	1,00000	R\$ 6.421,84	R\$ -	R\$ 6.421,84
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	683	07/10/2022	R\$ 6.421,88	1,00000	R\$ 6.421,88	R\$ 21,41	R\$ 6.443,29
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	683	23/09/2022	R\$ 6.421,88	1,00000	R\$ 6.421,88	R\$ 51,38	R\$ 6.473,26
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	683	16/09/2022	R\$ 6.421,88	1,00000	R\$ 6.421,88	R\$ 66,36	R\$ 6.488,24
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	678	28/10/2022	R\$ 13.640,06	1,00000	R\$ 13.640,06	R\$ -	R\$ 13.640,06
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	678	07/10/2022	R\$ 13.640,06	1,00000	R\$ 13.640,06	R\$ 45,47	R\$ 13.685,53
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	678	16/09/2022	R\$ 13.640,06	1,00000	R\$ 13.640,06	R\$ 140,95	R\$ 13.781,01



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	678	14/10/2022	R\$ 13.640,06	1,00000	R\$ 13.640,06	R\$ 13,64	R\$ 13.653,70
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	678	04/11/2022	R\$ 13.640,08	1,00000	R\$ 13.640,08	R\$ -	R\$ 13.640,08
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	678	23/09/2022	R\$ 13.640,06	1,00000	R\$ 13.640,06	R\$ 109,12	R\$ 13.749,18
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	678	21/10/2022	R\$ 13.640,06	1,00000	R\$ 13.640,06	R\$ -	R\$ 13.640,06
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	678	30/09/2022	R\$ 13.640,06	1,00000	R\$ 13.640,06	R\$ 77,29	R\$ 13.717,35
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	677	07/10/2022	R\$ 1.712,50	1,00000	R\$ 1.712,50	R\$ 5,71	R\$ 1.718,21
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	677	14/10/2022	R\$ 1.712,50	1,00000	R\$ 1.712,50	R\$ 1,71	R\$ 1.714,21
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	677	16/09/2022	R\$ 1.712,50	1,00000	R\$ 1.712,50	R\$ 17,70	R\$ 1.730,20
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	677	30/09/2022	R\$ 1.712,50	1,00000	R\$ 1.712,50	R\$ 9,70	R\$ 1.722,20
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	677	21/10/2022	R\$ 1.712,50	1,00000	R\$ 1.712,50	R\$ -	R\$ 1.712,50
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	677	23/09/2022	R\$ 1.712,50	1,00000	R\$ 1.712,50	R\$ 13,70	R\$ 1.726,20
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	677	28/10/2022	R\$ 1.712,50	1,00000	R\$ 1.712,50	R\$ -	R\$ 1.712,50
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	677	04/11/2022	R\$ 1.712,50	1,00000	R\$ 1.712,50	R\$ -	R\$ 1.712,50
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	676	23/09/2022	R\$ 13.640,06	1,00000	R\$ 13.640,06	R\$ 109,12	R\$ 13.749,18
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	676	16/09/2022	R\$ 13.640,06	1,00000	R\$ 13.640,06	R\$ 140,95	R\$ 13.781,01
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	676	28/10/2022	R\$ 13.640,06	1,00000	R\$ 13.640,06	R\$ -	R\$ 13.640,06
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	676	04/11/2022	R\$ 13.640,08	1,00000	R\$ 13.640,08	R\$ -	R\$ 13.640,08
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	676	30/09/2022	R\$ 13.640,06	1,00000	R\$ 13.640,06	R\$ 77,29	R\$ 13.717,35
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	676	14/10/2022	R\$ 13.640,06	1,00000	R\$ 13.640,06	R\$ 13,64	R\$ 13.653,70
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	676	21/10/2022	R\$ 13.640,06	1,00000	R\$ 13.640,06	R\$ -	R\$ 13.640,06
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	676	07/10/2022	R\$ 13.640,06	1,00000	R\$ 13.640,06	R\$ 45,47	R\$ 13.685,53
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	736	03/11/2022	R\$ 16.097,50	1,00000	R\$ 16.097,50	R\$ -	R\$ 16.097,50
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	736	09/11/2022	R\$ 16.097,50	1,00000	R\$ 16.097,50	R\$ -	R\$ 16.097,50
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	736	26/10/2022	R\$ 16.097,50	1,00000	R\$ 16.097,50	R\$ -	R\$ 16.097,50
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	736	13/10/2022	R\$ 16.097,50	1,00000	R\$ 16.097,50	R\$ 21,46	R\$ 16.118,96
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	736	05/10/2022	R\$ 16.097,50	1,00000	R\$ 16.097,50	R\$ 64,39	R\$ 16.161,89
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	736	19/10/2022	R\$ 16.097,50	1,00000	R\$ 16.097,50	R\$ -	R\$ 16.097,50
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	736	16/11/2022	R\$ 16.097,50	1,00000	R\$ 16.097,50	R\$ -	R\$ 16.097,50
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	736	23/11/2022	R\$ 16.097,50	1,00000	R\$ 16.097,50	R\$ -	R\$ 16.097,50
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	735	26/10/2022	R\$ 3.758,94	1,00000	R\$ 3.758,94	R\$ -	R\$ 3.758,94
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	735	13/10/2022	R\$ 3.758,94	1,00000	R\$ 3.758,94	R\$ 5,01	R\$ 3.763,95
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	735	19/10/2022	R\$ 3.758,94	1,00000	R\$ 3.758,94	R\$ -	R\$ 3.758,94
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	735	03/11/2022	R\$ 3.758,94	1,00000	R\$ 3.758,94	R\$ -	R\$ 3.758,94
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	735	23/11/2022	R\$ 3.758,92	1,00000	R\$ 3.758,92	R\$ -	R\$ 3.758,92
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	735	09/11/2022	R\$ 3.758,94	1,00000	R\$ 3.758,94	R\$ -	R\$ 3.758,94
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	735	16/11/2022	R\$ 3.758,94	1,00000	R\$ 3.758,94	R\$ -	R\$ 3.758,94
SAFRAS AGRO EVOLUCAO EIRELI	43.017.801/0001-72	735	05/10/2022	R\$ 3.758,94	1,00000	R\$ 3.758,94	R\$ 15,04	R\$ 3.773,98
SANTO GRÃO DISTRIBUIÇÃO E TRANSPORTE DE GRÃOS LTDA -	45.032.110/0001-73	2518	30/08/2022	R\$ 58.438,00	1,00000	R\$ 58.438,00	R\$ 935,01	R\$ 59.373,01
SANTO GRÃO DISTRIBUIÇÃO E TRANSPORTE DE GRÃOS LTDA -	45.032.110/0001-73	2519	30/08/2022	R\$ 30.600,00	1,00000	R\$ 30.600,00	R\$ 489,60	R\$ 31.089,60
SANTO GRÃO DISTRIBUIÇÃO E TRANSPORTE DE GRÃOS LTDA -	45.032.110/0001-73	2592	31/08/2022	R\$ 13.566,00	1,00000	R\$ 13.566,00	R\$ 212,53	R\$ 13.778,53
SANTO GRÃO DISTRIBUIÇÃO E TRANSPORTE DE GRÃOS LTDA -	45.032.110/0001-73	2591	31/08/2022	R\$ 122.400,00	1,00000	R\$ 122.400,00	R\$ 1.917,60	R\$ 124.317,60
SANTO GRÃO DISTRIBUIÇÃO E TRANSPORTE DE GRÃOS LTDA -	45.032.110/0001-73	2749	06/09/2022	R\$ 32.980,00	1,00000	R\$ 32.980,00	R\$ 450,73	R\$ 33.430,73
SANTO GRÃO DISTRIBUIÇÃO E TRANSPORTE DE GRÃOS LTDA -	45.032.110/0001-73	2748	06/09/2022	R\$ 105.400,00	1,00000	R\$ 105.400,00	R\$ 1.440,47	R\$ 106.840,47
SANTO GRÃO DISTRIBUIÇÃO E TRANSPORTE DE GRÃOS LTDA -	45.032.110/0001-73	2787	06/09/2022	R\$ 56.508,00	1,00000	R\$ 56.508,00	R\$ 772,28	R\$ 57.280,28
SANTO GRÃO DISTRIBUIÇÃO E TRANSPORTE DE GRÃOS LTDA -	45.032.110/0001-73	2783	06/09/2022	R\$ 105.400,00	1,00000	R\$ 105.400,00	R\$ 1.440,47	R\$ 106.840,47
SANTO GRÃO DISTRIBUIÇÃO E TRANSPORTE DE GRÃOS LTDA -	45.032.110/0001-73	2833	08/09/2022	R\$ 49.912,00	1,00000	R\$ 49.912,00	R\$ 648,86	R\$ 50.560,86



**RELAÇÃO DE CREDORES**

Art. 7º, §2º da Lei 11.101/2005



PROJUDI - Processo: 0059816-78.2022.8.16.0014 - Ref. mov. 614.4 - Assinado digitalmente por Kelly Cristina Bombonato  
06/02/2023: JUNTADA DE PETIÇÃO DE COMPROVANTE E/OU DOCUMENTO DA PARTE. Arq: Anexo C

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
SANTO GRÃO DISTRIBUIÇÃO E TRANSPORTE DE GRÃOS LTDA - SAPORE S.A.	45.032.110/0001-73	2832	08/09/2022	R\$ 105.400,00	1,00000	R\$ 105.400,00	R\$ 1.370,20	R\$ 106.770,20
SAS INDUSTRIA E COMERCIO DE MAQUINAS LTDA	00.539.898/0001-70	63551	25/03/2021	R\$ 3.516,13	1,15627	R\$ 4.065,58	R\$ 773,82	R\$ 4.839,40
SAS INDUSTRIA E COMERCIO DE MAQUINAS LTDA	00.539.898/0001-70	39810	21/10/2022	R\$ 1.540,00	1,00000	R\$ 1.540,00	R\$ -	R\$ 1.540,00
SCANSOURCE BRASIL DISTRIBUIDORA DE TECNOLOGIAS	05.607.657/0008-01	39810	18/11/2022	R\$ 1.540,00	1,00000	R\$ 1.540,00	R\$ -	R\$ 1.540,00
SCANSOURCE BRASIL DISTRIBUIDORA DE TECNOLOGIAS	05.607.657/0008-01	71706	25/10/2022	R\$ 4.623,16	1,00000	R\$ 4.623,16	R\$ -	R\$ 4.623,16
SCANSOURCE BRASIL DISTRIBUIDORA DE TECNOLOGIAS	05.607.657/0008-01	71718	26/10/2022	R\$ 3.428,59	1,00000	R\$ 3.428,59	R\$ -	R\$ 3.428,59
SCHIPPERS DO BRASIL IMPOR. EXP E COM PROD AGROP	18.192.113/0001-00	48423	01/11/2022	R\$ 7.245,75	1,00000	R\$ 7.245,75	R\$ -	R\$ 7.245,75
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18304	11/10/2022	R\$ 183.071,38	1,00000	R\$ 183.071,38	R\$ 366,14	R\$ 183.437,52
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18302	11/10/2022	R\$ 182.567,72	1,00000	R\$ 182.567,72	R\$ 365,14	R\$ 182.932,86
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18323	11/10/2022	R\$ 168.471,23	1,00000	R\$ 168.471,23	R\$ 336,94	R\$ 168.808,17
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18325	11/10/2022	R\$ 36.172,70	1,00000	R\$ 36.172,70	R\$ 72,35	R\$ 36.245,05
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18349	11/10/2022	R\$ 190.007,82	1,00000	R\$ 190.007,82	R\$ 380,02	R\$ 190.387,84
SCHOELER AGROPECUARIA LTDA	82.875.998/0007-28	727	11/10/2022	R\$ 86.532,75	1,00000	R\$ 86.532,75	R\$ 173,07	R\$ 86.705,82
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18384	13/10/2022	R\$ 116.647,95	1,00000	R\$ 116.647,95	R\$ 155,53	R\$ 116.803,48
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18386	13/10/2022	R\$ 61.711,39	1,00000	R\$ 61.711,39	R\$ 82,28	R\$ 61.793,67
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18390	14/10/2022	R\$ 133.081,78	1,00000	R\$ 133.081,78	R\$ 133,08	R\$ 133.214,86
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18388	14/10/2022	R\$ 46.569,71	1,00000	R\$ 46.569,71	R\$ 46,57	R\$ 46.616,28
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18446	18/10/2022	R\$ 40.080,01	1,00000	R\$ 40.080,01	R\$ -	R\$ 40.080,01
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18444	18/10/2022	R\$ 121.687,92	1,00000	R\$ 121.687,92	R\$ -	R\$ 121.687,92
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18490	18/10/2022	R\$ 121.557,87	1,00000	R\$ 121.557,87	R\$ -	R\$ 121.557,87
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18492	18/10/2022	R\$ 29.417,77	1,00000	R\$ 29.417,77	R\$ -	R\$ 29.417,77
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18525	18/10/2022	R\$ 162.859,47	1,00000	R\$ 162.859,47	R\$ -	R\$ 162.859,47
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18527	18/10/2022	R\$ 118.696,10	1,00000	R\$ 118.696,10	R\$ -	R\$ 118.696,10
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18529	18/10/2022	R\$ 47.203,98	1,00000	R\$ 47.203,98	R\$ -	R\$ 47.203,98
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18569	18/10/2022	R\$ 164.971,72	1,00000	R\$ 164.971,72	R\$ -	R\$ 164.971,72
SCHOELER AGROPECUARIA LTDA	82.875.998/0007-28	733	18/10/2022	R\$ 66.604,80	1,00000	R\$ 66.604,80	R\$ -	R\$ 66.604,80
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18574	18/10/2022	R\$ 90.343,72	1,00000	R\$ 90.343,72	R\$ -	R\$ 90.343,72
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18572	18/10/2022	R\$ 88.350,67	1,00000	R\$ 88.350,67	R\$ -	R\$ 88.350,67
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18588	20/10/2022	R\$ 161.445,67	1,00000	R\$ 161.445,67	R\$ -	R\$ 161.445,67
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18605	20/10/2022	R\$ 19.438,44	1,00000	R\$ 19.438,44	R\$ -	R\$ 19.438,44
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18592	20/10/2022	R\$ 71.765,67	1,00000	R\$ 71.765,67	R\$ -	R\$ 71.765,67
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18594	20/10/2022	R\$ 78.360,46	1,00000	R\$ 78.360,46	R\$ -	R\$ 78.360,46
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18598	21/10/2022	R\$ 189.728,33	1,00000	R\$ 189.728,33	R\$ -	R\$ 189.728,33
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18654	25/10/2022	R\$ 180.817,42	1,00000	R\$ 180.817,42	R\$ -	R\$ 180.817,42
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18652	25/10/2022	R\$ 180.879,90	1,00000	R\$ 180.879,90	R\$ -	R\$ 180.879,90
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18673	25/10/2022	R\$ 178.841,73	1,00000	R\$ 178.841,73	R\$ -	R\$ 178.841,73
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18671	25/10/2022	R\$ 178.908,35	1,00000	R\$ 178.908,35	R\$ -	R\$ 178.908,35
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18686	25/10/2022	R\$ 177.697,80	1,00000	R\$ 177.697,80	R\$ -	R\$ 177.697,80
SCHOELER AGROPECUARIA LTDA	82.875.998/0007-28	737	25/10/2022	R\$ 71.567,37	1,00000	R\$ 71.567,37	R\$ -	R\$ 71.567,37
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18736	27/10/2022	R\$ 166.766,23	1,00000	R\$ 166.766,23	R\$ -	R\$ 166.766,23
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18734	13/10/2022	R\$ 165.367,07	1,00000	R\$ 165.367,07	R\$ 220,49	R\$ 165.587,56
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18706	21/10/2022	R\$ 3.701,50	1,00000	R\$ 3.701,50	R\$ -	R\$ 3.701,50
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18728	13/10/2022	R\$ 39.949,96	1,00000	R\$ 39.949,96	R\$ 53,27	R\$ 40.003,23
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18732	13/10/2022	R\$ 79.362,43	1,00000	R\$ 79.362,43	R\$ 105,82	R\$ 79.468,25
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18730	13/10/2022	R\$ 38.642,35	1,00000	R\$ 38.642,35	R\$ 51,52	R\$ 38.693,87
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18756	28/10/2022	R\$ 115.103,37	1,00000	R\$ 115.103,37	R\$ -	R\$ 115.103,37



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18758	28/10/2022	R\$ 46.532,59	1,00000	R\$ 46.532,59	R\$ -	R\$ 46.532,59
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18802	14/10/2022	R\$ 14.645,78	1,00000	R\$ 14.645,78	R\$ 14,65	R\$ 14.660,43
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18804	14/10/2022	R\$ 158.083,78	1,00000	R\$ 158.083,78	R\$ 158,08	R\$ 158.241,86
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18809	18/10/2022	R\$ 177.395,20	1,00000	R\$ 177.395,20	R\$ -	R\$ 177.395,20
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18811	01/11/2022	R\$ 184.355,76	1,00000	R\$ 184.355,76	R\$ -	R\$ 184.355,76
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18841	01/11/2022	R\$ 176.972,97	1,00000	R\$ 176.972,97	R\$ -	R\$ 176.972,97
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18882	01/11/2022	R\$ 195.276,19	1,00000	R\$ 195.276,19	R\$ -	R\$ 195.276,19
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18878	01/11/2022	R\$ 146.861,45	1,00000	R\$ 146.861,45	R\$ -	R\$ 146.861,45
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18880	01/11/2022	R\$ 24.102,97	1,00000	R\$ 24.102,97	R\$ -	R\$ 24.102,97
SCHOELER AGROPECUARIA LTDA	82.875.998/0007-28	739	01/11/2022	R\$ 80.057,51	1,00000	R\$ 80.057,51	R\$ -	R\$ 80.057,51
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18902	01/11/2022	R\$ 123.229,30	1,00000	R\$ 123.229,30	R\$ -	R\$ 123.229,30
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18904	01/11/2022	R\$ 37.407,25	1,00000	R\$ 37.407,25	R\$ -	R\$ 37.407,25
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18932	03/11/2022	R\$ 12.959,90	1,00000	R\$ 12.959,90	R\$ -	R\$ 12.959,90
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18930	03/11/2022	R\$ 160.828,68	1,00000	R\$ 160.828,68	R\$ -	R\$ 160.828,68
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18926	18/10/2022	R\$ 113.146,60	1,00000	R\$ 113.146,60	R\$ -	R\$ 113.146,60
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18928	18/10/2022	R\$ 56.244,13	1,00000	R\$ 56.244,13	R\$ -	R\$ 56.244,13
SCHOELER AGROPECUARIA LTDA	82.875.998/0007-28	741	18/10/2022	R\$ 960,00	1,00000	R\$ 960,00	R\$ -	R\$ 960,00
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18961	18/10/2022	R\$ 159.910,49	1,00000	R\$ 159.910,49	R\$ -	R\$ 159.910,49
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19000	08/11/2022	R\$ 161.075,29	1,00000	R\$ 161.075,29	R\$ -	R\$ 161.075,29
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18959	19/10/2022	R\$ 70.845,42	1,00000	R\$ 70.845,42	R\$ -	R\$ 70.845,42
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18957	19/10/2022	R\$ 89.991,93	1,00000	R\$ 89.991,93	R\$ -	R\$ 89.991,93
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19018	08/11/2022	R\$ 156.511,89	1,00000	R\$ 156.511,89	R\$ -	R\$ 156.511,89
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19016	08/11/2022	R\$ 3.353,10	1,00000	R\$ 3.353,10	R\$ -	R\$ 3.353,10
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19024	20/10/2022	R\$ 133.083,72	1,00000	R\$ 133.083,72	R\$ -	R\$ 133.083,72
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19022	20/10/2022	R\$ 36.851,06	1,00000	R\$ 36.851,06	R\$ -	R\$ 36.851,06
SCHOELER AGROPECUARIA LTDA	82.875.998/0007-28	742	01/11/2022	R\$ 3.094,00	1,00000	R\$ 3.094,00	R\$ -	R\$ 3.094,00
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19020	08/11/2022	R\$ 151.539,44	1,00000	R\$ 151.539,44	R\$ -	R\$ 151.539,44
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19057	08/11/2022	R\$ 163.346,06	1,00000	R\$ 163.346,06	R\$ -	R\$ 163.346,06
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19059	08/11/2022	R\$ 12.183,14	1,00000	R\$ 12.183,14	R\$ -	R\$ 12.183,14
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19061	08/11/2022	R\$ 177.554,26	1,00000	R\$ 177.554,26	R\$ -	R\$ 177.554,26
SCHOELER AGROPECUARIA LTDA	82.875.998/0003-02	3235	08/11/2022	R\$ 72.273,55	1,00000	R\$ 72.273,55	R\$ -	R\$ 72.273,55
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19084	08/11/2022	R\$ 158.352,66	1,00000	R\$ 158.352,66	R\$ -	R\$ 158.352,66
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19100	10/11/2022	R\$ 176.748,43	1,00000	R\$ 176.748,43	R\$ -	R\$ 176.748,43
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19098	25/10/2022	R\$ 170.525,72	1,00000	R\$ 170.525,72	R\$ -	R\$ 170.525,72
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19138	11/11/2022	R\$ 66.725,43	1,00000	R\$ 66.725,43	R\$ -	R\$ 66.725,43
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19136	11/11/2022	R\$ 93.101,37	1,00000	R\$ 93.101,37	R\$ -	R\$ 93.101,37
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19132	25/10/2022	R\$ 70.552,23	1,00000	R\$ 70.552,23	R\$ -	R\$ 70.552,23
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19134	25/10/2022	R\$ 94.140,66	1,00000	R\$ 94.140,66	R\$ -	R\$ 94.140,66
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19182	26/10/2022	R\$ 169.772,29	1,00000	R\$ 169.772,29	R\$ -	R\$ 169.772,29
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19180	16/11/2022	R\$ 58.914,03	1,00000	R\$ 58.914,03	R\$ -	R\$ 58.914,03
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19178	16/11/2022	R\$ 92.257,75	1,00000	R\$ 92.257,75	R\$ -	R\$ 92.257,75
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19221	27/10/2022	R\$ 147.013,42	1,00000	R\$ 147.013,42	R\$ -	R\$ 147.013,42
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19219	27/10/2022	R\$ 33.304,43	1,00000	R\$ 33.304,43	R\$ -	R\$ 33.304,43
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19225	16/11/2022	R\$ 85.613,51	1,00000	R\$ 85.613,51	R\$ -	R\$ 85.613,51
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19223	16/11/2022	R\$ 89.662,33	1,00000	R\$ 89.662,33	R\$ -	R\$ 89.662,33
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19274	16/11/2022	R\$ 165.875,91	1,00000	R\$ 165.875,91	R\$ -	R\$ 165.875,91





## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
SCHOELER AGROPECUARIA LTDA	82.875.998/0004-85	2361	16/11/2022	R\$ 63.286,42	1,00000	R\$ 63.286,42	R\$ -	R\$ 63.286,42
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19338	16/11/2022	R\$ 172.283,80	1,00000	R\$ 172.283,80	R\$ -	R\$ 172.283,80
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19342	16/11/2022	R\$ 26.328,57	1,00000	R\$ 26.328,57	R\$ -	R\$ 26.328,57
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19340	16/11/2022	R\$ 154.994,28	1,00000	R\$ 154.994,28	R\$ -	R\$ 154.994,28
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19388	17/11/2022	R\$ 166.721,80	1,00000	R\$ 166.721,80	R\$ -	R\$ 166.721,80
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19386	01/11/2022	R\$ 166.715,33	1,00000	R\$ 166.715,33	R\$ -	R\$ 166.715,33
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19406	18/11/2022	R\$ 159.068,69	1,00000	R\$ 159.068,69	R\$ -	R\$ 159.068,69
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19404	01/11/2022	R\$ 184.272,08	1,00000	R\$ 184.272,08	R\$ -	R\$ 184.272,08
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19452	16/11/2022	R\$ 1.394,80	1,00000	R\$ 1.394,80	R\$ -	R\$ 1.394,80
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19437	22/11/2022	R\$ 91.417,59	1,00000	R\$ 91.417,59	R\$ -	R\$ 91.417,59
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19435	03/11/2022	R\$ 95.228,94	1,00000	R\$ 95.228,94	R\$ -	R\$ 95.228,94
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19433	03/11/2022	R\$ 67.352,61	1,00000	R\$ 67.352,61	R\$ -	R\$ 67.352,61
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19453	17/11/2022	R\$ 7.798,20	1,00000	R\$ 7.798,20	R\$ -	R\$ 7.798,20
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19454	01/11/2022	R\$ 8.432,20	1,00000	R\$ 8.432,20	R\$ -	R\$ 8.432,20
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19545	17/11/2022	R\$ 3.617,90	1,00000	R\$ 3.617,90	R\$ -	R\$ 3.617,90
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19544	01/11/2022	R\$ 3.630,90	1,00000	R\$ 3.630,90	R\$ -	R\$ 3.630,90
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19485	22/11/2022	R\$ 164.197,02	1,00000	R\$ 164.197,02	R\$ -	R\$ 164.197,02
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19487	03/11/2022	R\$ 172.102,00	1,00000	R\$ 172.102,00	R\$ -	R\$ 172.102,00
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19571	22/11/2022	R\$ 158.909,20	1,00000	R\$ 158.909,20	R\$ -	R\$ 158.909,20
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19455	01/11/2022	R\$ 8.559,00	1,00000	R\$ 8.559,00	R\$ -	R\$ 8.559,00
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19542	01/11/2022	R\$ 3.997,50	1,00000	R\$ 3.997,50	R\$ -	R\$ 3.997,50
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19543	18/11/2022	R\$ 3.298,10	1,00000	R\$ 3.298,10	R\$ -	R\$ 3.298,10
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19569	22/11/2022	R\$ 181.007,48	1,00000	R\$ 181.007,48	R\$ -	R\$ 181.007,48
SCHOELER AGROPECUARIA LTDA	82.875.998/0003-02	3274	22/11/2022	R\$ 64.350,00	1,00000	R\$ 64.350,00	R\$ -	R\$ 64.350,00
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19610	22/11/2022	R\$ 168.837,41	1,00000	R\$ 168.837,41	R\$ -	R\$ 168.837,41
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19608	22/11/2022	R\$ 159.363,08	1,00000	R\$ 159.363,08	R\$ -	R\$ 159.363,08
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19622	03/11/2022	R\$ 5.628,90	1,00000	R\$ 5.628,90	R\$ -	R\$ 5.628,90
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19627	24/11/2022	R\$ 157.163,26	1,00000	R\$ 157.163,26	R\$ -	R\$ 157.163,26
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19629	24/11/2022	R\$ 176.277,87	1,00000	R\$ 176.277,87	R\$ -	R\$ 176.277,87
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19625	08/11/2022	R\$ 176.482,99	1,00000	R\$ 176.482,99	R\$ -	R\$ 176.482,99
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19633	25/11/2022	R\$ 172.728,14	1,00000	R\$ 172.728,14	R\$ -	R\$ 172.728,14
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19663	25/11/2022	R\$ 149.750,32	1,00000	R\$ 149.750,32	R\$ -	R\$ 149.750,32
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19661	25/11/2022	R\$ 35.863,22	1,00000	R\$ 35.863,22	R\$ -	R\$ 35.863,22
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19665	08/11/2022	R\$ 178.659,50	1,00000	R\$ 178.659,50	R\$ -	R\$ 178.659,50
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19728	29/11/2022	R\$ 130.424,00	1,00000	R\$ 130.424,00	R\$ -	R\$ 130.424,00
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19726	29/11/2022	R\$ 70.966,00	1,00000	R\$ 70.966,00	R\$ -	R\$ 70.966,00
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19706	10/11/2022	R\$ 208.582,50	1,00000	R\$ 208.582,50	R\$ -	R\$ 208.582,50
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19758	11/11/2022	R\$ 201.390,00	1,00000	R\$ 201.390,00	R\$ -	R\$ 201.390,00
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19734	29/11/2022	R\$ 180.292,00	1,00000	R\$ 180.292,00	R\$ -	R\$ 180.292,00
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19736	29/11/2022	R\$ 21.098,00	1,00000	R\$ 21.098,00	R\$ -	R\$ 21.098,00
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19815	24/11/2022	R\$ 9.336,60	1,00000	R\$ 9.336,60	R\$ -	R\$ 9.336,60
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19814	24/11/2022	R\$ 10.712,20	1,00000	R\$ 10.712,20	R\$ -	R\$ 10.712,20
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19816	08/11/2022	R\$ 10.613,40	1,00000	R\$ 10.613,40	R\$ -	R\$ 10.613,40
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	18917	25/11/2022	R\$ 10.366,40	1,00000	R\$ 10.366,40	R\$ -	R\$ 10.366,40
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	19819	25/11/2022	R\$ 1.903,80	1,00000	R\$ 1.903,80	R\$ -	R\$ 1.903,80
SCHOELER AGROPECUARIA LTDA	82.875.998/0001-32	3285	22/11/2022	R\$ 495,00	1,00000	R\$ 495,00	R\$ -	R\$ 495,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
SCHOELER GENETICA LTDA	35.569.494/0003-76	84	11/10/2022	R\$ 74.991,65	1,00000	R\$ 74.991,65	R\$ 149,98	R\$ 75.141,63
SCHOELER GENETICA LTDA	35.569.494/0003-76	82	11/10/2022	R\$ 79.932,45	1,00000	R\$ 79.932,45	R\$ 159,86	R\$ 80.092,31
SCHOELER GENETICA LTDA	35.569.494/0003-76	86	11/10/2022	R\$ 35.969,17	1,00000	R\$ 35.969,17	R\$ 71,94	R\$ 36.041,11
SCHOELER GENETICA LTDA	35.569.494/0003-76	91	11/10/2022	R\$ 12.525,20	1,00000	R\$ 12.525,20	R\$ 25,05	R\$ 12.550,25
SCHOELER GENETICA LTDA	35.569.494/0003-76	92	11/10/2022	R\$ 13.249,20	1,00000	R\$ 13.249,20	R\$ 26,50	R\$ 13.275,70
SCHOELER GENETICA LTDA	35.569.494/0002-95	1758	01/11/2022	R\$ 195.282,59	1,00000	R\$ 195.282,59	-	R\$ 195.282,59
SCHOELER GENETICA LTDA	35.569.494/0002-95	1779	08/11/2022	R\$ 193.359,32	1,00000	R\$ 193.359,32	-	R\$ 193.359,32
SCHOELER GENETICA LTDA	35.569.494/0002-95	1783	08/11/2022	R\$ 6.118,00	1,00000	R\$ 6.118,00	-	R\$ 6.118,00
SCHOELER GENETICA LTDA	35.569.494/0002-95	1786	16/11/2022	R\$ 166.673,02	1,00000	R\$ 166.673,02	-	R\$ 166.673,02
SCHOELER GENETICA LTDA	35.569.494/0002-95	1787	16/11/2022	R\$ 16.293,80	1,00000	R\$ 16.293,80	-	R\$ 16.293,80
SCHOELER GENETICA LTDA	35.569.494/0002-95	1788	22/11/2022	R\$ 66.337,31	1,00000	R\$ 66.337,31	-	R\$ 66.337,31
SCHOELER GENETICA LTDA	35.569.494/0003-76	104	22/11/2022	R\$ 23.849,43	1,00000	R\$ 23.849,43	-	R\$ 23.849,43
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	948439	10/02/2022	R\$ 82,68	1,03537	R\$ 85,60	R\$ 7,11	R\$ 92,71
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	955194	26/03/2022	R\$ 61,91	1,02258	R\$ 63,31	R\$ 4,33	R\$ 67,63
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	961933	28/03/2022	R\$ 48,38	1,02258	R\$ 49,47	R\$ 3,35	R\$ 52,82
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	962274	28/03/2022	R\$ 42,54	1,02258	R\$ 43,50	R\$ 2,94	R\$ 46,44
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	962776	28/03/2022	R\$ 66,85	1,02258	R\$ 68,36	R\$ 4,63	R\$ 72,99
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	964384	28/03/2022	R\$ 80,43	1,02258	R\$ 82,25	R\$ 5,57	R\$ 87,81
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	964506	28/03/2022	R\$ 75,52	1,02258	R\$ 77,23	R\$ 5,23	R\$ 82,45
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	965254	28/03/2022	R\$ 55,39	1,02258	R\$ 56,64	R\$ 3,83	R\$ 60,47
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	965737	28/03/2022	R\$ 82,41	1,02258	R\$ 84,27	R\$ 5,70	R\$ 89,97
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	965960	28/03/2022	R\$ 85,64	1,02258	R\$ 87,57	R\$ 5,93	R\$ 93,50
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	968725	28/03/2022	R\$ 80,99	1,02258	R\$ 82,82	R\$ 5,60	R\$ 88,42
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	968868	28/03/2022	R\$ 65,00	1,02258	R\$ 66,47	R\$ 4,50	R\$ 70,97
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	969997	28/03/2022	R\$ 59,13	1,02258	R\$ 60,47	R\$ 4,09	R\$ 64,56
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	970881	28/03/2022	R\$ 70,97	1,02258	R\$ 72,57	R\$ 4,91	R\$ 77,48
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	971514	28/03/2022	R\$ 77,65	1,02258	R\$ 79,40	R\$ 5,37	R\$ 84,78
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	971752	28/03/2022	R\$ 83,55	1,02258	R\$ 85,44	R\$ 5,78	R\$ 91,22
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	972437	28/03/2022	R\$ 103,05	1,02258	R\$ 105,38	R\$ 7,13	R\$ 112,51
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	972856	28/03/2022	R\$ 74,11	1,02258	R\$ 75,78	R\$ 5,13	R\$ 80,91
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	973390	28/03/2022	R\$ 50,41	1,02258	R\$ 51,55	R\$ 3,49	R\$ 55,04
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	973941	28/03/2022	R\$ 35,50	1,02258	R\$ 36,30	R\$ 2,46	R\$ 38,76
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	974415	28/03/2022	R\$ 32,19	1,02258	R\$ 32,92	R\$ 2,23	R\$ 35,14
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	974619	28/03/2022	R\$ 87,65	1,02258	R\$ 89,63	R\$ 6,06	R\$ 95,69
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	962975	28/03/2022	R\$ 67,99	1,02258	R\$ 69,53	R\$ 4,70	R\$ 74,23
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	963871	28/03/2022	R\$ 87,73	1,02258	R\$ 89,71	R\$ 6,07	R\$ 95,78
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	47974	27/06/2022	R\$ 97,55	1,00000	R\$ 97,55	R\$ 3,64	R\$ 101,19
SEM PARAR INSTITUICAO DE PAGAMENTO LTDA (CGMP	04.088.208/0014-80	1047398	17/06/2022	R\$ 21,00	1,00000	R\$ 21,00	R\$ 0,85	R\$ 21,85
SENDAS DISTRIBUIDORA S.A.	06.057.223/0247-80	62347	17/10/2019	R\$ 528,69	1,39630	R\$ 738,21	R\$ 269,69	R\$ 1.007,90
SERCOMTEL S/A TELECOMUNICACOES	01.371.416/0001-89	4598433	10/10/2022	R\$ 110,00	1,00000	R\$ 110,00	R\$ 0,26	R\$ 110,26
SERGIO JULIO MUGNOL	607.473.669-34	505324	08/11/2022	R\$ 163.431,20	1,00000	R\$ 163.431,20	-	R\$ 163.431,20
SERGIO LIESENFELD E DJEISON LIESENFELD E NELCI	671.422.229-72	6964	22/09/2022	R\$ 31.969,64	1,00000	R\$ 31.969,64	R\$ 266,41	R\$ 32.236,05
SERGIO VANDERLEI HEMKEMEIER E SIMONE CRISTINA	913.648.259-53	8472	13/10/2022	R\$ 52.550,50	1,00000	R\$ 52.550,50	R\$ 70,07	R\$ 52.620,57
SERVICO AUTONOMO MUNICIPAL DE AGUA E ESGOTO -	78.079.639/0001-00	13714329	04/11/2022	R\$ 61,37	1,00000	R\$ 61,37	-	R\$ 61,37
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	501701	13/10/2022	R\$ 137.218,50	1,00000	R\$ 137.218,50	R\$ 182,96	R\$ 137.401,46
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	91876	13/10/2022	R\$ 98.366,40	1,00000	R\$ 98.366,40	R\$ 131,16	R\$ 98.497,56



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	91931	13/10/2022	R\$ 244.417,50	1,00000	R\$ 244.417,50	R\$ 325,89	R\$ 244.743,39
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	91933	13/10/2022	R\$ 96.873,70	1,00000	R\$ 96.873,70	R\$ 129,16	R\$ 97.002,86
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	91936	13/10/2022	R\$ 101.908,40	1,00000	R\$ 101.908,40	R\$ 135,88	R\$ 102.044,28
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	91942	13/10/2022	R\$ 82.645,50	1,00000	R\$ 82.645,50	R\$ 110,19	R\$ 82.755,69
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	91944	13/10/2022	R\$ 80.427,00	1,00000	R\$ 80.427,00	R\$ 107,24	R\$ 80.534,24
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	501486	20/10/2022	R\$ 180.618,37	1,00000	R\$ 180.618,37	-	R\$ 180.618,37
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	503052	20/10/2022	R\$ 268.133,95	1,00000	R\$ 268.133,95	-	R\$ 268.133,95
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	92327	20/10/2022	R\$ 107.965,00	1,00000	R\$ 107.965,00	-	R\$ 107.965,00
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	92340	20/10/2022	R\$ 102.793,90	1,00000	R\$ 102.793,90	-	R\$ 102.793,90
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	92388	21/10/2022	R\$ 105.956,40	1,00000	R\$ 105.956,40	-	R\$ 105.956,40
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	92398	21/10/2022	R\$ 103.957,70	1,00000	R\$ 103.957,70	-	R\$ 103.957,70
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	92487	24/10/2022	R\$ 103.683,00	1,00000	R\$ 103.683,00	-	R\$ 103.683,00
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	2413	25/10/2022	R\$ 255.714,60	1,00000	R\$ 255.714,60	-	R\$ 255.714,60
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	503328	27/10/2022	R\$ 82.328,40	1,00000	R\$ 82.328,40	-	R\$ 82.328,40
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	503771	28/10/2022	R\$ 186.800,10	1,00000	R\$ 186.800,10	-	R\$ 186.800,10
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	503933	31/10/2022	R\$ 157.044,10	1,00000	R\$ 157.044,10	-	R\$ 157.044,10
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	503965	31/10/2022	R\$ 147.333,20	1,00000	R\$ 147.333,20	-	R\$ 147.333,20
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	504139	31/10/2022	R\$ 174.173,30	1,00000	R\$ 174.173,30	-	R\$ 174.173,30
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	502858	31/10/2022	R\$ 180.126,07	1,00000	R\$ 180.126,07	-	R\$ 180.126,07
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	92955	31/10/2022	R\$ 89.683,50	1,00000	R\$ 89.683,50	-	R\$ 89.683,50
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	502874	10/11/2022	R\$ 61.988,33	1,00000	R\$ 61.988,33	-	R\$ 61.988,33
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	504221	10/11/2022	R\$ 93.708,40	1,00000	R\$ 93.708,40	-	R\$ 93.708,40
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	503939	10/11/2022	R\$ 176.836,86	1,00000	R\$ 176.836,86	-	R\$ 176.836,86
SILVER STONE FUNDO DE INVESTIMENTO EM DIREITOS	26.000.055/0001-95	CCB 385	17/10/2022	R\$ 1.838.164,47	1,00000	R\$ 1.838.164,47	-	R\$ 1.838.164,47
SILVESTRE COTTICA	191.576.819-53	9454	20/10/2022	R\$ 45.439,12	1,00000	R\$ 45.439,12	-	R\$ 45.439,12
SKG INDUSTRIA E COMERCIO DE FERRAMENTAS LTDA	34.470.712/0001-96	4225	13/10/2022	R\$ 1.571,50	1,00000	R\$ 1.571,50	R\$ 2,10	R\$ 1.573,60
SKG INDUSTRIA E COMERCIO DE FERRAMENTAS LTDA	34.470.712/0001-96	4311	01/11/2022	R\$ 3.739,44	1,00000	R\$ 3.739,44	-	R\$ 3.739,44
SKG INDUSTRIA E COMERCIO DE FERRAMENTAS LTDA	34.470.712/0001-96	4311	18/10/2022	R\$ 3.739,44	1,00000	R\$ 3.739,44	-	R\$ 3.739,44
SKG INDUSTRIA E COMERCIO DE FERRAMENTAS LTDA	34.470.712/0001-96	4361	25/10/2022	R\$ 2.946,00	1,00000	R\$ 2.946,00	-	R\$ 2.946,00
SKG INDUSTRIA E COMERCIO DE FERRAMENTAS LTDA	34.470.712/0001-96	4361	10/11/2022	R\$ 2.946,00	1,00000	R\$ 2.946,00	-	R\$ 2.946,00
SKG INDUSTRIA E COMERCIO DE FERRAMENTAS LTDA	34.470.712/0001-96	4428	16/11/2022	R\$ 730,80	1,00000	R\$ 730,80	-	R\$ 730,80
SKG INDUSTRIA E COMERCIO DE FERRAMENTAS LTDA	34.470.712/0001-96	4428	03/11/2022	R\$ 730,80	1,00000	R\$ 730,80	-	R\$ 730,80
SKG INDUSTRIA E COMERCIO DE FERRAMENTAS LTDA	34.470.712/0001-96	4419	16/11/2022	R\$ 2.946,00	1,00000	R\$ 2.946,00	-	R\$ 2.946,00
SKG INDUSTRIA E COMERCIO DE FERRAMENTAS LTDA	34.470.712/0001-96	4419	01/11/2022	R\$ 2.946,00	1,00000	R\$ 2.946,00	-	R\$ 2.946,00
SKG INDUSTRIA E COMERCIO DE FERRAMENTAS LTDA	34.470.712/0002-77	4450	04/11/2022	R\$ 10.577,08	1,00000	R\$ 10.577,08	-	R\$ 10.577,08
SKG INDUSTRIA E COMERCIO DE FERRAMENTAS LTDA	34.470.712/0002-77	4451	08/11/2022	R\$ 2.299,50	1,00000	R\$ 2.299,50	-	R\$ 2.299,50
SKG INDUSTRIA E COMERCIO DE FERRAMENTAS LTDA	34.470.712/0002-77	4451	22/11/2022	R\$ 2.299,50	1,00000	R\$ 2.299,50	-	R\$ 2.299,50
SOCIEDADE RADIO EMISSORA PARANAENSE SA	76.494.806/0002-26	2738	14/10/2022	R\$ 1.004,40	1,00000	R\$ 1.004,40	R\$ 1,00	R\$ 1.005,40
SOCIEDADE RADIO EMISSORA PARANAENSE SA	76.494.806/0002-26	2739	14/10/2022	R\$ 1.674,00	1,00000	R\$ 1.674,00	R\$ 1,67	R\$ 1.675,67
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10636	13/10/2022	R\$ 13.979,86	1,00000	R\$ 13.979,86	R\$ 18,64	R\$ 13.998,50
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10677	20/10/2022	R\$ 9.137,83	1,00000	R\$ 9.137,83	-	R\$ 9.137,83
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10706	27/10/2022	R\$ 6.560,00	1,00000	R\$ 6.560,00	-	R\$ 6.560,00
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10714	27/10/2022	R\$ 9.065,17	1,00000	R\$ 9.065,17	-	R\$ 9.065,17
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10723	27/10/2022	R\$ 10.060,00	1,00000	R\$ 10.060,00	-	R\$ 10.060,00
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10750	03/11/2022	R\$ 15.813,48	1,00000	R\$ 15.813,48	-	R\$ 15.813,48
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10777	03/11/2022	R\$ 15.966,08	1,00000	R\$ 15.966,08	-	R\$ 15.966,08



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10791	10/11/2022	R\$ 15.207,92	1,00000	R\$ 15.207,92	R\$ -	R\$ 15.207,92
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10599	13/10/2022	R\$ 16.055,70	1,00000	R\$ 16.055,70	R\$ 21,41	R\$ 16.077,11
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10600	13/10/2022	R\$ 13.422,74	1,00000	R\$ 13.422,74	R\$ 17,90	R\$ 13.440,64
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10609	13/10/2022	R\$ 13.117,54	1,00000	R\$ 13.117,54	R\$ 17,49	R\$ 13.135,03
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10626	13/10/2022	R\$ 11.141,01	1,00000	R\$ 11.141,01	R\$ 14,85	R\$ 11.155,86
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10637	13/10/2022	R\$ 16.055,70	1,00000	R\$ 16.055,70	R\$ 21,41	R\$ 16.077,11
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10639	13/10/2022	R\$ 16.208,30	1,00000	R\$ 16.208,30	R\$ 21,61	R\$ 16.229,91
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10640	13/10/2022	R\$ 1.362,53	1,00000	R\$ 1.362,53	R\$ 1,82	R\$ 1.364,35
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10641	13/10/2022	R\$ 16.055,70	1,00000	R\$ 16.055,70	R\$ 21,41	R\$ 16.077,11
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10642	13/10/2022	R\$ 16.055,70	1,00000	R\$ 16.055,70	R\$ 21,41	R\$ 16.077,11
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10643	13/10/2022	R\$ 12.201,94	1,00000	R\$ 12.201,94	R\$ 16,27	R\$ 12.218,21
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10676	20/10/2022	R\$ 16.208,30	1,00000	R\$ 16.208,30	R\$ -	R\$ 16.208,30
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10679	20/10/2022	R\$ 16.055,70	1,00000	R\$ 16.055,70	R\$ -	R\$ 16.055,70
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10686	20/10/2022	R\$ 15.246,68	1,00000	R\$ 15.246,68	R\$ -	R\$ 15.246,68
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10685	20/10/2022	R\$ 16.055,70	1,00000	R\$ 16.055,70	R\$ -	R\$ 16.055,70
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10687	20/10/2022	R\$ 12.201,94	1,00000	R\$ 12.201,94	R\$ -	R\$ 12.201,94
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10697	27/10/2022	R\$ 15.813,48	1,00000	R\$ 15.813,48	R\$ -	R\$ 15.813,48
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10725	27/10/2022	R\$ 12.803,46	1,00000	R\$ 12.803,46	R\$ -	R\$ 12.803,46
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10726	27/10/2022	R\$ 12.040,00	1,00000	R\$ 12.040,00	R\$ -	R\$ 12.040,00
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10734	27/10/2022	R\$ 15.813,48	1,00000	R\$ 15.813,48	R\$ -	R\$ 15.813,48
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10738	27/10/2022	R\$ 12.040,46	1,00000	R\$ 12.040,46	R\$ -	R\$ 12.040,46
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10736	27/10/2022	R\$ 15.813,48	1,00000	R\$ 15.813,48	R\$ -	R\$ 15.813,48
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10749	03/11/2022	R\$ 15.813,48	1,00000	R\$ 15.813,48	R\$ -	R\$ 15.813,48
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10767	03/11/2022	R\$ 15.036,75	1,00000	R\$ 15.036,75	R\$ -	R\$ 15.036,75
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10768	03/11/2022	R\$ 5.500,00	1,00000	R\$ 5.500,00	R\$ -	R\$ 5.500,00
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10769	03/11/2022	R\$ 12.581,43	1,00000	R\$ 12.581,43	R\$ -	R\$ 12.581,43
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10778	03/11/2022	R\$ 15.660,88	1,00000	R\$ 15.660,88	R\$ -	R\$ 15.660,88
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10779	03/11/2022	R\$ 14.190,59	1,00000	R\$ 14.190,59	R\$ -	R\$ 14.190,59
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10782	03/11/2022	R\$ 15.207,92	1,00000	R\$ 15.207,92	R\$ -	R\$ 15.207,92
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10790	03/11/2022	R\$ 5.500,00	1,00000	R\$ 5.500,00	R\$ -	R\$ 5.500,00
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10792	10/11/2022	R\$ 12.879,36	1,00000	R\$ 12.879,36	R\$ -	R\$ 12.879,36
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10805	10/11/2022	R\$ 10.202,00	1,00000	R\$ 10.202,00	R\$ -	R\$ 10.202,00
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10813	10/11/2022	R\$ 13.858,74	1,00000	R\$ 13.858,74	R\$ -	R\$ 13.858,74
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10829	10/11/2022	R\$ 14.511,94	1,00000	R\$ 14.511,94	R\$ -	R\$ 14.511,94
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10828	10/11/2022	R\$ 14.511,94	1,00000	R\$ 14.511,94	R\$ -	R\$ 14.511,94
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10839	10/11/2022	R\$ 17.008,92	1,00000	R\$ 17.008,92	R\$ -	R\$ 17.008,92
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10898	17/11/2022	R\$ 7.500,00	1,00000	R\$ 7.500,00	R\$ -	R\$ 7.500,00
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10844	10/11/2022	R\$ 16.856,32	1,00000	R\$ 16.856,32	R\$ -	R\$ 16.856,32
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10854	17/11/2022	R\$ 5.500,00	1,00000	R\$ 5.500,00	R\$ -	R\$ 5.500,00
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10879	17/11/2022	R\$ 3.143,24	1,00000	R\$ 3.143,24	R\$ -	R\$ 3.143,24
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10878	17/11/2022	R\$ 14.511,94	1,00000	R\$ 14.511,94	R\$ -	R\$ 14.511,94
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10893	17/11/2022	R\$ 15.360,52	1,00000	R\$ 15.360,52	R\$ -	R\$ 15.360,52
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10894	17/11/2022	R\$ 7.078,95	1,00000	R\$ 7.078,95	R\$ -	R\$ 7.078,95
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10896	17/11/2022	R\$ 14.511,94	1,00000	R\$ 14.511,94	R\$ -	R\$ 14.511,94
SOLA ALIMENTOS LTDA	53.403.911/0001-26	27145	06/05/2020	R\$ 71,30	1,34825	R\$ 96,13	R\$ 28,65	R\$ 124,78
SOLA ALIMENTOS LTDA	53.403.911/0001-26	10897	17/11/2022	R\$ 15.207,92	1,00000	R\$ 15.207,92	R\$ -	R\$ 15.207,92



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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
Sopasta S.A Industria e Comercio	86.352.069/0001-08	173051	09/11/2022	R\$ 11.346,55	1,00000	R\$ 11.346,55	R\$ -	R\$ 11.346,55
SOTRAN SA LOGISTICA E TRANSPORTE	03.286.888/0001-69	1185277	14/10/2022	R\$ 683,47	1,00000	R\$ 683,47	R\$ 0,68	R\$ 684,15
SOTRAN SA LOGISTICA E TRANSPORTE	03.286.888/0001-69	1185278	14/10/2022	R\$ 744,33	1,00000	R\$ 744,33	R\$ 0,74	R\$ 745,07
SOTRAN SA LOGISTICA E TRANSPORTE	03.286.888/0001-69	1185279	14/10/2022	R\$ 738,49	1,00000	R\$ 738,49	R\$ 0,74	R\$ 739,23
SPERAFICO AGROINDUSTRIAL LTDA	75.215.756/0001-57	365	18/10/2022	R\$ 15.000,00	1,00000	R\$ 15.000,00	R\$ -	R\$ 15.000,00
STARVET COMERCIO DE PRODUTOS VETERINARIOS LTDA	05.923.457/0001-91	11819	11/10/2022	R\$ 5.600,00	1,00000	R\$ 5.600,00	R\$ 11,20	R\$ 5.611,20
STARVET COMERCIO DE PRODUTOS VETERINARIOS LTDA	05.923.457/0001-91	11887	25/10/2022	R\$ 5.600,00	1,00000	R\$ 5.600,00	R\$ -	R\$ 5.600,00
STARVET COMERCIO DE PRODUTOS VETERINARIOS LTDA	05.923.457/0001-91	11886	25/10/2022	R\$ 10.500,00	1,00000	R\$ 10.500,00	R\$ -	R\$ 10.500,00
STARVET COMERCIO DE PRODUTOS VETERINARIOS LTDA	05.923.457/0001-91	11962	11/11/2022	R\$ 5.600,00	1,00000	R\$ 5.600,00	R\$ -	R\$ 5.600,00
STARVET COMERCIO DE PRODUTOS VETERINARIOS LTDA	05.923.457/0001-91	12014	22/11/2022	R\$ 10.500,00	1,00000	R\$ 10.500,00	R\$ -	R\$ 10.500,00
STARVET COMERCIO DE PRODUTOS VETERINARIOS LTDA	05.923.457/0001-91	12058	06/12/2022	R\$ 8.400,00	1,00000	R\$ 8.400,00	R\$ -	R\$ 8.400,00
STARVET COMERCIO DE PRODUTOS VETERINARIOS LTDA	05.923.457/0001-91	12050	06/12/2022	R\$ 3.300,00	1,00000	R\$ 3.300,00	R\$ -	R\$ 3.300,00
STARVET COMERCIO DE PRODUTOS VETERINARIOS LTDA	05.923.457/0001-91	12089	13/12/2022	R\$ 1.100,00	1,00000	R\$ 1.100,00	R\$ -	R\$ 1.100,00
STEELDEK ACO INOXIDAVEL EIRELI	16.371.384/0002-70	4467	16/11/2022	R\$ 2.145,50	1,00000	R\$ 2.145,50	R\$ -	R\$ 2.145,50
STEELDEK ACO INOXIDAVEL EIRELI	16.371.384/0002-70	4467	01/11/2022	R\$ 2.306,85	1,00000	R\$ 2.306,85	R\$ -	R\$ 2.306,85
STEELDEK ACO INOXIDAVEL EIRELI	16.371.384/0002-70	4305	01/11/2022	R\$ 7.020,00	1,00000	R\$ 7.020,00	R\$ -	R\$ 7.020,00
STEELDEK ACO INOXIDAVEL EIRELI	16.371.384/0002-70	4305	16/11/2022	R\$ 7.020,00	1,00000	R\$ 7.020,00	R\$ -	R\$ 7.020,00
STEELDEK ACO INOXIDAVEL EIRELI	16.371.384/0002-70	4305	18/10/2022	R\$ 7.020,00	1,00000	R\$ 7.020,00	R\$ -	R\$ 7.020,00
STEELDEK ACO INOXIDAVEL EIRELI	16.371.384/0002-70	4370	18/10/2022	R\$ 2.409,05	1,00000	R\$ 2.409,05	R\$ -	R\$ 2.409,05
STEELDEK ACO INOXIDAVEL EIRELI	16.371.384/0002-70	4461	28/10/2022	R\$ 1.313,55	1,00000	R\$ 1.313,55	R\$ -	R\$ 1.313,55
STEELDEK ACO INOXIDAVEL EIRELI	16.371.384/0002-70	4405	21/10/2022	R\$ 3.076,85	1,00000	R\$ 3.076,85	R\$ -	R\$ 3.076,85
STEELDEK ACO INOXIDAVEL EIRELI	16.371.384/0002-70	4466	27/10/2022	R\$ 2.445,10	1,00000	R\$ 2.445,10	R\$ -	R\$ 2.445,10
SUIAVES COMERCIO DE PRODUTOS VETERINARIOS LTDA	07.870.344/0003-62	7458	20/10/2022	R\$ 2.814,10	1,00000	R\$ 2.814,10	R\$ -	R\$ 2.814,10
SUIAVES COMERCIO DE PRODUTOS VETERINARIOS LTDA	07.870.344/0003-62	7470	27/10/2022	R\$ 39.121,84	1,00000	R\$ 39.121,84	R\$ -	R\$ 39.121,84
SUPERALVO SUPERMERCADO LTDA	03.505.447/0004-53	5837	27/08/2013	R\$ 21,00	1,96520	R\$ 41,27	R\$ 45,92	R\$ 87,19
SUPERGASBRAS ENERGIA LTDA	19.791.896/0058-38	10849	13/10/2022	R\$ 2.042,13	1,00000	R\$ 2.042,13	R\$ 2,72	R\$ 2.044,85
SUPERGASBRAS ENERGIA LTDA	19.791.896/0058-38	10848	13/10/2022	R\$ 23.933,71	1,00000	R\$ 23.933,71	R\$ 31,91	R\$ 23.965,62
SUPERGASBRAS ENERGIA LTDA	19.791.896/0058-38	429262	18/10/2022	R\$ 1.536,63	1,00000	R\$ 1.536,63	R\$ -	R\$ 1.536,63
SUPERGASBRAS ENERGIA LTDA	19.791.896/0058-38	429263	18/10/2022	R\$ 13.655,50	1,00000	R\$ 13.655,50	R\$ -	R\$ 13.655,50
SUPERGASBRAS ENERGIA LTDA	19.791.896/0058-38	11212	25/10/2022	R\$ 2.858,11	1,00000	R\$ 2.858,11	R\$ -	R\$ 2.858,11
SUPERGASBRAS ENERGIA LTDA	19.791.896/0058-38	11213	25/10/2022	R\$ 21.594,62	1,00000	R\$ 21.594,62	R\$ -	R\$ 21.594,62
SUPERGASBRAS ENERGIA LTDA	19.791.896/0058-38	10855	04/11/2022	R\$ 23.976,38	1,00000	R\$ 23.976,38	R\$ -	R\$ 23.976,38
SUPERGASBRAS ENERGIA LTDA	19.791.896/0058-38	10856	04/11/2022	R\$ 2.143,58	1,00000	R\$ 2.143,58	R\$ -	R\$ 2.143,58
SUPERMERCADO TONHAO LTDA	10.828.619/0009-08	506163	18/10/2022	R\$ 124,24	1,00000	R\$ 124,24	R\$ -	R\$ 124,24
SUPERMERCADOS BAZA LTDA	75.218.370/0005-22	18679	11/10/2022	R\$ 123,24	1,00000	R\$ 123,24	R\$ 0,25	R\$ 123,49
TECIDOS E ARMARINHOS MIGUEL BARTOLOMEU S/A	17.359.233/0001-88	4038040	02/10/2014	R\$ 2.004,00	1,85228	R\$ 3.711,97	R\$ 3.634,02	R\$ 7.345,99
TECMAES TEC DE MAQUINAS ESPECIAIS LTDA	67.370.510/0001-21	100664	04/11/2022	R\$ 1.862,00	1,00000	R\$ 1.862,00	R\$ -	R\$ 1.862,00
TECMAES TEC DE MAQUINAS ESPECIAIS LTDA	67.370.510/0001-21	100397	27/10/2022	R\$ 4.039,01	1,00000	R\$ 4.039,01	R\$ -	R\$ 4.039,01
TECMAES TEC DE MAQUINAS ESPECIAIS LTDA	67.370.510/0001-21	100397	10/11/2022	R\$ 4.039,00	1,00000	R\$ 4.039,00	R\$ -	R\$ 4.039,00
TECNAL IND. COM. IMP. E EXP. DE EQUIP. P/ LAB.LTDA	47.010.566/0001-68	83570	01/11/2022	R\$ 11.500,00	1,00000	R\$ 11.500,00	R\$ -	R\$ 11.500,00
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	148181	11/10/2022	R\$ 836,34	1,00000	R\$ 836,34	R\$ 1,67	R\$ 838,01
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	148216	11/10/2022	R\$ 1.216,55	1,00000	R\$ 1.216,55	R\$ 2,43	R\$ 1.218,98
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	148217	14/10/2022	R\$ 843,97	1,00000	R\$ 843,97	R\$ 0,84	R\$ 844,81
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	148182	04/11/2022	R\$ 2.185,71	1,00000	R\$ 2.185,71	R\$ -	R\$ 2.185,71
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	148376	13/10/2022	R\$ 576,13	1,00000	R\$ 576,13	R\$ 0,77	R\$ 576,90
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	148579	19/10/2022	R\$ 361,70	1,00000	R\$ 361,70	R\$ -	R\$ 361,70



## RELAÇÃO DE CREDORES

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Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	148653	20/10/2022	R\$ 766,13	1,00000	R\$ 766,13	R\$ -	R\$ 766,13
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	148653	27/10/2022	R\$ 766,12	1,00000	R\$ 766,12	R\$ -	R\$ 766,12
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	148803	25/10/2022	R\$ 1.021,50	1,00000	R\$ 1.021,50	R\$ -	R\$ 1.021,50
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	148802	25/10/2022	R\$ 285,60	1,00000	R\$ 285,60	R\$ -	R\$ 285,60
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	148919	27/10/2022	R\$ 557,50	1,00000	R\$ 557,50	R\$ -	R\$ 557,50
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	148918	27/10/2022	R\$ 205,71	1,00000	R\$ 205,71	R\$ -	R\$ 205,71
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	148963	28/10/2022	R\$ 717,06	1,00000	R\$ 717,06	R\$ -	R\$ 717,06
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	149045	01/11/2022	R\$ 340,50	1,00000	R\$ 340,50	R\$ -	R\$ 340,50
TEIXEIRA MARQUES COMERCIAL LTDA	61.083.911/0004-67	149295	08/11/2022	R\$ 833,29	1,00000	R\$ 833,29	R\$ -	R\$ 833,29
TELEFONICA BRASIL S/A	02.558.157/0187-03	416103	17/01/2023	R\$ 331,00	1,00000	R\$ 331,00	R\$ -	R\$ 331,00
TELEFONICA BRASIL S/A	02.558.157/0187-03	416103	17/03/2023	R\$ 331,00	1,00000	R\$ 331,00	R\$ -	R\$ 331,00
TELEFONICA BRASIL S/A	02.558.157/0187-03	416103	17/02/2023	R\$ 331,00	1,00000	R\$ 331,00	R\$ -	R\$ 331,00
TELEFONICA BRASIL S/A	02.558.157/0187-03	416103	17/12/2022	R\$ 331,00	1,00000	R\$ 331,00	R\$ -	R\$ 331,00
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/10/2023	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/04/2023	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/05/2023	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/06/2023	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/08/2023	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/01/2024	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/09/2023	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/07/2023	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/12/2022	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/11/2023	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/01/2023	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/02/2024	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/03/2023	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/02/2023	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TELEFONICA BRASIL S/A	02.558.157/0187-03	490709	17/12/2023	R\$ 1,25	1,00000	R\$ 1,25	R\$ -	R\$ 1,25
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87247	02/09/2022	R\$ 531,02	1,00000	R\$ 531,02	R\$ 7,97	R\$ 538,99
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87247	26/10/2022	R\$ 2.176,32	1,00000	R\$ 2.176,32	R\$ -	R\$ 2.176,32
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87247	19/10/2022	R\$ 2.176,32	1,00000	R\$ 2.176,32	R\$ -	R\$ 2.176,32
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87247	13/10/2022	R\$ 2.176,32	1,00000	R\$ 2.176,32	R\$ 2,90	R\$ 2.179,22
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87247	03/11/2022	R\$ 2.176,29	1,00000	R\$ 2.176,29	R\$ -	R\$ 2.176,29
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87247	05/10/2022	R\$ 2.176,32	1,00000	R\$ 2.176,32	R\$ 8,71	R\$ 2.185,03
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87249	26/10/2022	R\$ 6.387,32	1,00000	R\$ 6.387,32	R\$ -	R\$ 6.387,32
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87249	13/10/2022	R\$ 6.387,32	1,00000	R\$ 6.387,32	R\$ 8,52	R\$ 6.395,84
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87249	19/10/2022	R\$ 6.387,32	1,00000	R\$ 6.387,32	R\$ -	R\$ 6.387,32
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87249	03/11/2022	R\$ 6.387,28	1,00000	R\$ 6.387,28	R\$ -	R\$ 6.387,28
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87249	05/10/2022	R\$ 6.387,32	1,00000	R\$ 6.387,32	R\$ 25,55	R\$ 6.412,87
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87296	05/10/2022	R\$ 6.452,16	1,00000	R\$ 6.452,16	R\$ 25,81	R\$ 6.477,97
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87296	03/11/2022	R\$ 6.452,16	1,00000	R\$ 6.452,16	R\$ -	R\$ 6.452,16
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87296	26/10/2022	R\$ 6.452,16	1,00000	R\$ 6.452,16	R\$ -	R\$ 6.452,16
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87296	19/10/2022	R\$ 6.452,16	1,00000	R\$ 6.452,16	R\$ -	R\$ 6.452,16
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87296	13/10/2022	R\$ 6.452,16	1,00000	R\$ 6.452,16	R\$ 8,60	R\$ 6.460,76
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87298	26/10/2022	R\$ 6.322,47	1,00000	R\$ 6.322,47	R\$ -	R\$ 6.322,47
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87298	03/11/2022	R\$ 6.322,46	1,00000	R\$ 6.322,46	R\$ -	R\$ 6.322,46



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87298	19/10/2022	R\$ 6.322,47	1,00000	R\$ 6.322,47	R\$ -	R\$ 6.322,47
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87298	13/10/2022	R\$ 6.322,47	1,00000	R\$ 6.322,47	R\$ 8,43	R\$ 6.330,90
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87298	05/10/2022	R\$ 6.322,47	1,00000	R\$ 6.322,47	R\$ 25,29	R\$ 6.347,76
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87445	13/10/2022	R\$ 1.107,63	1,00000	R\$ 1.107,63	R\$ 1,48	R\$ 1.109,11
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87445	26/10/2022	R\$ 1.107,63	1,00000	R\$ 1.107,63	R\$ -	R\$ 1.107,63
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87445	05/10/2022	R\$ 1.107,63	1,00000	R\$ 1.107,63	R\$ 4,43	R\$ 1.112,06
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87445	03/11/2022	R\$ 1.107,65	1,00000	R\$ 1.107,65	R\$ -	R\$ 1.107,65
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87445	19/10/2022	R\$ 1.107,63	1,00000	R\$ 1.107,63	R\$ -	R\$ 1.107,63
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87448	26/10/2022	R\$ 5.714,23	1,00000	R\$ 5.714,23	R\$ -	R\$ 5.714,23
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87448	19/10/2022	R\$ 5.714,23	1,00000	R\$ 5.714,23	R\$ -	R\$ 5.714,23
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87448	13/10/2022	R\$ 5.714,23	1,00000	R\$ 5.714,23	R\$ 7,62	R\$ 5.721,85
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87448	03/11/2022	R\$ 5.714,24	1,00000	R\$ 5.714,24	R\$ -	R\$ 5.714,24
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87448	05/10/2022	R\$ 5.714,23	1,00000	R\$ 5.714,23	R\$ 22,86	R\$ 5.737,09
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87450	13/10/2022	R\$ 5.727,04	1,00000	R\$ 5.727,04	R\$ 7,64	R\$ 5.734,68
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87450	05/10/2022	R\$ 5.727,04	1,00000	R\$ 5.727,04	R\$ 22,91	R\$ 5.749,95
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87450	19/10/2022	R\$ 5.727,04	1,00000	R\$ 5.727,04	R\$ -	R\$ 5.727,04
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87450	03/11/2022	R\$ 5.727,01	1,00000	R\$ 5.727,01	R\$ -	R\$ 5.727,01
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87450	26/10/2022	R\$ 5.727,04	1,00000	R\$ 5.727,04	R\$ -	R\$ 5.727,04
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87453	03/11/2022	R\$ 5.727,01	1,00000	R\$ 5.727,01	R\$ -	R\$ 5.727,01
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87453	19/10/2022	R\$ 5.727,04	1,00000	R\$ 5.727,04	R\$ -	R\$ 5.727,04
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87453	13/10/2022	R\$ 5.727,04	1,00000	R\$ 5.727,04	R\$ 7,64	R\$ 5.734,68
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87453	05/10/2022	R\$ 5.727,04	1,00000	R\$ 5.727,04	R\$ 22,91	R\$ 5.749,95
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87453	26/10/2022	R\$ 5.727,04	1,00000	R\$ 5.727,04	R\$ -	R\$ 5.727,04
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87455	19/10/2022	R\$ 5.733,44	1,00000	R\$ 5.733,44	R\$ -	R\$ 5.733,44
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87455	13/10/2022	R\$ 5.733,44	1,00000	R\$ 5.733,44	R\$ 7,64	R\$ 5.741,08
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87455	05/10/2022	R\$ 5.733,44	1,00000	R\$ 5.733,44	R\$ 22,93	R\$ 5.756,37
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87455	03/11/2022	R\$ 5.733,43	1,00000	R\$ 5.733,43	R\$ -	R\$ 5.733,43
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87455	26/10/2022	R\$ 5.733,44	1,00000	R\$ 5.733,44	R\$ -	R\$ 5.733,44
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87463	19/10/2022	R\$ 5.288,18	1,00000	R\$ 5.288,18	R\$ -	R\$ 5.288,18
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87463	26/10/2022	R\$ 5.288,18	1,00000	R\$ 5.288,18	R\$ -	R\$ 5.288,18
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87463	03/11/2022	R\$ 5.288,16	1,00000	R\$ 5.288,16	R\$ -	R\$ 5.288,16
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87463	05/10/2022	R\$ 5.288,18	1,00000	R\$ 5.288,18	R\$ 21,15	R\$ 5.309,33
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87463	13/10/2022	R\$ 5.288,18	1,00000	R\$ 5.288,18	R\$ 7,05	R\$ 5.295,23
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87465	03/11/2022	R\$ 6.432,68	1,00000	R\$ 6.432,68	R\$ -	R\$ 6.432,68
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87465	13/10/2022	R\$ 6.432,71	1,00000	R\$ 6.432,71	R\$ 8,58	R\$ 6.441,29
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87465	19/10/2022	R\$ 6.432,71	1,00000	R\$ 6.432,71	R\$ -	R\$ 6.432,71
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87465	05/10/2022	R\$ 6.432,71	1,00000	R\$ 6.432,71	R\$ 25,73	R\$ 6.458,44
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87465	26/10/2022	R\$ 6.432,71	1,00000	R\$ 6.432,71	R\$ -	R\$ 6.432,71
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87468	19/10/2022	R\$ 5.404,90	1,00000	R\$ 5.404,90	R\$ -	R\$ 5.404,90
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87468	05/10/2022	R\$ 5.404,90	1,00000	R\$ 5.404,90	R\$ 21,62	R\$ 5.426,52
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87468	03/11/2022	R\$ 5.404,90	1,00000	R\$ 5.404,90	R\$ -	R\$ 5.404,90
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87468	26/10/2022	R\$ 5.404,90	1,00000	R\$ 5.404,90	R\$ -	R\$ 5.404,90
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87468	13/10/2022	R\$ 5.404,90	1,00000	R\$ 5.404,90	R\$ 7,21	R\$ 5.412,11
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87470	13/10/2022	R\$ 5.414,63	1,00000	R\$ 5.414,63	R\$ 7,22	R\$ 5.421,85
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87470	19/10/2022	R\$ 5.414,63	1,00000	R\$ 5.414,63	R\$ -	R\$ 5.414,63
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87470	05/10/2022	R\$ 5.414,63	1,00000	R\$ 5.414,63	R\$ 21,66	R\$ 5.436,29



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87470	26/10/2022	R\$ 5.414,63	1,00000	R\$ 5.414,63	R\$ -	R\$ 5.414,63
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	87470	03/11/2022	R\$ 5.414,61	1,00000	R\$ 5.414,61	R\$ -	R\$ 5.414,61
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88100	05/10/2022	R\$ 5.512,55	1,00000	R\$ 5.512,55	R\$ 22,05	R\$ 5.534,60
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88100	03/11/2022	R\$ 5.512,58	1,00000	R\$ 5.512,58	R\$ -	R\$ 5.512,58
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88100	19/10/2022	R\$ 5.512,55	1,00000	R\$ 5.512,55	R\$ -	R\$ 5.512,55
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88100	13/10/2022	R\$ 5.512,55	1,00000	R\$ 5.512,55	R\$ 7,35	R\$ 5.519,90
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88100	26/10/2022	R\$ 5.512,55	1,00000	R\$ 5.512,55	R\$ -	R\$ 5.512,55
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88102	13/10/2022	R\$ 5.438,92	1,00000	R\$ 5.438,92	R\$ 7,25	R\$ 5.446,17
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88102	26/10/2022	R\$ 5.438,92	1,00000	R\$ 5.438,92	R\$ -	R\$ 5.438,92
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88102	03/11/2022	R\$ 5.438,95	1,00000	R\$ 5.438,95	R\$ -	R\$ 5.438,95
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88102	19/10/2022	R\$ 5.438,92	1,00000	R\$ 5.438,92	R\$ -	R\$ 5.438,92
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88102	05/10/2022	R\$ 5.438,92	1,00000	R\$ 5.438,92	R\$ 21,76	R\$ 5.460,68
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88188	19/10/2022	R\$ 5.314,08	1,00000	R\$ 5.314,08	R\$ -	R\$ 5.314,08
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88188	13/10/2022	R\$ 5.314,08	1,00000	R\$ 5.314,08	R\$ 7,09	R\$ 5.321,17
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88188	03/11/2022	R\$ 5.314,04	1,00000	R\$ 5.314,04	R\$ -	R\$ 5.314,04
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88188	05/10/2022	R\$ 5.314,08	1,00000	R\$ 5.314,08	R\$ 21,26	R\$ 5.335,34
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88188	26/10/2022	R\$ 5.314,08	1,00000	R\$ 5.314,08	R\$ -	R\$ 5.314,08
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88232	05/10/2022	R\$ 4.619,40	1,00000	R\$ 4.619,40	R\$ 18,48	R\$ 4.637,88
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88232	13/10/2022	R\$ 4.619,40	1,00000	R\$ 4.619,40	R\$ 6,16	R\$ 4.625,56
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88232	26/10/2022	R\$ 4.619,40	1,00000	R\$ 4.619,40	R\$ -	R\$ 4.619,40
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88232	03/11/2022	R\$ 4.619,42	1,00000	R\$ 4.619,42	R\$ -	R\$ 4.619,42
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88232	19/10/2022	R\$ 4.619,40	1,00000	R\$ 4.619,40	R\$ -	R\$ 4.619,40
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88234	05/10/2022	R\$ 6.223,23	1,00000	R\$ 6.223,23	R\$ 24,89	R\$ 6.248,12
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88234	13/10/2022	R\$ 6.223,23	1,00000	R\$ 6.223,23	R\$ 8,30	R\$ 6.231,53
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88234	03/11/2022	R\$ 6.223,23	1,00000	R\$ 6.223,23	R\$ -	R\$ 6.223,23
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88234	26/10/2022	R\$ 6.223,23	1,00000	R\$ 6.223,23	R\$ -	R\$ 6.223,23
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88234	19/10/2022	R\$ 6.223,23	1,00000	R\$ 6.223,23	R\$ -	R\$ 6.223,23
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88236	26/10/2022	R\$ 6.504,94	1,00000	R\$ 6.504,94	R\$ -	R\$ 6.504,94
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88236	13/10/2022	R\$ 6.504,94	1,00000	R\$ 6.504,94	R\$ 8,67	R\$ 6.513,61
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88236	19/10/2022	R\$ 6.504,94	1,00000	R\$ 6.504,94	R\$ -	R\$ 6.504,94
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88236	03/11/2022	R\$ 6.504,95	1,00000	R\$ 6.504,95	R\$ -	R\$ 6.504,95
TERESINHA SGARBI VENDRUSCOLO	724.498.539-87	88236	05/10/2022	R\$ 6.504,94	1,00000	R\$ 6.504,94	R\$ 26,02	R\$ 6.530,96
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	4665	31/08/2022	R\$ 13.354,91	1,00000	R\$ 13.354,91	R\$ 209,23	R\$ 13.564,14
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	4924	03/12/2022	R\$ 86.651,35	1,00000	R\$ 86.651,35	R\$ -	R\$ 86.651,35
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	4924	03/10/2022	R\$ 86.651,35	1,00000	R\$ 86.651,35	R\$ 404,37	R\$ 87.055,72
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	5156	08/09/2022	R\$ 17.433,00	1,00000	R\$ 17.433,00	R\$ 226,63	R\$ 17.659,63
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	5627	08/09/2022	R\$ 22.812,60	1,00000	R\$ 22.812,60	R\$ 296,56	R\$ 23.109,16
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	5655	14/09/2022	R\$ 12.157,19	1,00000	R\$ 12.157,19	R\$ 133,73	R\$ 12.290,92
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	6170	21/09/2022	R\$ 13.297,50	1,00000	R\$ 13.297,50	R\$ 115,25	R\$ 13.412,75
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	6775	21/09/2022	R\$ 18.474,66	1,00000	R\$ 18.474,66	R\$ 160,11	R\$ 18.634,77
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	7389	05/10/2022	R\$ 5.282,34	1,00000	R\$ 5.282,34	R\$ 21,13	R\$ 5.303,47
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	7903	13/10/2022	R\$ 15.957,00	1,00000	R\$ 15.957,00	R\$ 21,28	R\$ 15.978,28
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	7922	05/10/2022	R\$ 21.286,05	1,00000	R\$ 21.286,05	R\$ 85,14	R\$ 21.371,19
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	8059	06/10/2022	R\$ 2.478,35	1,00000	R\$ 2.478,35	R\$ 9,09	R\$ 2.487,44
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	8457	19/10/2022	R\$ 15.957,00	1,00000	R\$ 15.957,00	R\$ -	R\$ 15.957,00
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	8567	13/10/2022	R\$ 18.449,64	1,00000	R\$ 18.449,64	R\$ 24,60	R\$ 18.474,24





## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	8597	13/10/2022	R\$ 2.801,61	1,00000	R\$ 2.801,61	R\$ 3,74	R\$ 2.805,35
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	8801	20/10/2022	R\$ 2.298,75	1,00000	R\$ 2.298,75	-	R\$ 2.298,75
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	9069	19/10/2022	R\$ 14.853,40	1,00000	R\$ 14.853,40	-	R\$ 14.853,40
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	9084	26/10/2022	R\$ 15.957,00	1,00000	R\$ 15.957,00	-	R\$ 15.957,00
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	9241	26/10/2022	R\$ 12.761,07	1,00000	R\$ 12.761,07	-	R\$ 12.761,07
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	9362	27/10/2022	R\$ 515,75	1,00000	R\$ 515,75	-	R\$ 515,75
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	9632	03/11/2022	R\$ 5.319,00	1,00000	R\$ 5.319,00	-	R\$ 5.319,00
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	10062	09/11/2022	R\$ 7.092,00	1,00000	R\$ 7.092,00	-	R\$ 7.092,00
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	10149	03/11/2022	R\$ 8.084,87	1,00000	R\$ 8.084,87	-	R\$ 8.084,87
THUANE PAMELA SCAIN E ANDERSON ASCANIO DOS SANTOS	079.453.909-27	10189	03/11/2022	R\$ 3.422,78	1,00000	R\$ 3.422,78	-	R\$ 3.422,78
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	965183	14/10/2022	R\$ 3.203,40	1,00000	R\$ 3.203,40	R\$ 3,20	R\$ 3.206,60
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	963915	14/10/2022	R\$ 3.515,95	1,00000	R\$ 3.515,95	R\$ 3,52	R\$ 3.519,47
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	964766	14/10/2022	R\$ 596,31	1,00000	R\$ 596,31	R\$ 0,60	R\$ 596,91
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	962570	07/10/2022	R\$ 1.174,22	1,00000	R\$ 1.174,22	R\$ 3,91	R\$ 1.178,13
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	24142	07/10/2022	R\$ 343,75	1,00000	R\$ 343,75	R\$ 1,15	R\$ 344,90
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	963970	07/10/2022	R\$ 386,74	1,00000	R\$ 386,74	R\$ 1,29	R\$ 388,03
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	963971	07/10/2022	R\$ 358,10	1,00000	R\$ 358,10	R\$ 1,19	R\$ 359,29
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	963974	07/10/2022	R\$ 403,08	1,00000	R\$ 403,08	R\$ 1,34	R\$ 404,42
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	968594	21/10/2022	R\$ 8.844,00	1,00000	R\$ 8.844,00	-	R\$ 8.844,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	968643	21/10/2022	R\$ 752,62	1,00000	R\$ 752,62	-	R\$ 752,62
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	968644	21/10/2022	R\$ 441,32	1,00000	R\$ 441,32	-	R\$ 441,32
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	968807	21/10/2022	R\$ 199,50	1,00000	R\$ 199,50	-	R\$ 199,50
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	968729	21/10/2022	R\$ 1.228,54	1,00000	R\$ 1.228,54	-	R\$ 1.228,54
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	968575	21/10/2022	R\$ 1.274,90	1,00000	R\$ 1.274,90	-	R\$ 1.274,90
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	968812	21/10/2022	R\$ 1.039,68	1,00000	R\$ 1.039,68	-	R\$ 1.039,68
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	968820	21/10/2022	R\$ 1.137,72	1,00000	R\$ 1.137,72	-	R\$ 1.137,72
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	969206	21/10/2022	R\$ 7.341,40	1,00000	R\$ 7.341,40	-	R\$ 7.341,40
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	969287	21/10/2022	R\$ 153,52	1,00000	R\$ 153,52	-	R\$ 153,52
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	969384	21/10/2022	R\$ 1.279,46	1,00000	R\$ 1.279,46	-	R\$ 1.279,46
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	969317	21/10/2022	R\$ 1.329,24	1,00000	R\$ 1.329,24	-	R\$ 1.329,24
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	969309	21/10/2022	R\$ 55,10	1,00000	R\$ 55,10	-	R\$ 55,10
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	969302	21/10/2022	R\$ 1.216,00	1,00000	R\$ 1.216,00	-	R\$ 1.216,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	969778	28/10/2022	R\$ 7.869,40	1,00000	R\$ 7.869,40	-	R\$ 7.869,40
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	970628	28/10/2022	R\$ 2.002,74	1,00000	R\$ 2.002,74	-	R\$ 2.002,74
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	970706	28/10/2022	R\$ 1.828,16	1,00000	R\$ 1.828,16	-	R\$ 1.828,16
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	970580	28/10/2022	R\$ 1.838,02	1,00000	R\$ 1.838,02	-	R\$ 1.838,02
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	970469	28/10/2022	R\$ 500,00	1,00000	R\$ 500,00	-	R\$ 500,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	970471	28/10/2022	R\$ 500,00	1,00000	R\$ 500,00	-	R\$ 500,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	970675	28/10/2022	R\$ 4.430,40	1,00000	R\$ 4.430,40	-	R\$ 4.430,40
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971135	28/10/2022	R\$ 2.046,00	1,00000	R\$ 2.046,00	-	R\$ 2.046,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971153	28/10/2022	R\$ 2.053,15	1,00000	R\$ 2.053,15	-	R\$ 2.053,15
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971162	28/10/2022	R\$ 2.079,55	1,00000	R\$ 2.079,55	-	R\$ 2.079,55
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971170	28/10/2022	R\$ 2.090,55	1,00000	R\$ 2.090,55	-	R\$ 2.090,55
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971174	28/10/2022	R\$ 1.630,75	1,00000	R\$ 1.630,75	-	R\$ 1.630,75
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971357	21/10/2022	R\$ 1.405,24	1,00000	R\$ 1.405,24	-	R\$ 1.405,24
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971244	28/10/2022	R\$ 1.381,76	1,00000	R\$ 1.381,76	-	R\$ 1.381,76



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TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	970995	28/10/2022	R\$ 1.794,52	1,00000	R\$ 1.794,52	-	R\$ 1.794,52
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971535	28/10/2022	R\$ 2.558,06	1,00000	R\$ 2.558,06	-	R\$ 2.558,06
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971693	28/10/2022	R\$ 1.140,00	1,00000	R\$ 1.140,00	-	R\$ 1.140,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971461	28/10/2022	R\$ 1.317,84	1,00000	R\$ 1.317,84	-	R\$ 1.317,84
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971473	28/10/2022	R\$ 1.736,72	1,00000	R\$ 1.736,72	-	R\$ 1.736,72
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971476	28/10/2022	R\$ 1.506,88	1,00000	R\$ 1.506,88	-	R\$ 1.506,88
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971541	28/10/2022	R\$ 1.312,52	1,00000	R\$ 1.312,52	-	R\$ 1.312,52
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971600	28/10/2022	R\$ 1.177,24	1,00000	R\$ 1.177,24	-	R\$ 1.177,24
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971575	28/10/2022	R\$ 1.342,66	1,00000	R\$ 1.342,66	-	R\$ 1.342,66
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971519	28/10/2022	R\$ 1.394,34	1,00000	R\$ 1.394,34	-	R\$ 1.394,34
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971644	28/10/2022	R\$ 1.374,62	1,00000	R\$ 1.374,62	-	R\$ 1.374,62
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	971682	28/10/2022	R\$ 1.463,02	1,00000	R\$ 1.463,02	-	R\$ 1.463,02
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	24750	04/11/2022	R\$ 454,48	1,00000	R\$ 454,48	-	R\$ 454,48
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	972799	04/11/2022	R\$ 339,55	1,00000	R\$ 339,55	-	R\$ 339,55
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	972802	04/11/2022	R\$ 995,07	1,00000	R\$ 995,07	-	R\$ 995,07
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	973627	04/11/2022	R\$ 1.500,80	1,00000	R\$ 1.500,80	-	R\$ 1.500,80
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	973786	04/11/2022	R\$ 1.283,60	1,00000	R\$ 1.283,60	-	R\$ 1.283,60
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	973826	04/11/2022	R\$ 1.525,20	1,00000	R\$ 1.525,20	-	R\$ 1.525,20
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	973642	04/11/2022	R\$ 1.692,90	1,00000	R\$ 1.692,90	-	R\$ 1.692,90
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	973803	04/11/2022	R\$ 1.477,60	1,00000	R\$ 1.477,60	-	R\$ 1.477,60
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	973808	04/11/2022	R\$ 1.479,20	1,00000	R\$ 1.479,20	-	R\$ 1.479,20
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	973640	04/11/2022	R\$ 1.495,20	1,00000	R\$ 1.495,20	-	R\$ 1.495,20
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974031	04/11/2022	R\$ 1.268,80	1,00000	R\$ 1.268,80	-	R\$ 1.268,80
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974016	04/11/2022	R\$ 1.271,60	1,00000	R\$ 1.271,60	-	R\$ 1.271,60
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974020	04/11/2022	R\$ 1.484,00	1,00000	R\$ 1.484,00	-	R\$ 1.484,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974105	04/11/2022	R\$ 1.529,60	1,00000	R\$ 1.529,60	-	R\$ 1.529,60
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974082	04/11/2022	R\$ 1.540,00	1,00000	R\$ 1.540,00	-	R\$ 1.540,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974097	04/11/2022	R\$ 1.264,40	1,00000	R\$ 1.264,40	-	R\$ 1.264,40
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974104	04/11/2022	R\$ 1.240,80	1,00000	R\$ 1.240,80	-	R\$ 1.240,80
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974166	04/11/2022	R\$ 1.703,70	1,00000	R\$ 1.703,70	-	R\$ 1.703,70
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974138	04/11/2022	R\$ 1.060,40	1,00000	R\$ 1.060,40	-	R\$ 1.060,40
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974151	04/11/2022	R\$ 1.525,60	1,00000	R\$ 1.525,60	-	R\$ 1.525,60
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974190	04/11/2022	R\$ 1.501,60	1,00000	R\$ 1.501,60	-	R\$ 1.501,60
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974222	04/11/2022	R\$ 1.287,20	1,00000	R\$ 1.287,20	-	R\$ 1.287,20
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974229	04/11/2022	R\$ 1.724,40	1,00000	R\$ 1.724,40	-	R\$ 1.724,40
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	965668	14/10/2022	R\$ 3.600,00	1,00000	R\$ 3.600,00	R\$ 3,60	R\$ 3.603,60
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	966458	14/10/2022	R\$ 4.320,00	1,00000	R\$ 4.320,00	R\$ 4,32	R\$ 4.324,32
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	968084	21/10/2022	R\$ 3.600,00	1,00000	R\$ 3.600,00	-	R\$ 3.600,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	969416	21/10/2022	R\$ 3.600,00	1,00000	R\$ 3.600,00	-	R\$ 3.600,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	970577	28/10/2022	R\$ 3.600,00	1,00000	R\$ 3.600,00	-	R\$ 3.600,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	972453	04/11/2022	R\$ 3.600,00	1,00000	R\$ 3.600,00	-	R\$ 3.600,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	973498	04/11/2022	R\$ 3.600,00	1,00000	R\$ 3.600,00	-	R\$ 3.600,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974284	04/11/2022	R\$ 3.960,00	1,00000	R\$ 3.960,00	-	R\$ 3.960,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974297	04/11/2022	R\$ 1.424,70	1,00000	R\$ 1.424,70	-	R\$ 1.424,70
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974308	04/11/2022	R\$ 1.429,20	1,00000	R\$ 1.429,20	-	R\$ 1.429,20
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974348	04/11/2022	R\$ 1.200,00	1,00000	R\$ 1.200,00	-	R\$ 1.200,00



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TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974502	11/11/2022	R\$ 1.300,40	1,00000	R\$ 1.300,40	R\$ -	R\$ 1.300,40
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974649	11/11/2022	R\$ 1.290,40	1,00000	R\$ 1.290,40	R\$ -	R\$ 1.290,40
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974654	11/11/2022	R\$ 1.270,40	1,00000	R\$ 1.270,40	R\$ -	R\$ 1.270,40
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	974822	11/11/2022	R\$ 1.674,90	1,00000	R\$ 1.674,90	R\$ -	R\$ 1.674,90
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	975234	11/11/2022	R\$ 1.490,40	1,00000	R\$ 1.490,40	R\$ -	R\$ 1.490,40
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	975252	11/11/2022	R\$ 1.418,40	1,00000	R\$ 1.418,40	R\$ -	R\$ 1.418,40
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	975390	11/11/2022	R\$ 1.462,50	1,00000	R\$ 1.462,50	R\$ -	R\$ 1.462,50
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	975406	11/11/2022	R\$ 1.426,50	1,00000	R\$ 1.426,50	R\$ -	R\$ 1.426,50
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	975408	11/11/2022	R\$ 1.424,25	1,00000	R\$ 1.424,25	R\$ -	R\$ 1.424,25
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	975429	11/11/2022	R\$ 1.443,60	1,00000	R\$ 1.443,60	R\$ -	R\$ 1.443,60
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	975432	11/11/2022	R\$ 1.685,70	1,00000	R\$ 1.685,70	R\$ -	R\$ 1.685,70
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	975442	11/11/2022	R\$ 1.771,20	1,00000	R\$ 1.771,20	R\$ -	R\$ 1.771,20
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	975803	11/11/2022	R\$ 1.564,08	1,00000	R\$ 1.564,08	R\$ -	R\$ 1.564,08
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	976005	11/11/2022	R\$ 1.581,30	1,00000	R\$ 1.581,30	R\$ -	R\$ 1.581,30
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	976006	11/11/2022	R\$ 1.569,12	1,00000	R\$ 1.569,12	R\$ -	R\$ 1.569,12
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	976104	11/11/2022	R\$ 1.589,70	1,00000	R\$ 1.589,70	R\$ -	R\$ 1.589,70
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	976130	11/11/2022	R\$ 1.560,30	1,00000	R\$ 1.560,30	R\$ -	R\$ 1.560,30
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	976236	11/11/2022	R\$ 3.600,00	1,00000	R\$ 3.600,00	R\$ -	R\$ 3.600,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	976240	11/11/2022	R\$ 1.340,64	1,00000	R\$ 1.340,64	R\$ -	R\$ 1.340,64
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	976268	11/11/2022	R\$ 1.589,70	1,00000	R\$ 1.589,70	R\$ -	R\$ 1.589,70
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	975690	11/11/2022	R\$ 1.351,56	1,00000	R\$ 1.351,56	R\$ -	R\$ 1.351,56
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	975707	11/11/2022	R\$ 1.293,60	1,00000	R\$ 1.293,60	R\$ -	R\$ 1.293,60
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	975727	11/11/2022	R\$ 1.285,20	1,00000	R\$ 1.285,20	R\$ -	R\$ 1.285,20
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	975734	11/11/2022	R\$ 1.289,40	1,00000	R\$ 1.289,40	R\$ -	R\$ 1.289,40
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	975748	11/11/2022	R\$ 1.302,00	1,00000	R\$ 1.302,00	R\$ -	R\$ 1.302,00
TINDIANA LOGISTICA E TRANSPORTES LTDA	05.089.654/0001-57	976306	11/11/2022	R\$ 1.605,66	1,00000	R\$ 1.605,66	R\$ -	R\$ 1.605,66
TINTAS DARKA LTDA	01.887.122/0006-19	370084	13/10/2022	R\$ 1.476,70	1,00000	R\$ 1.476,70	R\$ 1,97	R\$ 1.478,67
TINTAS DARKA LTDA	01.887.122/0006-19	370084	11/11/2022	R\$ 1.476,00	1,00000	R\$ 1.476,00	R\$ -	R\$ 1.476,00
TINTAS DARKA LTDA	01.887.122/0014-29	492232	03/11/2022	R\$ 2.833,00	1,00000	R\$ 2.833,00	R\$ -	R\$ 2.833,00
TINTAS DARKA LTDA	01.887.122/0001-04	494780	03/11/2022	R\$ 1.359,28	1,00000	R\$ 1.359,28	R\$ -	R\$ 1.359,28
TINTAS DARKA LTDA	01.887.122/0001-04	123389	03/11/2022	R\$ 987,12	1,00000	R\$ 987,12	R\$ -	R\$ 987,12
TOSEL COMERCIO DE MATERIAIS PARA CONSTRUCOES LTDA	45.385.598/0001-12	221243	14/11/2022	R\$ 2.657,20	1,00000	R\$ 2.657,20	R\$ -	R\$ 2.657,20
TOSEL COMERCIO DE MATERIAIS PARA CONSTRUCOES LTDA	45.385.598/0001-12	221243	13/10/2022	R\$ 2.657,20	1,00000	R\$ 2.657,20	R\$ 3,54	R\$ 2.660,74
TOSEL COMERCIO DE MATERIAIS PARA CONSTRUCOES LTDA	45.385.598/0001-12	221243	13/02/2023	R\$ 2.657,20	1,00000	R\$ 2.657,20	R\$ -	R\$ 2.657,20
TOSEL COMERCIO DE MATERIAIS PARA CONSTRUCOES LTDA	45.385.598/0001-12	221243	13/12/2022	R\$ 2.657,20	1,00000	R\$ 2.657,20	R\$ -	R\$ 2.657,20
TOSEL COMERCIO DE MATERIAIS PARA CONSTRUCOES LTDA	45.385.598/0001-12	221243	13/01/2023	R\$ 2.657,20	1,00000	R\$ 2.657,20	R\$ -	R\$ 2.657,20
TOSEL COMERCIO DE MATERIAIS PARA CONSTRUCOES LTDA	45.385.598/0001-12	222641	13/10/2022	R\$ 455,40	1,00000	R\$ 455,40	R\$ 0,61	R\$ 456,01
TRANSMASI TRANSPORTES LTDA	13.022.072/0004-24	1355	07/10/2022	R\$ 6.940,70	1,00000	R\$ 6.940,70	R\$ 23,14	R\$ 6.963,84
TRANSMASI TRANSPORTES LTDA	13.022.072/0004-24	1360	07/10/2022	R\$ 8.327,00	1,00000	R\$ 8.327,00	R\$ 27,76	R\$ 8.354,76
TRANSMASI TRANSPORTES LTDA	13.022.072/0004-24	1376	07/10/2022	R\$ 6.722,20	1,00000	R\$ 6.722,20	R\$ 22,41	R\$ 6.744,61
TRANSMASI TRANSPORTES LTDA	13.022.072/0004-24	1362	07/10/2022	R\$ 8.109,20	1,00000	R\$ 8.109,20	R\$ 27,03	R\$ 8.136,23
TRANSMASI TRANSPORTES LTDA	13.022.072/0004-24	1385	14/10/2022	R\$ 8.566,80	1,00000	R\$ 8.566,80	R\$ 8,57	R\$ 8.575,37
TRANSMASI TRANSPORTES LTDA	13.022.072/0004-24	1393	14/10/2022	R\$ 7.155,40	1,00000	R\$ 7.155,40	R\$ 7,16	R\$ 7.162,56
TRANSMASI TRANSPORTES LTDA	13.022.072/0004-24	1407	21/10/2022	R\$ 5.900,40	1,00000	R\$ 5.900,40	R\$ -	R\$ 5.900,40
TRANSMASI TRANSPORTES LTDA	13.022.072/0004-24	1409	21/10/2022	R\$ 6.124,80	1,00000	R\$ 6.124,80	R\$ -	R\$ 6.124,80
TRANSMASI TRANSPORTES LTDA	13.022.072/0004-24	1405	21/10/2022	R\$ 7.269,40	1,00000	R\$ 7.269,40	R\$ -	R\$ 7.269,40



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRANSMASI TRANSPORTES LTDA	13.022.072/0004-24	1406	21/10/2022	R\$ 7.042,00	1,00000	R\$ 7.042,00	R\$ -	R\$ 7.042,00
TRANSMASI TRANSPORTES LTDA	13.022.072/0004-24	1460	04/11/2022	R\$ 6.575,80	1,00000	R\$ 6.575,80	R\$ -	R\$ 6.575,80
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	125363	07/10/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ 28,33	R\$ 8.528,33
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	125248	07/10/2022	R\$ 10.000,00	1,00000	R\$ 10.000,00	R\$ 33,33	R\$ 10.033,33
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	125429	07/10/2022	R\$ 8.075,00	1,00000	R\$ 8.075,00	R\$ 26,92	R\$ 8.101,92
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	125459	14/10/2022	R\$ 9.200,00	1,00000	R\$ 9.200,00	R\$ 9,20	R\$ 9.209,20
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	125502	14/10/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ 8,50	R\$ 8.508,50
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	125495	14/10/2022	R\$ 8.148,49	1,00000	R\$ 8.148,49	R\$ 8,15	R\$ 8.156,64
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	125604	14/10/2022	R\$ 5.500,00	1,00000	R\$ 5.500,00	R\$ 5,50	R\$ 5.505,50
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	125690	14/10/2022	R\$ 5.500,00	1,00000	R\$ 5.500,00	R\$ 5,50	R\$ 5.505,50
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	125688	14/10/2022	R\$ 5.500,00	1,00000	R\$ 5.500,00	R\$ 5,50	R\$ 5.505,50
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	125631	14/10/2022	R\$ 5.500,00	1,00000	R\$ 5.500,00	R\$ 5,50	R\$ 5.505,50
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	125584	14/10/2022	R\$ 5.500,00	1,00000	R\$ 5.500,00	R\$ 5,50	R\$ 5.505,50
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	125834	21/10/2022	R\$ 4.500,00	1,00000	R\$ 4.500,00	R\$ -	R\$ 4.500,00
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	125875	21/10/2022	R\$ 5.500,00	1,00000	R\$ 5.500,00	R\$ -	R\$ 5.500,00
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	126158	28/10/2022	R\$ 3.009,74	1,00000	R\$ 3.009,74	R\$ -	R\$ 3.009,74
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	126437	04/11/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	126487	04/11/2022	R\$ 986,63	1,00000	R\$ 986,63	R\$ -	R\$ 986,63
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0001-32	126488	04/11/2022	R\$ 867,11	1,00000	R\$ 867,11	R\$ -	R\$ 867,11
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0008-09	1000	14/10/2022	R\$ 700,00	1,00000	R\$ 700,00	R\$ 0,70	R\$ 700,70
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0008-09	997	14/10/2022	R\$ 750,00	1,00000	R\$ 750,00	R\$ 0,75	R\$ 750,75
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0008-09	1016	14/10/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ 1,00	R\$ 1.001,00
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0008-09	1015	14/10/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ 1,00	R\$ 1.001,00
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0008-09	1007	14/10/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ 1,00	R\$ 1.001,00
TRANSPANORAMA TRANSPORTE S.A.	01.937.440/0008-09	999	14/10/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ 1,00	R\$ 1.001,00
TRANSPORTADORA RODOMASTER LTDA	04.640.222/0003-91	59211	07/10/2022	R\$ 7.522,10	1,00000	R\$ 7.522,10	R\$ 25,07	R\$ 7.547,17
TRANSPORTADORA RODOMASTER LTDA	04.640.222/0003-91	59288	07/10/2022	R\$ 6.421,68	1,00000	R\$ 6.421,68	R\$ 21,41	R\$ 6.443,09
TRANSPORTADORA SANA LTDA	01.501.729/0004-57	53516	07/10/2022	R\$ 7.370,10	1,00000	R\$ 7.370,10	R\$ 24,57	R\$ 7.394,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	604856	07/10/2022	R\$ 6.741,20	1,00000	R\$ 6.741,20	R\$ 22,47	R\$ 6.763,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	604959	07/10/2022	R\$ 5.843,04	1,00000	R\$ 5.843,04	R\$ 19,48	R\$ 5.862,52
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605091	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605106	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605104	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605096	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605089	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605102	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605087	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605092	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605103	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605090	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605100	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605088	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605095	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605097	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605110	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605107	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605114	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605117	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605093	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605105	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605101	07/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 10,67	R\$ 3.210,67
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605311	07/10/2022	R\$ 3.393,12	1,00000	R\$ 3.393,12	R\$ 11,31	R\$ 3.404,43
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605112	07/10/2022	R\$ 6.363,10	1,00000	R\$ 6.363,10	R\$ 21,21	R\$ 6.384,31
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605524	07/10/2022	R\$ 5.092,80	1,00000	R\$ 5.092,80	R\$ 16,98	R\$ 5.109,78
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605825	14/10/2022	R\$ 3.958,48	1,00000	R\$ 3.958,48	R\$ 3,96	R\$ 3.962,44
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605878	14/10/2022	R\$ 3.184,30	1,00000	R\$ 3.184,30	R\$ 3,18	R\$ 3.187,48
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605899	14/10/2022	R\$ 5.022,40	1,00000	R\$ 5.022,40	R\$ 5,02	R\$ 5.027,42
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605849	14/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 3,20	R\$ 3.203,20
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605851	14/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 3,20	R\$ 3.203,20
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605854	14/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 3,20	R\$ 3.203,20
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605848	14/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 3,20	R\$ 3.203,20
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605852	14/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 3,20	R\$ 3.203,20
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605857	14/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 3,20	R\$ 3.203,20
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605858	14/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 3,20	R\$ 3.203,20
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605853	14/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 3,20	R\$ 3.203,20
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605845	14/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 3,20	R\$ 3.203,20
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605682	14/10/2022	R\$ 5.145,90	1,00000	R\$ 5.145,90	R\$ 5,15	R\$ 5.151,05
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606130	14/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ 2,80	R\$ 2.802,80
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606131	14/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ 2,80	R\$ 2.802,80
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606133	14/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ 2,80	R\$ 2.802,80
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606134	14/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ 2,80	R\$ 2.802,80
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606135	14/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ 2,80	R\$ 2.802,80
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606139	14/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ 2,80	R\$ 2.802,80
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606140	14/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ 2,80	R\$ 2.802,80
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606141	14/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ 2,80	R\$ 2.802,80
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606142	14/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ 2,80	R\$ 2.802,80
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606144	14/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ 2,80	R\$ 2.802,80
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606075	14/10/2022	R\$ 3.647,68	1,00000	R\$ 3.647,68	R\$ 3,65	R\$ 3.651,33
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606731	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606727	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606716	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606720	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606721	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606707	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606710	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606713	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606714	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606704	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606706	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606732	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606733	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606736	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	-	R\$ 2.800,00



# RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

**ANEXO C** | Classe III



PROJUDI - Processo: 0059816-78.2022.8.16.0014 - Ref. mov. 614.4 - Assinado digitalmente por Kelly Cristina Bombonato  
06/02/2023: JUNTADA DE PETIÇÃO DE COMPROVANTE E/OU DOCUMENTO DA PARTE. Arq: Anexo C

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606737	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ -	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606739	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ -	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606741	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ -	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606743	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ -	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606746	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ -	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606747	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ -	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606749	21/10/2022	R\$ 2.800,00	1,00000	R\$ 2.800,00	R\$ -	R\$ 2.800,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606644	21/10/2022	R\$ 1.324,27	1,00000	R\$ 1.324,27	R\$ -	R\$ 1.324,27
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606947	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606948	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606950	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606951	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606946	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606940	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606941	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606942	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606943	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606944	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606937	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606938	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606933	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606934	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606935	21/10/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	606873	21/10/2022	R\$ 4.555,00	1,00000	R\$ 4.555,00	R\$ -	R\$ 4.555,00
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	605847	14/10/2022	R\$ 3.200,00	1,00000	R\$ 3.200,00	R\$ 3,20	R\$ 3.203,20
TRANSPORTES RODOVIARIOS VALE DO PIQUIRI LTDA	76.302.157/0001-33	608250	28/10/2022	R\$ 7.313,80	1,00000	R\$ 7.313,80	R\$ -	R\$ 7.313,80
TRANSPORTES TRANSVIDAL LTDA	05.220.925/0003-23	814273	07/10/2022	R\$ 444,74	1,00000	R\$ 444,74	R\$ 1,48	R\$ 446,22
TRANSPORTES TRANSVIDAL LTDA	05.220.925/0003-23	814286	07/10/2022	R\$ 383,16	1,00000	R\$ 383,16	R\$ 1,28	R\$ 384,44
TRANSPORTES TRANSVIDAL LTDA	05.220.925/0003-23	814281	07/10/2022	R\$ 330,95	1,00000	R\$ 330,95	R\$ 1,10	R\$ 332,05
TRANSPORTES ZANINI LTDA	82.812.090/0001-80	16469	13/10/2022	R\$ 20.000,00	1,00000	R\$ 20.000,00	R\$ 26,67	R\$ 20.026,67
TRANSPOTECH PECAS E SERVICOS LTDA	01.964.690/0008-38	493	28/10/2022	R\$ 2.375,00	1,00000	R\$ 2.375,00	R\$ -	R\$ 2.375,00
TRANSPOTECH PECAS E SERVICOS LTDA	01.964.690/0008-38	674	18/10/2022	R\$ 3.753,57	1,00000	R\$ 3.753,57	R\$ -	R\$ 3.753,57
TRANSPOTECH PECAS E SERVICOS LTDA	01.964.690/0008-38	742	01/11/2022	R\$ 3.753,57	1,00000	R\$ 3.753,57	R\$ -	R\$ 3.753,57
TREBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	183784	11/08/2022	R\$ 1.100,00	1,00000	R\$ 1.100,00	R\$ 24,57	R\$ 1.124,57
TREBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184651	24/08/2022	R\$ 1,46	1,00000	R\$ 1,46	R\$ 0,03	R\$ 1,49
TREBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184656	24/08/2022	R\$ 1,46	1,00000	R\$ 1,46	R\$ 0,03	R\$ 1,49
TREBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184701	24/08/2022	R\$ 2,92	1,00000	R\$ 2,92	R\$ 0,05	R\$ 2,97
TREBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184708	24/08/2022	R\$ 2,92	1,00000	R\$ 2,92	R\$ 0,05	R\$ 2,97
TREBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184759	30/08/2022	R\$ 27.976,66	1,00000	R\$ 27.976,66	R\$ 447,63	R\$ 28.424,29
TREBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184759	12/08/2022	R\$ 1,46	1,00000	R\$ 1,46	R\$ 0,03	R\$ 1,49
TREBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184760	14/09/2022	R\$ 28.226,00	1,00000	R\$ 28.226,00	R\$ 310,49	R\$ 28.536,49
TREBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184834	31/08/2022	R\$ 23.136,66	1,00000	R\$ 23.136,66	R\$ 362,47	R\$ 23.499,13
TREBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184834	16/08/2022	R\$ 1,46	1,00000	R\$ 1,46	R\$ 0,03	R\$ 1,49
TREBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184835	15/09/2022	R\$ 23.232,00	1,00000	R\$ 23.232,00	R\$ 247,81	R\$ 23.479,81
TREBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184852	31/08/2022	R\$ 23.664,66	1,00000	R\$ 23.664,66	R\$ 370,75	R\$ 24.035,41
TREBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184852	16/08/2022	R\$ 1,46	1,00000	R\$ 1,46	R\$ 0,03	R\$ 1,49



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184907	16/08/2022	R\$ 0,73	1,00000	R\$ 0,73	R\$ 0,02	R\$ 0,75
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184907	31/08/2022	R\$ 25.747,33	1,00000	R\$ 25.747,33	R\$ 403,37	R\$ 26.150,70
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184994	31/08/2022	R\$ 23.862,66	1,00000	R\$ 23.862,66	R\$ 373,85	R\$ 24.236,51
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	184994	16/08/2022	R\$ 1,46	1,00000	R\$ 1,46	R\$ 0,03	R\$ 1,49
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185016	31/08/2022	R\$ 24.046,00	1,00000	R\$ 24.046,00	R\$ 376,72	R\$ 24.422,72
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185026	16/08/2022	R\$ 1,46	1,00000	R\$ 1,46	R\$ 0,03	R\$ 1,49
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185026	31/08/2022	R\$ 24.522,66	1,00000	R\$ 24.522,66	R\$ 384,19	R\$ 24.906,85
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185125	19/08/2022	R\$ 1,46	1,00000	R\$ 1,46	R\$ 0,03	R\$ 1,49
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185140	19/08/2022	R\$ 1,46	1,00000	R\$ 1,46	R\$ 0,03	R\$ 1,49
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185154	23/08/2022	R\$ 1,46	1,00000	R\$ 1,46	R\$ 0,03	R\$ 1,49
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185222	23/08/2022	R\$ 6,60	1,00000	R\$ 6,60	R\$ 0,12	R\$ 6,72
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185234	23/08/2022	R\$ 6,60	1,00000	R\$ 6,60	R\$ 0,12	R\$ 6,72
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185294	23/08/2022	R\$ 4,40	1,00000	R\$ 4,40	R\$ 0,08	R\$ 4,48
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185296	23/08/2022	R\$ 6,60	1,00000	R\$ 6,60	R\$ 0,12	R\$ 6,72
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185387	23/08/2022	R\$ 6,60	1,00000	R\$ 6,60	R\$ 0,12	R\$ 6,72
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185459	26/08/2022	R\$ 6,60	1,00000	R\$ 6,60	R\$ 0,11	R\$ 6,71
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185595	30/08/2022	R\$ 8,80	1,00000	R\$ 8,80	R\$ 0,14	R\$ 8,94
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185596	30/08/2022	R\$ 4,40	1,00000	R\$ 4,40	R\$ 0,07	R\$ 4,47
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185600	30/08/2022	R\$ 6,60	1,00000	R\$ 6,60	R\$ 0,11	R\$ 6,71
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185637	30/08/2022	R\$ 6,60	1,00000	R\$ 6,60	R\$ 0,11	R\$ 6,71
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185667	30/08/2022	R\$ 6,60	1,00000	R\$ 6,60	R\$ 0,11	R\$ 6,71
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185749	30/08/2022	R\$ 6,60	1,00000	R\$ 6,60	R\$ 0,11	R\$ 6,71
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	185752	31/08/2022	R\$ 4,40	1,00000	R\$ 4,40	R\$ 0,07	R\$ 4,47
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	186211	06/10/2022	R\$ 27.843,20	1,00000	R\$ 27.843,20	R\$ 102,09	R\$ 27.945,29
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189174	11/10/2022	R\$ 265.728,00	1,00000	R\$ 265.728,00	R\$ 531,46	R\$ 266.259,46
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189177	11/10/2022	R\$ 265.728,00	1,00000	R\$ 265.728,00	R\$ 531,46	R\$ 266.259,46
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189178	18/10/2022	R\$ 293.581,00	1,00000	R\$ 293.581,00	-	R\$ 293.581,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189179	18/10/2022	R\$ 281.817,00	1,00000	R\$ 281.817,00	-	R\$ 281.817,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189180	18/10/2022	R\$ 289.602,00	1,00000	R\$ 289.602,00	-	R\$ 289.602,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189292	25/10/2022	R\$ 259.500,00	1,00000	R\$ 259.500,00	-	R\$ 259.500,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189293	25/10/2022	R\$ 302.750,00	1,00000	R\$ 302.750,00	-	R\$ 302.750,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189298	25/10/2022	R\$ 285.450,00	1,00000	R\$ 285.450,00	-	R\$ 285.450,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189340	01/11/2022	R\$ 285.450,00	1,00000	R\$ 285.450,00	-	R\$ 285.450,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189342	01/11/2022	R\$ 302.750,00	1,00000	R\$ 302.750,00	-	R\$ 302.750,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189343	01/11/2022	R\$ 328.700,00	1,00000	R\$ 328.700,00	-	R\$ 328.700,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189457	08/11/2022	R\$ 231.301,00	1,00000	R\$ 231.301,00	-	R\$ 231.301,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189458	08/11/2022	R\$ 325.067,00	1,00000	R\$ 325.067,00	-	R\$ 325.067,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189459	08/11/2022	R\$ 317.282,00	1,00000	R\$ 317.282,00	-	R\$ 317.282,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189606	26/10/2022	R\$ 52.374,00	1,00000	R\$ 52.374,00	-	R\$ 52.374,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189659	26/10/2022	R\$ 44.114,00	1,00000	R\$ 44.114,00	-	R\$ 44.114,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189660	26/10/2022	R\$ 44.716,00	1,00000	R\$ 44.716,00	-	R\$ 44.716,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189793	26/10/2022	R\$ 45.262,00	1,00000	R\$ 45.262,00	-	R\$ 45.262,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189793	20/10/2022	R\$ 45.262,00	1,00000	R\$ 45.262,00	-	R\$ 45.262,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189873	20/10/2022	R\$ 90.916,00	1,00000	R\$ 90.916,00	-	R\$ 90.916,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190017	21/10/2022	R\$ 91.196,00	1,00000	R\$ 91.196,00	-	R\$ 91.196,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190075	21/10/2022	R\$ 70.252,00	1,00000	R\$ 70.252,00	-	R\$ 70.252,00



# RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

**ANEXO C** | Classe III



PROJUDI - Processo: 0059816-78.2022.8.16.0014 - Ref. mov. 614.4 - Assinado digitalmente por Kelly Cristina Bombonato  
06/02/2023: JUNTADA DE PETIÇÃO DE COMPROVANTE E/OU DOCUMENTO DA PARTE. Arq: Anexo C

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190251	26/10/2022	R\$ 103.852,00	1,00000	R\$ 103.852,00	R\$ -	R\$ 103.852,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190254	26/10/2022	R\$ 101.612,00	1,00000	R\$ 101.612,00	R\$ -	R\$ 101.612,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190302	26/10/2022	R\$ 91.728,00	1,00000	R\$ 91.728,00	R\$ -	R\$ 91.728,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189827	20/10/2022	R\$ 114.570,00	1,00000	R\$ 114.570,00	R\$ -	R\$ 114.570,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189909	20/10/2022	R\$ 100.573,33	1,00000	R\$ 100.573,33	R\$ -	R\$ 100.573,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189798	20/10/2022	R\$ 115.520,00	1,00000	R\$ 115.520,00	R\$ -	R\$ 115.520,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189841	20/10/2022	R\$ 114.823,33	1,00000	R\$ 114.823,33	R\$ -	R\$ 114.823,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	189824	20/10/2022	R\$ 103.676,67	1,00000	R\$ 103.676,67	R\$ -	R\$ 103.676,67
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190056	21/10/2022	R\$ 116.623,50	1,00000	R\$ 116.623,50	R\$ -	R\$ 116.623,50
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190185	26/10/2022	R\$ 101.750,33	1,00000	R\$ 101.750,33	R\$ -	R\$ 101.750,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190184	26/10/2022	R\$ 119.751,33	1,00000	R\$ 119.751,33	R\$ -	R\$ 119.751,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190186	26/10/2022	R\$ 102.675,92	1,00000	R\$ 102.675,92	R\$ -	R\$ 102.675,92
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190099	20/10/2022	R\$ 103.920,67	1,00000	R\$ 103.920,67	R\$ -	R\$ 103.920,67
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190093	20/10/2022	R\$ 95.143,58	1,00000	R\$ 95.143,58	R\$ -	R\$ 95.143,58
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190089	20/10/2022	R\$ 103.601,50	1,00000	R\$ 103.601,50	R\$ -	R\$ 103.601,50
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190048	20/10/2022	R\$ 124.347,33	1,00000	R\$ 124.347,33	R\$ -	R\$ 124.347,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190070	20/10/2022	R\$ 113.814,83	1,00000	R\$ 113.814,83	R\$ -	R\$ 113.814,83
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190071	20/10/2022	R\$ 15.958,33	1,00000	R\$ 15.958,33	R\$ -	R\$ 15.958,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190090	20/10/2022	R\$ 107.431,50	1,00000	R\$ 107.431,50	R\$ -	R\$ 107.431,50
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190057	20/10/2022	R\$ 15.958,33	1,00000	R\$ 15.958,33	R\$ -	R\$ 15.958,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190042	20/10/2022	R\$ 104.626,67	1,00000	R\$ 104.626,67	R\$ -	R\$ 104.626,67
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190045	20/10/2022	R\$ 119.256,67	1,00000	R\$ 119.256,67	R\$ -	R\$ 119.256,67
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190046	20/10/2022	R\$ 102.663,33	1,00000	R\$ 102.663,33	R\$ -	R\$ 102.663,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190030	20/10/2022	R\$ 121.948,33	1,00000	R\$ 121.948,33	R\$ -	R\$ 121.948,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190419	26/10/2022	R\$ 90.104,00	1,00000	R\$ 90.104,00	R\$ -	R\$ 90.104,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190420	26/10/2022	R\$ 11.200,00	1,00000	R\$ 11.200,00	R\$ -	R\$ 11.200,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190246	26/10/2022	R\$ 108.389,00	1,00000	R\$ 108.389,00	R\$ -	R\$ 108.389,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190205	26/10/2022	R\$ 106.282,50	1,00000	R\$ 106.282,50	R\$ -	R\$ 106.282,50
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190195	26/10/2022	R\$ 126.677,25	1,00000	R\$ 126.677,25	R\$ -	R\$ 126.677,25
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190220	26/10/2022	R\$ 100.314,08	1,00000	R\$ 100.314,08	R\$ -	R\$ 100.314,08
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190222	26/10/2022	R\$ 108.006,00	1,00000	R\$ 108.006,00	R\$ -	R\$ 108.006,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190230	26/10/2022	R\$ 121.315,25	1,00000	R\$ 121.315,25	R\$ -	R\$ 121.315,25
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190239	26/10/2022	R\$ 15.958,33	1,00000	R\$ 15.958,33	R\$ -	R\$ 15.958,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190238	26/10/2022	R\$ 120.581,17	1,00000	R\$ 120.581,17	R\$ -	R\$ 120.581,17
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190506	27/10/2022	R\$ 103.346,17	1,00000	R\$ 103.346,17	R\$ -	R\$ 103.346,17
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190543	27/10/2022	R\$ 102.867,42	1,00000	R\$ 102.867,42	R\$ -	R\$ 102.867,42
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190557	27/10/2022	R\$ 113.240,33	1,00000	R\$ 113.240,33	R\$ -	R\$ 113.240,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190629	27/10/2022	R\$ 100.408,00	1,00000	R\$ 100.408,00	R\$ -	R\$ 100.408,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	190888	30/09/2022	R\$ 90.972,00	1,00000	R\$ 90.972,00	R\$ 515,51	R\$ 91.487,51
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	191011	30/09/2022	R\$ 107.128,00	1,00000	R\$ 107.128,00	R\$ 607,06	R\$ 107.735,06
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	191059	30/09/2022	R\$ 94.892,00	1,00000	R\$ 94.892,00	R\$ 537,72	R\$ 95.429,72
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192252	11/10/2022	R\$ 104.833,48	1,00000	R\$ 104.833,48	R\$ 209,67	R\$ 105.043,15
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192334	11/10/2022	R\$ 104.112,17	1,00000	R\$ 104.112,17	R\$ 208,22	R\$ 104.320,39
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192322	11/10/2022	R\$ 122.432,33	1,00000	R\$ 122.432,33	R\$ 244,86	R\$ 122.677,19
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192347	11/10/2022	R\$ 118.474,67	1,00000	R\$ 118.474,67	R\$ 236,95	R\$ 118.711,62
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192349	11/10/2022	R\$ 102.388,67	1,00000	R\$ 102.388,67	R\$ 204,78	R\$ 102.593,45





## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192355	11/10/2022	R\$ 136.986,33	1,00000	R\$ 136.986,33	R\$ 273,97	R\$ 137.260,30
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192357	11/10/2022	R\$ 129.517,83	1,00000	R\$ 129.517,83	R\$ 259,04	R\$ 129.776,87
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192364	11/10/2022	R\$ 155.019,25	1,00000	R\$ 155.019,25	R\$ 310,04	R\$ 155.329,29
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192426	13/10/2022	R\$ 155.785,25	1,00000	R\$ 155.785,25	R\$ 207,71	R\$ 155.992,96
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192925	20/10/2022	R\$ 98.364,00	1,00000	R\$ 98.364,00	-	R\$ 98.364,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193100	08/11/2022	R\$ 270.972,00	1,00000	R\$ 270.972,00	-	R\$ 270.972,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193104	25/10/2022	R\$ 110.712,00	1,00000	R\$ 110.712,00	-	R\$ 110.712,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193184	25/10/2022	R\$ 93.436,00	1,00000	R\$ 93.436,00	-	R\$ 93.436,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193216	08/11/2022	R\$ 72.540,00	1,00000	R\$ 72.540,00	-	R\$ 72.540,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193289	26/10/2022	R\$ 91.924,00	1,00000	R\$ 91.924,00	-	R\$ 91.924,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193378	27/10/2022	R\$ 100.543,67	1,00000	R\$ 100.543,67	-	R\$ 100.543,67
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193374	27/10/2022	R\$ 113.384,33	1,00000	R\$ 113.384,33	-	R\$ 113.384,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193361	27/10/2022	R\$ 97.489,33	1,00000	R\$ 97.489,33	-	R\$ 97.489,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193364	27/10/2022	R\$ 115.067,33	1,00000	R\$ 115.067,33	-	R\$ 115.067,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193422	10/11/2022	R\$ 292.422,00	1,00000	R\$ 292.422,00	-	R\$ 292.422,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193331	26/10/2022	R\$ 43.587,00	1,00000	R\$ 43.587,00	-	R\$ 43.587,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193360	27/10/2022	R\$ 44.747,00	1,00000	R\$ 44.747,00	-	R\$ 44.747,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193370	27/10/2022	R\$ 53.113,50	1,00000	R\$ 53.113,50	-	R\$ 53.113,50
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193349	27/10/2022	R\$ 50.025,00	1,00000	R\$ 50.025,00	-	R\$ 50.025,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193414	27/10/2022	R\$ 113.322,00	1,00000	R\$ 113.322,00	-	R\$ 113.322,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193421	27/10/2022	R\$ 97.427,00	1,00000	R\$ 97.427,00	-	R\$ 97.427,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193412	27/10/2022	R\$ 118.869,67	1,00000	R\$ 118.869,67	-	R\$ 118.869,67
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193434	28/10/2022	R\$ 100.356,67	1,00000	R\$ 100.356,67	-	R\$ 100.356,67
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193468	11/11/2022	R\$ 273.624,00	1,00000	R\$ 273.624,00	-	R\$ 273.624,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193471	11/11/2022	R\$ 291.018,00	1,00000	R\$ 291.018,00	-	R\$ 291.018,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193472	11/11/2022	R\$ 295.542,00	1,00000	R\$ 295.542,00	-	R\$ 295.542,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193470	11/11/2022	R\$ 15.756,00	1,00000	R\$ 15.756,00	-	R\$ 15.756,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193442	28/10/2022	R\$ 114.880,33	1,00000	R\$ 114.880,33	-	R\$ 114.880,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193435	28/10/2022	R\$ 99.982,67	1,00000	R\$ 99.982,67	-	R\$ 99.982,67
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193465	28/10/2022	R\$ 114.631,00	1,00000	R\$ 114.631,00	-	R\$ 114.631,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193458	28/10/2022	R\$ 116.189,33	1,00000	R\$ 116.189,33	-	R\$ 116.189,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193396	27/10/2022	R\$ 54.346,00	1,00000	R\$ 54.346,00	-	R\$ 54.346,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193478	28/10/2022	R\$ 52.229,00	1,00000	R\$ 52.229,00	-	R\$ 52.229,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193503	28/10/2022	R\$ 52.432,00	1,00000	R\$ 52.432,00	-	R\$ 52.432,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193451	28/10/2022	R\$ 50.315,00	1,00000	R\$ 50.315,00	-	R\$ 50.315,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193476	28/10/2022	R\$ 50.605,00	1,00000	R\$ 50.605,00	-	R\$ 50.605,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193469	28/10/2022	R\$ 54.375,00	1,00000	R\$ 54.375,00	-	R\$ 54.375,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193492	28/10/2022	R\$ 100.107,33	1,00000	R\$ 100.107,33	-	R\$ 100.107,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193495	28/10/2022	R\$ 98.486,67	1,00000	R\$ 98.486,67	-	R\$ 98.486,67
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193623	16/11/2022	R\$ 230.100,00	1,00000	R\$ 230.100,00	-	R\$ 230.100,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193617	16/11/2022	R\$ 270.738,00	1,00000	R\$ 270.738,00	-	R\$ 270.738,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193620	16/11/2022	R\$ 36.504,00	1,00000	R\$ 36.504,00	-	R\$ 36.504,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193624	16/11/2022	R\$ 281.346,00	1,00000	R\$ 281.346,00	-	R\$ 281.346,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193572	01/11/2022	R\$ 115.254,33	1,00000	R\$ 115.254,33	-	R\$ 115.254,33
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193498	28/10/2022	R\$ 46.574,00	1,00000	R\$ 46.574,00	-	R\$ 46.574,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193501	28/10/2022	R\$ 50.112,00	1,00000	R\$ 50.112,00	-	R\$ 50.112,00



RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

ANEXO C | Classe III



PROJUDI - Processo: 0059816-78.2022.8.16.0014 - Ref. mov. 614.4 - Assinado digitalmente por Kelly Cristina Bombonato  
06/02/2023: JUNTADA DE PETIÇÃO DE COMPROVANTE E/OU DOCUMENTO DA PARTE. Arq: Anexo C

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193507	28/10/2022	R\$ 50.634,00	1,00000	R\$ 50.634,00	R\$ -	R\$ 50.634,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193515	28/10/2022	R\$ 54.578,00	1,00000	R\$ 54.578,00	R\$ -	R\$ 54.578,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193558	01/11/2022	R\$ 54.462,00	1,00000	R\$ 54.462,00	R\$ -	R\$ 54.462,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193574	01/11/2022	R\$ 52.867,00	1,00000	R\$ 52.867,00	R\$ -	R\$ 52.867,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193541	01/11/2022	R\$ 51.707,00	1,00000	R\$ 51.707,00	R\$ -	R\$ 51.707,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193711	16/11/2022	R\$ 274.092,00	1,00000	R\$ 274.092,00	R\$ -	R\$ 274.092,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193712	16/11/2022	R\$ 124.020,00	1,00000	R\$ 124.020,00	R\$ -	R\$ 124.020,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193713	16/11/2022	R\$ 149.604,00	1,00000	R\$ 149.604,00	R\$ -	R\$ 149.604,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193715	16/11/2022	R\$ 281.736,00	1,00000	R\$ 281.736,00	R\$ -	R\$ 281.736,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193595	01/11/2022	R\$ 52.751,00	1,00000	R\$ 52.751,00	R\$ -	R\$ 52.751,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193586	01/11/2022	R\$ 52.490,00	1,00000	R\$ 52.490,00	R\$ -	R\$ 52.490,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193590	01/11/2022	R\$ 52.490,00	1,00000	R\$ 52.490,00	R\$ -	R\$ 52.490,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193646	01/11/2022	R\$ 52.606,00	1,00000	R\$ 52.606,00	R\$ -	R\$ 52.606,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193628	01/11/2022	R\$ 44.051,00	1,00000	R\$ 44.051,00	R\$ -	R\$ 44.051,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193635	01/11/2022	R\$ 54.781,00	1,00000	R\$ 54.781,00	R\$ -	R\$ 54.781,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193842	03/11/2022	R\$ 98.952,00	1,00000	R\$ 98.952,00	R\$ -	R\$ 98.952,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	193885	16/11/2022	R\$ 286.026,00	1,00000	R\$ 286.026,00	R\$ -	R\$ 286.026,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	191065	18/10/2022	R\$ 138.698,40	1,00000	R\$ 138.698,40	R\$ -	R\$ 138.698,40
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	191054	18/10/2022	R\$ 120.440,40	1,00000	R\$ 120.440,40	R\$ -	R\$ 120.440,40
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	191277	18/10/2022	R\$ 134.376,00	1,00000	R\$ 134.376,00	R\$ -	R\$ 134.376,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	191278	18/10/2022	R\$ 130.996,50	1,00000	R\$ 130.996,50	R\$ -	R\$ 130.996,50
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	191300	18/10/2022	R\$ 7.500,00	1,00000	R\$ 7.500,00	R\$ -	R\$ 7.500,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192198	25/10/2022	R\$ 114.452,66	1,00000	R\$ 114.452,66	R\$ -	R\$ 114.452,66
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192199	25/10/2022	R\$ 101.988,00	1,00000	R\$ 101.988,00	R\$ -	R\$ 101.988,00
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192359	27/10/2022	R\$ 124.118,60	1,00000	R\$ 124.118,60	R\$ -	R\$ 124.118,60
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192358	27/10/2022	R\$ 133.346,66	1,00000	R\$ 133.346,66	R\$ -	R\$ 133.346,66
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192682	01/11/2022	R\$ 125.052,82	1,00000	R\$ 125.052,82	R\$ -	R\$ 125.052,82
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192686	01/11/2022	R\$ 129.603,22	1,00000	R\$ 129.603,22	R\$ -	R\$ 129.603,22
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192755	01/11/2022	R\$ 129.918,72	1,00000	R\$ 129.918,72	R\$ -	R\$ 129.918,72
TRESBOMM COMERCIO E EXPORTACAO DE GRAOS LTDA	15.660.513/0001-04	192752	01/11/2022	R\$ 124.333,80	1,00000	R\$ 124.333,80	R\$ -	R\$ 124.333,80
Trouw Nutrition Bras.Nutricao Animal	03.022.008/0013-80	49176	04/11/2022	R\$ 2.147,60	1,00000	R\$ 2.147,60	R\$ -	R\$ 2.147,60
Trouw Nutrition Bras.Nutricao Animal	03.022.008/0013-80	49175	04/11/2022	R\$ 796,00	1,00000	R\$ 796,00	R\$ -	R\$ 796,00
TRUCKS COMERCIO E TECNOLOGIA DE RASTREADORES E	27.755.427/0007-41	210273	01/11/2022	R\$ 124,54	1,00000	R\$ 124,54	R\$ -	R\$ 124,54
TRUCKS CONTROL - SERVICOS DE LOGISTICA LTDA	09.110.913/0003-05	21359	01/11/2022	R\$ 285,73	1,00000	R\$ 285,73	R\$ -	R\$ 285,73
TV OESTE DO PARANA LTDA	03.699.194/0001-53	3306	14/10/2022	R\$ 510,30	1,00000	R\$ 510,30	R\$ 0,51	R\$ 510,81
TV OESTE DO PARANA LTDA	03.699.194/0001-53	3307	14/10/2022	R\$ 850,50	1,00000	R\$ 850,50	R\$ 0,85	R\$ 851,35
TW TRANSPORTES E LOGISTICA LTDA	89.317.697/0007-28	422538	11/10/2022	R\$ 100,12	1,00000	R\$ 100,12	R\$ 0,20	R\$ 100,32
TW TRANSPORTES E LOGISTICA LTDA	89.317.697/0046-34	111228	20/10/2022	R\$ 71,11	1,00000	R\$ 71,11	R\$ -	R\$ 71,11
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	268388	11/10/2022	R\$ 1.423,12	1,00000	R\$ 1.423,12	R\$ 2,85	R\$ 1.425,97
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	272275	03/11/2022	R\$ 2.717,26	1,00000	R\$ 2.717,26	R\$ -	R\$ 2.717,26
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	272276	03/11/2022	R\$ 6.214,89	1,00000	R\$ 6.214,89	R\$ -	R\$ 6.214,89
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	272931	08/11/2022	R\$ 6.780,85	1,00000	R\$ 6.780,85	R\$ -	R\$ 6.780,85
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	272931	11/10/2022	R\$ 6.581,42	1,00000	R\$ 6.581,42	R\$ 13,16	R\$ 6.594,58
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	272929	08/11/2022	R\$ 1.091,06	1,00000	R\$ 1.091,06	R\$ -	R\$ 1.091,06
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	272929	11/10/2022	R\$ 1.058,96	1,00000	R\$ 1.058,96	R\$ 2,12	R\$ 1.061,08
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	272930	11/10/2022	R\$ 2.591,24	1,00000	R\$ 2.591,24	R\$ 5,18	R\$ 2.596,42



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	272930	08/11/2022	R\$ 2.669,77	1,00000	R\$ 2.669,77	R\$ -	R\$ 2.669,77
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	272928	11/10/2022	R\$ 1.381,25	1,00000	R\$ 1.381,25	R\$ 2,76	R\$ 1.384,01
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	272928	08/11/2022	R\$ 1.423,12	1,00000	R\$ 1.423,12	R\$ -	R\$ 1.423,12
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	277312	04/11/2022	R\$ 1.381,25	1,00000	R\$ 1.381,25	R\$ -	R\$ 1.381,25
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	277312	02/12/2022	R\$ 1.423,12	1,00000	R\$ 1.423,12	R\$ -	R\$ 1.423,12
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	277334	04/11/2022	R\$ 6.581,42	1,00000	R\$ 6.581,42	R\$ -	R\$ 6.581,42
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	277334	02/12/2022	R\$ 6.780,85	1,00000	R\$ 6.780,85	R\$ -	R\$ 6.780,85
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	277333	04/11/2022	R\$ 3.043,09	1,00000	R\$ 3.043,09	R\$ -	R\$ 3.043,09
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	277333	02/12/2022	R\$ 3.135,29	1,00000	R\$ 3.135,29	R\$ -	R\$ 3.135,29
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	277322	02/12/2022	R\$ 6.210,18	1,00000	R\$ 6.210,18	R\$ -	R\$ 6.210,18
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	277322	04/11/2022	R\$ 6.027,54	1,00000	R\$ 6.027,54	R\$ -	R\$ 6.027,54
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	277321	02/12/2022	R\$ 1.091,06	1,00000	R\$ 1.091,06	R\$ -	R\$ 1.091,06
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	277321	04/11/2022	R\$ 1.058,96	1,00000	R\$ 1.058,96	R\$ -	R\$ 1.058,96
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	277343	02/12/2022	R\$ 2.669,77	1,00000	R\$ 2.669,77	R\$ -	R\$ 2.669,77
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	277343	04/11/2022	R\$ 2.591,24	1,00000	R\$ 2.591,24	R\$ -	R\$ 2.591,24
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	281741	03/11/2022	R\$ 13.450,40	1,00000	R\$ 13.450,40	R\$ -	R\$ 13.450,40
UNIAO QUIMICA FARMACEUTICA NACIONAL S/A	60.665.981/0004-60	281529	02/11/2022	R\$ 2.888,09	1,00000	R\$ 2.888,09	R\$ -	R\$ 2.888,09
UNIGRAOS AGROINDUSTRIAL LTDA	13.480.974/0001-61	6512	13/09/2022	R\$ 23.683,33	1,00000	R\$ 23.683,33	R\$ 268,41	R\$ 23.951,74
UNIGRAOS AGROINDUSTRIAL LTDA	13.480.974/0001-61	6511	13/09/2022	R\$ 161.114,33	1,00000	R\$ 161.114,33	R\$ 1.825,96	R\$ 162.940,29
UNIMED SAUDE E ODONTO S.A.	10.414.182/0001-09	2683554	17/10/2022	R\$ 919,36	1,00000	R\$ 919,36	R\$ -	R\$ 919,36
UNIPETRO PARANA DISTRIBUIDORA DE PETROLEO LTDA	05.819.907/0002-81	25992	25/10/2022	R\$ 35.220,00	1,00000	R\$ 35.220,00	R\$ -	R\$ 35.220,00
UNIRONS PLASTICOS LTDA	97.445.126/0001-01	38900	18/10/2022	R\$ 3.340,00	1,00000	R\$ 3.340,00	R\$ -	R\$ 3.340,00
UNIRONS PLASTICOS LTDA	97.445.126/0001-01	38900	01/11/2022	R\$ 3.340,00	1,00000	R\$ 3.340,00	R\$ -	R\$ 3.340,00
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	31990	11/10/2022	R\$ 6.429,29	1,00000	R\$ 6.429,29	R\$ 12,86	R\$ 6.442,15
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	31991	11/10/2022	R\$ 133.559,85	1,00000	R\$ 133.559,85	R\$ 267,12	R\$ 133.826,97
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32139	11/10/2022	R\$ 49.769,03	1,00000	R\$ 49.769,03	R\$ 99,54	R\$ 49.868,57
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32195	25/10/2022	R\$ 120.157,79	1,00000	R\$ 120.157,79	R\$ -	R\$ 120.157,79
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32217	25/10/2022	R\$ 26.287,38	1,00000	R\$ 26.287,38	R\$ -	R\$ 26.287,38
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32218	11/10/2022	R\$ 17.611,25	1,00000	R\$ 17.611,25	R\$ 35,22	R\$ 17.646,47
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32308	25/10/2022	R\$ 18.191,59	1,00000	R\$ 18.191,59	R\$ -	R\$ 18.191,59
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32309	01/11/2022	R\$ 51.015,67	1,00000	R\$ 51.015,67	R\$ -	R\$ 51.015,67
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32391	01/11/2022	R\$ 50.968,68	1,00000	R\$ 50.968,68	R\$ -	R\$ 50.968,68
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32390	25/10/2022	R\$ 11.637,85	1,00000	R\$ 11.637,85	R\$ -	R\$ 11.637,85
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32449	01/11/2022	R\$ 49.749,32	1,00000	R\$ 49.749,32	R\$ -	R\$ 49.749,32
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32448	25/10/2022	R\$ 17.508,26	1,00000	R\$ 17.508,26	R\$ -	R\$ 17.508,26
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32509	25/10/2022	R\$ 6.900,32	1,00000	R\$ 6.900,32	R\$ -	R\$ 6.900,32
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32510	01/11/2022	R\$ 17.611,25	1,00000	R\$ 17.611,25	R\$ -	R\$ 17.611,25
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32600	01/11/2022	R\$ 16.787,33	1,00000	R\$ 16.787,33	R\$ -	R\$ 16.787,33
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32601	07/10/2022	R\$ 69.241,40	1,00000	R\$ 69.241,40	R\$ 230,80	R\$ 69.472,20
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32601	08/11/2022	R\$ 69.241,42	1,00000	R\$ 69.241,42	R\$ -	R\$ 69.241,42
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32659	25/10/2022	R\$ 3.214,51	1,00000	R\$ 3.214,51	R\$ -	R\$ 3.214,51
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32660	08/11/2022	R\$ 43.370,67	1,00000	R\$ 43.370,67	R\$ -	R\$ 43.370,67
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32660	07/10/2022	R\$ 43.370,66	1,00000	R\$ 43.370,66	R\$ 144,57	R\$ 43.515,23
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32718	14/10/2022	R\$ 82.250,87	1,00000	R\$ 82.250,87	R\$ 82,25	R\$ 82.333,12
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32718	16/11/2022	R\$ 82.250,88	1,00000	R\$ 82.250,88	R\$ -	R\$ 82.250,88
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32811	16/11/2022	R\$ 64.759,77	1,00000	R\$ 64.759,77	R\$ -	R\$ 64.759,77



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32811	14/10/2022	R\$ 64.759,75	1,00000	R\$ 64.759,75	R\$ 64,76	R\$ 64.824,51
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32879	21/10/2022	R\$ 53.818,61	1,00000	R\$ 53.818,61	-	R\$ 53.818,61
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	32879	22/11/2022	R\$ 53.818,63	1,00000	R\$ 53.818,63	-	R\$ 53.818,63
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33082	21/10/2022	R\$ 70.606,80	1,00000	R\$ 70.606,80	-	R\$ 70.606,80
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33082	22/11/2022	R\$ 70.606,82	1,00000	R\$ 70.606,82	-	R\$ 70.606,82
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33081	25/10/2022	R\$ 3.214,51	1,00000	R\$ 3.214,51	-	R\$ 3.214,51
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33262	25/10/2022	R\$ 3.214,49	1,00000	R\$ 3.214,49	-	R\$ 3.214,49
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33262	22/11/2022	R\$ 3.214,51	1,00000	R\$ 3.214,51	-	R\$ 3.214,51
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33261	21/10/2022	R\$ 17.524,91	1,00000	R\$ 17.524,91	-	R\$ 17.524,91
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33261	22/11/2022	R\$ 17.524,92	1,00000	R\$ 17.524,92	-	R\$ 17.524,92
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33263	03/11/2022	R\$ 68.198,17	1,00000	R\$ 68.198,17	-	R\$ 68.198,17
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33263	01/12/2022	R\$ 68.198,19	1,00000	R\$ 68.198,19	-	R\$ 68.198,19
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33352	03/11/2022	R\$ 22.103,78	1,00000	R\$ 22.103,78	-	R\$ 22.103,78
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33352	01/12/2022	R\$ 22.103,80	1,00000	R\$ 22.103,80	-	R\$ 22.103,80
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33353	19/10/2022	R\$ 48.477,69	1,00000	R\$ 48.477,69	-	R\$ 48.477,69
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33353	18/11/2022	R\$ 48.463,15	1,00000	R\$ 48.463,15	-	R\$ 48.463,15
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33353	20/12/2022	R\$ 48.463,16	1,00000	R\$ 48.463,16	-	R\$ 48.463,16
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33423	03/11/2022	R\$ 1.148,03	1,00000	R\$ 1.148,03	-	R\$ 1.148,03
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33423	01/12/2022	R\$ 1.148,05	1,00000	R\$ 1.148,05	-	R\$ 1.148,05
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33424	13/10/2022	R\$ 74.314,86	1,00000	R\$ 74.314,86	R\$ 99,09	R\$ 74.413,95
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33424	11/11/2022	R\$ 74.292,57	1,00000	R\$ 74.292,57	-	R\$ 74.292,57
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33424	13/12/2022	R\$ 74.292,57	1,00000	R\$ 74.292,57	-	R\$ 74.292,57
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33763	03/11/2022	R\$ 2.066,46	1,00000	R\$ 2.066,46	-	R\$ 2.066,46
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33763	01/12/2022	R\$ 2.066,47	1,00000	R\$ 2.066,47	-	R\$ 2.066,47
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33764	20/12/2022	R\$ 45.050,66	1,00000	R\$ 45.050,66	-	R\$ 45.050,66
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33764	19/10/2022	R\$ 45.064,17	1,00000	R\$ 45.064,17	-	R\$ 45.064,17
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33764	18/11/2022	R\$ 45.050,65	1,00000	R\$ 45.050,65	-	R\$ 45.050,65
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33765	13/12/2022	R\$ 35.259,82	1,00000	R\$ 35.259,82	-	R\$ 35.259,82
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33765	13/10/2022	R\$ 35.270,38	1,00000	R\$ 35.270,38	R\$ 47,03	R\$ 35.317,41
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33765	11/11/2022	R\$ 35.259,80	1,00000	R\$ 35.259,80	-	R\$ 35.259,80
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34053	25/11/2022	R\$ 56.034,39	1,00000	R\$ 56.034,39	-	R\$ 56.034,39
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34053	27/12/2022	R\$ 56.034,41	1,00000	R\$ 56.034,41	-	R\$ 56.034,41
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34053	26/10/2022	R\$ 56.051,20	1,00000	R\$ 56.051,20	-	R\$ 56.051,20
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34052	13/10/2022	R\$ 36.692,00	1,00000	R\$ 36.692,00	R\$ 48,92	R\$ 36.740,92
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34052	11/11/2022	R\$ 36.680,99	1,00000	R\$ 36.680,99	-	R\$ 36.680,99
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34052	13/12/2022	R\$ 36.681,01	1,00000	R\$ 36.681,01	-	R\$ 36.681,01
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34322	29/11/2022	R\$ 45.645,43	1,00000	R\$ 45.645,43	-	R\$ 45.645,43
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34322	28/10/2022	R\$ 45.659,13	1,00000	R\$ 45.659,13	-	R\$ 45.659,13
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34322	27/12/2022	R\$ 45.645,44	1,00000	R\$ 45.645,44	-	R\$ 45.645,44
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34321	25/11/2022	R\$ 60.280,75	1,00000	R\$ 60.280,75	-	R\$ 60.280,75
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34321	03/01/2023	R\$ 60.262,68	1,00000	R\$ 60.262,68	-	R\$ 60.262,68
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34321	02/12/2022	R\$ 60.262,67	1,00000	R\$ 60.262,67	-	R\$ 60.262,67
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33095	11/10/2022	R\$ 4.572,40	1,00000	R\$ 4.572,40	R\$ 9,14	R\$ 4.581,54
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33096	11/10/2022	R\$ 5.964,00	1,00000	R\$ 5.964,00	R\$ 11,93	R\$ 5.975,93
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33097	11/10/2022	R\$ 8.150,80	1,00000	R\$ 8.150,80	R\$ 16,30	R\$ 8.167,10
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33113	11/10/2022	R\$ 1.590,40	1,00000	R\$ 1.590,40	R\$ 3,18	R\$ 1.593,58



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33114	11/10/2022	R\$ 5.566,40	1,00000	R\$ 5.566,40	R\$ 11,13	R\$ 5.577,53
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33115	11/10/2022	R\$ 2.982,00	1,00000	R\$ 2.982,00	R\$ 5,96	R\$ 2.987,96
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33167	11/10/2022	R\$ 6.361,60	1,00000	R\$ 6.361,60	R\$ 12,72	R\$ 6.374,32
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33166	11/10/2022	R\$ 11.331,60	1,00000	R\$ 11.331,60	R\$ 22,66	R\$ 11.354,26
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33165	11/10/2022	R\$ 4.771,20	1,00000	R\$ 4.771,20	R\$ 9,54	R\$ 4.780,74
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33164	11/10/2022	R\$ 1.988,00	1,00000	R\$ 1.988,00	R\$ 3,98	R\$ 1.991,98
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33229	11/10/2022	R\$ 2.783,20	1,00000	R\$ 2.783,20	R\$ 5,57	R\$ 2.788,77
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33228	11/10/2022	R\$ 1.988,00	1,00000	R\$ 1.988,00	R\$ 3,98	R\$ 1.991,98
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33227	11/10/2022	R\$ 4.572,40	1,00000	R\$ 4.572,40	R\$ 9,14	R\$ 4.581,54
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33226	11/10/2022	R\$ 1.391,60	1,00000	R\$ 1.391,60	R\$ 2,78	R\$ 1.394,38
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33297	11/10/2022	R\$ 5.566,40	1,00000	R\$ 5.566,40	R\$ 11,13	R\$ 5.577,53
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33298	11/10/2022	R\$ 8.150,80	1,00000	R\$ 8.150,80	R\$ 16,30	R\$ 8.167,10
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33299	11/10/2022	R\$ 6.759,20	1,00000	R\$ 6.759,20	R\$ 13,52	R\$ 6.772,72
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33300	11/10/2022	R\$ 3.777,20	1,00000	R\$ 3.777,20	R\$ 7,55	R\$ 3.784,75
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33311	11/10/2022	R\$ 3.180,80	1,00000	R\$ 3.180,80	R\$ 6,36	R\$ 3.187,16
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33310	11/10/2022	R\$ 11.729,20	1,00000	R\$ 11.729,20	R\$ 23,46	R\$ 11.752,66
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33309	11/10/2022	R\$ 3.578,40	1,00000	R\$ 3.578,40	R\$ 7,16	R\$ 3.585,56
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33308	11/10/2022	R\$ 2.186,80	1,00000	R\$ 2.186,80	R\$ 4,37	R\$ 2.191,17
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33430	11/10/2022	R\$ 3.180,80	1,00000	R\$ 3.180,80	R\$ 6,36	R\$ 3.187,16
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33431	11/10/2022	R\$ 2.385,60	1,00000	R\$ 2.385,60	R\$ 4,77	R\$ 2.390,37
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33432	11/10/2022	R\$ 4.970,00	1,00000	R\$ 4.970,00	R\$ 9,94	R\$ 4.979,94
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33433	11/10/2022	R\$ 397,60	1,00000	R\$ 397,60	R\$ 0,80	R\$ 398,40
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33434	11/10/2022	R\$ 3.180,80	1,00000	R\$ 3.180,80	R\$ 6,36	R\$ 3.187,16
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33435	11/10/2022	R\$ 5.566,40	1,00000	R\$ 5.566,40	R\$ 11,13	R\$ 5.577,53
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33436	11/10/2022	R\$ 5.367,60	1,00000	R\$ 5.367,60	R\$ 10,74	R\$ 5.378,34
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33608	11/10/2022	R\$ 3.379,60	1,00000	R\$ 3.379,60	R\$ 6,76	R\$ 3.386,36
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33609	11/10/2022	R\$ 1.789,20	1,00000	R\$ 1.789,20	R\$ 3,58	R\$ 1.792,78
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33610	11/10/2022	R\$ 5.168,80	1,00000	R\$ 5.168,80	R\$ 10,34	R\$ 5.179,14
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33611	11/10/2022	R\$ 2.982,00	1,00000	R\$ 2.982,00	R\$ 5,96	R\$ 2.987,96
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33616	11/10/2022	R\$ 3.578,40	1,00000	R\$ 3.578,40	R\$ 7,16	R\$ 3.585,56
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33617	11/10/2022	R\$ 3.578,40	1,00000	R\$ 3.578,40	R\$ 7,16	R\$ 3.585,56
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33618	11/10/2022	R\$ 7.355,60	1,00000	R\$ 7.355,60	R\$ 14,71	R\$ 7.370,31
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33619	11/10/2022	R\$ 397,60	1,00000	R\$ 397,60	R\$ 0,80	R\$ 398,40
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33625	11/10/2022	R\$ 2.982,00	1,00000	R\$ 2.982,00	R\$ 5,96	R\$ 2.987,96
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33626	11/10/2022	R\$ 9.940,00	1,00000	R\$ 9.940,00	R\$ 19,88	R\$ 9.959,88
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33627	11/10/2022	R\$ 3.976,00	1,00000	R\$ 3.976,00	R\$ 7,95	R\$ 3.983,95
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33759	11/10/2022	R\$ 3.777,20	1,00000	R\$ 3.777,20	R\$ 7,55	R\$ 3.784,75
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33760	11/10/2022	R\$ 7.156,80	1,00000	R\$ 7.156,80	R\$ 14,31	R\$ 7.171,11
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33761	11/10/2022	R\$ 7.554,40	1,00000	R\$ 7.554,40	R\$ 15,11	R\$ 7.569,51
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33762	11/10/2022	R\$ 6.560,40	1,00000	R\$ 6.560,40	R\$ 13,12	R\$ 6.573,52
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33871	11/10/2022	R\$ 2.186,80	1,00000	R\$ 2.186,80	R\$ 4,37	R\$ 2.191,17
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33872	11/10/2022	R\$ 3.379,60	1,00000	R\$ 3.379,60	R\$ 6,76	R\$ 3.386,36
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33873	11/10/2022	R\$ 3.379,60	1,00000	R\$ 3.379,60	R\$ 6,76	R\$ 3.386,36
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33874	11/10/2022	R\$ 2.385,60	1,00000	R\$ 2.385,60	R\$ 4,77	R\$ 2.390,37
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33965	11/10/2022	R\$ 1.988,00	1,00000	R\$ 1.988,00	R\$ 3,98	R\$ 1.991,98
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33966	11/10/2022	R\$ 1.988,00	1,00000	R\$ 1.988,00	R\$ 3,98	R\$ 1.991,98



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33967	11/10/2022	R\$ 8.150,80	1,00000	R\$ 8.150,80	R\$ 16,30	R\$ 8.167,10
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33968	11/10/2022	R\$ 8.747,20	1,00000	R\$ 8.747,20	R\$ 17,49	R\$ 8.764,69
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33983	11/10/2022	R\$ 1.391,60	1,00000	R\$ 1.391,60	R\$ 2,78	R\$ 1.394,38
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33984	11/10/2022	R\$ 1.391,60	1,00000	R\$ 1.391,60	R\$ 2,78	R\$ 1.394,38
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33985	11/10/2022	R\$ 2.584,40	1,00000	R\$ 2.584,40	R\$ 5,17	R\$ 2.589,57
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33989	11/10/2022	R\$ 5.566,40	1,00000	R\$ 5.566,40	R\$ 11,13	R\$ 5.577,53
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33990	11/10/2022	R\$ 5.168,80	1,00000	R\$ 5.168,80	R\$ 10,34	R\$ 5.179,14
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	33991	11/10/2022	R\$ 4.174,80	1,00000	R\$ 4.174,80	R\$ 8,35	R\$ 4.183,15
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34044	11/10/2022	R\$ 1.789,20	1,00000	R\$ 1.789,20	R\$ 3,58	R\$ 1.792,78
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34045	11/10/2022	R\$ 2.982,00	1,00000	R\$ 2.982,00	R\$ 5,96	R\$ 2.987,96
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34046	11/10/2022	R\$ 3.379,60	1,00000	R\$ 3.379,60	R\$ 6,76	R\$ 3.386,36
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34103	11/10/2022	R\$ 1.391,60	1,00000	R\$ 1.391,60	R\$ 2,78	R\$ 1.394,38
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34104	11/10/2022	R\$ 3.777,20	1,00000	R\$ 3.777,20	R\$ 7,55	R\$ 3.784,75
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34101	11/10/2022	R\$ 1.789,20	1,00000	R\$ 1.789,20	R\$ 3,58	R\$ 1.792,78
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34102	11/10/2022	R\$ 2.186,80	1,00000	R\$ 2.186,80	R\$ 4,37	R\$ 2.191,17
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34156	11/10/2022	R\$ 5.168,80	1,00000	R\$ 5.168,80	R\$ 10,34	R\$ 5.179,14
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34157	11/10/2022	R\$ 9.542,40	1,00000	R\$ 9.542,40	R\$ 19,08	R\$ 9.561,48
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34158	11/10/2022	R\$ 198,80	1,00000	R\$ 198,80	R\$ 0,40	R\$ 199,20
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34190	11/10/2022	R\$ 3.379,60	1,00000	R\$ 3.379,60	R\$ 6,76	R\$ 3.386,36
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34189	11/10/2022	R\$ 1.192,80	1,00000	R\$ 1.192,80	R\$ 2,39	R\$ 1.195,19
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34211	11/10/2022	R\$ 4.373,60	1,00000	R\$ 4.373,60	R\$ 8,75	R\$ 4.382,35
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34370	10/11/2022	R\$ 994,00	1,00000	R\$ 994,00	- R\$	R\$ 994,00
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34371	10/11/2022	R\$ 6.958,00	1,00000	R\$ 6.958,00	- R\$	R\$ 6.958,00
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34372	10/11/2022	R\$ 4.771,20	1,00000	R\$ 4.771,20	- R\$	R\$ 4.771,20
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0018-70	34373	10/11/2022	R\$ 7.156,80	1,00000	R\$ 7.156,80	- R\$	R\$ 7.156,80
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34540	10/11/2022	R\$ 3.379,60	1,00000	R\$ 3.379,60	- R\$	R\$ 3.379,60
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34538	10/11/2022	R\$ 1.789,20	1,00000	R\$ 1.789,20	- R\$	R\$ 1.789,20
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34539	10/11/2022	R\$ 4.572,40	1,00000	R\$ 4.572,40	- R\$	R\$ 4.572,40
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34537	10/11/2022	R\$ 4.174,80	1,00000	R\$ 4.174,80	- R\$	R\$ 4.174,80
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34536	10/11/2022	R\$ 7.156,80	1,00000	R\$ 7.156,80	- R\$	R\$ 7.156,80
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34535	10/11/2022	R\$ 2.982,00	1,00000	R\$ 2.982,00	- R\$	R\$ 2.982,00
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34493	10/11/2022	R\$ 5.566,40	1,00000	R\$ 5.566,40	- R\$	R\$ 5.566,40
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34492	10/11/2022	R\$ 4.373,60	1,00000	R\$ 4.373,60	- R\$	R\$ 4.373,60
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34491	10/11/2022	R\$ 1.391,60	1,00000	R\$ 1.391,60	- R\$	R\$ 1.391,60
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34701	11/11/2022	R\$ 102,98	1,00000	R\$ 102,98	- R\$	R\$ 102,98
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34701	25/10/2022	R\$ 103,02	1,00000	R\$ 103,02	- R\$	R\$ 103,02
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34701	13/12/2022	R\$ 103,00	1,00000	R\$ 103,00	- R\$	R\$ 103,00
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34702	03/01/2023	R\$ 54.298,58	1,00000	R\$ 54.298,58	- R\$	R\$ 54.298,58
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34702	02/12/2022	R\$ 54.298,56	1,00000	R\$ 54.298,56	- R\$	R\$ 54.298,56
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34702	25/11/2022	R\$ 54.314,86	1,00000	R\$ 54.314,86	- R\$	R\$ 54.314,86
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34703	09/11/2022	R\$ 56.355,96	1,00000	R\$ 56.355,96	- R\$	R\$ 56.355,96
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34703	10/01/2023	R\$ 56.339,08	1,00000	R\$ 56.339,08	- R\$	R\$ 56.339,08
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34703	09/12/2022	R\$ 56.339,06	1,00000	R\$ 56.339,06	- R\$	R\$ 56.339,06
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34723	10/11/2022	R\$ 1.192,80	1,00000	R\$ 1.192,80	- R\$	R\$ 1.192,80
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34724	10/11/2022	R\$ 4.572,40	1,00000	R\$ 4.572,40	- R\$	R\$ 4.572,40
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34725	10/11/2022	R\$ 6.958,00	1,00000	R\$ 6.958,00	- R\$	R\$ 6.958,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34737	10/11/2022	R\$ 1.988,00	1,00000	R\$ 1.988,00	R\$ -	R\$ 1.988,00
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34738	10/11/2022	R\$ 1.192,80	1,00000	R\$ 1.192,80	R\$ -	R\$ 1.192,80
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34820	10/11/2022	R\$ 994,00	1,00000	R\$ 994,00	R\$ -	R\$ 994,00
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34821	10/11/2022	R\$ 6.560,40	1,00000	R\$ 6.560,40	R\$ -	R\$ 6.560,40
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34822	10/11/2022	R\$ 8.150,80	1,00000	R\$ 8.150,80	R\$ -	R\$ 8.150,80
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34833	10/11/2022	R\$ 596,40	1,00000	R\$ 596,40	R\$ -	R\$ 596,40
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34834	10/11/2022	R\$ 1.789,20	1,00000	R\$ 1.789,20	R\$ -	R\$ 1.789,20
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34835	10/11/2022	R\$ 1.391,60	1,00000	R\$ 1.391,60	R\$ -	R\$ 1.391,60
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34836	10/11/2022	R\$ 9.542,40	1,00000	R\$ 9.542,40	R\$ -	R\$ 9.542,40
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34915	10/11/2022	R\$ 3.379,60	1,00000	R\$ 3.379,60	R\$ -	R\$ 3.379,60
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34916	10/11/2022	R\$ 10.735,20	1,00000	R\$ 10.735,20	R\$ -	R\$ 10.735,20
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34917	10/11/2022	R\$ 9.940,00	1,00000	R\$ 9.940,00	R\$ -	R\$ 9.940,00
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34918	10/11/2022	R\$ 2.584,40	1,00000	R\$ 2.584,40	R\$ -	R\$ 2.584,40
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34739	10/11/2022	R\$ 1.988,00	1,00000	R\$ 1.988,00	R\$ -	R\$ 1.988,00
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34993	10/11/2022	R\$ 1.789,20	1,00000	R\$ 1.789,20	R\$ -	R\$ 1.789,20
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34994	10/11/2022	R\$ 2.982,00	1,00000	R\$ 2.982,00	R\$ -	R\$ 2.982,00
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34995	10/11/2022	R\$ 1.590,40	1,00000	R\$ 1.590,40	R\$ -	R\$ 1.590,40
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	34996	10/11/2022	R\$ 1.988,00	1,00000	R\$ 1.988,00	R\$ -	R\$ 1.988,00
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	35000	10/11/2022	R\$ 1.789,20	1,00000	R\$ 1.789,20	R\$ -	R\$ 1.789,20
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	35001	10/11/2022	R\$ 1.789,20	1,00000	R\$ 1.789,20	R\$ -	R\$ 1.789,20
VACCINAR INDUSTRIA E COMERCIO LTDA	21.820.014/0008-06	35002	10/11/2022	R\$ 1.789,20	1,00000	R\$ 1.789,20	R\$ -	R\$ 1.789,20
VALDEMIRO RUDI MOHR E ANELORI EGGERT MOHR	717.838.579-00	8783	13/10/2022	R\$ 18.316,29	1,00000	R\$ 18.316,29	R\$ 24,42	R\$ 18.340,71
VALDI THELEN E TRAUDI THELEN	145.850.900-10	6480	22/09/2022	R\$ 45.936,52	1,00000	R\$ 45.936,52	R\$ 382,80	R\$ 46.319,32
VALDIR BORTOLI E EDILES MARIA SILVANI BORTOLI	169.005.299-68	5863	08/09/2022	R\$ 38.007,48	1,00000	R\$ 38.007,48	R\$ 494,10	R\$ 38.501,58
VALDIR CAMPOS	797.284.059-87	505077	19/10/2022	R\$ 19.983,14	1,00000	R\$ 19.983,14	R\$ -	R\$ 19.983,14
VALDIR CAMPOS	797.284.059-87	505167	20/10/2022	R\$ 7.663,74	1,00000	R\$ 7.663,74	R\$ -	R\$ 7.663,74
VALDOMIRO PIES E ROSANGELA KLEIN PIES E OUTROS	644.062.379-68	5867	08/09/2022	R\$ 57.491,63	1,00000	R\$ 57.491,63	R\$ 747,39	R\$ 58.239,02
VALMIR JOAO BASSO E ROSELI MARIA BASSO	483.577.319-53	7355	29/09/2022	R\$ 13.686,02	1,00000	R\$ 13.686,02	R\$ 82,12	R\$ 13.768,14
VALMIR SCHLICKMANN	815.619.979-00	90950	20/09/2022	R\$ 54.684,66	1,00000	R\$ 54.684,66	R\$ 492,16	R\$ 55.176,82
VANDERLEI ANDRE STRIEDER E CARLA ODETE STRIEDER E	050.133.179-40	8727	13/10/2022	R\$ 26.717,49	1,00000	R\$ 26.717,49	R\$ 35,62	R\$ 26.753,11
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	1935	07/12/2022	R\$ 22.162,50	1,00000	R\$ 22.162,50	R\$ -	R\$ 22.162,50
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	2331	07/12/2022	R\$ 17.062,31	1,00000	R\$ 17.062,31	R\$ -	R\$ 17.062,31
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	2407	14/12/2022	R\$ 26.595,00	1,00000	R\$ 26.595,00	R\$ -	R\$ 26.595,00
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	2764	14/12/2022	R\$ 11.878,05	1,00000	R\$ 11.878,05	R\$ -	R\$ 11.878,05
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	2825	21/12/2022	R\$ 20.542,50	1,00000	R\$ 20.542,50	R\$ -	R\$ 20.542,50
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	3081	21/12/2022	R\$ 28.433,35	1,00000	R\$ 28.433,35	R\$ -	R\$ 28.433,35
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	3205	28/12/2022	R\$ 15.051,06	1,00000	R\$ 15.051,06	R\$ -	R\$ 15.051,06
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	3543	28/12/2022	R\$ 21.064,42	1,00000	R\$ 21.064,42	R\$ -	R\$ 21.064,42
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	3657	04/01/2023	R\$ 26.595,00	1,00000	R\$ 26.595,00	R\$ -	R\$ 26.595,00
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	4091	04/01/2023	R\$ 17.529,84	1,00000	R\$ 17.529,84	R\$ -	R\$ 17.529,84
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	4109	11/01/2023	R\$ 5.427,08	1,00000	R\$ 5.427,08	R\$ -	R\$ 5.427,08
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	4509	11/01/2023	R\$ 30.335,49	1,00000	R\$ 30.335,49	R\$ -	R\$ 30.335,49
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	4661	18/01/2023	R\$ 23.938,10	1,00000	R\$ 23.938,10	R\$ -	R\$ 23.938,10
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	5053	18/01/2023	R\$ 27.249,39	1,00000	R\$ 27.249,39	R\$ -	R\$ 27.249,39
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	5635	08/09/2022	R\$ 28.356,32	1,00000	R\$ 28.356,32	R\$ 368,63	R\$ 28.724,95
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	23867138	21/03/2023	R\$ 29.833,92	1,00000	R\$ 29.833,92	R\$ -	R\$ 29.833,92



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	23867138	21/10/2022	R\$ 29.833,92	1,00000	R\$ 29.833,92	R\$ -	R\$ 29.833,92
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	23867138	21/04/2023	R\$ 29.833,94	1,00000	R\$ 29.833,94	R\$ -	R\$ 29.833,94
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	23867138	21/09/2022	R\$ 29.833,92	1,00000	R\$ 29.833,92	R\$ 258,56	R\$ 30.092,48
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	23867138	21/02/2023	R\$ 29.833,92	1,00000	R\$ 29.833,92	R\$ -	R\$ 29.833,92
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	23867138	20/01/2023	R\$ 29.833,92	1,00000	R\$ 29.833,92	R\$ -	R\$ 29.833,92
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	23867138	22/11/2022	R\$ 29.833,92	1,00000	R\$ 29.833,92	R\$ -	R\$ 29.833,92
VANDERLEI JOSE BANDURSKI E ROSANE HARMS	040.895.049-88	23867138	21/12/2022	R\$ 29.833,92	1,00000	R\$ 29.833,92	R\$ -	R\$ 29.833,92
VANDERLEI LUIZ SEHN E ANA LUCIA FINKLER	786.764.609-49	9469	20/10/2022	R\$ 46.412,00	1,00000	R\$ 46.412,00	R\$ -	R\$ 46.412,00
VETANCO DO BRASIL IMPORTACAO E EXPORTACAO LTDA	03.980.263/0001-00	62934	11/10/2022	R\$ 2.168,59	1,00000	R\$ 2.168,59	R\$ 4,34	R\$ 2.172,93
VETANCO DO BRASIL IMPORTACAO E EXPORTACAO LTDA	03.980.263/0001-00	63315	01/11/2022	R\$ 64.879,20	1,00000	R\$ 64.879,20	R\$ -	R\$ 64.879,20
VETFARMA COM E REPR DE PRODUTOS AGROPECUARIOS	04.270.197/0001-30	125369	01/11/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ -	R\$ 10.200,00
VETFARMA COM E REPR DE PRODUTOS AGROPECUARIOS	04.270.197/0001-30	125579	11/11/2022	R\$ 10.200,00	1,00000	R\$ 10.200,00	R\$ -	R\$ 10.200,00
VETFARMA COM E REPR DE PRODUTOS AGROPECUARIOS	04.270.197/0001-30	125704	16/11/2022	R\$ 7.600,00	1,00000	R\$ 7.600,00	R\$ -	R\$ 7.600,00
VETFARMA COM E REPR DE PRODUTOS AGROPECUARIOS	04.270.197/0001-30	125769	17/11/2022	R\$ 15.200,00	1,00000	R\$ 15.200,00	R\$ -	R\$ 15.200,00
VETFARMA COM E REPR DE PRODUTOS AGROPECUARIOS	04.270.197/0001-30	126200	06/12/2022	R\$ 43.200,00	1,00000	R\$ 43.200,00	R\$ -	R\$ 43.200,00
VICOLOG TRANSPORTES LTDA	12.407.691/0001-21	161795	14/10/2022	R\$ 1.409,44	1,00000	R\$ 1.409,44	R\$ 1,41	R\$ 1.410,85
VICOLOG TRANSPORTES LTDA	12.407.691/0001-21	161815	14/10/2022	R\$ 1.484,88	1,00000	R\$ 1.484,88	R\$ 1,48	R\$ 1.486,36
VICOLOG TRANSPORTES LTDA	12.407.691/0001-21	161816	14/10/2022	R\$ 1.724,54	1,00000	R\$ 1.724,54	R\$ 1,72	R\$ 1.726,26
VICOLOG TRANSPORTES LTDA	12.407.691/0001-21	161835	14/10/2022	R\$ 1.484,88	1,00000	R\$ 1.484,88	R\$ 1,48	R\$ 1.486,36
VICOLOG TRANSPORTES LTDA	12.407.691/0001-21	161848	14/10/2022	R\$ 1.812,86	1,00000	R\$ 1.812,86	R\$ 1,81	R\$ 1.814,67
VICOLOG TRANSPORTES LTDA	12.407.691/0001-21	161982	14/10/2022	R\$ 1.944,88	1,00000	R\$ 1.944,88	R\$ 1,94	R\$ 1.946,82
VICOLOG TRANSPORTES LTDA	12.407.691/0001-21	162119	14/10/2022	R\$ 2.030,90	1,00000	R\$ 2.030,90	R\$ 2,03	R\$ 2.032,93
VICOLOG TRANSPORTES LTDA	12.407.691/0001-21	161957	14/10/2022	R\$ 1.460,96	1,00000	R\$ 1.460,96	R\$ 1,46	R\$ 1.462,42
VICOLOG TRANSPORTES LTDA	12.407.691/0001-21	161914	14/10/2022	R\$ 1.870,36	1,00000	R\$ 1.870,36	R\$ 1,87	R\$ 1.872,23
VICOLOG TRANSPORTES LTDA	12.407.691/0001-21	161772	14/10/2022	R\$ 1.651,86	1,00000	R\$ 1.651,86	R\$ 1,65	R\$ 1.653,51
VICTOR HUGO BORGSMANN	034.938.309-04	7996	06/10/2022	R\$ 80.300,56	1,00000	R\$ 80.300,56	R\$ 294,44	R\$ 80.595,00
VIDEPLAST INDUSTRIA DE EMBALAGENS LTDA	79.687.588/0006-68	39111	11/10/2022	R\$ 2.426,44	1,00000	R\$ 2.426,44	R\$ 4,85	R\$ 2.431,29
VIDEPLAST INDUSTRIA DE EMBALAGENS LTDA	79.687.588/0006-68	39203	18/10/2022	R\$ 2.788,22	1,00000	R\$ 2.788,22	R\$ -	R\$ 2.788,22
VIDEPLAST INDUSTRIA DE EMBALAGENS LTDA	79.687.588/0006-68	39203	11/10/2022	R\$ 2.787,38	1,00000	R\$ 2.787,38	R\$ 5,57	R\$ 2.792,95
VIDEPLAST INDUSTRIA DE EMBALAGENS LTDA	79.687.588/0001-53	208306	18/10/2022	R\$ 9.519,74	1,00000	R\$ 9.519,74	R\$ -	R\$ 9.519,74
VIDEPLAST INDUSTRIA DE EMBALAGENS LTDA	79.687.588/0001-53	208306	11/10/2022	R\$ 9.516,87	1,00000	R\$ 9.516,87	R\$ 19,03	R\$ 9.535,90
VIDEPLAST INDUSTRIA DE EMBALAGENS LTDA	79.687.588/0006-68	39480	25/10/2022	R\$ 1.783,92	1,00000	R\$ 1.783,92	R\$ -	R\$ 1.783,92
VIDEPLAST INDUSTRIA DE EMBALAGENS LTDA	79.687.588/0006-68	39480	08/11/2022	R\$ 1.784,47	1,00000	R\$ 1.784,47	R\$ -	R\$ 1.784,47
VIDEPLAST INDUSTRIA DE EMBALAGENS LTDA	79.687.588/0006-68	39480	01/11/2022	R\$ 1.783,92	1,00000	R\$ 1.783,92	R\$ -	R\$ 1.783,92
VIDEPLAST INDUSTRIA DE EMBALAGENS LTDA	79.687.588/0001-53	210341	08/11/2022	R\$ 8.765,18	1,00000	R\$ 8.765,18	R\$ -	R\$ 8.765,18
VIDEPLAST INDUSTRIA DE EMBALAGENS LTDA	79.687.588/0001-53	210341	01/11/2022	R\$ 8.762,56	1,00000	R\$ 8.762,56	R\$ -	R\$ 8.762,56
VIDEPLAST INDUSTRIA DE EMBALAGENS LTDA	79.687.588/0001-53	210341	25/10/2022	R\$ 8.762,56	1,00000	R\$ 8.762,56	R\$ -	R\$ 8.762,56
VILFRID DAUSS E HELGA LENZ DAUSS	371.004.169-49	8804	20/10/2022	R\$ 18.092,39	1,00000	R\$ 18.092,39	R\$ -	R\$ 18.092,39
VILFRID DAUSS E HELGA LENZ DAUSS	371.004.169-49	9498	27/10/2022	R\$ 2.003,82	1,00000	R\$ 2.003,82	R\$ -	R\$ 2.003,82
VILLA NATIVA ALIMENTOS COMERCIO E REPRESENTACAO	11.928.127/0001-91	63668	21/01/2013	R\$ 355,86	2,01594	R\$ 717,39	R\$ 850,35	R\$ 1.567,74
VILLA NATIVA ALIMENTOS COMERCIO E REPRESENTACAO	11.928.127/0001-91	71700	29/04/2013	R\$ 1.530,00	1,98739	R\$ 3.040,71	R\$ 3.504,92	R\$ 6.545,63
VITALINO PASQUAL	346.632.749-00	505356	08/11/2022	R\$ 91.829,57	1,00000	R\$ 91.829,57	R\$ -	R\$ 91.829,57
VTN EMBALAGENS INDUSTRIA E COMERCIO LTDA	04.711.363/0001-96	95883	11/10/2022	R\$ 29.839,30	1,00000	R\$ 29.839,30	R\$ 59,68	R\$ 29.898,98
VTN EMBALAGENS INDUSTRIA E COMERCIO LTDA	04.711.363/0001-96	96273	01/11/2022	R\$ 21.004,20	1,00000	R\$ 21.004,20	R\$ -	R\$ 21.004,20
W B S - EMBALAGENS LTDA	81.250.441/0001-43	21961	01/11/2022	R\$ 1.726,34	1,00000	R\$ 1.726,34	R\$ -	R\$ 1.726,34
W B S - EMBALAGENS LTDA	81.250.441/0001-43	21961	25/10/2022	R\$ 1.726,34	1,00000	R\$ 1.726,34	R\$ -	R\$ 1.726,34





## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ/CPF	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
W B S - EMBALAGENS LTDA	81.250.441/0001-43	21961	18/10/2022	R\$ 1.726,34	1,00000	R\$ 1.726,34	R\$ -	R\$ 1.726,34
WERNER RUDI DAUSE E LILI SERFAS	308.075.739-49	497089	01/09/2022	R\$ 19.641,20	1,00000	R\$ 19.641,20	R\$ 301,17	R\$ 19.942,37
WK SECURITIZADORA S.A	40.373.446/0001-8	1489	17/10/2022	R\$ 204.479,61	1,00000	R\$ 204.479,61	R\$ -	R\$ 204.479,61
ZAMPROGNA DISTRIBUIDORA DE ALIMENTOS LTDA	73.373.052/0001-87	23147	27/10/2022	R\$ 19,00	1,00000	R\$ 19,00	R\$ -	R\$ 19,00
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	67983	06/12/2022	R\$ 4.296,62	1,00000	R\$ 4.296,62	R\$ -	R\$ 4.296,62
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	65328	11/10/2022	R\$ 204,10	1,00000	R\$ 204,10	R\$ 0,41	R\$ 204,51
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	65327	11/10/2022	R\$ 907,49	1,00000	R\$ 907,49	R\$ 1,81	R\$ 909,30
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	65326	11/10/2022	R\$ 11.879,22	1,00000	R\$ 11.879,22	R\$ 23,76	R\$ 11.902,98
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	65660	21/10/2022	R\$ 4.092,52	1,00000	R\$ 4.092,52	R\$ -	R\$ 4.092,52
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	65651	18/10/2022	R\$ 11.879,22	1,00000	R\$ 11.879,22	R\$ -	R\$ 11.879,22
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	65872	25/10/2022	R\$ 9.009,20	1,00000	R\$ 9.009,20	R\$ -	R\$ 9.009,20
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	65882	25/10/2022	R\$ 11.879,22	1,00000	R\$ 11.879,22	R\$ -	R\$ 11.879,22
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	66191	01/11/2022	R\$ 11.879,22	1,00000	R\$ 11.879,22	R\$ -	R\$ 11.879,22
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	66403	08/11/2022	R\$ 15.953,56	1,00000	R\$ 15.953,56	R\$ -	R\$ 15.953,56
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	66434	08/11/2022	R\$ 11.879,22	1,00000	R\$ 11.879,22	R\$ -	R\$ 11.879,22
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	66880	16/11/2022	R\$ 5.000,01	1,00000	R\$ 5.000,01	R\$ -	R\$ 5.000,01
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	66879	16/11/2022	R\$ 11.879,22	1,00000	R\$ 11.879,22	R\$ -	R\$ 11.879,22
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	67199	22/11/2022	R\$ 9.009,20	1,00000	R\$ 9.009,20	R\$ -	R\$ 9.009,20
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	67135	22/11/2022	R\$ 102,05	1,00000	R\$ 102,05	R\$ -	R\$ 102,05
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	67637	29/11/2022	R\$ 10.635,70	1,00000	R\$ 10.635,70	R\$ -	R\$ 10.635,70
ZOETIS INDÚSTRIA DE PRODUTOS VETERINÁRIOS LTDA	43.588.045/0020-02	68292	13/12/2022	R\$ 4.504,60	1,00000	R\$ 4.504,60	R\$ -	R\$ 4.504,60



RECUPERAÇÃO JUDICIAL de

**RPF GROUP**

FRIGORÍFICO RAINHA DA PAZ

NHADEARA TRANSPORTES E LOCAÇÕES LTDA

PROCESSO: 0059816-78.2022.8.16.0014

10º VARA CÍVEL DE LONDRINA/PR

**CLASSE IV**

CREDORES ME e EPP

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
3MTECH COMERCIO E SERVICOS DE INFORMATICA EIRELI	88.214.564/0001-78	18289	25/10/2022	R\$ 998,00	1,00000	R\$ 998,00	R\$ -	R\$ 998,00
A C DA SILVA COM. ATACADISTA DE HORTIFRUTIGRANJEIROS EIRELI	11.545.198/0001-05	102054	19/10/2022	R\$ 860,00	1,00000	R\$ 860,00	R\$ -	R\$ 860,00
A C DA SILVA COM. ATACADISTA DE HORTIFRUTIGRANJEIROS EIRELI	11.545.198/0001-05	102826	03/11/2022	R\$ 645,00	1,00000	R\$ 645,00	R\$ -	R\$ 645,00
A. G. VIEIRA E GUMIERO LTDA	13.464.577/0001-04	342	20/10/2022	R\$ 74,48	1,00000	R\$ 74,48	R\$ -	R\$ 74,48
A. L. L. COMERCIO DE EXTINTORES LTDA	11.177.859/0001-97	4249	14/10/2022	R\$ 3.850,00	1,00000	R\$ 3.850,00	R\$ 3,85	R\$ 3.853,85
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	6424	28/10/2022	R\$ 50,00	1,00000	R\$ 50,00	R\$ -	R\$ 50,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	6409	28/10/2022	R\$ 200,00	1,00000	R\$ 200,00	R\$ -	R\$ 200,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	6400	28/10/2022	R\$ 80,00	1,00000	R\$ 80,00	R\$ -	R\$ 80,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	6395	28/10/2022	R\$ 250,00	1,00000	R\$ 250,00	R\$ -	R\$ 250,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	6394	28/10/2022	R\$ 300,00	1,00000	R\$ 300,00	R\$ -	R\$ 300,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	6393	28/10/2022	R\$ 50,00	1,00000	R\$ 50,00	R\$ -	R\$ 50,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	6405	28/10/2022	R\$ 50,00	1,00000	R\$ 50,00	R\$ -	R\$ 50,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	6404	28/10/2022	R\$ 80,00	1,00000	R\$ 80,00	R\$ -	R\$ 80,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	6403	28/10/2022	R\$ 50,00	1,00000	R\$ 50,00	R\$ -	R\$ 50,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	6402	28/10/2022	R\$ 50,00	1,00000	R\$ 50,00	R\$ -	R\$ 50,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	6414	28/10/2022	R\$ 100,00	1,00000	R\$ 100,00	R\$ -	R\$ 100,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	6429	28/10/2022	R\$ 100,00	1,00000	R\$ 100,00	R\$ -	R\$ 100,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	6428	28/10/2022	R\$ 150,00	1,00000	R\$ 150,00	R\$ -	R\$ 150,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5860	28/10/2022	R\$ 10,12	1,00000	R\$ 10,12	R\$ -	R\$ 10,12
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5853	28/10/2022	R\$ 41,75	1,00000	R\$ 41,75	R\$ -	R\$ 41,75
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5852	28/10/2022	R\$ 126,00	1,00000	R\$ 126,00	R\$ -	R\$ 126,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5826	28/10/2022	R\$ 40,00	1,00000	R\$ 40,00	R\$ -	R\$ 40,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5850	28/10/2022	R\$ 40,00	1,00000	R\$ 40,00	R\$ -	R\$ 40,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5833	28/10/2022	R\$ 20,52	1,00000	R\$ 20,52	R\$ -	R\$ 20,52
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5866	28/10/2022	R\$ 130,00	1,00000	R\$ 130,00	R\$ -	R\$ 130,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5863	28/10/2022	R\$ 172,80	1,00000	R\$ 172,80	R\$ -	R\$ 172,80
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5823	28/10/2022	R\$ 192,00	1,00000	R\$ 192,00	R\$ -	R\$ 192,00
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5835	28/10/2022	R\$ 130,82	1,00000	R\$ 130,82	R\$ -	R\$ 130,82
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5855	28/10/2022	R\$ 566,64	1,00000	R\$ 566,64	R\$ -	R\$ 566,64
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5848	28/10/2022	R\$ 39,19	1,00000	R\$ 39,19	R\$ -	R\$ 39,19
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5859	28/10/2022	R\$ 231,20	1,00000	R\$ 231,20	R\$ -	R\$ 231,20
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5834	28/10/2022	R\$ 1.376,10	1,00000	R\$ 1.376,10	R\$ -	R\$ 1.376,10
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5851	28/10/2022	R\$ 237,88	1,00000	R\$ 237,88	R\$ -	R\$ 237,88
A. M. SEKI AUTO ELETRICA - EPP	79.340.543/0001-08	5844	28/10/2022	R\$ 397,49	1,00000	R\$ 397,49	R\$ -	R\$ 397,49



RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



ANEXO D | Classe IV

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
A. MOZZAQUATRO - COMERCIO DE FERRAMENTAS EIRELI	27.743.611/0001-86	2910	23/05/2022	R\$ 380,00	1,00000	R\$ 380,00	R\$ 18,62	R\$ 398,62
A. MOZZAQUATRO - COMERCIO DE FERRAMENTAS EIRELI	27.743.611/0001-86	4111	18/10/2022	R\$ 230,00	1,00000	R\$ 230,00	-	R\$ 230,00
A. MOZZAQUATRO - COMERCIO DE FERRAMENTAS EIRELI	27.743.611/0001-86	4159	25/10/2022	R\$ 700,00	1,00000	R\$ 700,00	-	R\$ 700,00
A. MOZZAQUATRO - COMERCIO DE FERRAMENTAS EIRELI	27.743.611/0001-86	3851	11/10/2022	R\$ 360,00	1,00000	R\$ 360,00	R\$ 0,72	R\$ 360,72
A. MOZZAQUATRO - COMERCIO DE FERRAMENTAS EIRELI	27.743.611/0001-86	4089	11/10/2022	R\$ 690,00	1,00000	R\$ 690,00	R\$ 1,38	R\$ 691,38
A. MOZZAQUATRO - COMERCIO DE FERRAMENTAS EIRELI	27.743.611/0001-86	4206	25/10/2022	R\$ 440,00	1,00000	R\$ 440,00	-	R\$ 440,00
A.ROLEMIX COMERCIO DE ROLAMENTOS LTDA	07.006.574/0001-16	89726	13/10/2022	R\$ 740,00	1,00000	R\$ 740,00	R\$ 0,99	R\$ 740,99
A.ROLEMIX COMERCIO DE ROLAMENTOS LTDA	07.006.574/0001-16	89948	16/11/2022	R\$ 1.585,00	1,00000	R\$ 1.585,00	-	R\$ 1.585,00
A.ROLEMIX COMERCIO DE ROLAMENTOS LTDA	07.006.574/0001-16	89948	19/10/2022	R\$ 1.585,00	1,00000	R\$ 1.585,00	-	R\$ 1.585,00
A.ROLEMIX COMERCIO DE ROLAMENTOS LTDA	07.006.574/0001-16	90448	08/11/2022	R\$ 475,00	1,00000	R\$ 475,00	-	R\$ 475,00
AC COMERCIO DE CARNES - EIRELI - EPP	10.140.279/0001-62	108699	20/10/2022	R\$ 102.245,22	1,00000	R\$ 102.245,22	-	R\$ 102.245,22
ACACIO MANOEL MARIA DA SILVA 05322578986	37.689.220/0001-84	13	20/10/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	-	R\$ 1.000,00
ACTTION CURITIBA LTDA ME	27.670.815/0001-34	19840	27/10/2022	R\$ 1.430,72	1,00000	R\$ 1.430,72	-	R\$ 1.430,72
ADEMILSON CEZAR DOS SANTOS 86556002968	26.707.771/0001-07	173	25/10/2022	R\$ 1.100,00	1,00000	R\$ 1.100,00	-	R\$ 1.100,00
ADHEMAR GALDINI 58472886972	43.204.334/0001-90	19	13/10/2022	R\$ 23.707,60	1,00000	R\$ 23.707,60	R\$ 31,61	R\$ 23.739,21
ADILSON LUIZ SAGAS MONITORAMENTO E VIGILANCIA ME	05.684.362/0001-62	143	14/10/2022	R\$ 21.870,00	1,00000	R\$ 21.870,00	R\$ 21,87	R\$ 21.891,87
AGRICOMAR CORRETORES E ASSESSORIA COMERCIAL LTDA	03.825.720/0001-84	1147	18/10/2022	R\$ 7.352,56	1,00000	R\$ 7.352,56	-	R\$ 7.352,56
AGRO LIDER CEREAIS LTDA - ME	05.429.563/0001-13	542	08/09/2022	R\$ 23.256,17	1,00000	R\$ 23.256,17	R\$ 302,33	R\$ 23.558,50
AGRO LIDER CEREAIS LTDA - ME	05.429.563/0001-13	522	08/09/2022	R\$ 130.579,14	1,00000	R\$ 130.579,14	R\$ 1.697,53	R\$ 132.276,67
AGRO LIDER CEREAIS LTDA - ME	05.429.563/0001-13	524	08/09/2022	R\$ 132.274,97	1,00000	R\$ 132.274,97	R\$ 1.719,57	R\$ 133.994,54
AGRO LIDER CEREAIS LTDA - ME	05.429.563/0001-13	536	08/09/2022	R\$ 26.389,76	1,00000	R\$ 26.389,76	R\$ 343,07	R\$ 26.732,83
AGRO LIDER CEREAIS LTDA - ME	05.429.563/0001-13	529	09/09/2022	R\$ 111.936,00	1,00000	R\$ 111.936,00	R\$ 1.417,86	R\$ 113.353,86
AGRO LIDER CEREAIS LTDA - ME	05.429.563/0001-13	537	15/09/2022	R\$ 19.063,04	1,00000	R\$ 19.063,04	R\$ 203,34	R\$ 19.266,38
AGRO LIDER CEREAIS LTDA - ME	05.429.563/0001-13	523	15/09/2022	R\$ 132.274,97	1,00000	R\$ 132.274,97	R\$ 1.410,93	R\$ 133.685,90
AGROPECUARIA E TRANSPORTES MUGNOL LTDA	03.571.040/0001-81	8875	11/10/2022	R\$ 171.647,53	1,00000	R\$ 171.647,53	R\$ 343,30	R\$ 171.990,83
AGROPECUARIA E TRANSPORTES MUGNOL LTDA	03.571.040/0001-81	8893	14/10/2022	R\$ 153.921,29	1,00000	R\$ 153.921,29	R\$ 153,92	R\$ 154.075,21
AGROPECUARIA E TRANSPORTES MUGNOL LTDA	03.571.040/0001-81	8885	11/10/2022	R\$ 23.023,20	1,00000	R\$ 23.023,20	R\$ 46,05	R\$ 23.069,25
AGROPECUARIA E TRANSPORTES MUGNOL LTDA	03.571.040/0001-81	8912	14/10/2022	R\$ 30.550,00	1,00000	R\$ 30.550,00	R\$ 30,55	R\$ 30.580,55
AGROPECUARIA E TRANSPORTES MUGNOL LTDA	03.571.040/0001-81	8917	14/10/2022	R\$ 6.601,00	1,00000	R\$ 6.601,00	R\$ 6,60	R\$ 6.607,60
AGROPECUARIA E TRANSPORTES MUGNOL LTDA	03.571.040/0001-81	8916	18/10/2022	R\$ 158.125,98	1,00000	R\$ 158.125,98	-	R\$ 158.125,98
AGROPECUARIA E TRANSPORTES MUGNOL LTDA	03.571.040/0001-81	8931	18/10/2022	R\$ 25.170,20	1,00000	R\$ 25.170,20	-	R\$ 25.170,20
AHR SERVICOS DE COMUNICACAO LTDA - ME	22.811.768/0001-88	28019	21/10/2022	R\$ 60,00	1,00000	R\$ 60,00	-	R\$ 60,00
ALCINE & GOMES LTDA	12.550.222/0001-67	7606	18/10/2022	R\$ 1.487,50	1,00000	R\$ 1.487,50	-	R\$ 1.487,50
ALCINE & GOMES LTDA	12.550.222/0001-67	2618	18/10/2022	R\$ 300,00	1,00000	R\$ 300,00	-	R\$ 300,00
ALCINE & GOMES LTDA	12.550.222/0001-67	2664	13/12/2022	R\$ 98,58	1,00000	R\$ 98,58	-	R\$ 98,58
ALCINE & GOMES LTDA	12.550.222/0001-67	2664	16/11/2022	R\$ 98,58	1,00000	R\$ 98,58	-	R\$ 98,58
ALCINE & GOMES LTDA	12.550.222/0001-67	2664	01/11/2022	R\$ 98,56	1,00000	R\$ 98,56	-	R\$ 98,56
ALCINE & GOMES LTDA	12.550.222/0001-67	2664	29/11/2022	R\$ 98,58	1,00000	R\$ 98,58	-	R\$ 98,58
ALCINE & GOMES LTDA	12.550.222/0001-67	7684	13/12/2022	R\$ 9.490,00	1,00000	R\$ 9.490,00	-	R\$ 9.490,00
ALEXANDRE CAMPINHA & CIA LTDA	04.604.651/0001-41	24823	11/10/2022	R\$ 607,70	1,00000	R\$ 607,70	R\$ 1,22	R\$ 608,92
ALEXANDRE CAMPINHA & CIA LTDA	04.604.651/0001-41	24858	20/10/2022	R\$ 2.229,37	1,00000	R\$ 2.229,37	-	R\$ 2.229,37
ALEXANDRE CAMPINHA & CIA LTDA	04.604.651/0001-41	24859	20/10/2022	R\$ 1.652,90	1,00000	R\$ 1.652,90	-	R\$ 1.652,90
ALFACOMP AUTOMACAO INDUSTRIAL LTDA	04.430.358/0001-05	6214	18/11/2022	R\$ 2.150,83	1,00000	R\$ 2.150,83	-	R\$ 2.150,83
ALFACOMP AUTOMACAO INDUSTRIAL LTDA	04.430.358/0001-05	6214	21/10/2022	R\$ 2.150,82	1,00000	R\$ 2.150,82	-	R\$ 2.150,82
ALFIERI E PONGELUPE LTDA ME	12.784.362/0001-08	919	27/10/2022	R\$ 987,75	1,00000	R\$ 987,75	-	R\$ 987,75

PROJUDI - Processo: 0059816-78.2022.8.16.0014 - Ref. mov. 614.5 - Assinado digitalmente por Kelly Cristina Bombonato 06/02/2023: JUNTADA DE PETIÇÃO DE COMPROVANTE E/OU DOCUMENTO DA PARTE. Arq: Anexo D



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
ALLAN BRUNO SCHMIDT 08263971900	30.425.087/0001-00	106	13/10/2022	R\$ 10.000,00	1,00000	R\$ 10.000,00	R\$ 13,33	R\$ 10.013,33
ALLAN BRUNO SCHMIDT 08263971900	30.425.087/0001-00	106	24/11/2022	R\$ 10.000,00	1,00000	R\$ 10.000,00	-	R\$ 10.000,00
ALLAN BRUNO SCHMIDT 08263971900	30.425.087/0001-00	106	15/12/2022	R\$ 10.000,00	1,00000	R\$ 10.000,00	-	R\$ 10.000,00
ALLAN BRUNO SCHMIDT 08263971900	30.425.087/0001-00	106	03/11/2022	R\$ 10.000,00	1,00000	R\$ 10.000,00	-	R\$ 10.000,00
ALMIR JOSE SANTOS SUCESSOR DE HILTON SANTOS	75.704.643/0001-15	8934	11/10/2022	R\$ 8.850,67	1,00000	R\$ 8.850,67	R\$ 17,70	R\$ 8.868,37
ALMIR JOSE SANTOS SUCESSOR DE HILTON SANTOS	75.704.643/0001-15	8947	19/10/2022	R\$ 8.214,30	1,00000	R\$ 8.214,30	-	R\$ 8.214,30
ALMIR JOSE SANTOS SUCESSOR DE HILTON SANTOS	75.704.643/0001-15	8969	26/10/2022	R\$ 7.230,06	1,00000	R\$ 7.230,06	-	R\$ 7.230,06
ALMIR JOSE SANTOS SUCESSOR DE HILTON SANTOS	75.704.643/0001-15	8948	19/10/2022	R\$ 75,10	1,00000	R\$ 75,10	-	R\$ 75,10
ALUMINIOS CAMBE INDUSTRIAL LTDA	75.757.195/0001-18	36667	11/10/2022	R\$ 882,45	1,00000	R\$ 882,45	R\$ 1,76	R\$ 884,21
ALYNE SAO PEDRO CARRILHO OLIVEIRA - FISIOTERAPIA	34.038.767/0001-21	121	18/10/2022	R\$ 4.917,00	1,00000	R\$ 4.917,00	-	R\$ 4.917,00
ALYNE SAO PEDRO CARRILHO OLIVEIRA - FISIOTERAPIA	34.038.767/0001-21	120	18/10/2022	R\$ 480,00	1,00000	R\$ 480,00	-	R\$ 480,00
AMP STORE COMERCIO DE MOVEIS E ELETRONICOS EIRELI	43.100.606/0001-01	387	04/11/2022	R\$ 755,00	1,00000	R\$ 755,00	-	R\$ 755,00
AMP STORE COMERCIO DE MOVEIS E ELETRONICOS EIRELI	43.100.606/0001-01	441	16/11/2022	R\$ 823,33	1,00000	R\$ 823,33	-	R\$ 823,33
AMP STORE COMERCIO DE MOVEIS E ELETRONICOS EIRELI	43.100.606/0001-01	441	13/10/2022	R\$ 823,33	1,00000	R\$ 823,33	R\$ 1,10	R\$ 824,43
AMP STORE COMERCIO DE MOVEIS E ELETRONICOS EIRELI	43.100.606/0001-01	441	16/12/2022	R\$ 823,34	1,00000	R\$ 823,34	-	R\$ 823,34
ANGELO GARCIA JUNIOR & CIA LTDA - ME	81.259.897/0001-74	67281	03/11/2022	R\$ 156,00	1,00000	R\$ 156,00	-	R\$ 156,00
ANGELO GARCIA JUNIOR & CIA LTDA - ME	81.259.897/0001-74	67374	10/11/2022	R\$ 468,00	1,00000	R\$ 468,00	-	R\$ 468,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8103	01/11/2022	R\$ 817,50	1,00000	R\$ 817,50	-	R\$ 817,50
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8103	29/11/2022	R\$ 817,50	1,00000	R\$ 817,50	-	R\$ 817,50
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8113	01/11/2022	R\$ 350,75	1,00000	R\$ 350,75	-	R\$ 350,75
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8113	29/11/2022	R\$ 350,75	1,00000	R\$ 350,75	-	R\$ 350,75
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8112	29/11/2022	R\$ 186,50	1,00000	R\$ 186,50	-	R\$ 186,50
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8112	01/11/2022	R\$ 186,50	1,00000	R\$ 186,50	-	R\$ 186,50
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8111	29/11/2022	R\$ 202,00	1,00000	R\$ 202,00	-	R\$ 202,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8111	01/11/2022	R\$ 202,00	1,00000	R\$ 202,00	-	R\$ 202,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8110	29/11/2022	R\$ 224,00	1,00000	R\$ 224,00	-	R\$ 224,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8110	01/11/2022	R\$ 224,00	1,00000	R\$ 224,00	-	R\$ 224,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8109	01/11/2022	R\$ 14,00	1,00000	R\$ 14,00	-	R\$ 14,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8109	29/11/2022	R\$ 14,00	1,00000	R\$ 14,00	-	R\$ 14,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8108	29/11/2022	R\$ 826,75	1,00000	R\$ 826,75	-	R\$ 826,75
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8108	01/11/2022	R\$ 826,75	1,00000	R\$ 826,75	-	R\$ 826,75
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8107	29/11/2022	R\$ 939,00	1,00000	R\$ 939,00	-	R\$ 939,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8107	01/11/2022	R\$ 939,00	1,00000	R\$ 939,00	-	R\$ 939,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8106	29/11/2022	R\$ 73,75	1,00000	R\$ 73,75	-	R\$ 73,75
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8106	01/11/2022	R\$ 73,75	1,00000	R\$ 73,75	-	R\$ 73,75
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8105	01/11/2022	R\$ 120,50	1,00000	R\$ 120,50	-	R\$ 120,50
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8105	29/11/2022	R\$ 120,50	1,00000	R\$ 120,50	-	R\$ 120,50
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8104	29/11/2022	R\$ 66,00	1,00000	R\$ 66,00	-	R\$ 66,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8104	01/11/2022	R\$ 66,00	1,00000	R\$ 66,00	-	R\$ 66,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2804	01/11/2022	R\$ 265,00	1,00000	R\$ 265,00	-	R\$ 265,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2804	29/11/2022	R\$ 265,00	1,00000	R\$ 265,00	-	R\$ 265,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2803	01/11/2022	R\$ 37,50	1,00000	R\$ 37,50	-	R\$ 37,50
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2803	29/11/2022	R\$ 37,50	1,00000	R\$ 37,50	-	R\$ 37,50
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2805	01/11/2022	R\$ 20,00	1,00000	R\$ 20,00	-	R\$ 20,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2805	29/11/2022	R\$ 20,00	1,00000	R\$ 20,00	-	R\$ 20,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2806	29/11/2022	R\$ 30,00	1,00000	R\$ 30,00	-	R\$ 30,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2806	01/11/2022	R\$ 30,00	1,00000	R\$ 30,00	-	R\$ 30,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2807	01/11/2022	R\$ 20,00	1,00000	R\$ 20,00	-	R\$ 20,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2807	29/11/2022	R\$ 20,00	1,00000	R\$ 20,00	-	R\$ 20,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2808	01/11/2022	R\$ 307,50	1,00000	R\$ 307,50	-	R\$ 307,50
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2808	29/11/2022	R\$ 307,50	1,00000	R\$ 307,50	-	R\$ 307,50
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2809	29/11/2022	R\$ 470,00	1,00000	R\$ 470,00	-	R\$ 470,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2809	01/11/2022	R\$ 470,00	1,00000	R\$ 470,00	-	R\$ 470,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2810	01/11/2022	R\$ 45,00	1,00000	R\$ 45,00	-	R\$ 45,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2810	29/11/2022	R\$ 45,00	1,00000	R\$ 45,00	-	R\$ 45,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2811	29/11/2022	R\$ 60,00	1,00000	R\$ 60,00	-	R\$ 60,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2811	01/11/2022	R\$ 60,00	1,00000	R\$ 60,00	-	R\$ 60,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2812	01/11/2022	R\$ 170,00	1,00000	R\$ 170,00	-	R\$ 170,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2812	29/11/2022	R\$ 170,00	1,00000	R\$ 170,00	-	R\$ 170,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2813	01/11/2022	R\$ 30,00	1,00000	R\$ 30,00	-	R\$ 30,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2813	29/11/2022	R\$ 30,00	1,00000	R\$ 30,00	-	R\$ 30,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8203	28/10/2022	R\$ 61,00	1,00000	R\$ 61,00	-	R\$ 61,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8203	25/11/2022	R\$ 61,00	1,00000	R\$ 61,00	-	R\$ 61,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8202	28/10/2022	R\$ 58,33	1,00000	R\$ 58,33	-	R\$ 58,33
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8202	25/11/2022	R\$ 58,34	1,00000	R\$ 58,34	-	R\$ 58,34
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8204	28/10/2022	R\$ 288,34	1,00000	R\$ 288,34	-	R\$ 288,34
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8204	25/11/2022	R\$ 288,33	1,00000	R\$ 288,33	-	R\$ 288,33
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8200	25/11/2022	R\$ 288,33	1,00000	R\$ 288,33	-	R\$ 288,33
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8200	28/10/2022	R\$ 288,33	1,00000	R\$ 288,33	-	R\$ 288,33
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8199	28/10/2022	R\$ 93,34	1,00000	R\$ 93,34	-	R\$ 93,34
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8199	25/11/2022	R\$ 93,33	1,00000	R\$ 93,33	-	R\$ 93,33
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8201	25/11/2022	R\$ 268,34	1,00000	R\$ 268,34	-	R\$ 268,34
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8201	28/10/2022	R\$ 268,33	1,00000	R\$ 268,33	-	R\$ 268,33
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8205	25/11/2022	R\$ 34,00	1,00000	R\$ 34,00	-	R\$ 34,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8205	28/10/2022	R\$ 34,00	1,00000	R\$ 34,00	-	R\$ 34,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8206	28/10/2022	R\$ 41,67	1,00000	R\$ 41,67	-	R\$ 41,67
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8206	25/11/2022	R\$ 41,66	1,00000	R\$ 41,66	-	R\$ 41,66
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8207	25/11/2022	R\$ 66,00	1,00000	R\$ 66,00	-	R\$ 66,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8207	28/10/2022	R\$ 66,00	1,00000	R\$ 66,00	-	R\$ 66,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2892	28/10/2022	R\$ 40,00	1,00000	R\$ 40,00	-	R\$ 40,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2892	25/11/2022	R\$ 40,00	1,00000	R\$ 40,00	-	R\$ 40,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2894	28/10/2022	R\$ 66,67	1,00000	R\$ 66,67	-	R\$ 66,67
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2894	25/11/2022	R\$ 66,66	1,00000	R\$ 66,66	-	R\$ 66,66
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2893	25/11/2022	R\$ 66,67	1,00000	R\$ 66,67	-	R\$ 66,67
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2893	28/10/2022	R\$ 66,66	1,00000	R\$ 66,66	-	R\$ 66,66
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2895	25/11/2022	R\$ 20,00	1,00000	R\$ 20,00	-	R\$ 20,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2895	28/10/2022	R\$ 20,00	1,00000	R\$ 20,00	-	R\$ 20,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2896	25/11/2022	R\$ 30,00	1,00000	R\$ 30,00	-	R\$ 30,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2896	28/10/2022	R\$ 30,00	1,00000	R\$ 30,00	-	R\$ 30,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2897	25/11/2022	R\$ 933,34	1,00000	R\$ 933,34	-	R\$ 933,34



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2897	28/10/2022	R\$ 933,33	1,00000	R\$ 933,33	R\$ -	R\$ 933,33
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2898	28/10/2022	R\$ 40,00	1,00000	R\$ 40,00	R\$ -	R\$ 40,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2898	25/11/2022	R\$ 40,00	1,00000	R\$ 40,00	R\$ -	R\$ 40,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2934	10/11/2022	R\$ 335,00	1,00000	R\$ 335,00	R\$ -	R\$ 335,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2934	13/10/2022	R\$ 335,00	1,00000	R\$ 335,00	R\$ 0,45	R\$ 335,45
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2932	13/10/2022	R\$ 60,00	1,00000	R\$ 60,00	R\$ 0,08	R\$ 60,08
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2932	10/11/2022	R\$ 60,00	1,00000	R\$ 60,00	R\$ -	R\$ 60,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2933	10/11/2022	R\$ 35,00	1,00000	R\$ 35,00	R\$ -	R\$ 35,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2933	13/10/2022	R\$ 35,00	1,00000	R\$ 35,00	R\$ 0,05	R\$ 35,05
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2931	10/11/2022	R\$ 50,00	1,00000	R\$ 50,00	R\$ -	R\$ 50,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2931	13/10/2022	R\$ 50,00	1,00000	R\$ 50,00	R\$ 0,07	R\$ 50,07
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8256	10/11/2022	R\$ 184,00	1,00000	R\$ 184,00	R\$ -	R\$ 184,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8256	13/10/2022	R\$ 184,00	1,00000	R\$ 184,00	R\$ 0,25	R\$ 184,25
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8258	13/10/2022	R\$ 114,50	1,00000	R\$ 114,50	R\$ 0,15	R\$ 114,65
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8258	10/11/2022	R\$ 114,50	1,00000	R\$ 114,50	R\$ -	R\$ 114,50
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8257	13/10/2022	R\$ 12,50	1,00000	R\$ 12,50	R\$ 0,02	R\$ 12,52
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8257	10/11/2022	R\$ 12,50	1,00000	R\$ 12,50	R\$ -	R\$ 12,50
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8259	10/11/2022	R\$ 559,50	1,00000	R\$ 559,50	R\$ -	R\$ 559,50
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8259	13/10/2022	R\$ 559,50	1,00000	R\$ 559,50	R\$ 0,75	R\$ 560,25
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8306	01/11/2022	R\$ 190,00	1,00000	R\$ 190,00	R\$ -	R\$ 190,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	8305	01/11/2022	R\$ 494,00	1,00000	R\$ 494,00	R\$ -	R\$ 494,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2979	01/11/2022	R\$ 130,00	1,00000	R\$ 130,00	R\$ -	R\$ 130,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2982	01/11/2022	R\$ 80,00	1,00000	R\$ 80,00	R\$ -	R\$ 80,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2978	01/11/2022	R\$ 120,00	1,00000	R\$ 120,00	R\$ -	R\$ 120,00
ANGELO SOARES E CIA LTDA	05.286.860/0001-57	2980	01/11/2022	R\$ 700,00	1,00000	R\$ 700,00	R\$ -	R\$ 700,00
ARAUJO & REZENDE LTDA	21.916.868/0001-06	338	26/10/2022	R\$ 9.000,00	1,00000	R\$ 9.000,00	R\$ -	R\$ 9.000,00
ARIA AGROBUSINESS REP COM DE OLEOS E DERIVADOS - EIRELI	18.387.618/0001-11	473	18/10/2022	R\$ 1.311,38	1,00000	R\$ 1.311,38	R\$ -	R\$ 1.311,38
ARISTIDES MAZZEI E COMPANHIA LIMITADA	76.505.569/0001-70	14850	16/11/2022	R\$ 49,68	1,00000	R\$ 49,68	R\$ -	R\$ 49,68
ARISTIDES MAZZEI E COMPANHIA LIMITADA	76.505.569/0001-70	14850	13/10/2022	R\$ 49,69	1,00000	R\$ 49,69	R\$ 0,07	R\$ 49,76
ARISTIDES MAZZEI E COMPANHIA LIMITADA	76.505.569/0001-70	26889	16/11/2022	R\$ 440,42	1,00000	R\$ 440,42	R\$ -	R\$ 440,42
ARISTIDES MAZZEI E COMPANHIA LIMITADA	76.505.569/0001-70	26889	13/10/2022	R\$ 440,41	1,00000	R\$ 440,41	R\$ 0,59	R\$ 441,00
ARISTIDES MAZZEI E COMPANHIA LIMITADA	76.505.569/0001-70	14998	13/10/2022	R\$ 60,00	1,00000	R\$ 60,00	R\$ 0,08	R\$ 60,08
ARISTIDES MAZZEI E COMPANHIA LIMITADA	76.505.569/0001-70	27089	13/10/2022	R\$ 24,17	1,00000	R\$ 24,17	R\$ 0,03	R\$ 24,20
ARISTIDES MAZZEI E COMPANHIA LIMITADA	76.505.569/0001-70	27171	27/10/2022	R\$ 554,13	1,00000	R\$ 554,13	R\$ -	R\$ 554,13
ARISTIDES MAZZEI E COMPANHIA LIMITADA	76.505.569/0001-70	27171	29/11/2022	R\$ 554,13	1,00000	R\$ 554,13	R\$ -	R\$ 554,13
ARISTIDES MAZZEI E COMPANHIA LIMITADA	76.505.569/0001-70	15058	27/10/2022	R\$ 74,53	1,00000	R\$ 74,53	R\$ -	R\$ 74,53
ARISTIDES MAZZEI E COMPANHIA LIMITADA	76.505.569/0001-70	15058	29/11/2022	R\$ 74,53	1,00000	R\$ 74,53	R\$ -	R\$ 74,53
ARMAZENS GERAIS PAGE LTDA	79.637.120/0001-54	17276	27/10/2022	R\$ 108.560,00	1,00000	R\$ 108.560,00	R\$ -	R\$ 108.560,00
ARMAZENS GERAIS PAGE LTDA	79.637.120/0001-54	17278	28/10/2022	R\$ 110.736,70	1,00000	R\$ 110.736,70	R\$ -	R\$ 110.736,70
ARMAZENS GERAIS PAGE LTDA	79.637.120/0001-54	17280	28/10/2022	R\$ 111.627,30	1,00000	R\$ 111.627,30	R\$ -	R\$ 111.627,30
ARMAZENS GERAIS PAGE LTDA	79.637.120/0001-54	17282	01/11/2022	R\$ 108.620,70	1,00000	R\$ 108.620,70	R\$ -	R\$ 108.620,70
ARTBOR - CORREIAS E MANGUEIRAS LTDA	05.857.710/0001-56	9871	20/10/2022	R\$ 451,50	1,00000	R\$ 451,50	R\$ -	R\$ 451,50
ARTBOR - CORREIAS E MANGUEIRAS LTDA	05.857.710/0001-56	9899	26/10/2022	R\$ 1.700,00	1,00000	R\$ 1.700,00	R\$ -	R\$ 1.700,00
ARTBOR - CORREIAS E MANGUEIRAS LTDA	05.857.710/0001-56	9909	27/10/2022	R\$ 120,00	1,00000	R\$ 120,00	R\$ -	R\$ 120,00
AS INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	39.300.091/0001-16	7336	11/10/2022	R\$ 5.476,83	1,00000	R\$ 5.476,83	R\$ 10,95	R\$ 5.487,78



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
AS INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	39.300.091/0001-16	7722	21/10/2022	R\$ 574,20	1,00000	R\$ 574,20	R\$ -	R\$ 574,20
AS INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	39.300.091/0001-16	7722	14/10/2022	R\$ 574,20	1,00000	R\$ 574,20	R\$ 0,57	R\$ 574,77
AS INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	39.300.091/0001-16	7722	28/10/2022	R\$ 574,20	1,00000	R\$ 574,20	R\$ -	R\$ 574,20
AS INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	39.300.091/0001-16	7721	21/10/2022	R\$ 7.933,33	1,00000	R\$ 7.933,33	R\$ -	R\$ 7.933,33
AS INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	39.300.091/0001-16	7721	14/10/2022	R\$ 7.933,33	1,00000	R\$ 7.933,33	R\$ 7,93	R\$ 7.941,26
AS INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	39.300.091/0001-16	7721	28/10/2022	R\$ 7.933,34	1,00000	R\$ 7.933,34	R\$ -	R\$ 7.933,34
AS INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	39.300.091/0001-16	8110	10/11/2022	R\$ 6.014,60	1,00000	R\$ 6.014,60	R\$ -	R\$ 6.014,60
AS INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	39.300.091/0001-16	8110	03/11/2022	R\$ 6.014,60	1,00000	R\$ 6.014,60	R\$ -	R\$ 6.014,60
AS INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	39.300.091/0001-16	8110	17/11/2022	R\$ 6.014,60	1,00000	R\$ 6.014,60	R\$ -	R\$ 6.014,60
AS INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	39.300.091/0001-16	7692	28/10/2022	R\$ 3.007,30	1,00000	R\$ 3.007,30	R\$ -	R\$ 3.007,30
AS INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	39.300.091/0001-16	7692	14/10/2022	R\$ 3.007,30	1,00000	R\$ 3.007,30	R\$ 3,01	R\$ 3.010,31
AS INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	39.300.091/0001-16	7692	21/10/2022	R\$ 3.007,30	1,00000	R\$ 3.007,30	R\$ -	R\$ 3.007,30
ATUALTECH CONSULTORIA E INSTRUTORIA LTDA	38.120.252/0001-27	264	11/10/2022	R\$ 8.878,21	1,00000	R\$ 8.878,21	R\$ 17,76	R\$ 8.895,97
AUSEC E AUSEC COMERCIO DE ALIMENTOS LTDA	11.113.101/0001-95	5836	11/10/2022	R\$ 1.440,00	1,00000	R\$ 1.440,00	R\$ 2,88	R\$ 1.442,88
AUSEC E AUSEC COMERCIO DE ALIMENTOS LTDA	11.113.101/0001-95	5845	18/10/2022	R\$ 1.440,00	1,00000	R\$ 1.440,00	R\$ -	R\$ 1.440,00
AUSEC E AUSEC COMERCIO DE ALIMENTOS LTDA	11.113.101/0001-95	5850	20/10/2022	R\$ 1.440,00	1,00000	R\$ 1.440,00	R\$ -	R\$ 1.440,00
AUSEC E AUSEC COMERCIO DE ALIMENTOS LTDA	11.113.101/0001-95	5856	25/10/2022	R\$ 1.440,00	1,00000	R\$ 1.440,00	R\$ -	R\$ 1.440,00
AUSEC E AUSEC COMERCIO DE ALIMENTOS LTDA	11.113.101/0001-95	5868	27/10/2022	R\$ 1.440,00	1,00000	R\$ 1.440,00	R\$ -	R\$ 1.440,00
B S COM DE MAT DE CONSTRUCAO LTDA	76.152.578/0001-25	8492	13/10/2022	R\$ 1.421,00	1,00000	R\$ 1.421,00	R\$ 1,89	R\$ 1.422,89
B S COM DE MAT DE CONSTRUCAO LTDA	76.152.578/0001-25	8507	20/10/2022	R\$ 1.271,00	1,00000	R\$ 1.271,00	R\$ -	R\$ 1.271,00
B S COM DE MAT DE CONSTRUCAO LTDA	76.152.578/0001-25	8526	27/10/2022	R\$ 800,20	1,00000	R\$ 800,20	R\$ -	R\$ 800,20
B S COM DE MAT DE CONSTRUCAO LTDA	76.152.578/0001-25	8546	03/11/2022	R\$ 498,20	1,00000	R\$ 498,20	R\$ -	R\$ 498,20
B S COM DE MAT DE CONSTRUCAO LTDA	76.152.578/0001-25	8571	09/11/2022	R\$ 980,10	1,00000	R\$ 980,10	R\$ -	R\$ 980,10
BENDITA PRODUTOS DE LIMPEZA EIRELI	34.604.228/0001-02	3329	03/11/2022	R\$ 226,70	1,00000	R\$ 226,70	R\$ -	R\$ 226,70
BI TRUCK IMPLEMENTOS RODOVIARIOS LTDA - ME	28.439.657/0001-79	980	26/10/2022	R\$ 250,00	1,00000	R\$ 250,00	R\$ -	R\$ 250,00
BI TRUCK IMPLEMENTOS RODOVIARIOS LTDA - ME	28.439.657/0001-79	979	26/10/2022	R\$ 300,00	1,00000	R\$ 300,00	R\$ -	R\$ 300,00
BIAGI & LUCHINI	01.819.800/0001-00	508920	18/10/2022	R\$ 232,50	1,00000	R\$ 232,50	R\$ -	R\$ 232,50
BIAGI & LUCHINI	01.819.800/0001-00	508558	18/10/2022	R\$ 78,00	1,00000	R\$ 78,00	R\$ -	R\$ 78,00
BIAGI & LUCHINI	01.819.800/0001-00	508903	18/10/2022	R\$ 139,50	1,00000	R\$ 139,50	R\$ -	R\$ 139,50
BIG PECAS COM DE PECAS PARA VEICULOS AUTOMOTORES LTDA ME	06.888.227/0001-00	42385	19/10/2022	R\$ 280,00	1,00000	R\$ 280,00	R\$ -	R\$ 280,00
BIG PECAS COM DE PECAS PARA VEICULOS AUTOMOTORES LTDA ME	06.888.227/0001-00	42224	11/10/2022	R\$ 344,00	1,00000	R\$ 344,00	R\$ 0,69	R\$ 344,69
BIO GESTAO APOIO ADMINISTRATIVO LTDA	18.115.363/0001-38	416	28/10/2022	R\$ 1.700,00	1,00000	R\$ 1.700,00	R\$ -	R\$ 1.700,00
BIOTRATI COMERCIO DE PRODUTOS QUIMICOS LTDA	10.892.191/0001-05	1880	13/10/2022	R\$ 8.320,00	1,00000	R\$ 8.320,00	R\$ 11,09	R\$ 8.331,09
BIOTRATI COMERCIO DE PRODUTOS QUIMICOS LTDA	10.892.191/0001-05	1897	05/11/2022	R\$ 8.320,00	1,00000	R\$ 8.320,00	R\$ -	R\$ 8.320,00
BOA VENTURA ANALISE E CLASSIFICACAO VEGETAL LTDA	32.202.416/0001-89	544	14/10/2022	R\$ 5.325,49	1,00000	R\$ 5.325,49	R\$ 5,33	R\$ 5.330,82
BOA VENTURA ANALISE E CLASSIFICACAO VEGETAL LTDA	32.202.416/0001-89	562	03/11/2022	R\$ 2.342,52	1,00000	R\$ 2.342,52	R\$ -	R\$ 2.342,52
BOM JESUS - DISTRIBUIDORA DE FRUTAS E VERDURAS LTDA	03.838.173/0001-71	140804	13/10/2022	R\$ 950,00	1,00000	R\$ 950,00	R\$ 1,27	R\$ 951,27
BOM JESUS - DISTRIBUIDORA DE FRUTAS E VERDURAS LTDA	03.838.173/0001-71	141225	16/11/2022	R\$ 915,00	1,00000	R\$ 915,00	R\$ -	R\$ 915,00
BORATO TAVERNA ALUMINIOS LTDA - ME	23.079.602/0001-81	1052	28/03/2023	R\$ 1.492,87	1,00000	R\$ 1.492,87	R\$ -	R\$ 1.492,87
BORATO TAVERNA ALUMINIOS LTDA - ME	23.079.602/0001-81	1052	25/11/2022	R\$ 1.492,87	1,00000	R\$ 1.492,87	R\$ -	R\$ 1.492,87
BORATO TAVERNA ALUMINIOS LTDA - ME	23.079.602/0001-81	1052	27/12/2022	R\$ 1.492,87	1,00000	R\$ 1.492,87	R\$ -	R\$ 1.492,87
BORATO TAVERNA ALUMINIOS LTDA - ME	23.079.602/0001-81	1052	25/05/2023	R\$ 1.492,91	1,00000	R\$ 1.492,91	R\$ -	R\$ 1.492,91
BORATO TAVERNA ALUMINIOS LTDA - ME	23.079.602/0001-81	1052	25/04/2023	R\$ 1.492,87	1,00000	R\$ 1.492,87	R\$ -	R\$ 1.492,87
BORATO TAVERNA ALUMINIOS LTDA - ME	23.079.602/0001-81	1052	28/02/2023	R\$ 1.492,87	1,00000	R\$ 1.492,87	R\$ -	R\$ 1.492,87
BORATO TAVERNA ALUMINIOS LTDA - ME	23.079.602/0001-81	1052	25/10/2022	R\$ 1.492,87	1,00000	R\$ 1.492,87	R\$ -	R\$ 1.492,87



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
BORATO TAVERNA ALUMINIOS LTDA - ME	23.079.602/0001-81	1052	25/01/2023	R\$ 1.492,87	1,00000	R\$ 1.492,87	R\$ -	R\$ 1.492,87
BORRACHAS GUAPORE COM DE PLASTICOS E BORRACHAS	03.589.411/0001-52	173309	11/10/2022	R\$ 1.240,00	1,00000	R\$ 1.240,00	R\$ 2,48	R\$ 1.242,48
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	302	25/08/2022	R\$ 34,17	1,00000	R\$ 34,17	R\$ 0,60	R\$ 34,77
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	321	07/10/2022	R\$ 17.283,33	1,00000	R\$ 17.283,33	R\$ 57,61	R\$ 17.340,94
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	321	14/10/2022	R\$ 17.283,35	1,00000	R\$ 17.283,35	R\$ 17,28	R\$ 17.300,63
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	321	23/09/2022	R\$ 17.283,33	1,00000	R\$ 17.283,33	R\$ 138,27	R\$ 17.421,60
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	321	09/09/2022	R\$ 17.283,33	1,00000	R\$ 17.283,33	R\$ 218,92	R\$ 17.502,25
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	321	30/09/2022	R\$ 17.283,33	1,00000	R\$ 17.283,33	R\$ 97,94	R\$ 17.381,27
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	321	16/09/2022	R\$ 17.283,33	1,00000	R\$ 17.283,33	R\$ 178,59	R\$ 17.461,92
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	320	23/09/2022	R\$ 20.502,00	1,00000	R\$ 20.502,00	R\$ 164,02	R\$ 20.666,02
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	320	16/09/2022	R\$ 20.502,00	1,00000	R\$ 20.502,00	R\$ 211,85	R\$ 20.713,85
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	320	07/10/2022	R\$ 20.502,00	1,00000	R\$ 20.502,00	R\$ 68,34	R\$ 20.570,34
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	320	14/10/2022	R\$ 20.502,00	1,00000	R\$ 20.502,00	R\$ 20,50	R\$ 20.522,50
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	320	30/09/2022	R\$ 20.502,00	1,00000	R\$ 20.502,00	R\$ 116,18	R\$ 20.618,18
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	320	09/09/2022	R\$ 20.502,00	1,00000	R\$ 20.502,00	R\$ 259,69	R\$ 20.761,69
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	322	23/09/2022	R\$ 26.950,67	1,00000	R\$ 26.950,67	R\$ 215,61	R\$ 27.166,28
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	322	09/09/2022	R\$ 26.950,67	1,00000	R\$ 26.950,67	R\$ 341,38	R\$ 27.292,05
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	322	16/09/2022	R\$ 26.950,67	1,00000	R\$ 26.950,67	R\$ 278,49	R\$ 27.229,16
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	322	14/10/2022	R\$ 26.950,65	1,00000	R\$ 26.950,65	R\$ 26,95	R\$ 26.977,60
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	322	30/09/2022	R\$ 26.950,67	1,00000	R\$ 26.950,67	R\$ 152,72	R\$ 27.103,39
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	322	07/10/2022	R\$ 26.950,67	1,00000	R\$ 26.950,67	R\$ 89,84	R\$ 27.040,51
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	325	14/10/2022	R\$ 17.793,35	1,00000	R\$ 17.793,35	R\$ 17,79	R\$ 17.811,14
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	325	16/09/2022	R\$ 17.793,33	1,00000	R\$ 17.793,33	R\$ 183,86	R\$ 17.977,19
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	325	23/09/2022	R\$ 17.793,33	1,00000	R\$ 17.793,33	R\$ 142,35	R\$ 17.935,68
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	325	30/09/2022	R\$ 17.793,33	1,00000	R\$ 17.793,33	R\$ 100,83	R\$ 17.894,16
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	325	07/10/2022	R\$ 17.793,33	1,00000	R\$ 17.793,33	R\$ 59,31	R\$ 17.852,64
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	325	09/09/2022	R\$ 17.793,33	1,00000	R\$ 17.793,33	R\$ 225,38	R\$ 18.018,71
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	318	14/10/2022	R\$ 17.861,35	1,00000	R\$ 17.861,35	R\$ 17,86	R\$ 17.879,21
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	318	16/09/2022	R\$ 17.861,33	1,00000	R\$ 17.861,33	R\$ 184,57	R\$ 18.045,90
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	318	30/09/2022	R\$ 17.861,33	1,00000	R\$ 17.861,33	R\$ 101,21	R\$ 17.962,54
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	318	07/10/2022	R\$ 17.861,33	1,00000	R\$ 17.861,33	R\$ 59,54	R\$ 17.920,87
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	318	09/09/2022	R\$ 17.861,33	1,00000	R\$ 17.861,33	R\$ 226,24	R\$ 18.087,57
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	318	23/09/2022	R\$ 17.861,33	1,00000	R\$ 17.861,33	R\$ 142,89	R\$ 18.004,22
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	323	07/10/2022	R\$ 17.929,33	1,00000	R\$ 17.929,33	R\$ 59,76	R\$ 17.989,09
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	323	30/09/2022	R\$ 17.929,33	1,00000	R\$ 17.929,33	R\$ 101,60	R\$ 18.030,93
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	323	16/09/2022	R\$ 17.929,33	1,00000	R\$ 17.929,33	R\$ 185,27	R\$ 18.114,60
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	323	23/09/2022	R\$ 17.929,33	1,00000	R\$ 17.929,33	R\$ 143,43	R\$ 18.072,76
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	323	09/09/2022	R\$ 17.929,33	1,00000	R\$ 17.929,33	R\$ 227,10	R\$ 18.156,43
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	323	14/10/2022	R\$ 17.929,35	1,00000	R\$ 17.929,35	R\$ 17,93	R\$ 17.947,28
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	324	16/09/2022	R\$ 22.417,33	1,00000	R\$ 22.417,33	R\$ 231,65	R\$ 22.648,98
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	324	09/09/2022	R\$ 22.417,33	1,00000	R\$ 22.417,33	R\$ 283,95	R\$ 22.701,28
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	324	14/10/2022	R\$ 22.417,35	1,00000	R\$ 22.417,35	R\$ 22,42	R\$ 22.439,77
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	324	30/09/2022	R\$ 22.417,33	1,00000	R\$ 22.417,33	R\$ 127,03	R\$ 22.544,36
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	324	07/10/2022	R\$ 22.417,33	1,00000	R\$ 22.417,33	R\$ 74,72	R\$ 22.492,05
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	324	23/09/2022	R\$ 22.417,33	1,00000	R\$ 22.417,33	R\$ 179,34	R\$ 22.596,67





RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	331	23/09/2022	R\$ 17.897,83	1,00000	R\$ 17.897,83	R\$ 143,18	R\$ 18.041,01
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	331	30/09/2022	R\$ 17.897,83	1,00000	R\$ 17.897,83	R\$ 101,42	R\$ 17.999,25
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	331	09/09/2022	R\$ 17.897,83	1,00000	R\$ 17.897,83	R\$ 226,71	R\$ 18.124,54
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	331	14/10/2022	R\$ 17.897,84	1,00000	R\$ 17.897,84	R\$ 17,90	R\$ 17.915,74
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	331	07/10/2022	R\$ 17.897,83	1,00000	R\$ 17.897,83	R\$ 59,66	R\$ 17.957,49
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	331	16/09/2022	R\$ 17.897,83	1,00000	R\$ 17.897,83	R\$ 184,94	R\$ 18.082,77
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	326	23/09/2022	R\$ 17.717,39	1,00000	R\$ 17.717,39	R\$ 141,74	R\$ 17.859,13
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	326	16/09/2022	R\$ 17.717,39	1,00000	R\$ 17.717,39	R\$ 183,08	R\$ 17.900,47
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	326	07/10/2022	R\$ 17.717,39	1,00000	R\$ 17.717,39	R\$ 59,06	R\$ 17.776,45
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	326	30/09/2022	R\$ 17.717,39	1,00000	R\$ 17.717,39	R\$ 100,40	R\$ 17.817,79
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	326	09/09/2022	R\$ 17.717,39	1,00000	R\$ 17.717,39	R\$ 224,42	R\$ 17.941,81
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	326	14/10/2022	R\$ 17.717,37	1,00000	R\$ 17.717,37	R\$ 17,72	R\$ 17.735,09
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	327	16/09/2022	R\$ 17.852,72	1,00000	R\$ 17.852,72	R\$ 184,48	R\$ 18.037,20
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	327	14/10/2022	R\$ 17.852,72	1,00000	R\$ 17.852,72	R\$ 17,85	R\$ 17.870,57
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	327	09/09/2022	R\$ 17.852,72	1,00000	R\$ 17.852,72	R\$ 226,13	R\$ 18.078,85
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	327	23/09/2022	R\$ 17.852,72	1,00000	R\$ 17.852,72	R\$ 142,82	R\$ 17.995,54
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	327	07/10/2022	R\$ 17.852,72	1,00000	R\$ 17.852,72	R\$ 59,51	R\$ 17.912,23
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	327	30/09/2022	R\$ 17.852,72	1,00000	R\$ 17.852,72	R\$ 101,17	R\$ 17.953,89
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	338	23/09/2022	R\$ 21.479,33	1,00000	R\$ 21.479,33	R\$ 171,83	R\$ 21.651,16
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	338	30/09/2022	R\$ 21.479,33	1,00000	R\$ 21.479,33	R\$ 121,72	R\$ 21.601,05
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	338	07/10/2022	R\$ 21.479,33	1,00000	R\$ 21.479,33	R\$ 71,60	R\$ 21.550,93
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	338	16/09/2022	R\$ 21.479,33	1,00000	R\$ 21.479,33	R\$ 221,95	R\$ 21.701,28
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	338	09/09/2022	R\$ 21.479,33	1,00000	R\$ 21.479,33	R\$ 272,07	R\$ 21.751,40
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	339	09/09/2022	R\$ 25.330,79	1,00000	R\$ 25.330,79	R\$ 320,86	R\$ 25.651,65
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	339	07/10/2022	R\$ 25.330,81	1,00000	R\$ 25.330,81	R\$ 84,44	R\$ 25.415,25
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	339	23/09/2022	R\$ 25.330,79	1,00000	R\$ 25.330,79	R\$ 202,65	R\$ 25.533,44
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	339	30/09/2022	R\$ 25.330,79	1,00000	R\$ 25.330,79	R\$ 143,54	R\$ 25.474,33
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	339	16/09/2022	R\$ 25.330,79	1,00000	R\$ 25.330,79	R\$ 261,75	R\$ 25.592,54
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	334	09/09/2022	R\$ 18.360,22	1,00000	R\$ 18.360,22	R\$ 232,56	R\$ 18.592,78
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	334	14/10/2022	R\$ 18.360,22	1,00000	R\$ 18.360,22	R\$ 18,36	R\$ 18.378,58
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	334	16/09/2022	R\$ 18.360,22	1,00000	R\$ 18.360,22	R\$ 189,72	R\$ 18.549,94
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	334	23/09/2022	R\$ 18.360,22	1,00000	R\$ 18.360,22	R\$ 146,88	R\$ 18.507,10
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	334	07/10/2022	R\$ 18.360,22	1,00000	R\$ 18.360,22	R\$ 61,20	R\$ 18.421,42
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	334	30/09/2022	R\$ 18.360,22	1,00000	R\$ 18.360,22	R\$ 104,04	R\$ 18.464,26
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	336	30/09/2022	R\$ 20.627,05	1,00000	R\$ 20.627,05	R\$ 116,89	R\$ 20.743,94
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	336	14/10/2022	R\$ 20.627,07	1,00000	R\$ 20.627,07	R\$ 20,63	R\$ 20.647,70
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	336	16/09/2022	R\$ 20.627,05	1,00000	R\$ 20.627,05	R\$ 213,15	R\$ 20.840,20
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	336	23/09/2022	R\$ 20.627,05	1,00000	R\$ 20.627,05	R\$ 165,02	R\$ 20.792,07
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	336	09/09/2022	R\$ 20.627,05	1,00000	R\$ 20.627,05	R\$ 261,28	R\$ 20.888,33
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	336	07/10/2022	R\$ 20.627,05	1,00000	R\$ 20.627,05	R\$ 68,76	R\$ 20.695,81
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	337	16/09/2022	R\$ 20.175,94	1,00000	R\$ 20.175,94	R\$ 208,48	R\$ 20.384,42
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	337	23/09/2022	R\$ 20.175,94	1,00000	R\$ 20.175,94	R\$ 161,41	R\$ 20.337,35
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	337	14/10/2022	R\$ 20.175,95	1,00000	R\$ 20.175,95	R\$ 20,18	R\$ 20.196,13
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	337	30/09/2022	R\$ 20.175,94	1,00000	R\$ 20.175,94	R\$ 114,33	R\$ 20.290,27
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	337	07/10/2022	R\$ 20.175,94	1,00000	R\$ 20.175,94	R\$ 67,25	R\$ 20.243,19



RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	337	09/09/2022	R\$ 20.175,94	1,00000	R\$ 20.175,94	R\$ 255,56	R\$ 20.431,50
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	335	16/09/2022	R\$ 19.769,94	1,00000	R\$ 19.769,94	R\$ 204,29	R\$ 19.974,23
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	335	09/09/2022	R\$ 19.769,94	1,00000	R\$ 19.769,94	R\$ 250,42	R\$ 20.020,36
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	335	07/10/2022	R\$ 19.769,94	1,00000	R\$ 19.769,94	R\$ 65,90	R\$ 19.835,84
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	335	14/10/2022	R\$ 19.769,95	1,00000	R\$ 19.769,95	R\$ 19,77	R\$ 19.789,72
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	335	23/09/2022	R\$ 19.769,94	1,00000	R\$ 19.769,94	R\$ 158,16	R\$ 19.928,10
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	335	30/09/2022	R\$ 19.769,94	1,00000	R\$ 19.769,94	R\$ 112,03	R\$ 19.881,97
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	319	09/09/2022	R\$ 18.371,33	1,00000	R\$ 18.371,33	R\$ 232,70	R\$ 18.604,03
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	319	23/09/2022	R\$ 18.371,33	1,00000	R\$ 18.371,33	R\$ 146,97	R\$ 18.518,30
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	319	07/10/2022	R\$ 18.371,33	1,00000	R\$ 18.371,33	R\$ 61,24	R\$ 18.432,57
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	319	16/09/2022	R\$ 18.371,33	1,00000	R\$ 18.371,33	R\$ 189,84	R\$ 18.561,17
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	319	30/09/2022	R\$ 18.371,33	1,00000	R\$ 18.371,33	R\$ 104,10	R\$ 18.475,43
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	319	14/10/2022	R\$ 18.371,35	1,00000	R\$ 18.371,35	R\$ 18,37	R\$ 18.389,72
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	332	23/09/2022	R\$ 18.078,28	1,00000	R\$ 18.078,28	R\$ 144,63	R\$ 18.222,91
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	332	16/09/2022	R\$ 18.078,28	1,00000	R\$ 18.078,28	R\$ 186,81	R\$ 18.265,09
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	332	14/10/2022	R\$ 18.078,26	1,00000	R\$ 18.078,26	R\$ 18,08	R\$ 18.096,34
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	332	30/09/2022	R\$ 18.078,28	1,00000	R\$ 18.078,28	R\$ 102,44	R\$ 18.180,72
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	332	09/09/2022	R\$ 18.078,28	1,00000	R\$ 18.078,28	R\$ 228,99	R\$ 18.307,27
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	332	07/10/2022	R\$ 18.078,28	1,00000	R\$ 18.078,28	R\$ 60,26	R\$ 18.138,54
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	340	07/10/2022	R\$ 20.725,18	1,00000	R\$ 20.725,18	R\$ 69,08	R\$ 20.794,26
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	340	16/09/2022	R\$ 20.725,20	1,00000	R\$ 20.725,20	R\$ 214,16	R\$ 20.939,36
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	340	30/09/2022	R\$ 20.725,20	1,00000	R\$ 20.725,20	R\$ 117,44	R\$ 20.842,64
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	340	09/09/2022	R\$ 20.725,20	1,00000	R\$ 20.725,20	R\$ 262,52	R\$ 20.987,72
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	340	23/09/2022	R\$ 20.725,20	1,00000	R\$ 20.725,20	R\$ 165,80	R\$ 20.891,00
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	333	30/09/2022	R\$ 18.450,44	1,00000	R\$ 18.450,44	R\$ 104,55	R\$ 18.554,99
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	333	07/10/2022	R\$ 18.450,44	1,00000	R\$ 18.450,44	R\$ 61,50	R\$ 18.511,94
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	333	09/09/2022	R\$ 18.450,44	1,00000	R\$ 18.450,44	R\$ 233,71	R\$ 18.684,15
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	333	16/09/2022	R\$ 18.450,44	1,00000	R\$ 18.450,44	R\$ 190,65	R\$ 18.641,09
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	333	14/10/2022	R\$ 18.450,46	1,00000	R\$ 18.450,46	R\$ 18,45	R\$ 18.468,91
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	333	23/09/2022	R\$ 18.450,44	1,00000	R\$ 18.450,44	R\$ 147,60	R\$ 18.598,04
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	350	09/09/2022	R\$ 25.344,26	1,00000	R\$ 25.344,26	R\$ 321,03	R\$ 25.665,29
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	350	30/09/2022	R\$ 25.344,26	1,00000	R\$ 25.344,26	R\$ 143,62	R\$ 25.487,88
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	350	23/09/2022	R\$ 25.344,26	1,00000	R\$ 25.344,26	R\$ 202,75	R\$ 25.547,01
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	350	16/09/2022	R\$ 25.344,26	1,00000	R\$ 25.344,26	R\$ 261,89	R\$ 25.606,15
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	350	07/10/2022	R\$ 25.344,27	1,00000	R\$ 25.344,27	R\$ 84,48	R\$ 25.428,75
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	351	09/09/2022	R\$ 24.913,33	1,00000	R\$ 24.913,33	R\$ 315,57	R\$ 25.228,90
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	351	23/09/2022	R\$ 24.913,33	1,00000	R\$ 24.913,33	R\$ 199,31	R\$ 25.112,64
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	351	30/09/2022	R\$ 24.913,33	1,00000	R\$ 24.913,33	R\$ 141,18	R\$ 25.054,51
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	351	07/10/2022	R\$ 24.913,32	1,00000	R\$ 24.913,32	R\$ 83,04	R\$ 24.996,36
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	351	16/09/2022	R\$ 24.913,33	1,00000	R\$ 24.913,33	R\$ 257,44	R\$ 25.170,77
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	344	23/09/2022	R\$ 21.573,60	1,00000	R\$ 21.573,60	R\$ 172,59	R\$ 21.746,19
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	344	07/10/2022	R\$ 21.573,58	1,00000	R\$ 21.573,58	R\$ 71,91	R\$ 21.645,49
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	344	30/09/2022	R\$ 21.573,60	1,00000	R\$ 21.573,60	R\$ 122,25	R\$ 21.695,85
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	344	16/09/2022	R\$ 21.573,60	1,00000	R\$ 21.573,60	R\$ 222,93	R\$ 21.796,53
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	344	09/09/2022	R\$ 21.573,60	1,00000	R\$ 21.573,60	R\$ 273,27	R\$ 21.846,87



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	345	30/09/2022	R\$ 21.236,93	1,00000	R\$ 21.236,93	R\$ 120,34	R\$ 21.357,27
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	345	09/09/2022	R\$ 21.236,93	1,00000	R\$ 21.236,93	R\$ 269,00	R\$ 21.505,93
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	345	23/09/2022	R\$ 21.236,93	1,00000	R\$ 21.236,93	R\$ 169,90	R\$ 21.406,83
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	345	16/09/2022	R\$ 21.236,93	1,00000	R\$ 21.236,93	R\$ 219,45	R\$ 21.456,38
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	345	07/10/2022	R\$ 21.236,93	1,00000	R\$ 21.236,93	R\$ 70,79	R\$ 21.307,72
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	354	07/10/2022	R\$ 21.034,93	1,00000	R\$ 21.034,93	R\$ 70,12	R\$ 21.105,05
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	354	09/09/2022	R\$ 21.034,93	1,00000	R\$ 21.034,93	R\$ 266,44	R\$ 21.301,37
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	354	30/09/2022	R\$ 21.034,93	1,00000	R\$ 21.034,93	R\$ 119,20	R\$ 21.154,13
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	354	23/09/2022	R\$ 21.034,93	1,00000	R\$ 21.034,93	R\$ 168,28	R\$ 21.203,21
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	354	16/09/2022	R\$ 21.034,93	1,00000	R\$ 21.034,93	R\$ 217,36	R\$ 21.252,29
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	355	07/10/2022	R\$ 21.317,73	1,00000	R\$ 21.317,73	R\$ 71,06	R\$ 21.388,79
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	355	09/09/2022	R\$ 21.317,73	1,00000	R\$ 21.317,73	R\$ 270,02	R\$ 21.587,75
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	355	23/09/2022	R\$ 21.317,73	1,00000	R\$ 21.317,73	R\$ 170,54	R\$ 21.488,27
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	355	30/09/2022	R\$ 21.317,73	1,00000	R\$ 21.317,73	R\$ 120,80	R\$ 21.438,53
BRASIL AGRONEGOCIOS EIRELI (BRA COMMODITIES AGRONEGOCIOS EIREL	27.432.345/0001-70	355	16/09/2022	R\$ 21.317,73	1,00000	R\$ 21.317,73	R\$ 220,28	R\$ 21.538,01
BRASILIA METALURGICA E SERVICOS LTDA	10.942.515/0001-64	11052	11/10/2022	R\$ 450,00	1,00000	R\$ 450,00	R\$ 0,90	R\$ 450,90
BRASILIA METALURGICA E SERVICOS LTDA	10.942.515/0001-64	11207	01/11/2022	R\$ 1.250,00	1,00000	R\$ 1.250,00	R\$ -	R\$ 1.250,00
C N INDUSTRIA COMERCIO E SERVICOS DE TORNEARIA LTDA - ME	14.038.415/0001-69	347	13/10/2022	R\$ 1.110,00	1,00000	R\$ 1.110,00	R\$ 1,48	R\$ 1.111,48
C. A. ANTUNES MATERIAIS DE CONSTRUCAO LTDA	22.694.997/0001-60	16840	25/10/2022	R\$ 164,20	1,00000	R\$ 164,20	R\$ -	R\$ 164,20
C. A. ANTUNES MATERIAIS DE CONSTRUCAO LTDA	22.694.997/0001-60	16839	25/10/2022	R\$ 137,80	1,00000	R\$ 137,80	R\$ -	R\$ 137,80
CARDOSO TRANSPORTES LTDA	42.009.917/0001-05	158	18/10/2022	R\$ 16.055,75	1,00000	R\$ 16.055,75	R\$ -	R\$ 16.055,75
CARDOSO TRANSPORTES LTDA	42.009.917/0001-05	162	25/10/2022	R\$ 15.966,08	1,00000	R\$ 15.966,08	R\$ -	R\$ 15.966,08
CARDOSO TRANSPORTES LTDA	42.009.917/0001-05	161	25/10/2022	R\$ 9.425,65	1,00000	R\$ 9.425,65	R\$ -	R\$ 9.425,65
CARDOSO TRANSPORTES LTDA	42.009.917/0001-05	163	08/11/2022	R\$ 15.207,92	1,00000	R\$ 15.207,92	R\$ -	R\$ 15.207,92
CARIMBOS EXPRESSO LTDA.	78.288.354/0001-70	13904	11/10/2022	R\$ 160,00	1,00000	R\$ 160,00	R\$ 0,32	R\$ 160,32
CARIMBOS EXPRESSO LTDA.	78.288.354/0001-70	13873	11/10/2022	R\$ 80,00	1,00000	R\$ 80,00	R\$ 0,16	R\$ 80,16
CARIMBOS EXPRESSO LTDA.	78.288.354/0001-70	13849	11/10/2022	R\$ 127,00	1,00000	R\$ 127,00	R\$ 0,25	R\$ 127,25
CARIMBOS EXPRESSO LTDA.	78.288.354/0001-70	13839	11/10/2022	R\$ 25,00	1,00000	R\$ 25,00	R\$ 0,05	R\$ 25,05
CARIMBOS EXPRESSO LTDA.	78.288.354/0001-70	13877	11/10/2022	R\$ 23,00	1,00000	R\$ 23,00	R\$ 0,05	R\$ 23,05
CARIMBOS EXPRESSO LTDA.	78.288.354/0001-70	13900	18/10/2022	R\$ 40,00	1,00000	R\$ 40,00	R\$ -	R\$ 40,00
CAROLLO & CIA LTDA	09.516.184/0001-11	99772	11/10/2022	R\$ 1.021,20	1,00000	R\$ 1.021,20	R\$ 2,04	R\$ 1.023,24
CAROLLO & CIA LTDA	09.516.184/0001-11	99783	11/10/2022	R\$ 257,00	1,00000	R\$ 257,00	R\$ 0,51	R\$ 257,51
CAROLLO & CIA LTDA	09.516.184/0001-11	100345	03/11/2022	R\$ 300,00	1,00000	R\$ 300,00	R\$ -	R\$ 300,00
CAROLLO & CIA LTDA	09.516.184/0001-11	100346	03/11/2022	R\$ 1.013,95	1,00000	R\$ 1.013,95	R\$ -	R\$ 1.013,95
CAROLLO & CIA LTDA	09.516.184/0001-11	100227	27/10/2022	R\$ 1.024,90	1,00000	R\$ 1.024,90	R\$ -	R\$ 1.024,90
CAROLLO & CIA LTDA	09.516.184/0001-11	100414	04/11/2022	R\$ 119,00	1,00000	R\$ 119,00	R\$ -	R\$ 119,00
CARTONAGEM NACIONAL LTDA	07.961.437/0001-30	12088	14/10/2022	R\$ 4.981,34	1,00000	R\$ 4.981,34	R\$ 4,98	R\$ 4.986,32
CARTONAGEM NACIONAL LTDA	07.961.437/0001-30	12135	13/10/2022	R\$ 4.981,33	1,00000	R\$ 4.981,33	R\$ 6,64	R\$ 4.987,97
CARTONAGEM NACIONAL LTDA	07.961.437/0001-30	12135	27/10/2022	R\$ 4.981,34	1,00000	R\$ 4.981,34	R\$ -	R\$ 4.981,34
CARTONAGEM NACIONAL LTDA	07.961.437/0001-30	12168	19/10/2022	R\$ 4.981,33	1,00000	R\$ 4.981,33	R\$ -	R\$ 4.981,33
CARTONAGEM NACIONAL LTDA	07.961.437/0001-30	12168	17/11/2022	R\$ 4.981,34	1,00000	R\$ 4.981,34	R\$ -	R\$ 4.981,34
CARTONAGEM NACIONAL LTDA	07.961.437/0001-30	12168	03/11/2022	R\$ 4.981,33	1,00000	R\$ 4.981,33	R\$ -	R\$ 4.981,33
CARTONAGEM NACIONAL LTDA	07.961.437/0001-30	12214	17/11/2022	R\$ 5.735,23	1,00000	R\$ 5.735,23	R\$ -	R\$ 5.735,23
CARTONAGEM NACIONAL LTDA	07.961.437/0001-30	12214	03/11/2022	R\$ 5.735,23	1,00000	R\$ 5.735,23	R\$ -	R\$ 5.735,23
CARTONAGEM NACIONAL LTDA	07.961.437/0001-30	12214	06/12/2022	R\$ 5.735,24	1,00000	R\$ 5.735,24	R\$ -	R\$ 5.735,24



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
CARVALHO, FAVORETTO & CIA. LTDA	05.737.761/0001-44	6812	27/10/2022	R\$ 150,00	1,00000	R\$ 150,00	R\$ -	R\$ 150,00
CASA DO TERMOMETRO LTDA	11.325.703/0001-06	27389	28/10/2022	R\$ 1.374,00	1,00000	R\$ 1.374,00	R\$ -	R\$ 1.374,00
CASA MEDICA-COMERCIO DE PRODUTOS HOSPITALARES LTDA	72.315.153/0001-39	90833	26/10/2022	R\$ 330,00	1,00000	R\$ 330,00	R\$ -	R\$ 330,00
CASTRO & MORAES COMERCIO DE HORTIFRUTIGRANJEIROS LTDA	44.626.980/0001-08	550	18/10/2022	R\$ 384,00	1,00000	R\$ 384,00	R\$ -	R\$ 384,00
CASTRO & MORAES COMERCIO DE HORTIFRUTIGRANJEIROS LTDA	44.626.980/0001-08	600	03/11/2022	R\$ 192,00	1,00000	R\$ 192,00	R\$ -	R\$ 192,00
CCR FERRO E ACO LTDA	78.588.407/0001-79	123689	19/10/2022	R\$ 1.353,44	1,00000	R\$ 1.353,44	R\$ -	R\$ 1.353,44
CCR FERRO E ACO LTDA	78.588.407/0001-79	124524	03/11/2022	R\$ 2.765,50	1,00000	R\$ 2.765,50	R\$ -	R\$ 2.765,50
CCR FERRO E ACO LTDA	78.588.407/0001-79	124524	20/10/2022	R\$ 2.765,51	1,00000	R\$ 2.765,51	R\$ -	R\$ 2.765,51
CCR FERRO E ACO LTDA	78.588.407/0001-79	124594	26/10/2022	R\$ 2.235,33	1,00000	R\$ 2.235,33	R\$ -	R\$ 2.235,33
CCR FERRO E ACO LTDA	78.588.407/0001-79	124594	04/11/2022	R\$ 2.235,34	1,00000	R\$ 2.235,34	R\$ -	R\$ 2.235,34
CCR FERRO E ACO LTDA	78.588.407/0001-79	124594	13/10/2022	R\$ 2.235,33	1,00000	R\$ 2.235,33	R\$ 2,98	R\$ 2.238,31
CCR FERRO E ACO LTDA	78.588.407/0001-79	125322	03/11/2022	R\$ 1.531,00	1,00000	R\$ 1.531,00	R\$ -	R\$ 1.531,00
CCR FERRO E ACO LTDA	78.588.407/0001-79	125322	20/10/2022	R\$ 1.531,00	1,00000	R\$ 1.531,00	R\$ -	R\$ 1.531,00
CCR FERRO E ACO LTDA	78.588.407/0001-79	125322	17/11/2022	R\$ 1.531,00	1,00000	R\$ 1.531,00	R\$ -	R\$ 1.531,00
CEDIBRA COMERCIO DE FERRAGENS LTDA	00.823.841/0001-07	22689	25/10/2022	R\$ 2.614,00	1,00000	R\$ 2.614,00	R\$ -	R\$ 2.614,00
CEDIBRA COMERCIO DE FERRAGENS LTDA	00.823.841/0001-07	22689	18/10/2022	R\$ 2.614,00	1,00000	R\$ 2.614,00	R\$ -	R\$ 2.614,00
CEDIBRA COMERCIO DE FERRAGENS LTDA	00.823.841/0001-07	22716	11/10/2022	R\$ 2.748,90	1,00000	R\$ 2.748,90	R\$ 5,50	R\$ 2.754,40
CEDIBRA COMERCIO DE FERRAGENS LTDA	00.823.841/0001-07	22716	25/10/2022	R\$ 2.748,90	1,00000	R\$ 2.748,90	R\$ -	R\$ 2.748,90
CEDIBRA COMERCIO DE FERRAGENS LTDA	00.823.841/0001-07	22705	20/10/2022	R\$ 1.408,00	1,00000	R\$ 1.408,00	R\$ -	R\$ 1.408,00
CEDIBRA COMERCIO DE FERRAGENS LTDA	00.823.841/0001-07	22705	27/10/2022	R\$ 1.408,00	1,00000	R\$ 1.408,00	R\$ -	R\$ 1.408,00
CEDIBRA COMERCIO DE FERRAGENS LTDA	00.823.841/0001-07	22809	28/10/2022	R\$ 1.120,00	1,00000	R\$ 1.120,00	R\$ -	R\$ 1.120,00
CENCI INDUSTRIA E COMERCIO DE LUVAS LTDA ME	08.992.332/0001-01	3270	13/10/2022	R\$ 674,00	1,00000	R\$ 674,00	R\$ 0,90	R\$ 674,90
CENCI INDUSTRIA E COMERCIO DE LUVAS LTDA ME	08.992.332/0001-01	3299	28/10/2022	R\$ 327,00	1,00000	R\$ 327,00	R\$ -	R\$ 327,00
CENCI INDUSTRIA E COMERCIO DE LUVAS LTDA ME	08.992.332/0001-01	3343	16/11/2022	R\$ 576,00	1,00000	R\$ 576,00	R\$ -	R\$ 576,00
CENCI INDUSTRIA E COMERCIO DE LUVAS LTDA ME	08.992.332/0001-01	3350	17/11/2022	R\$ 327,00	1,00000	R\$ 327,00	R\$ -	R\$ 327,00
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19859	05/10/2022	R\$ 769,13	1,00000	R\$ 769,13	R\$ 3,08	R\$ 772,21
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19859	26/10/2022	R\$ 769,12	1,00000	R\$ 769,12	R\$ -	R\$ 769,12
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19859	28/09/2022	R\$ 769,13	1,00000	R\$ 769,13	R\$ 4,87	R\$ 774,00
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19859	19/10/2022	R\$ 769,13	1,00000	R\$ 769,13	R\$ -	R\$ 769,13
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19859	13/10/2022	R\$ 769,13	1,00000	R\$ 769,13	R\$ 1,03	R\$ 770,16
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19859	21/09/2022	R\$ 769,13	1,00000	R\$ 769,13	R\$ 6,67	R\$ 775,80
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19864	19/10/2022	R\$ 192,79	1,00000	R\$ 192,79	R\$ -	R\$ 192,79
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19864	21/09/2022	R\$ 192,79	1,00000	R\$ 192,79	R\$ 1,67	R\$ 194,46
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19864	05/10/2022	R\$ 192,79	1,00000	R\$ 192,79	R\$ 0,77	R\$ 193,56
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19864	26/10/2022	R\$ 192,77	1,00000	R\$ 192,77	R\$ -	R\$ 192,77
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19864	13/10/2022	R\$ 192,79	1,00000	R\$ 192,79	R\$ 0,26	R\$ 193,05
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19864	28/09/2022	R\$ 192,79	1,00000	R\$ 192,79	R\$ 1,22	R\$ 194,01
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19853	26/10/2022	R\$ 14.776,58	1,00000	R\$ 14.776,58	R\$ -	R\$ 14.776,58
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19853	19/10/2022	R\$ 14.776,56	1,00000	R\$ 14.776,56	R\$ -	R\$ 14.776,56
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19853	13/10/2022	R\$ 14.776,56	1,00000	R\$ 14.776,56	R\$ 19,70	R\$ 14.796,26
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19853	28/09/2022	R\$ 14.776,56	1,00000	R\$ 14.776,56	R\$ 93,58	R\$ 14.870,14
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19853	21/09/2022	R\$ 14.776,56	1,00000	R\$ 14.776,56	R\$ 128,06	R\$ 14.904,62
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19853	05/10/2022	R\$ 14.776,56	1,00000	R\$ 14.776,56	R\$ 59,11	R\$ 14.835,67
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19851	05/10/2022	R\$ 15.596,81	1,00000	R\$ 15.596,81	R\$ 62,39	R\$ 15.659,20
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19851	19/10/2022	R\$ 15.596,81	1,00000	R\$ 15.596,81	R\$ -	R\$ 15.596,81



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19851	28/09/2022	R\$ 15.596,81	1,00000	R\$ 15.596,81	R\$ 98,78	R\$ 15.695,59
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19851	21/09/2022	R\$ 15.596,81	1,00000	R\$ 15.596,81	R\$ 135,17	R\$ 15.731,98
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19851	26/10/2022	R\$ 15.596,83	1,00000	R\$ 15.596,83	R\$ -	R\$ 15.596,83
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19851	13/10/2022	R\$ 15.596,81	1,00000	R\$ 15.596,81	R\$ 20,80	R\$ 15.617,61
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19867	13/10/2022	R\$ 14.977,60	1,00000	R\$ 14.977,60	R\$ 19,97	R\$ 14.997,57
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19867	19/10/2022	R\$ 14.977,60	1,00000	R\$ 14.977,60	R\$ -	R\$ 14.977,60
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19867	28/09/2022	R\$ 14.977,60	1,00000	R\$ 14.977,60	R\$ 94,86	R\$ 15.072,46
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19867	05/10/2022	R\$ 14.977,60	1,00000	R\$ 14.977,60	R\$ 59,91	R\$ 15.037,51
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19867	26/10/2022	R\$ 14.977,63	1,00000	R\$ 14.977,63	R\$ -	R\$ 14.977,63
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19867	21/09/2022	R\$ 14.977,60	1,00000	R\$ 14.977,60	R\$ 129,81	R\$ 15.107,41
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19868	21/09/2022	R\$ 14.113,13	1,00000	R\$ 14.113,13	R\$ 122,31	R\$ 14.235,44
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19868	19/10/2022	R\$ 14.113,13	1,00000	R\$ 14.113,13	R\$ -	R\$ 14.113,13
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19868	26/10/2022	R\$ 14.113,09	1,00000	R\$ 14.113,09	R\$ -	R\$ 14.113,09
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19868	05/10/2022	R\$ 14.113,13	1,00000	R\$ 14.113,13	R\$ 56,45	R\$ 14.169,58
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19868	28/09/2022	R\$ 14.113,13	1,00000	R\$ 14.113,13	R\$ 89,38	R\$ 14.202,51
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19868	13/10/2022	R\$ 14.113,13	1,00000	R\$ 14.113,13	R\$ 18,82	R\$ 14.131,95
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19874	30/09/2022	R\$ 14.336,94	1,00000	R\$ 14.336,94	R\$ 81,24	R\$ 14.418,18
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19874	07/10/2022	R\$ 14.336,94	1,00000	R\$ 14.336,94	R\$ 47,79	R\$ 14.384,73
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19874	23/09/2022	R\$ 14.336,94	1,00000	R\$ 14.336,94	R\$ 114,70	R\$ 14.451,64
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19874	21/10/2022	R\$ 14.336,94	1,00000	R\$ 14.336,94	R\$ -	R\$ 14.336,94
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19874	14/10/2022	R\$ 14.336,94	1,00000	R\$ 14.336,94	R\$ 14,34	R\$ 14.351,28
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19874	28/10/2022	R\$ 14.336,92	1,00000	R\$ 14.336,92	R\$ -	R\$ 14.336,92
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19877	30/09/2022	R\$ 15.908,71	1,00000	R\$ 15.908,71	R\$ 90,15	R\$ 15.998,86
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19877	28/10/2022	R\$ 15.908,70	1,00000	R\$ 15.908,70	R\$ -	R\$ 15.908,70
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19877	23/09/2022	R\$ 15.908,71	1,00000	R\$ 15.908,71	R\$ 127,27	R\$ 16.035,98
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19877	21/10/2022	R\$ 15.908,71	1,00000	R\$ 15.908,71	R\$ -	R\$ 15.908,71
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19877	07/10/2022	R\$ 15.908,71	1,00000	R\$ 15.908,71	R\$ 53,03	R\$ 15.961,74
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19877	14/10/2022	R\$ 15.908,71	1,00000	R\$ 15.908,71	R\$ 15,91	R\$ 15.924,62
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19890	30/09/2022	R\$ 14.360,81	1,00000	R\$ 14.360,81	R\$ 81,38	R\$ 14.442,19
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19890	21/10/2022	R\$ 14.360,81	1,00000	R\$ 14.360,81	R\$ -	R\$ 14.360,81
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19890	14/10/2022	R\$ 14.360,81	1,00000	R\$ 14.360,81	R\$ 14,36	R\$ 14.375,17
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19890	28/10/2022	R\$ 14.360,83	1,00000	R\$ 14.360,83	R\$ -	R\$ 14.360,83
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19890	23/09/2022	R\$ 14.360,81	1,00000	R\$ 14.360,81	R\$ 114,89	R\$ 14.475,70
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19890	07/10/2022	R\$ 14.360,81	1,00000	R\$ 14.360,81	R\$ 47,87	R\$ 14.408,68
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19887	28/10/2022	R\$ 14.285,20	1,00000	R\$ 14.285,20	R\$ -	R\$ 14.285,20
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19887	16/09/2022	R\$ 7.455,83	1,00000	R\$ 7.455,83	R\$ 77,04	R\$ 7.532,87
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19887	21/10/2022	R\$ 14.285,21	1,00000	R\$ 14.285,21	R\$ -	R\$ 14.285,21
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19887	30/09/2022	R\$ 14.285,21	1,00000	R\$ 14.285,21	R\$ 80,95	R\$ 14.366,16
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19887	23/09/2022	R\$ 14.285,21	1,00000	R\$ 14.285,21	R\$ 114,28	R\$ 14.399,49
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19887	14/10/2022	R\$ 14.285,21	1,00000	R\$ 14.285,21	R\$ 14,29	R\$ 14.299,50
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19887	07/10/2022	R\$ 14.285,21	1,00000	R\$ 14.285,21	R\$ 47,62	R\$ 14.332,83
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19895	05/10/2022	R\$ 14.678,95	1,00000	R\$ 14.678,95	R\$ 58,72	R\$ 14.737,67
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19895	13/10/2022	R\$ 14.678,95	1,00000	R\$ 14.678,95	R\$ 19,57	R\$ 14.698,52
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19895	19/10/2022	R\$ 14.678,95	1,00000	R\$ 14.678,95	R\$ -	R\$ 14.678,95
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19895	21/09/2022	R\$ 14.678,95	1,00000	R\$ 14.678,95	R\$ 127,22	R\$ 14.806,17



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19895	26/10/2022	R\$ 14.678,95	1,00000	R\$ 14.678,95	R\$ -	R\$ 14.678,95
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19895	28/09/2022	R\$ 14.678,95	1,00000	R\$ 14.678,95	R\$ 92,97	R\$ 14.771,92
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19895	03/11/2022	R\$ 14.678,93	1,00000	R\$ 14.678,93	R\$ -	R\$ 14.678,93
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19896	21/09/2022	R\$ 15.600,91	1,00000	R\$ 15.600,91	R\$ 135,21	R\$ 15.736,12
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19896	05/10/2022	R\$ 15.600,91	1,00000	R\$ 15.600,91	R\$ 62,40	R\$ 15.663,31
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19896	28/09/2022	R\$ 15.600,91	1,00000	R\$ 15.600,91	R\$ 98,81	R\$ 15.699,72
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19896	03/11/2022	R\$ 15.600,92	1,00000	R\$ 15.600,92	R\$ -	R\$ 15.600,92
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19896	13/10/2022	R\$ 15.600,91	1,00000	R\$ 15.600,91	R\$ 20,80	R\$ 15.621,71
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19896	26/10/2022	R\$ 15.600,91	1,00000	R\$ 15.600,91	R\$ -	R\$ 15.600,91
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19896	19/10/2022	R\$ 15.600,91	1,00000	R\$ 15.600,91	R\$ -	R\$ 15.600,91
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19897	13/10/2022	R\$ 15.701,56	1,00000	R\$ 15.701,56	R\$ 20,94	R\$ 15.722,50
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19897	05/10/2022	R\$ 15.701,56	1,00000	R\$ 15.701,56	R\$ 62,81	R\$ 15.764,37
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19897	21/09/2022	R\$ 15.701,56	1,00000	R\$ 15.701,56	R\$ 136,08	R\$ 15.837,64
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19897	03/11/2022	R\$ 15.701,58	1,00000	R\$ 15.701,58	R\$ -	R\$ 15.701,58
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19897	26/10/2022	R\$ 15.701,56	1,00000	R\$ 15.701,56	R\$ -	R\$ 15.701,56
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19897	28/09/2022	R\$ 15.701,56	1,00000	R\$ 15.701,56	R\$ 99,44	R\$ 15.801,00
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19897	19/10/2022	R\$ 15.701,56	1,00000	R\$ 15.701,56	R\$ -	R\$ 15.701,56
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19893	05/10/2022	R\$ 14.758,73	1,00000	R\$ 14.758,73	R\$ 59,03	R\$ 14.817,76
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19893	19/10/2022	R\$ 14.758,73	1,00000	R\$ 14.758,73	R\$ -	R\$ 14.758,73
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19893	03/11/2022	R\$ 14.758,72	1,00000	R\$ 14.758,72	R\$ -	R\$ 14.758,72
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19893	13/10/2022	R\$ 14.758,73	1,00000	R\$ 14.758,73	R\$ 19,68	R\$ 14.778,41
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19893	26/10/2022	R\$ 14.758,73	1,00000	R\$ 14.758,73	R\$ -	R\$ 14.758,73
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19893	28/09/2022	R\$ 14.758,73	1,00000	R\$ 14.758,73	R\$ 93,47	R\$ 14.852,20
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19893	21/09/2022	R\$ 14.758,73	1,00000	R\$ 14.758,73	R\$ 127,91	R\$ 14.886,64
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19902	07/10/2022	R\$ 15.117,79	1,00000	R\$ 15.117,79	R\$ 50,39	R\$ 15.168,18
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19902	04/11/2022	R\$ 15.117,76	1,00000	R\$ 15.117,76	R\$ -	R\$ 15.117,76
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19902	16/09/2022	R\$ 15.117,79	1,00000	R\$ 15.117,79	R\$ 156,22	R\$ 15.274,01
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19902	14/10/2022	R\$ 15.117,79	1,00000	R\$ 15.117,79	R\$ 15,12	R\$ 15.132,91
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19902	30/09/2022	R\$ 15.117,79	1,00000	R\$ 15.117,79	R\$ 85,67	R\$ 15.203,46
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19902	28/10/2022	R\$ 15.117,79	1,00000	R\$ 15.117,79	R\$ -	R\$ 15.117,79
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19902	23/09/2022	R\$ 15.117,79	1,00000	R\$ 15.117,79	R\$ 120,94	R\$ 15.238,73
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19902	21/10/2022	R\$ 15.117,79	1,00000	R\$ 15.117,79	R\$ -	R\$ 15.117,79
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19917	13/10/2022	R\$ 5.089,36	1,00000	R\$ 5.089,36	R\$ 6,79	R\$ 5.096,15
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19917	28/09/2022	R\$ 5.089,36	1,00000	R\$ 5.089,36	R\$ 32,23	R\$ 5.121,59
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19917	09/11/2022	R\$ 5.089,32	1,00000	R\$ 5.089,32	R\$ -	R\$ 5.089,32
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19917	26/10/2022	R\$ 5.089,36	1,00000	R\$ 5.089,36	R\$ -	R\$ 5.089,36
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19917	05/10/2022	R\$ 5.089,36	1,00000	R\$ 5.089,36	R\$ 20,36	R\$ 5.109,72
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19917	19/10/2022	R\$ 5.089,36	1,00000	R\$ 5.089,36	R\$ -	R\$ 5.089,36
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19917	21/09/2022	R\$ 5.089,36	1,00000	R\$ 5.089,36	R\$ 44,11	R\$ 5.133,47
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19917	03/11/2022	R\$ 5.089,36	1,00000	R\$ 5.089,36	R\$ -	R\$ 5.089,36
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19922	05/10/2022	R\$ 184,32	1,00000	R\$ 184,32	R\$ 0,74	R\$ 185,06
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19922	26/10/2022	R\$ 184,31	1,00000	R\$ 184,31	R\$ -	R\$ 184,31
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19922	19/10/2022	R\$ 184,32	1,00000	R\$ 184,32	R\$ -	R\$ 184,32
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19922	21/09/2022	R\$ 184,32	1,00000	R\$ 184,32	R\$ 1,60	R\$ 185,92
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19922	28/09/2022	R\$ 184,32	1,00000	R\$ 184,32	R\$ 1,17	R\$ 185,49



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19922	13/10/2022	R\$ 184,32	1,00000	R\$ 184,32	R\$ 0,25	R\$ 184,57
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19918	05/10/2022	R\$ 15.383,51	1,00000	R\$ 15.383,51	R\$ 61,53	R\$ 15.445,04
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19918	26/10/2022	R\$ 15.383,51	1,00000	R\$ 15.383,51	R\$ -	R\$ 15.383,51
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19918	19/10/2022	R\$ 13.869,72	1,00000	R\$ 13.869,72	R\$ -	R\$ 13.869,72
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19918	09/11/2022	R\$ 15.383,47	1,00000	R\$ 15.383,47	R\$ -	R\$ 15.383,47
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19918	28/09/2022	R\$ 15.383,51	1,00000	R\$ 15.383,51	R\$ 97,43	R\$ 15.480,94
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19918	21/09/2022	R\$ 15.383,51	1,00000	R\$ 15.383,51	R\$ 133,32	R\$ 15.516,83
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19918	13/10/2022	R\$ 15.383,51	1,00000	R\$ 15.383,51	R\$ 20,51	R\$ 15.404,02
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19918	03/11/2022	R\$ 15.383,51	1,00000	R\$ 15.383,51	R\$ -	R\$ 15.383,51
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19911	21/09/2022	R\$ 14.697,29	1,00000	R\$ 14.697,29	R\$ 127,38	R\$ 14.824,67
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19911	09/11/2022	R\$ 14.697,30	1,00000	R\$ 14.697,30	R\$ -	R\$ 14.697,30
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19911	13/10/2022	R\$ 14.697,29	1,00000	R\$ 14.697,29	R\$ 19,60	R\$ 14.716,89
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19911	05/10/2022	R\$ 14.697,29	1,00000	R\$ 14.697,29	R\$ 58,79	R\$ 14.756,08
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19911	03/11/2022	R\$ 14.697,29	1,00000	R\$ 14.697,29	R\$ -	R\$ 14.697,29
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19911	19/10/2022	R\$ 14.697,29	1,00000	R\$ 14.697,29	R\$ -	R\$ 14.697,29
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19911	26/10/2022	R\$ 14.697,29	1,00000	R\$ 14.697,29	R\$ -	R\$ 14.697,29
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19911	28/09/2022	R\$ 14.697,29	1,00000	R\$ 14.697,29	R\$ 93,08	R\$ 14.790,37
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19928	30/09/2022	R\$ 15.033,75	1,00000	R\$ 15.033,75	R\$ 85,19	R\$ 15.118,94
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19928	23/09/2022	R\$ 15.033,75	1,00000	R\$ 15.033,75	R\$ 120,27	R\$ 15.154,02
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19928	28/10/2022	R\$ 15.033,75	1,00000	R\$ 15.033,75	R\$ -	R\$ 15.033,75
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19928	11/11/2022	R\$ 15.033,75	1,00000	R\$ 15.033,75	R\$ -	R\$ 15.033,75
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19928	04/11/2022	R\$ 15.033,75	1,00000	R\$ 15.033,75	R\$ -	R\$ 15.033,75
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19928	07/10/2022	R\$ 15.033,75	1,00000	R\$ 15.033,75	R\$ 50,11	R\$ 15.083,86
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19928	14/10/2022	R\$ 15.033,75	1,00000	R\$ 15.033,75	R\$ 15,03	R\$ 15.048,78
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19928	21/10/2022	R\$ 15.033,75	1,00000	R\$ 15.033,75	R\$ -	R\$ 15.033,75
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19929	07/10/2022	R\$ 15.124,79	1,00000	R\$ 15.124,79	R\$ 50,42	R\$ 15.175,21
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19929	28/10/2022	R\$ 15.124,79	1,00000	R\$ 15.124,79	R\$ -	R\$ 15.124,79
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19929	11/11/2022	R\$ 15.124,80	1,00000	R\$ 15.124,80	R\$ -	R\$ 15.124,80
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19929	30/09/2022	R\$ 15.124,79	1,00000	R\$ 15.124,79	R\$ 85,71	R\$ 15.210,50
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19929	23/09/2022	R\$ 15.124,79	1,00000	R\$ 15.124,79	R\$ 121,00	R\$ 15.245,79
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19929	04/11/2022	R\$ 15.124,79	1,00000	R\$ 15.124,79	R\$ -	R\$ 15.124,79
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19929	14/10/2022	R\$ 15.124,79	1,00000	R\$ 15.124,79	R\$ 15,12	R\$ 15.139,91
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19929	21/10/2022	R\$ 15.124,79	1,00000	R\$ 15.124,79	R\$ -	R\$ 15.124,79
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19946	28/09/2022	R\$ 15.291,04	1,00000	R\$ 15.291,04	R\$ 96,84	R\$ 15.387,88
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19946	19/10/2022	R\$ 15.291,04	1,00000	R\$ 15.291,04	R\$ -	R\$ 15.291,04
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19946	13/10/2022	R\$ 15.291,04	1,00000	R\$ 15.291,04	R\$ 20,39	R\$ 15.311,43
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19946	05/10/2022	R\$ 15.291,04	1,00000	R\$ 15.291,04	R\$ 61,16	R\$ 15.352,20
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19946	03/11/2022	R\$ 15.291,04	1,00000	R\$ 15.291,04	R\$ -	R\$ 15.291,04
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19946	26/10/2022	R\$ 15.291,04	1,00000	R\$ 15.291,04	R\$ -	R\$ 15.291,04
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19946	16/11/2022	R\$ 15.291,05	1,00000	R\$ 15.291,05	R\$ -	R\$ 15.291,05
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19946	09/11/2022	R\$ 15.291,04	1,00000	R\$ 15.291,04	R\$ -	R\$ 15.291,04
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19947	13/10/2022	R\$ 15.378,13	1,00000	R\$ 15.378,13	R\$ 20,50	R\$ 15.398,63
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19947	09/11/2022	R\$ 15.378,13	1,00000	R\$ 15.378,13	R\$ -	R\$ 15.378,13
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19947	19/10/2022	R\$ 15.378,13	1,00000	R\$ 15.378,13	R\$ -	R\$ 15.378,13
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19947	16/11/2022	R\$ 15.378,09	1,00000	R\$ 15.378,09	R\$ -	R\$ 15.378,09



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19947	03/11/2022	R\$ 15.378,13	1,00000	R\$ 15.378,13	R\$ -	R\$ 15.378,13
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19947	05/10/2022	R\$ 15.378,13	1,00000	R\$ 15.378,13	R\$ 61,51	R\$ 15.439,64
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19947	28/09/2022	R\$ 15.378,13	1,00000	R\$ 15.378,13	R\$ 97,39	R\$ 15.475,52
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	19947	26/10/2022	R\$ 15.378,13	1,00000	R\$ 15.378,13	R\$ -	R\$ 15.378,13
CEREALISTA AGRICOLA WARMLING LTDA	78.389.574/0001-90	20056	18/10/2022	R\$ 115.412,00	1,00000	R\$ 115.412,00	R\$ -	R\$ 115.412,00
CHAVES BRASIL TOLEDO EIRELI	07.885.849/0001-39	8205	11/10/2022	R\$ 304,00	1,00000	R\$ 304,00	R\$ 0,61	R\$ 304,61
CIANORTE TEXTIL LTDA	06.865.580/0001-66	41405	09/11/2022	R\$ 879,84	1,00000	R\$ 879,84	R\$ -	R\$ 879,84
CIANORTE TEXTIL LTDA	06.865.580/0001-66	41405	03/11/2022	R\$ 879,84	1,00000	R\$ 879,84	R\$ -	R\$ 879,84
CIANORTE TEXTIL LTDA	06.865.580/0001-66	41405	26/10/2022	R\$ 879,84	1,00000	R\$ 879,84	R\$ -	R\$ 879,84
CIANORTE TEXTIL LTDA	06.865.580/0001-66	41487	09/11/2022	R\$ 879,84	1,00000	R\$ 879,84	R\$ -	R\$ 879,84
CIANORTE TEXTIL LTDA	06.865.580/0001-66	41487	23/11/2022	R\$ 879,84	1,00000	R\$ 879,84	R\$ -	R\$ 879,84
CIANORTE TEXTIL LTDA	06.865.580/0001-66	41487	16/11/2022	R\$ 879,84	1,00000	R\$ 879,84	R\$ -	R\$ 879,84
CIATECNICA COM DE INSUMOS AGROP E VETERINARIA LTDA	00.539.326/0001-91	64976	01/11/2022	R\$ 158,00	1,00000	R\$ 158,00	R\$ -	R\$ 158,00
COMERCIAL DE COMPRESSORES LONDRINA LTDA	02.455.892/0001-40	12897	11/11/2022	R\$ 2.783,34	1,00000	R\$ 2.783,34	R\$ -	R\$ 2.783,34
COMERCIAL DE COMPRESSORES LONDRINA LTDA	02.455.892/0001-40	12897	11/10/2022	R\$ 2.783,33	1,00000	R\$ 2.783,33	R\$ 5,57	R\$ 2.788,90
COMERCIAL MARTINS MATERIAIS ELETRICOS EIRELI EPP	20.891.953/0001-02	22819	11/11/2022	R\$ 637,50	1,00000	R\$ 637,50	R\$ -	R\$ 637,50
COMERCIAL MARTINS MATERIAIS ELETRICOS EIRELI EPP	20.891.953/0001-02	22819	14/10/2022	R\$ 637,50	1,00000	R\$ 637,50	R\$ 0,64	R\$ 638,14
COMERCIAL MARTINS MATERIAIS ELETRICOS EIRELI EPP	20.891.953/0001-02	22857	18/10/2022	R\$ 456,75	1,00000	R\$ 456,75	R\$ -	R\$ 456,75
COMERCIAL MARTINS MATERIAIS ELETRICOS EIRELI EPP	20.891.953/0001-02	22843	18/10/2022	R\$ 637,50	1,00000	R\$ 637,50	R\$ -	R\$ 637,50
COMERCIAL MARTINS MATERIAIS ELETRICOS EIRELI EPP	20.891.953/0001-02	22843	16/11/2022	R\$ 637,50	1,00000	R\$ 637,50	R\$ -	R\$ 637,50
COMERCIAL MARTINS MATERIAIS ELETRICOS EIRELI EPP	20.891.953/0001-02	22972	27/10/2022	R\$ 456,75	1,00000	R\$ 456,75	R\$ -	R\$ 456,75
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	03/11/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ -	R\$ 2.311,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	16/11/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ -	R\$ 2.311,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	21/12/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ -	R\$ 2.311,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	28/09/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ 14,64	R\$ 2.326,14
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	09/11/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ -	R\$ 2.311,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	30/11/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ -	R\$ 2.311,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	14/12/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ -	R\$ 2.311,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	26/10/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ -	R\$ 2.311,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	28/12/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ -	R\$ 2.311,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	07/12/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ -	R\$ 2.311,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	04/01/2023	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ -	R\$ 2.311,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	19/10/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ -	R\$ 2.311,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	21/09/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ 20,03	R\$ 2.331,53
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	05/10/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ 9,25	R\$ 2.320,75
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	13/10/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ 3,08	R\$ 2.314,58
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18261	23/11/2022	R\$ 2.311,50	1,00000	R\$ 2.311,50	R\$ -	R\$ 2.311,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	28/12/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ -	R\$ 8.193,75
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	19/10/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ -	R\$ 8.193,75
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	21/09/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ 71,01	R\$ 8.264,76
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	05/10/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ 32,78	R\$ 8.226,53
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	16/11/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ -	R\$ 8.193,75
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	13/10/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ 10,93	R\$ 8.204,68
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	04/01/2023	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ -	R\$ 8.193,75
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	03/11/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ -	R\$ 8.193,75





## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	30/11/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ -	R\$ 8.193,75
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	26/10/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ -	R\$ 8.193,75
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	09/11/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ -	R\$ 8.193,75
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	28/09/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ 51,89	R\$ 8.245,64
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	21/12/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ -	R\$ 8.193,75
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	23/11/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ -	R\$ 8.193,75
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	14/12/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ -	R\$ 8.193,75
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18224	07/12/2022	R\$ 8.193,75	1,00000	R\$ 8.193,75	R\$ -	R\$ 8.193,75
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	14/10/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ 8,03	R\$ 8.035,53
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	21/10/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ -	R\$ 8.027,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	04/11/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ -	R\$ 8.027,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	18/11/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ -	R\$ 8.027,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	30/09/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ 45,49	R\$ 8.072,99
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	23/09/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ 64,22	R\$ 8.091,72
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	06/01/2023	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ -	R\$ 8.027,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	23/12/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ -	R\$ 8.027,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	11/11/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ -	R\$ 8.027,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	02/12/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ -	R\$ 8.027,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	07/10/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ 26,76	R\$ 8.054,26
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	25/11/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ -	R\$ 8.027,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	30/12/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ -	R\$ 8.027,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	28/10/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ -	R\$ 8.027,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	16/12/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ -	R\$ 8.027,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18274	09/12/2022	R\$ 8.027,50	1,00000	R\$ 8.027,50	R\$ -	R\$ 8.027,50
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	13/10/2022	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ 5,63	R\$ 4.230,63
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	03/11/2022	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ -	R\$ 4.225,00
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	11/01/2023	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ -	R\$ 4.225,00
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	21/12/2022	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ -	R\$ 4.225,00
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	07/12/2022	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ -	R\$ 4.225,00
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	14/12/2022	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ -	R\$ 4.225,00
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	28/09/2022	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ 26,76	R\$ 4.251,76
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	05/10/2022	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ 16,90	R\$ 4.241,90
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	09/11/2022	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ -	R\$ 4.225,00
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	30/11/2022	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ -	R\$ 4.225,00
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	04/01/2023	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ -	R\$ 4.225,00
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	23/11/2022	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ -	R\$ 4.225,00
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	26/10/2022	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ -	R\$ 4.225,00
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	19/10/2022	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ -	R\$ 4.225,00
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	28/12/2022	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ -	R\$ 4.225,00
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18425	16/11/2022	R\$ 4.225,00	1,00000	R\$ 4.225,00	R\$ -	R\$ 4.225,00
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	30/11/2022	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ -	R\$ 10.456,88
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	04/01/2023	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ -	R\$ 10.456,88
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	03/11/2022	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ -	R\$ 10.456,88
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	07/12/2022	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ -	R\$ 10.456,88
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	26/10/2022	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ -	R\$ 10.456,88



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	09/11/2022	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ -	R\$ 10.456,88
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	19/10/2022	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ -	R\$ 10.456,88
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	14/12/2022	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ -	R\$ 10.456,88
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	11/01/2023	R\$ 10.456,80	1,00000	R\$ 10.456,80	R\$ -	R\$ 10.456,80
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	13/10/2022	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ 13,94	R\$ 10.470,82
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	28/09/2022	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ 66,23	R\$ 10.523,11
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	23/11/2022	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ -	R\$ 10.456,88
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	21/12/2022	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ -	R\$ 10.456,88
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	28/12/2022	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ -	R\$ 10.456,88
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	05/10/2022	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ 41,83	R\$ 10.498,71
COMÉRCIO ATACADISTA EDR EIRELI	20.202.211/0001-14	18396	16/11/2022	R\$ 10.456,88	1,00000	R\$ 10.456,88	R\$ -	R\$ 10.456,88
COMERCIO DE ARTEFATOS DE BORRACHA LONDRINA - LTDA	35.957.918/0001-08	3349	13/10/2022	R\$ 675,00	1,00000	R\$ 675,00	R\$ 0,90	R\$ 675,90
COMERCIO DE ARTEFATOS DE BORRACHA LONDRINA - LTDA	35.957.918/0001-08	3392	17/11/2022	R\$ 1.117,70	1,00000	R\$ 1.117,70	R\$ -	R\$ 1.117,70
COMERCIO DE ARTEFATOS DE BORRACHA LONDRINA - LTDA	35.957.918/0001-08	3392	20/10/2022	R\$ 1.117,70	1,00000	R\$ 1.117,70	R\$ -	R\$ 1.117,70
COMERCIO DE ARTEFATOS DE BORRACHA LONDRINA - LTDA	35.957.918/0001-08	3338	08/11/2022	R\$ 2.327,50	1,00000	R\$ 2.327,50	R\$ -	R\$ 2.327,50
COMERCIO DE ARTEFATOS DE BORRACHA LONDRINA - LTDA	35.957.918/0001-08	3338	11/10/2022	R\$ 2.327,50	1,00000	R\$ 2.327,50	R\$ 4,66	R\$ 2.332,16
COMERCIO DE ARTEFATOS DE BORRACHA LONDRINA - LTDA	35.957.918/0001-08	3357	10/11/2022	R\$ 2.176,00	1,00000	R\$ 2.176,00	R\$ -	R\$ 2.176,00
COMERCIO DE ARTEFATOS DE BORRACHA LONDRINA - LTDA	35.957.918/0001-08	3357	13/10/2022	R\$ 2.176,00	1,00000	R\$ 2.176,00	R\$ 2,90	R\$ 2.178,90
COMERCIO DE ARTEFATOS DE BORRACHA LONDRINA - LTDA	35.957.918/0001-08	3387	20/10/2022	R\$ 766,00	1,00000	R\$ 766,00	R\$ -	R\$ 766,00
COMERCIO DE ARTEFATOS DE BORRACHA LONDRINA - LTDA	35.957.918/0001-08	3398	21/10/2022	R\$ 625,00	1,00000	R\$ 625,00	R\$ -	R\$ 625,00
COMERCIO DE ARTEFATOS DE BORRACHA LONDRINA - LTDA	35.957.918/0001-08	3409	25/10/2022	R\$ 220,00	1,00000	R\$ 220,00	R\$ -	R\$ 220,00
COMERCIO DE ARTEFATOS DE BORRACHA LONDRINA - LTDA	35.957.918/0001-08	3406	25/10/2022	R\$ 1.075,00	1,00000	R\$ 1.075,00	R\$ -	R\$ 1.075,00
COMERCIO DE ARTEFATOS DE BORRACHA LONDRINA - LTDA	35.957.918/0001-08	3436	28/10/2022	R\$ 850,00	1,00000	R\$ 850,00	R\$ -	R\$ 850,00
COMERCIO DE EQUIPAMENTOS PLASTICOS SAO MIGUEL LTDA (COMERCIO	22.915.983/0001-29	2474	18/10/2022	R\$ 946,50	1,00000	R\$ 946,50	R\$ -	R\$ 946,50
COMERCIO DE EQUIPAMENTOS PLASTICOS SAO MIGUEL LTDA (COMERCIO	22.915.983/0001-29	2474	11/10/2022	R\$ 946,50	1,00000	R\$ 946,50	R\$ 1,89	R\$ 948,39
COMERCIO DE INSTRUMENTOS CIENTIFICOS ADRYANE LTDA	00.597.306/0001-77	69729	11/10/2022	R\$ 1.700,00	1,00000	R\$ 1.700,00	R\$ 3,40	R\$ 1.703,40
COMERCIO DE INSTRUMENTOS CIENTIFICOS ADRYANE LTDA	00.597.306/0001-77	70112	04/11/2022	R\$ 611,78	1,00000	R\$ 611,78	R\$ -	R\$ 611,78
COMERCIO DE INSTRUMENTOS CIENTIFICOS ADRYANE LTDA	00.597.306/0001-77	70145	08/11/2022	R\$ 537,60	1,00000	R\$ 537,60	R\$ -	R\$ 537,60
COMERCIO DE INSTRUMENTOS CIENTIFICOS ADRYANE LTDA	00.597.306/0001-77	70175	08/11/2022	R\$ 1.000,62	1,00000	R\$ 1.000,62	R\$ -	R\$ 1.000,62
COMERCIO DE INSTRUMENTOS CIENTIFICOS ADRYANE LTDA	00.597.306/0001-77	70681	03/11/2022	R\$ 3.614,00	1,00000	R\$ 3.614,00	R\$ -	R\$ 3.614,00
COMERCIO E INDUSTRIA DE PRODUTOS DE LIMPEZA PRIMO E SILVA LT	30.986.022/0001-33	137	20/10/2022	R\$ 2.664,00	1,00000	R\$ 2.664,00	R\$ -	R\$ 2.664,00
COMERCIO E INDUSTRIA DE PRODUTOS DE LIMPEZA PRIMO E SILVA LT	30.986.022/0001-33	138	18/10/2022	R\$ 10.168,00	1,00000	R\$ 10.168,00	R\$ -	R\$ 10.168,00
COMERCIO E INDUSTRIA DE PRODUTOS DE LIMPEZA PRIMO E SILVA LT	30.986.022/0001-33	141	18/10/2022	R\$ 2.022,12	1,00000	R\$ 2.022,12	R\$ -	R\$ 2.022,12
COMERCIO E INDUSTRIA DE PRODUTOS DE LIMPEZA PRIMO E SILVA LT	30.986.022/0001-33	139	18/10/2022	R\$ 3.996,30	1,00000	R\$ 3.996,30	R\$ -	R\$ 3.996,30
COMERCIO E INDUSTRIA DE PRODUTOS DE LIMPEZA PRIMO E SILVA LT	30.986.022/0001-33	140	18/10/2022	R\$ 787,50	1,00000	R\$ 787,50	R\$ -	R\$ 787,50
COMERCIO E INDUSTRIA DE PRODUTOS DE LIMPEZA PRIMO E SILVA LT	30.986.022/0001-33	142	18/10/2022	R\$ 356,25	1,00000	R\$ 356,25	R\$ -	R\$ 356,25
COMERCIO E INDUSTRIA DE PRODUTOS DE LIMPEZA PRIMO E SILVA LT	30.986.022/0001-33	143	01/11/2022	R\$ 7.800,00	1,00000	R\$ 7.800,00	R\$ -	R\$ 7.800,00
COMERCIO E TRANSPORTE DE CARGAS KASAI LTDA - ME	20.487.506/0001-84	784	11/10/2022	R\$ 2.600,00	1,00000	R\$ 2.600,00	R\$ 5,20	R\$ 2.605,20
COMERCIO E TRANSPORTE DE CARGAS KASAI LTDA - ME	20.487.506/0001-84	785	18/10/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	R\$ -	R\$ 6.000,00
COMERCIO E TRANSPORTE DE CARGAS KASAI LTDA - ME	20.487.506/0001-84	786	25/10/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	R\$ -	R\$ 6.000,00
COMERCIO E TRANSPORTE DE CARGAS KASAI LTDA - ME	20.487.506/0001-84	787	25/10/2022	R\$ 7.500,00	1,00000	R\$ 7.500,00	R\$ -	R\$ 7.500,00
COMERCIO E TRANSPORTE DE CARGAS KASAI LTDA - ME	20.487.506/0001-84	788	01/11/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	R\$ -	R\$ 6.000,00
COMERCIO E TRANSPORTE DE CARGAS KASAI LTDA - ME	20.487.506/0001-84	789	08/11/2022	R\$ 5.500,00	1,00000	R\$ 5.500,00	R\$ -	R\$ 5.500,00
COMERCIO E TRANSPORTE DE CARGAS KASAI LTDA - ME	20.487.506/0001-84	790	16/11/2022	R\$ 6.049,20	1,00000	R\$ 6.049,20	R\$ -	R\$ 6.049,20
COMERINE - COMERCIO DE FERRO E ACO LTDA	81.479.982/0001-48	16348	20/10/2022	R\$ 2.590,00	1,00000	R\$ 2.590,00	R\$ -	R\$ 2.590,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
CONFIANCA MOTORES LTDA	42.806.657/0001-90	496	13/10/2022	R\$ 349,60	1,00000	R\$ 349,60	R\$ 0,47	R\$ 350,07
CONFIANCA MOTORES LTDA	42.806.657/0001-90	503	13/10/2022	R\$ 345,40	1,00000	R\$ 345,40	R\$ 0,46	R\$ 345,86
CONFIANCA MOTORES LTDA	42.806.657/0001-90	498	14/10/2022	R\$ 478,40	1,00000	R\$ 478,40	R\$ 0,48	R\$ 478,88
CONFIANCA MOTORES LTDA	42.806.657/0001-90	505	14/10/2022	R\$ 494,60	1,00000	R\$ 494,60	R\$ 0,49	R\$ 495,09
CONFIANCA MOTORES LTDA	42.806.657/0001-90	506	25/10/2022	R\$ 551,40	1,00000	R\$ 551,40	-	R\$ 551,40
CONFIANCA MOTORES LTDA	42.806.657/0001-90	520	25/10/2022	R\$ 405,60	1,00000	R\$ 405,60	-	R\$ 405,60
CONFIANCA MOTORES LTDA	42.806.657/0001-90	524	26/10/2022	R\$ 421,00	1,00000	R\$ 421,00	-	R\$ 421,00
CONFIANCA MOTORES LTDA	42.806.657/0001-90	525	26/10/2022	R\$ 231,00	1,00000	R\$ 231,00	-	R\$ 231,00
CONFIANCA MOTORES LTDA	42.806.657/0001-90	511	26/10/2022	R\$ 390,00	1,00000	R\$ 390,00	-	R\$ 390,00
CONFIANCA MOTORES LTDA	42.806.657/0001-90	510	26/10/2022	R\$ 192,00	1,00000	R\$ 192,00	-	R\$ 192,00
CONFIANCA MOTORES LTDA	42.806.657/0001-90	519	08/11/2022	R\$ 3.746,50	1,00000	R\$ 3.746,50	-	R\$ 3.746,50
CONFIANCA MOTORES LTDA	42.806.657/0001-90	519	25/10/2022	R\$ 3.746,50	1,00000	R\$ 3.746,50	-	R\$ 3.746,50
CONFIANCA MOTORES LTDA	42.806.657/0001-90	519	06/12/2022	R\$ 3.746,50	1,00000	R\$ 3.746,50	-	R\$ 3.746,50
CONFIANCA MOTORES LTDA	42.806.657/0001-90	519	22/11/2022	R\$ 3.746,50	1,00000	R\$ 3.746,50	-	R\$ 3.746,50
CONFIANCA MOTORES LTDA	42.806.657/0001-90	529	01/11/2022	R\$ 206,00	1,00000	R\$ 206,00	-	R\$ 206,00
CONFIANCA MOTORES LTDA	42.806.657/0001-90	528	28/10/2022	R\$ 189,20	1,00000	R\$ 189,20	-	R\$ 189,20
CONFIANCA MOTORES LTDA	42.806.657/0001-90	513	01/11/2022	R\$ 612,00	1,00000	R\$ 612,00	-	R\$ 612,00
CONFIANCA MOTORES LTDA	42.806.657/0001-90	512	28/10/2022	R\$ 108,80	1,00000	R\$ 108,80	-	R\$ 108,80
CONFIANCA MOTORES LTDA	42.806.657/0001-90	536	03/11/2022	R\$ 2.607,80	1,00000	R\$ 2.607,80	-	R\$ 2.607,80
CONFIANCA MOTORES LTDA	42.806.657/0001-90	537	03/11/2022	R\$ 1.440,00	1,00000	R\$ 1.440,00	-	R\$ 1.440,00
CONFIANCA MOTORES LTDA	42.806.657/0001-90	538	03/11/2022	R\$ 1.043,12	1,00000	R\$ 1.043,12	-	R\$ 1.043,12
CONFIANCA MOTORES LTDA	42.806.657/0001-90	517	03/11/2022	R\$ 420,00	1,00000	R\$ 420,00	-	R\$ 420,00
CONFIANCA MOTORES LTDA	42.806.657/0001-90	535	03/11/2022	R\$ 1.977,58	1,00000	R\$ 1.977,58	-	R\$ 1.977,58
CONFIANCA MOTORES LTDA	42.806.657/0001-90	535	17/11/2022	R\$ 1.977,58	1,00000	R\$ 1.977,58	-	R\$ 1.977,58
CONFIANCA MOTORES LTDA	42.806.657/0001-90	535	01/12/2022	R\$ 1.977,59	1,00000	R\$ 1.977,59	-	R\$ 1.977,59
CONFIANCA MOTORES LTDA	42.806.657/0001-90	541	04/11/2022	R\$ 321,80	1,00000	R\$ 321,80	-	R\$ 321,80
CONFIANCA MOTORES LTDA	42.806.657/0001-90	540	04/11/2022	R\$ 461,20	1,00000	R\$ 461,20	-	R\$ 461,20
CONFIANCA MOTORES LTDA	42.806.657/0001-90	539	04/11/2022	R\$ 577,40	1,00000	R\$ 577,40	-	R\$ 577,40
CONFIANCA MOTORES LTDA	42.806.657/0001-90	518	04/11/2022	R\$ 399,60	1,00000	R\$ 399,60	-	R\$ 399,60
CONFIANCA MOTORES LTDA	42.806.657/0001-90	520	04/11/2022	R\$ 280,20	1,00000	R\$ 280,20	-	R\$ 280,20
CONFIANCA MOTORES LTDA	42.806.657/0001-90	546	08/11/2022	R\$ 461,20	1,00000	R\$ 461,20	-	R\$ 461,20
CONFIANCA MOTORES LTDA	42.806.657/0001-90	519	04/11/2022	R\$ 230,80	1,00000	R\$ 230,80	-	R\$ 230,80
CONFIANCA MOTORES LTDA	42.806.657/0001-90	525	08/11/2022	R\$ 319,80	1,00000	R\$ 319,80	-	R\$ 319,80
CONFIANCA MOTORES LTDA	42.806.657/0001-90	528	10/11/2022	R\$ 338,00	1,00000	R\$ 338,00	-	R\$ 338,00
CONFIANCA MOTORES LTDA	42.806.657/0001-90	523	08/11/2022	R\$ 171,60	1,00000	R\$ 171,60	-	R\$ 171,60
CONFIANCA MOTORES LTDA	42.806.657/0001-90	544	08/11/2022	R\$ 275,40	1,00000	R\$ 275,40	-	R\$ 275,40
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30131	11/10/2022	R\$ 890,60	1,00000	R\$ 890,60	R\$ 1,78	R\$ 892,38
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30129	11/10/2022	R\$ 1.205,20	1,00000	R\$ 1.205,20	R\$ 2,41	R\$ 1.207,61
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30130	11/10/2022	R\$ 805,67	1,00000	R\$ 805,67	R\$ 1,61	R\$ 807,28
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30321	25/10/2022	R\$ 19.030,00	1,00000	R\$ 19.030,00	-	R\$ 19.030,00
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30321	11/10/2022	R\$ 19.030,00	1,00000	R\$ 19.030,00	R\$ 38,06	R\$ 19.068,06
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30487	18/10/2022	R\$ 251,60	1,00000	R\$ 251,60	-	R\$ 251,60
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30487	01/11/2022	R\$ 251,60	1,00000	R\$ 251,60	-	R\$ 251,60
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30520	21/10/2022	R\$ 602,60	1,00000	R\$ 602,60	-	R\$ 602,60
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30520	04/11/2022	R\$ 602,60	1,00000	R\$ 602,60	-	R\$ 602,60



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30549	25/10/2022	R\$ 640,60	1,00000	R\$ 640,60	R\$ -	R\$ 640,60
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30549	11/10/2022	R\$ 640,60	1,00000	R\$ 640,60	R\$ 1,28	R\$ 641,88
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30549	08/11/2022	R\$ 640,60	1,00000	R\$ 640,60	R\$ -	R\$ 640,60
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30571	08/11/2022	R\$ 150,96	1,00000	R\$ 150,96	R\$ -	R\$ 150,96
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30571	11/10/2022	R\$ 150,96	1,00000	R\$ 150,96	R\$ 0,30	R\$ 151,26
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30571	25/10/2022	R\$ 150,96	1,00000	R\$ 150,96	R\$ -	R\$ 150,96
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30619	10/11/2022	R\$ 721,80	1,00000	R\$ 721,80	R\$ -	R\$ 721,80
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30619	13/10/2022	R\$ 721,80	1,00000	R\$ 721,80	R\$ 0,96	R\$ 722,76
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30619	27/10/2022	R\$ 721,80	1,00000	R\$ 721,80	R\$ -	R\$ 721,80
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30618	13/10/2022	R\$ 519,98	1,00000	R\$ 519,98	R\$ 0,69	R\$ 520,67
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30618	10/11/2022	R\$ 519,97	1,00000	R\$ 519,97	R\$ -	R\$ 519,97
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30618	27/10/2022	R\$ 519,97	1,00000	R\$ 519,97	R\$ -	R\$ 519,97
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30967	08/11/2022	R\$ 75,20	1,00000	R\$ 75,20	R\$ -	R\$ 75,20
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30967	06/12/2022	R\$ 75,20	1,00000	R\$ 75,20	R\$ -	R\$ 75,20
COSTAVET AGRONEGOCIOS LTDA	12.419.029/0001-91	30967	22/11/2022	R\$ 75,20	1,00000	R\$ 75,20	R\$ -	R\$ 75,20
D G S LOPES & CIA LTDA ME	17.249.237/0001-03	795	25/10/2022	R\$ 148,50	1,00000	R\$ 148,50	R\$ -	R\$ 148,50
DEBORA CAROLINA FLAUZINO DA SILVA 09792255907	41.540.971/0001-01	2780721	20/10/2022	R\$ 2.685,92	1,00000	R\$ 2.685,92	R\$ -	R\$ 2.685,92
DIA A DIA EDITORA E PROPAGANDA LTDA	31.722.654/0001-52	558	13/10/2022	R\$ 350,00	1,00000	R\$ 350,00	R\$ 0,47	R\$ 350,47
DISK AGUA MARITIMA LTDA	02.548.991/0001-77	43187	13/10/2022	R\$ 174,00	1,00000	R\$ 174,00	R\$ 0,23	R\$ 174,23
DISTRIBUIDORA DE CARVAO J.LAURENTI LTDA - ME	04.857.296/0001-12	1824	13/10/2022	R\$ 6.930,00	1,00000	R\$ 6.930,00	R\$ 9,24	R\$ 6.939,24
DOUTOR IMPRESSÃO PARANÁ LTDA	38.241.010/0001-91	17701	28/10/2022	R\$ 753,98	1,00000	R\$ 753,98	R\$ -	R\$ 753,98
DRONMA INDUSTRIA E COMERCIO DE PECAS	15.155.679/0001-65	5921	20/10/2022	R\$ 2.129,00	1,00000	R\$ 2.129,00	R\$ -	R\$ 2.129,00
DRONMA INDUSTRIA E COMERCIO DE PECAS	15.155.679/0001-65	5921	17/11/2022	R\$ 2.129,00	1,00000	R\$ 2.129,00	R\$ -	R\$ 2.129,00
DRONMA INDUSTRIA E COMERCIO DE PECAS	15.155.679/0001-65	5968	01/11/2022	R\$ 1.284,00	1,00000	R\$ 1.284,00	R\$ -	R\$ 1.284,00
DRONMA INDUSTRIA E COMERCIO DE PECAS	15.155.679/0001-65	5968	22/11/2022	R\$ 1.284,00	1,00000	R\$ 1.284,00	R\$ -	R\$ 1.284,00
DSG LOCACAO E TRANSPORTE LTDA - ME	14.231.025/0001-00	2133	18/10/2022	R\$ 636,87	1,00000	R\$ 636,87	R\$ -	R\$ 636,87
E H CONSTANTINO & CONSTANTINO LTDA	07.912.350/0001-73	61749	18/10/2022	R\$ 1.279,85	1,00000	R\$ 1.279,85	R\$ -	R\$ 1.279,85
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4799	14/10/2022	R\$ 591,50	1,00000	R\$ 591,50	R\$ 0,59	R\$ 592,09
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4800	14/10/2022	R\$ 614,25	1,00000	R\$ 614,25	R\$ 0,61	R\$ 614,86
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4807	14/10/2022	R\$ 373,10	1,00000	R\$ 373,10	R\$ 0,37	R\$ 373,47
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4808	14/10/2022	R\$ 373,10	1,00000	R\$ 373,10	R\$ 0,37	R\$ 373,47
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4811	14/10/2022	R\$ 373,10	1,00000	R\$ 373,10	R\$ 0,37	R\$ 373,47
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4806	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4796	14/10/2022	R\$ 509,60	1,00000	R\$ 509,60	R\$ 0,51	R\$ 510,11
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4797	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4798	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4801	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4802	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4803	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4804	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4805	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4809	14/10/2022	R\$ 987,35	1,00000	R\$ 987,35	R\$ 0,99	R\$ 988,34
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4810	14/10/2022	R\$ 1.378,65	1,00000	R\$ 1.378,65	R\$ 1,38	R\$ 1.380,03
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4813	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4826	31/08/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 5,70	R\$ 369,70



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4827	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4828	21/10/2022	R\$ 1.314,95	1,00000	R\$ 1.314,95	R\$ -	R\$ 1.314,95
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4829	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4830	21/10/2022	R\$ 1.151,15	1,00000	R\$ 1.151,15	R\$ -	R\$ 1.151,15
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4831	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4833	21/10/2022	R\$ 1.073,80	1,00000	R\$ 1.073,80	R\$ -	R\$ 1.073,80
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4834	21/10/2022	R\$ 1.269,45	1,00000	R\$ 1.269,45	R\$ -	R\$ 1.269,45
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4835	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4836	21/10/2022	R\$ 682,50	1,00000	R\$ 682,50	R\$ -	R\$ 682,50
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4832	21/10/2022	R\$ 1.092,00	1,00000	R\$ 1.092,00	R\$ -	R\$ 1.092,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4837	21/10/2022	R\$ 1.137,50	1,00000	R\$ 1.137,50	R\$ -	R\$ 1.137,50
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4838	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4839	21/10/2022	R\$ 1.087,45	1,00000	R\$ 1.087,45	R\$ -	R\$ 1.087,45
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4840	21/10/2022	R\$ 582,40	1,00000	R\$ 582,40	R\$ -	R\$ 582,40
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4855	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4856	28/10/2022	R\$ 641,55	1,00000	R\$ 641,55	R\$ -	R\$ 641,55
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4857	28/10/2022	R\$ 591,50	1,00000	R\$ 591,50	R\$ -	R\$ 591,50
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4858	28/10/2022	R\$ 546,00	1,00000	R\$ 546,00	R\$ -	R\$ 546,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4859	28/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4860	28/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4861	28/10/2022	R\$ 996,45	1,00000	R\$ 996,45	R\$ -	R\$ 996,45
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4862	28/10/2022	R\$ 1.142,05	1,00000	R\$ 1.142,05	R\$ -	R\$ 1.142,05
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4863	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4864	28/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4865	28/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4866	28/10/2022	R\$ 505,05	1,00000	R\$ 505,05	R\$ -	R\$ 505,05
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4867	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4868	28/10/2022	R\$ 1.160,25	1,00000	R\$ 1.160,25	R\$ -	R\$ 1.160,25
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4869	28/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4870	28/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4871	28/10/2022	R\$ 1.078,35	1,00000	R\$ 1.078,35	R\$ -	R\$ 1.078,35
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4872	28/10/2022	R\$ 682,50	1,00000	R\$ 682,50	R\$ -	R\$ 682,50
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4873	28/10/2022	R\$ 682,50	1,00000	R\$ 682,50	R\$ -	R\$ 682,50
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4874	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4906	04/11/2022	R\$ 682,50	1,00000	R\$ 682,50	R\$ -	R\$ 682,50
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4907	04/11/2022	R\$ 641,55	1,00000	R\$ 641,55	R\$ -	R\$ 641,55
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4893	04/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4892	04/11/2022	R\$ 677,95	1,00000	R\$ 677,95	R\$ -	R\$ 677,95
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4890	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4894	04/11/2022	R\$ 1.242,15	1,00000	R\$ 1.242,15	R\$ -	R\$ 1.242,15
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4891	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4895	04/11/2022	R\$ 814,45	1,00000	R\$ 814,45	R\$ -	R\$ 814,45
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4897	04/11/2022	R\$ 1.037,40	1,00000	R\$ 1.037,40	R\$ -	R\$ 1.037,40
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4896	04/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4898	04/11/2022	R\$ 418,60	1,00000	R\$ 418,60	R\$ -	R\$ 418,60



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4899	04/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4900	04/11/2022	R\$ 755,30	1,00000	R\$ 755,30	R\$ -	R\$ 755,30
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4901	04/11/2022	R\$ 573,30	1,00000	R\$ 573,30	R\$ -	R\$ 573,30
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4902	04/11/2022	R\$ 468,65	1,00000	R\$ 468,65	R\$ -	R\$ 468,65
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4903	04/11/2022	R\$ 855,40	1,00000	R\$ 855,40	R\$ -	R\$ 855,40
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4904	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4908	04/11/2022	R\$ 577,85	1,00000	R\$ 577,85	R\$ -	R\$ 577,85
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4905	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4909	04/11/2022	R\$ 878,15	1,00000	R\$ 878,15	R\$ -	R\$ 878,15
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4910	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4912	04/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4911	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4913	04/11/2022	R\$ 978,25	1,00000	R\$ 978,25	R\$ -	R\$ 978,25
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4914	04/11/2022	R\$ 928,20	1,00000	R\$ 928,20	R\$ -	R\$ 928,20
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4915	04/11/2022	R\$ 828,10	1,00000	R\$ 828,10	R\$ -	R\$ 828,10
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4916	04/11/2022	R\$ 787,15	1,00000	R\$ 787,15	R\$ -	R\$ 787,15
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4917	04/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4933	11/11/2022	R\$ 304,85	1,00000	R\$ 304,85	R\$ -	R\$ 304,85
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4934	11/11/2022	R\$ 273,00	1,00000	R\$ 273,00	R\$ -	R\$ 273,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4935	11/11/2022	R\$ 300,30	1,00000	R\$ 300,30	R\$ -	R\$ 300,30
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4932	11/11/2022	R\$ 273,00	1,00000	R\$ 273,00	R\$ -	R\$ 273,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4936	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4937	11/11/2022	R\$ 564,20	1,00000	R\$ 564,20	R\$ -	R\$ 564,20
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4940	11/11/2022	R\$ 273,00	1,00000	R\$ 273,00	R\$ -	R\$ 273,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4938	11/11/2022	R\$ 273,00	1,00000	R\$ 273,00	R\$ -	R\$ 273,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4939	11/11/2022	R\$ 300,30	1,00000	R\$ 300,30	R\$ -	R\$ 300,30
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4941	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4942	11/11/2022	R\$ 873,60	1,00000	R\$ 873,60	R\$ -	R\$ 873,60
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4944	11/11/2022	R\$ 696,15	1,00000	R\$ 696,15	R\$ -	R\$ 696,15
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4943	11/11/2022	R\$ 850,85	1,00000	R\$ 850,85	R\$ -	R\$ 850,85
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4920	11/11/2022	R\$ 204,75	1,00000	R\$ 204,75	R\$ -	R\$ 204,75
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4918	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4919	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4922	11/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4921	11/11/2022	R\$ 864,50	1,00000	R\$ 864,50	R\$ -	R\$ 864,50
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4923	11/11/2022	R\$ 568,75	1,00000	R\$ 568,75	R\$ -	R\$ 568,75
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4924	11/11/2022	R\$ 386,75	1,00000	R\$ 386,75	R\$ -	R\$ 386,75
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4925	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4926	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4927	11/11/2022	R\$ 1.023,75	1,00000	R\$ 1.023,75	R\$ -	R\$ 1.023,75
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4928	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4929	11/11/2022	R\$ 373,10	1,00000	R\$ 373,10	R\$ -	R\$ 373,10
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4930	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4931	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4972	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4959	18/11/2022	R\$ 227,50	1,00000	R\$ 227,50	-	R\$ 227,50
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4958	18/11/2022	R\$ 455,00	1,00000	R\$ 455,00	-	R\$ 455,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4971	18/11/2022	R\$ 386,75	1,00000	R\$ 386,75	-	R\$ 386,75
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4970	18/11/2022	R\$ 696,15	1,00000	R\$ 696,15	-	R\$ 696,15
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4969	18/11/2022	R\$ 227,50	1,00000	R\$ 227,50	-	R\$ 227,50
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4968	18/11/2022	R\$ 345,80	1,00000	R\$ 345,80	-	R\$ 345,80
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4967	18/11/2022	R\$ 273,00	1,00000	R\$ 273,00	-	R\$ 273,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4966	18/11/2022	R\$ 300,30	1,00000	R\$ 300,30	-	R\$ 300,30
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4965	18/11/2022	R\$ 637,00	1,00000	R\$ 637,00	-	R\$ 637,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4964	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4963	18/11/2022	R\$ 850,85	1,00000	R\$ 850,85	-	R\$ 850,85
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4962	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4961	18/11/2022	R\$ 509,60	1,00000	R\$ 509,60	-	R\$ 509,60
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4960	18/11/2022	R\$ 477,75	1,00000	R\$ 477,75	-	R\$ 477,75
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4973	18/11/2022	R\$ 482,30	1,00000	R\$ 482,30	-	R\$ 482,30
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4974	18/11/2022	R\$ 869,05	1,00000	R\$ 869,05	-	R\$ 869,05
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4975	18/11/2022	R\$ 737,10	1,00000	R\$ 737,10	-	R\$ 737,10
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4976	18/11/2022	R\$ 677,95	1,00000	R\$ 677,95	-	R\$ 677,95
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4736	21/10/2022	R\$ 7.584,00	1,00000	R\$ 7.584,00	-	R\$ 7.584,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4755	21/10/2022	R\$ 7.608,00	1,00000	R\$ 7.608,00	-	R\$ 7.608,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4790	21/10/2022	R\$ 7.608,00	1,00000	R\$ 7.608,00	-	R\$ 7.608,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4793	28/10/2022	R\$ 5.306,20	1,00000	R\$ 5.306,20	-	R\$ 5.306,20
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4814	28/10/2022	R\$ 5.306,20	1,00000	R\$ 5.306,20	-	R\$ 5.306,20
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4816	28/10/2022	R\$ 7.536,00	1,00000	R\$ 7.536,00	-	R\$ 7.536,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4842	04/11/2022	R\$ 7.932,00	1,00000	R\$ 7.932,00	-	R\$ 7.932,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4843	11/11/2022	R\$ 7.428,00	1,00000	R\$ 7.428,00	-	R\$ 7.428,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4844	11/11/2022	R\$ 5.323,40	1,00000	R\$ 5.323,40	-	R\$ 5.323,40
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4854	18/11/2022	R\$ 7.788,00	1,00000	R\$ 7.788,00	-	R\$ 7.788,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4879	18/11/2022	R\$ 7.788,00	1,00000	R\$ 7.788,00	-	R\$ 7.788,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4882	18/11/2022	R\$ 7.788,00	1,00000	R\$ 7.788,00	-	R\$ 7.788,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4884	25/11/2022	R\$ 5.504,00	1,00000	R\$ 5.504,00	-	R\$ 5.504,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4883	25/11/2022	R\$ 7.788,00	1,00000	R\$ 7.788,00	-	R\$ 7.788,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4886	25/11/2022	R\$ 7.680,00	1,00000	R\$ 7.680,00	-	R\$ 7.680,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4887	25/11/2022	R\$ 7.548,00	1,00000	R\$ 7.548,00	-	R\$ 7.548,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4947	02/12/2022	R\$ 7.788,00	1,00000	R\$ 7.788,00	-	R\$ 7.788,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4978	09/12/2022	R\$ 5.469,60	1,00000	R\$ 5.469,60	-	R\$ 5.469,60
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4812	14/10/2022	R\$ 728,00	1,00000	R\$ 728,00	0,73	R\$ 728,73
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4725	14/10/2022	R\$ 3.362,00	1,00000	R\$ 3.362,00	3,36	R\$ 3.365,36
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4726	14/10/2022	R\$ 594,00	1,00000	R\$ 594,00	0,59	R\$ 594,59
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4727	14/10/2022	R\$ 5.256,00	1,00000	R\$ 5.256,00	5,26	R\$ 5.261,26
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4730	14/10/2022	R\$ 2.183,06	1,00000	R\$ 2.183,06	2,18	R\$ 2.185,24
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4729	14/10/2022	R\$ 1.867,00	1,00000	R\$ 1.867,00	1,87	R\$ 1.868,87
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4728	14/10/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	5,29	R\$ 5.297,29
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4731	14/10/2022	R\$ 3.398,00	1,00000	R\$ 3.398,00	3,40	R\$ 3.401,40
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4732	14/10/2022	R\$ 730,00	1,00000	R\$ 730,00	0,73	R\$ 730,73



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4733	14/10/2022	R\$ 5.460,00	1,00000	R\$ 5.460,00	R\$ 5,46	R\$ 5.465,46
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4735	14/10/2022	R\$ 3.792,60	1,00000	R\$ 3.792,60	R\$ 3,79	R\$ 3.796,39
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4734	14/10/2022	R\$ 5.400,00	1,00000	R\$ 5.400,00	R\$ 5,40	R\$ 5.405,40
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4737	21/10/2022	R\$ 3.827,00	1,00000	R\$ 3.827,00	-	R\$ 3.827,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4791	21/10/2022	R\$ 3.921,60	1,00000	R\$ 3.921,60	-	R\$ 3.921,60
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4794	28/10/2022	R\$ 5.412,00	1,00000	R\$ 5.412,00	-	R\$ 5.412,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4795	28/10/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	-	R\$ 5.292,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4815	28/10/2022	R\$ 4.781,60	1,00000	R\$ 4.781,60	-	R\$ 4.781,60
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4817	28/10/2022	R\$ 4.188,20	1,00000	R\$ 4.188,20	-	R\$ 4.188,20
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4819	04/11/2022	R\$ 498,80	1,00000	R\$ 498,80	-	R\$ 498,80
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4820	04/11/2022	R\$ 1.849,00	1,00000	R\$ 1.849,00	-	R\$ 1.849,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4821	04/11/2022	R\$ 1.849,00	1,00000	R\$ 1.849,00	-	R\$ 1.849,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4818	04/11/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	-	R\$ 5.292,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4822	04/11/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	-	R\$ 5.292,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4823	04/11/2022	R\$ 3.262,00	1,00000	R\$ 3.262,00	-	R\$ 3.262,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4824	04/11/2022	R\$ 711,20	1,00000	R\$ 711,20	-	R\$ 711,20
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4825	04/11/2022	R\$ 4.067,80	1,00000	R\$ 4.067,80	-	R\$ 4.067,80
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4841	04/11/2022	R\$ 4.076,40	1,00000	R\$ 4.076,40	-	R\$ 4.076,40
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4846	11/11/2022	R\$ 3.133,00	1,00000	R\$ 3.133,00	-	R\$ 3.133,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4845	11/11/2022	R\$ 2.351,00	1,00000	R\$ 2.351,00	-	R\$ 2.351,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4848	11/11/2022	R\$ 3.822,00	1,00000	R\$ 3.822,00	-	R\$ 3.822,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4849	11/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	-	R\$ 5.796,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4850	11/11/2022	R\$ 3.749,60	1,00000	R\$ 3.749,60	-	R\$ 3.749,60
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4851	11/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	-	R\$ 5.796,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4853	18/11/2022	R\$ 3.973,20	1,00000	R\$ 3.973,20	-	R\$ 3.973,20
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4878	18/11/2022	R\$ 3.349,00	1,00000	R\$ 3.349,00	-	R\$ 3.349,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4877	18/11/2022	R\$ 804,80	1,00000	R\$ 804,80	-	R\$ 804,80
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4880	18/11/2022	R\$ 4.016,20	1,00000	R\$ 4.016,20	-	R\$ 4.016,20
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4881	18/11/2022	R\$ 4.016,20	1,00000	R\$ 4.016,20	-	R\$ 4.016,20
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4885	25/11/2022	R\$ 3.895,80	1,00000	R\$ 3.895,80	-	R\$ 3.895,80
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4889	25/11/2022	R\$ 3.447,00	1,00000	R\$ 3.447,00	-	R\$ 3.447,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4888	25/11/2022	R\$ 638,00	1,00000	R\$ 638,00	-	R\$ 638,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4945	02/12/2022	R\$ 1.333,00	1,00000	R\$ 1.333,00	-	R\$ 1.333,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4946	02/12/2022	R\$ 2.666,00	1,00000	R\$ 2.666,00	-	R\$ 2.666,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4948	02/12/2022	R\$ 4.549,40	1,00000	R\$ 4.549,40	-	R\$ 4.549,40
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4949	02/12/2022	R\$ 1.119,60	1,00000	R\$ 1.119,60	-	R\$ 1.119,60
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4951	02/12/2022	R\$ 2.974,00	1,00000	R\$ 2.974,00	-	R\$ 2.974,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4954	02/12/2022	R\$ 1.134,00	1,00000	R\$ 1.134,00	-	R\$ 1.134,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4957	02/12/2022	R\$ 1.081,00	1,00000	R\$ 1.081,00	-	R\$ 1.081,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4953	02/12/2022	R\$ 227,80	1,00000	R\$ 227,80	-	R\$ 227,80
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4955	02/12/2022	R\$ 318,00	1,00000	R\$ 318,00	-	R\$ 318,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4956	02/12/2022	R\$ 4.523,00	1,00000	R\$ 4.523,00	-	R\$ 4.523,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4952	02/12/2022	R\$ 2.904,00	1,00000	R\$ 2.904,00	-	R\$ 2.904,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4977	09/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	-	R\$ 5.388,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4847	11/11/2022	R\$ 306,00	1,00000	R\$ 306,00	-	R\$ 306,00





Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4979	09/12/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ -	R\$ 5.292,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4980	09/12/2022	R\$ 3.835,60	1,00000	R\$ 3.835,60	R\$ -	R\$ 3.835,60
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4981	09/12/2022	R\$ 4.454,80	1,00000	R\$ 4.454,80	R\$ -	R\$ 4.454,80
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4983	09/12/2022	R\$ 2.127,00	1,00000	R\$ 2.127,00	R\$ -	R\$ 2.127,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4982	09/12/2022	R\$ 3.801,00	1,00000	R\$ 3.801,00	R\$ -	R\$ 3.801,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4984	25/11/2022	R\$ 627,90	1,00000	R\$ 627,90	R\$ -	R\$ 627,90
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4985	25/11/2022	R\$ 650,65	1,00000	R\$ 650,65	R\$ -	R\$ 650,65
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4986	25/11/2022	R\$ 354,90	1,00000	R\$ 354,90	R\$ -	R\$ 354,90
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4987	25/11/2022	R\$ 227,50	1,00000	R\$ 227,50	R\$ -	R\$ 227,50
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4988	25/11/2022	R\$ 746,20	1,00000	R\$ 746,20	R\$ -	R\$ 746,20
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4989	25/11/2022	R\$ 286,65	1,00000	R\$ 286,65	R\$ -	R\$ 286,65
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4990	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4991	25/11/2022	R\$ 919,10	1,00000	R\$ 919,10	R\$ -	R\$ 919,10
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4992	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4993	25/11/2022	R\$ 682,50	1,00000	R\$ 682,50	R\$ -	R\$ 682,50
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4994	25/11/2022	R\$ 832,65	1,00000	R\$ 832,65	R\$ -	R\$ 832,65
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4995	25/11/2022	R\$ 682,50	1,00000	R\$ 682,50	R\$ -	R\$ 682,50
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4996	25/11/2022	R\$ 791,70	1,00000	R\$ 791,70	R\$ -	R\$ 791,70
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4997	25/11/2022	R\$ 696,15	1,00000	R\$ 696,15	R\$ -	R\$ 696,15
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4998	16/12/2022	R\$ 3.921,60	1,00000	R\$ 3.921,60	R\$ -	R\$ 3.921,60
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	4999	16/12/2022	R\$ 7.716,00	1,00000	R\$ 7.716,00	R\$ -	R\$ 7.716,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5000	16/12/2022	R\$ 3.689,40	1,00000	R\$ 3.689,40	R\$ -	R\$ 3.689,40
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5001	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5002	25/11/2022	R\$ 368,55	1,00000	R\$ 368,55	R\$ -	R\$ 368,55
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5003	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5004	25/11/2022	R\$ 1.046,50	1,00000	R\$ 1.046,50	R\$ -	R\$ 1.046,50
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5005	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5006	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5007	25/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5008	25/11/2022	R\$ 259,35	1,00000	R\$ 259,35	R\$ -	R\$ 259,35
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5009	25/11/2022	R\$ 764,40	1,00000	R\$ 764,40	R\$ -	R\$ 764,40
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5010	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5011	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5012	25/11/2022	R\$ 559,65	1,00000	R\$ 559,65	R\$ -	R\$ 559,65
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5013	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5015	16/12/2022	R\$ 634,40	1,00000	R\$ 634,40	R\$ -	R\$ 634,40
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5016	16/12/2022	R\$ 3.313,00	1,00000	R\$ 3.313,00	R\$ -	R\$ 3.313,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5017	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5018	16/12/2022	R\$ 4.360,20	1,00000	R\$ 4.360,20	R\$ -	R\$ 4.360,20
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5019	16/12/2022	R\$ 3.818,40	1,00000	R\$ 3.818,40	R\$ -	R\$ 3.818,40
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5020	16/12/2022	R\$ 3.988,00	1,00000	R\$ 3.988,00	R\$ -	R\$ 3.988,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5021	16/12/2022	R\$ 1.448,00	1,00000	R\$ 1.448,00	R\$ -	R\$ 1.448,00
E R N PEREIRA - TRANSPORTE - ME	18.569.869/0001-17	5022	04/11/2022	R\$ 5.238,00	1,00000	R\$ 5.238,00	R\$ -	R\$ 5.238,00
EB VENTILACAO INDUSTRIAL EIRELI	40.516.966/0001-09	22	25/10/2022	R\$ 3.500,00	1,00000	R\$ 3.500,00	R\$ -	R\$ 3.500,00
ECONOLUX COMERCIO DE MATERIAIS ELETRICOS LTDA	00.710.212/0001-62	95076	13/01/2022	R\$ 195,00	1,04924	R\$ 204,60	R\$ 18,89	R\$ 223,49



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
ECONOLUX COMERCIO DE MATERIAIS ELETRICOS LTDA	00.710.212/0001-62	111204	26/10/2022	R\$ 3.176,58	1,00000	R\$ 3.176,58	R\$ -	R\$ 3.176,58
ECONOLUX COMERCIO DE MATERIAIS ELETRICOS LTDA	00.710.212/0001-62	111624	11/10/2022	R\$ 391,30	1,00000	R\$ 391,30	R\$ 0,78	R\$ 392,08
ECONOLUX COMERCIO DE MATERIAIS ELETRICOS LTDA	00.710.212/0001-62	111914	18/10/2022	R\$ 738,18	1,00000	R\$ 738,18	R\$ -	R\$ 738,18
ECONOLUX COMERCIO DE MATERIAIS ELETRICOS LTDA	00.710.212/0001-62	112322	27/10/2022	R\$ 45,04	1,00000	R\$ 45,04	R\$ -	R\$ 45,04
ECONOLUX COMERCIO DE MATERIAIS ELETRICOS LTDA	00.710.212/0001-62	112320	27/10/2022	R\$ 370,50	1,00000	R\$ 370,50	R\$ -	R\$ 370,50
ECONOLUX COMERCIO DE MATERIAIS ELETRICOS LTDA	00.710.212/0001-62	112321	27/10/2022	R\$ 588,00	1,00000	R\$ 588,00	R\$ -	R\$ 588,00
ECONOLUX COMERCIO DE MATERIAIS ELETRICOS LTDA	00.710.212/0001-62	112256	26/10/2022	R\$ 722,00	1,00000	R\$ 722,00	R\$ -	R\$ 722,00
ECONOLUX COMERCIO DE MATERIAIS ELETRICOS LTDA	00.710.212/0001-62	112517	03/11/2022	R\$ 454,00	1,00000	R\$ 454,00	R\$ -	R\$ 454,00
ELCIO AZEVEDO PINTO	80.341.944/0001-61	3336	10/11/2022	R\$ 2.360,06	1,00000	R\$ 2.360,06	R\$ -	R\$ 2.360,06
ELCIO AZEVEDO PINTO	80.341.944/0001-61	3336	11/10/2022	R\$ 2.360,07	1,00000	R\$ 2.360,07	R\$ 4,72	R\$ 2.364,79
ELCIO AZEVEDO PINTO	80.341.944/0001-61	3373	13/10/2022	R\$ 1.278,00	1,00000	R\$ 1.278,00	R\$ 1,70	R\$ 1.279,70
ELCIO AZEVEDO PINTO	80.341.944/0001-61	3372	13/10/2022	R\$ 1.314,00	1,00000	R\$ 1.314,00	R\$ 1,75	R\$ 1.315,75
ELCIO AZEVEDO PINTO	80.341.944/0001-61	3389	18/10/2022	R\$ 490,00	1,00000	R\$ 490,00	R\$ -	R\$ 490,00
ELCIO AZEVEDO PINTO	80.341.944/0001-61	3420	13/12/2022	R\$ 1.483,95	1,00000	R\$ 1.483,95	R\$ -	R\$ 1.483,95
ELCIO AZEVEDO PINTO	80.341.944/0001-61	3420	16/11/2022	R\$ 1.483,95	1,00000	R\$ 1.483,95	R\$ -	R\$ 1.483,95
ELETRO NICOLAU MATERIAIS PARA CONSTRUcoes LTDA - EPP	80.833.452/0001-93	48848	28/10/2022	R\$ 552,23	1,00000	R\$ 552,23	R\$ -	R\$ 552,23
ELETROVALE ELETROMECANICA REC E MANUT DE EQUIP ELE EIRELI ME	16.791.694/0001-62	2609	11/10/2022	R\$ 1.270,00	1,00000	R\$ 1.270,00	R\$ 2,54	R\$ 1.272,54
ELETROVALE ELETROMECANICA REC E MANUT DE EQUIP ELE EIRELI ME	16.791.694/0001-62	2641	11/11/2022	R\$ 4.030,00	1,00000	R\$ 4.030,00	R\$ -	R\$ 4.030,00
ENGEREY PAINELIS ELETRICOS LTDA	09.024.520/0001-09	6653	16/11/2022	R\$ 31.250,00	1,00000	R\$ 31.250,00	R\$ -	R\$ 31.250,00
ENGEREY PAINELIS ELETRICOS LTDA	09.024.520/0001-09	6653	14/10/2022	R\$ 31.250,00	1,00000	R\$ 31.250,00	R\$ 31,25	R\$ 31.281,25
ENGREX COLOMBO ALUGUEL DE EQUIPAMENTOS LTDA	28.214.082/0001-96	47336	13/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,47	R\$ 352,47
ENGREX COLOMBO ALUGUEL DE EQUIPAMENTOS LTDA	28.214.082/0001-96	46243	01/11/2022	R\$ 790,00	1,00000	R\$ 790,00	R\$ -	R\$ 790,00
ENGREX COLOMBO ALUGUEL DE EQUIPAMENTOS LTDA	28.214.082/0001-96	31638	10/11/2022	R\$ 300,00	1,00000	R\$ 300,00	R\$ -	R\$ 300,00
ESTRELA METAIS EQUIPAMENTOS LTDA	00.949.181/0001-05	338	11/10/2022	R\$ 44.000,00	1,00000	R\$ 44.000,00	R\$ 88,00	R\$ 44.088,00
ESTRELA METAIS EQUIPAMENTOS LTDA	00.949.181/0001-05	1998	25/10/2022	R\$ 41.666,67	1,00000	R\$ 41.666,67	R\$ -	R\$ 41.666,67
ESTRELA METAIS EQUIPAMENTOS LTDA	00.949.181/0001-05	1998	24/11/2022	R\$ 41.666,67	1,00000	R\$ 41.666,67	R\$ -	R\$ 41.666,67
ESTRELA METAIS EQUIPAMENTOS LTDA	00.949.181/0001-05	1998	24/01/2023	R\$ 41.666,67	1,00000	R\$ 41.666,67	R\$ -	R\$ 41.666,67
ESTRELA METAIS EQUIPAMENTOS LTDA	00.949.181/0001-05	1998	23/12/2022	R\$ 41.666,67	1,00000	R\$ 41.666,67	R\$ -	R\$ 41.666,67
ESTRELA METAIS EQUIPAMENTOS LTDA	00.949.181/0001-05	1998	24/02/2023	R\$ 41.666,67	1,00000	R\$ 41.666,67	R\$ -	R\$ 41.666,67
EVANDRO CARLOS DOS SANTOS	30.804.658/0001-17	1719	03/11/2022	R\$ 81.364,50	1,00000	R\$ 81.364,50	R\$ -	R\$ 81.364,50
EVANDRO CARLOS DOS SANTOS	30.804.658/0001-17	1718	03/11/2022	R\$ 81.856,50	1,00000	R\$ 81.856,50	R\$ -	R\$ 81.856,50
EVANDRO CARLOS DOS SANTOS	30.804.658/0001-17	1720	08/11/2022	R\$ 92.300,00	1,00000	R\$ 92.300,00	R\$ -	R\$ 92.300,00
EVANDRO CARLOS DOS SANTOS	30.804.658/0001-17	1721	11/11/2022	R\$ 92.885,00	1,00000	R\$ 92.885,00	R\$ -	R\$ 92.885,00
EVANDRO CARLOS DOS SANTOS	30.804.658/0001-17	1722	11/11/2022	R\$ 91.780,00	1,00000	R\$ 91.780,00	R\$ -	R\$ 91.780,00
EVANDRO DE LIMA ALMEIDA FARMACIA ME	18.054.344/0001-49	2520	19/10/2022	R\$ 54,17	1,00000	R\$ 54,17	R\$ -	R\$ 54,17
EVANDRO DE LIMA ALMEIDA FARMACIA ME	18.054.344/0001-49	2522	19/10/2022	R\$ 90,58	1,00000	R\$ 90,58	R\$ -	R\$ 90,58
EVANDRO DE LIMA ALMEIDA FARMACIA ME	18.054.344/0001-49	2524	19/10/2022	R\$ 60,75	1,00000	R\$ 60,75	R\$ -	R\$ 60,75
EVANDRO DE LIMA ALMEIDA FARMACIA ME	18.054.344/0001-49	2521	19/10/2022	R\$ 85,63	1,00000	R\$ 85,63	R\$ -	R\$ 85,63
EVANDRO DE LIMA ALMEIDA FARMACIA ME	18.054.344/0001-49	2523	19/10/2022	R\$ 81,10	1,00000	R\$ 81,10	R\$ -	R\$ 81,10
F M M PRESTADORA DE SERVICOS ADMINISTRATIVOS LTDA	36.350.068/0001-48	35	13/10/2022	R\$ 1.045,00	1,00000	R\$ 1.045,00	R\$ 1,39	R\$ 1.046,39
FABRICIO MARQUEZETTI	03.908.495/0001-40	3753	14/10/2022	R\$ 1.137,00	1,00000	R\$ 1.137,00	R\$ 1,14	R\$ 1.138,14
FABRICIO MARQUEZETTI	03.908.495/0001-40	3769	27/10/2022	R\$ 2.274,00	1,00000	R\$ 2.274,00	R\$ -	R\$ 2.274,00
FABRICIO MARQUEZETTI	03.908.495/0001-40	3772	18/10/2022	R\$ 237,85	1,00000	R\$ 237,85	R\$ -	R\$ 237,85
FABRICIO MARQUEZETTI	03.908.495/0001-40	3782	08/11/2022	R\$ 1.137,00	1,00000	R\$ 1.137,00	R\$ -	R\$ 1.137,00
FAMAGRO PRODUTOS AGROPECUARIOS LTDA	10.695.970/0001-02	150	25/10/2022	R\$ 12.456,67	1,00000	R\$ 12.456,67	R\$ -	R\$ 12.456,67



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
FAMAGRO PRODUTOS AGROPECUARIOS LTDA	10.695.970/0001-02	151	25/10/2022	R\$ 114.021,67	1,00000	R\$ 114.021,67	R\$ -	R\$ 114.021,67
FAMAGRO PRODUTOS AGROPECUARIOS LTDA	10.695.970/0001-02	152	25/10/2022	R\$ 103.815,83	1,00000	R\$ 103.815,83	R\$ -	R\$ 103.815,83
FAMAGRO PRODUTOS AGROPECUARIOS LTDA	10.695.970/0001-02	153	25/10/2022	R\$ 98.666,67	1,00000	R\$ 98.666,67	R\$ -	R\$ 98.666,67
FILIASTEC - ASSISTENCIA TECNICA LTDA	07.211.289/0001-37	6879	11/10/2022	R\$ 1.540,00	1,00000	R\$ 1.540,00	R\$ 3,08	R\$ 1.543,08
FOX REPRESENTACAO COMERCIAL DE CEREAIS LTDA	33.463.824/0001-57	474	20/10/2022	R\$ 4.265,79	1,00000	R\$ 4.265,79	R\$ -	R\$ 4.265,79
FREDERIC DIB MIGUEL 09094653710	37.993.289/0001-05	7	03/01/2022	R\$ 400,00	1,04924	R\$ 419,70	R\$ 40,15	R\$ 459,85
FS CAVALARI DE SOUZA MAQUINAS AUTOMATICAS	17.682.396/0001-05	695	18/10/2022	R\$ 4.037,62	1,00000	R\$ 4.037,62	R\$ -	R\$ 4.037,62
FS CAVALARI DE SOUZA MAQUINAS AUTOMATICAS	17.682.396/0001-05	695	08/11/2022	R\$ 4.037,61	1,00000	R\$ 4.037,61	R\$ -	R\$ 4.037,61
G A POLLI EMPREENDIMENTOS FLORESTAIS	43.557.234/0001-47	226	19/10/2022	R\$ 3.150,00	1,00000	R\$ 3.150,00	R\$ -	R\$ 3.150,00
G A POLLI EMPREENDIMENTOS FLORESTAIS	43.557.234/0001-47	231	01/11/2022	R\$ 3.400,00	1,00000	R\$ 3.400,00	R\$ -	R\$ 3.400,00
G A POLLI EMPREENDIMENTOS FLORESTAIS	43.557.234/0001-47	232	01/11/2022	R\$ 3.500,00	1,00000	R\$ 3.500,00	R\$ -	R\$ 3.500,00
G A POLLI EMPREENDIMENTOS FLORESTAIS	43.557.234/0001-47	234	03/11/2022	R\$ 3.400,00	1,00000	R\$ 3.400,00	R\$ -	R\$ 3.400,00
G A POLLI EMPREENDIMENTOS FLORESTAIS	43.557.234/0001-47	238	08/11/2022	R\$ 3.500,00	1,00000	R\$ 3.500,00	R\$ -	R\$ 3.500,00
G A POLLI EMPREENDIMENTOS FLORESTAIS	43.557.234/0001-47	239	10/11/2022	R\$ 3.400,00	1,00000	R\$ 3.400,00	R\$ -	R\$ 3.400,00
G L WALKER EQUIPAMENTOS E MONTAGENS	11.965.632/0001-06	378	20/10/2022	R\$ 2.750,00	1,00000	R\$ 2.750,00	R\$ -	R\$ 2.750,00
GIANJACOMO E LEANDRO LTDA	34.656.117/0001-40	101	27/10/2022	R\$ 1.800,00	1,00000	R\$ 1.800,00	R\$ -	R\$ 1.800,00
GILBERTO APARECIDO DOS SANTOS	11.493.744/0001-01	160	20/10/2022	R\$ 2.300,00	1,00000	R\$ 2.300,00	R\$ -	R\$ 2.300,00
GILBERTO APARECIDO DOS SANTOS	11.493.744/0001-01	162	20/10/2022	R\$ 1.500,00	1,00000	R\$ 1.500,00	R\$ -	R\$ 1.500,00
GRAN FOOD ATACADISTA DE ALIMENTOS LTDA	12.137.942/0001-03	171788	28/10/2022	R\$ 1.075,72	1,00000	R\$ 1.075,72	R\$ -	R\$ 1.075,72
GRANJAS MODELO LTDA	78.341.989/0001-94	527	25/10/2022	R\$ 103.445,83	1,00000	R\$ 103.445,83	R\$ -	R\$ 103.445,83
GRANJAS MODELO LTDA	78.341.989/0001-94	529	25/10/2022	R\$ 16.187,50	1,00000	R\$ 16.187,50	R\$ -	R\$ 16.187,50
GRANJAS MODELO LTDA	78.341.989/0001-94	528	25/10/2022	R\$ 99.684,17	1,00000	R\$ 99.684,17	R\$ -	R\$ 99.684,17
GRC COMERCIO DE TINTAS INDUSTRIAIS LTDA - ME	21.602.655/0001-00	7563	11/10/2022	R\$ 2.035,52	1,00000	R\$ 2.035,52	R\$ 4,07	R\$ 2.039,59
GRC COMERCIO DE TINTAS INDUSTRIAIS LTDA - ME	21.602.655/0001-00	7493	11/10/2022	R\$ 2.159,30	1,00000	R\$ 2.159,30	R\$ 4,32	R\$ 2.163,62
GRUPO ENZO LTDA	24.257.361/0001-86	507	30/08/2022	R\$ 109.208,00	1,00000	R\$ 109.208,00	R\$ 1.747,33	R\$ 110.955,33
GRUPO ENZO LTDA	24.257.361/0001-86	528	30/08/2022	R\$ 25.024,00	1,00000	R\$ 25.024,00	R\$ 400,38	R\$ 25.424,38
GRUPO ENZO LTDA	24.257.361/0001-86	513	30/08/2022	R\$ 105.944,00	1,00000	R\$ 105.944,00	R\$ 1.695,10	R\$ 107.639,10
GRUPO ENZO LTDA	24.257.361/0001-86	514	30/08/2022	R\$ 110.024,00	1,00000	R\$ 110.024,00	R\$ 1.760,38	R\$ 111.784,38
GRUPO ENZO LTDA	24.257.361/0001-86	527	30/08/2022	R\$ 119.680,00	1,00000	R\$ 119.680,00	R\$ 1.914,88	R\$ 121.594,88
GRUPO ENZO LTDA	24.257.361/0001-86	525	30/08/2022	R\$ 22.236,00	1,00000	R\$ 22.236,00	R\$ 355,78	R\$ 22.591,78
GRUPO ENZO LTDA	24.257.361/0001-86	524	30/08/2022	R\$ 166.260,00	1,00000	R\$ 166.260,00	R\$ 2.660,16	R\$ 168.920,16
GRUPO ENZO LTDA	24.257.361/0001-86	535	30/08/2022	R\$ 107.984,00	1,00000	R\$ 107.984,00	R\$ 1.727,74	R\$ 109.711,74
GRUPO ENZO LTDA	24.257.361/0001-86	489	30/08/2022	R\$ 42.622,04	1,00000	R\$ 42.622,04	R\$ 681,95	R\$ 43.303,99
GRUPO ENZO LTDA	24.257.361/0001-86	488	30/08/2022	R\$ 127.596,79	1,00000	R\$ 127.596,79	R\$ 2.041,55	R\$ 129.638,34
GRUPO ENZO LTDA	24.257.361/0001-86	516	30/08/2022	R\$ 119.590,28	1,00000	R\$ 119.590,28	R\$ 1.913,44	R\$ 121.503,72
GRUPO ENZO LTDA	24.257.361/0001-86	526	30/08/2022	R\$ 46.444,00	1,00000	R\$ 46.444,00	R\$ 743,10	R\$ 47.187,10
GRUPO ENZO LTDA	24.257.361/0001-86	530	30/08/2022	R\$ 35.700,00	1,00000	R\$ 35.700,00	R\$ 571,20	R\$ 36.271,20
GRUPO ENZO LTDA	24.257.361/0001-86	555	30/08/2022	R\$ 38.284,00	1,00000	R\$ 38.284,00	R\$ 612,54	R\$ 38.896,54
GRUPO ENZO LTDA	24.257.361/0001-86	523	30/08/2022	R\$ 53.516,00	1,00000	R\$ 53.516,00	R\$ 856,26	R\$ 54.372,26
GRUPO ENZO LTDA	24.257.361/0001-86	554	30/08/2022	R\$ 162.520,00	1,00000	R\$ 162.520,00	R\$ 2.600,32	R\$ 165.120,32
GRUPO ENZO LTDA	24.257.361/0001-86	529	30/08/2022	R\$ 164.832,00	1,00000	R\$ 164.832,00	R\$ 2.637,31	R\$ 167.469,31
GRUPO ENZO LTDA	24.257.361/0001-86	562	30/08/2022	R\$ 89.760,00	1,00000	R\$ 89.760,00	R\$ 1.436,16	R\$ 91.196,16
GRUPO ENZO LTDA	24.257.361/0001-86	522	30/08/2022	R\$ 128.520,00	1,00000	R\$ 128.520,00	R\$ 2.056,32	R\$ 130.576,32
GRUPO ENZO LTDA	24.257.361/0001-86	430	31/08/2022	R\$ 38.582,04	1,00000	R\$ 38.582,04	R\$ 604,45	R\$ 39.186,49
GRUPO ENZO LTDA	24.257.361/0001-86	429	31/08/2022	R\$ 126.586,79	1,00000	R\$ 126.586,79	R\$ 1.983,19	R\$ 128.569,98



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
GRUPO ENZO LTDA	24.257.361/0001-86	578	31/08/2022	R\$ 37.604,00	1,00000	R\$ 37.604,00	R\$ 589,13	R\$ 38.193,13
GRUPO ENZO LTDA	24.257.361/0001-86	570	31/08/2022	R\$ 11.220,00	1,00000	R\$ 11.220,00	R\$ 175,78	R\$ 11.395,78
GRUPO ENZO LTDA	24.257.361/0001-86	568	31/08/2022	R\$ 40.528,00	1,00000	R\$ 40.528,00	R\$ 634,94	R\$ 41.162,94
GRUPO ENZO LTDA	24.257.361/0001-86	572	31/08/2022	R\$ 27.268,00	1,00000	R\$ 27.268,00	R\$ 427,20	R\$ 27.695,20
GRUPO ENZO LTDA	24.257.361/0001-86	571	31/08/2022	R\$ 108.120,00	1,00000	R\$ 108.120,00	R\$ 1.693,88	R\$ 109.813,88
GRUPO ENZO LTDA	24.257.361/0001-86	567	31/08/2022	R\$ 128.180,00	1,00000	R\$ 128.180,00	R\$ 2.008,15	R\$ 130.188,15
GRUPO ENZO LTDA	24.257.361/0001-86	569	31/08/2022	R\$ 108.120,00	1,00000	R\$ 108.120,00	R\$ 1.693,88	R\$ 109.813,88
GRUPO ENZO LTDA	24.257.361/0001-86	577	31/08/2022	R\$ 108.120,00	1,00000	R\$ 108.120,00	R\$ 1.693,88	R\$ 109.813,88
GRUPO ENZO LTDA	24.257.361/0001-86	563	31/08/2022	R\$ 109.480,00	1,00000	R\$ 109.480,00	R\$ 1.715,19	R\$ 111.195,19
GRUPO ENZO LTDA	24.257.361/0001-86	592	31/08/2022	R\$ 19.082,04	1,00000	R\$ 19.082,04	R\$ 298,95	R\$ 19.380,99
GRUPO ENZO LTDA	24.257.361/0001-86	594	31/08/2022	R\$ 36.743,07	1,00000	R\$ 36.743,07	R\$ 575,64	R\$ 37.318,71
GRUPO ENZO LTDA	24.257.361/0001-86	593	31/08/2022	R\$ 127.213,58	1,00000	R\$ 127.213,58	R\$ 1.993,01	R\$ 129.206,59
GRUPO ENZO LTDA	24.257.361/0001-86	591	31/08/2022	R\$ 125.860,25	1,00000	R\$ 125.860,25	R\$ 1.971,81	R\$ 127.832,06
GRUPO ENZO LTDA	24.257.361/0001-86	557	31/08/2022	R\$ 41.208,00	1,00000	R\$ 41.208,00	R\$ 645,59	R\$ 41.853,59
GRUPO ENZO LTDA	24.257.361/0001-86	556	31/08/2022	R\$ 128.180,00	1,00000	R\$ 128.180,00	R\$ 2.008,15	R\$ 130.188,15
GRUPO ENZO LTDA	24.257.361/0001-86	561	31/08/2022	R\$ 107.984,00	1,00000	R\$ 107.984,00	R\$ 1.691,75	R\$ 109.675,75
GRUPO ENZO LTDA	24.257.361/0001-86	553	31/08/2022	R\$ 119.612,00	1,00000	R\$ 119.612,00	R\$ 1.873,92	R\$ 121.485,92
GRUPO ENZO LTDA	24.257.361/0001-86	480	01/09/2022	R\$ 30.434,70	1,00000	R\$ 30.434,70	R\$ 466,67	R\$ 30.901,37
GRUPO ENZO LTDA	24.257.361/0001-86	479	01/09/2022	R\$ 127.596,79	1,00000	R\$ 127.596,79	R\$ 1.956,48	R\$ 129.553,27
GRUPO ENZO LTDA	24.257.361/0001-86	589	01/09/2022	R\$ 74.800,00	1,00000	R\$ 74.800,00	R\$ 1.146,93	R\$ 75.946,93
GRUPO ENZO LTDA	24.257.361/0001-86	588	01/09/2022	R\$ 127.704,00	1,00000	R\$ 127.704,00	R\$ 1.958,13	R\$ 129.662,13
GRUPO ENZO LTDA	24.257.361/0001-86	583	01/09/2022	R\$ 54.264,00	1,00000	R\$ 54.264,00	R\$ 832,05	R\$ 55.096,05
GRUPO ENZO LTDA	24.257.361/0001-86	587	01/09/2022	R\$ 43.044,00	1,00000	R\$ 43.044,00	R\$ 660,01	R\$ 43.704,01
GRUPO ENZO LTDA	24.257.361/0001-86	586	01/09/2022	R\$ 168.980,00	1,00000	R\$ 168.980,00	R\$ 2.591,03	R\$ 171.571,03
GRUPO ENZO LTDA	24.257.361/0001-86	582	01/09/2022	R\$ 169.320,00	1,00000	R\$ 169.320,00	R\$ 2.596,24	R\$ 171.916,24
GRUPO ENZO LTDA	24.257.361/0001-86	600	01/09/2022	R\$ 31.803,40	1,00000	R\$ 31.803,40	R\$ 487,65	R\$ 32.291,05
GRUPO ENZO LTDA	24.257.361/0001-86	604	01/09/2022	R\$ 27.066,72	1,00000	R\$ 27.066,72	R\$ 415,02	R\$ 27.481,74
GRUPO ENZO LTDA	24.257.361/0001-86	603	01/09/2022	R\$ 168.152,00	1,00000	R\$ 168.152,00	R\$ 2.578,33	R\$ 170.730,33
GRUPO ENZO LTDA	24.257.361/0001-86	599	01/09/2022	R\$ 168.490,33	1,00000	R\$ 168.490,33	R\$ 2.583,52	R\$ 171.073,85
GRUPO ENZO LTDA	24.257.361/0001-86	659	02/09/2022	R\$ 43.209,88	1,00000	R\$ 43.209,88	R\$ 648,15	R\$ 43.858,03
GRUPO ENZO LTDA	24.257.361/0001-86	658	02/09/2022	R\$ 108.194,27	1,00000	R\$ 108.194,27	R\$ 1.622,91	R\$ 109.817,18
GRUPO ENZO LTDA	24.257.361/0001-86	605	02/09/2022	R\$ 111.928,00	1,00000	R\$ 111.928,00	R\$ 1.678,92	R\$ 113.606,92
GRUPO ENZO LTDA	24.257.361/0001-86	618	02/09/2022	R\$ 48.178,76	1,00000	R\$ 48.178,76	R\$ 722,68	R\$ 48.901,44
GRUPO ENZO LTDA	24.257.361/0001-86	596	02/09/2022	R\$ 36.878,41	1,00000	R\$ 36.878,41	R\$ 553,18	R\$ 37.431,59
GRUPO ENZO LTDA	24.257.361/0001-86	598	02/09/2022	R\$ 41.953,42	1,00000	R\$ 41.953,42	R\$ 629,30	R\$ 42.582,72
GRUPO ENZO LTDA	24.257.361/0001-86	620	02/09/2022	R\$ 58.464,12	1,00000	R\$ 58.464,12	R\$ 876,96	R\$ 59.341,08
GRUPO ENZO LTDA	24.257.361/0001-86	626	02/09/2022	R\$ 34.374,73	1,00000	R\$ 34.374,73	R\$ 515,62	R\$ 34.890,35
GRUPO ENZO LTDA	24.257.361/0001-86	649	02/09/2022	R\$ 35.863,40	1,00000	R\$ 35.863,40	R\$ 537,95	R\$ 36.401,35
GRUPO ENZO LTDA	24.257.361/0001-86	628	02/09/2022	R\$ 39.449,74	1,00000	R\$ 39.449,74	R\$ 591,75	R\$ 40.041,49
GRUPO ENZO LTDA	24.257.361/0001-86	627	02/09/2022	R\$ 107.928,55	1,00000	R\$ 107.928,55	R\$ 1.618,93	R\$ 109.547,48
GRUPO ENZO LTDA	24.257.361/0001-86	648	02/09/2022	R\$ 107.928,55	1,00000	R\$ 107.928,55	R\$ 1.618,93	R\$ 109.547,48
GRUPO ENZO LTDA	24.257.361/0001-86	625	02/09/2022	R\$ 128.228,59	1,00000	R\$ 128.228,59	R\$ 1.923,43	R\$ 130.152,02
GRUPO ENZO LTDA	24.257.361/0001-86	619	02/09/2022	R\$ 128.566,92	1,00000	R\$ 128.566,92	R\$ 1.928,50	R\$ 130.495,42
GRUPO ENZO LTDA	24.257.361/0001-86	597	02/09/2022	R\$ 125.521,91	1,00000	R\$ 125.521,91	R\$ 1.882,83	R\$ 127.404,74
GRUPO ENZO LTDA	24.257.361/0001-86	595	02/09/2022	R\$ 161.046,98	1,00000	R\$ 161.046,98	R\$ 2.415,70	R\$ 163.462,68



RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
GRUPO ENZO LTDA	24.257.361/0001-86	617	02/09/2022	R\$ 127.890,25	1,00000	R\$ 127.890,25	R\$ 1.918,35	R\$ 129.808,60
GRUPO ENZO LTDA	24.257.361/0001-86	673	06/09/2022	R\$ 21.367,52	1,00000	R\$ 21.367,52	R\$ 292,02	R\$ 21.659,54
GRUPO ENZO LTDA	24.257.361/0001-86	672	06/09/2022	R\$ 107.855,11	1,00000	R\$ 107.855,11	R\$ 1.474,02	R\$ 109.329,13
GRUPO ENZO LTDA	24.257.361/0001-86	666	06/09/2022	R\$ 94.044,00	1,00000	R\$ 94.044,00	R\$ 1.285,27	R\$ 95.329,27
GRUPO ENZO LTDA	24.257.361/0001-86	651	06/09/2022	R\$ 34.577,74	1,00000	R\$ 34.577,74	R\$ 472,56	R\$ 35.050,30
GRUPO ENZO LTDA	24.257.361/0001-86	610	06/09/2022	R\$ 29.502,72	1,00000	R\$ 29.502,72	R\$ 403,20	R\$ 29.905,92
GRUPO ENZO LTDA	24.257.361/0001-86	609	06/09/2022	R\$ 107.590,21	1,00000	R\$ 107.590,21	R\$ 1.470,40	R\$ 109.060,61
GRUPO ENZO LTDA	24.257.361/0001-86	650	06/09/2022	R\$ 71.050,14	1,00000	R\$ 71.050,14	R\$ 971,02	R\$ 72.021,16
GRUPO ENZO LTDA	24.257.361/0001-86	690	06/09/2022	R\$ 36.244,00	1,00000	R\$ 36.244,00	R\$ 495,33	R\$ 36.739,33
GRUPO ENZO LTDA	24.257.361/0001-86	689	06/09/2022	R\$ 165.240,00	1,00000	R\$ 165.240,00	R\$ 2.258,28	R\$ 167.498,28
GRUPO ENZO LTDA	24.257.361/0001-86	774	06/09/2022	R\$ 12.940,40	1,00000	R\$ 12.940,40	R\$ 176,85	R\$ 13.117,25
GRUPO ENZO LTDA	24.257.361/0001-86	721	06/09/2022	R\$ 49.164,00	1,00000	R\$ 49.164,00	R\$ 671,91	R\$ 49.835,91
GRUPO ENZO LTDA	24.257.361/0001-86	720	06/09/2022	R\$ 124.671,20	1,00000	R\$ 124.671,20	R\$ 1.703,84	R\$ 126.375,04
GRUPO ENZO LTDA	24.257.361/0001-86	675	06/09/2022	R\$ 13.056,00	1,00000	R\$ 13.056,00	R\$ 178,43	R\$ 13.234,43
GRUPO ENZO LTDA	24.257.361/0001-86	674	06/09/2022	R\$ 128.860,00	1,00000	R\$ 128.860,00	R\$ 1.761,09	R\$ 130.621,09
GRUPO ENZO LTDA	24.257.361/0001-86	692	06/09/2022	R\$ 28.152,00	1,00000	R\$ 28.152,00	R\$ 384,74	R\$ 28.536,74
GRUPO ENZO LTDA	24.257.361/0001-86	691	06/09/2022	R\$ 106.012,00	1,00000	R\$ 106.012,00	R\$ 1.448,83	R\$ 107.460,83
GRUPO ENZO LTDA	24.257.361/0001-86	688	06/09/2022	R\$ 42.024,00	1,00000	R\$ 42.024,00	R\$ 574,33	R\$ 42.598,33
GRUPO ENZO LTDA	24.257.361/0001-86	687	06/09/2022	R\$ 165.580,00	1,00000	R\$ 165.580,00	R\$ 2.262,93	R\$ 167.842,93
GRUPO ENZO LTDA	24.257.361/0001-86	723	06/09/2022	R\$ 43.442,09	1,00000	R\$ 43.442,09	R\$ 593,71	R\$ 44.035,80
GRUPO ENZO LTDA	24.257.361/0001-86	722	06/09/2022	R\$ 127.551,92	1,00000	R\$ 127.551,92	R\$ 1.743,21	R\$ 129.295,13
GRUPO ENZO LTDA	24.257.361/0001-86	757	08/09/2022	R\$ 165.445,33	1,00000	R\$ 165.445,33	R\$ 2.150,79	R\$ 167.596,12
GRUPO ENZO LTDA	24.257.361/0001-86	758	08/09/2022	R\$ 84.380,50	1,00000	R\$ 84.380,50	R\$ 1.096,95	R\$ 85.477,45
GRUPO ENZO LTDA	24.257.361/0001-86	669	08/09/2022	R\$ 40.632,21	1,00000	R\$ 40.632,21	R\$ 528,22	R\$ 41.160,43
GRUPO ENZO LTDA	24.257.361/0001-86	668	08/09/2022	R\$ 126.780,62	1,00000	R\$ 126.780,62	R\$ 1.648,15	R\$ 128.428,77
GRUPO ENZO LTDA	24.257.361/0001-86	712	08/09/2022	R\$ 105.400,00	1,00000	R\$ 105.400,00	R\$ 1.370,20	R\$ 106.770,20
GRUPO ENZO LTDA	24.257.361/0001-86	713	08/09/2022	R\$ 14.348,00	1,00000	R\$ 14.348,00	R\$ 186,52	R\$ 14.534,52
GRUPO ENZO LTDA	24.257.361/0001-86	715	08/09/2022	R\$ 37.536,00	1,00000	R\$ 37.536,00	R\$ 487,97	R\$ 38.023,97
GRUPO ENZO LTDA	24.257.361/0001-86	714	08/09/2022	R\$ 105.400,00	1,00000	R\$ 105.400,00	R\$ 1.370,20	R\$ 106.770,20
GRUPO ENZO LTDA	24.257.361/0001-86	614	06/09/2022	R\$ 163.753,66	1,00000	R\$ 163.753,66	R\$ 2.237,97	R\$ 165.991,63
GRUPO ENZO LTDA	24.257.361/0001-86	615	06/09/2022	R\$ 32.277,06	1,00000	R\$ 32.277,06	R\$ 441,12	R\$ 32.718,18
GRUPO ENZO LTDA	24.257.361/0001-86	654	06/09/2022	R\$ 126.536,92	1,00000	R\$ 126.536,92	R\$ 1.729,34	R\$ 128.266,26
GRUPO ENZO LTDA	24.257.361/0001-86	655	06/09/2022	R\$ 35.389,74	1,00000	R\$ 35.389,74	R\$ 483,66	R\$ 35.873,40
GRUPO ENZO LTDA	24.257.361/0001-86	612	06/09/2022	R\$ 34.645,40	1,00000	R\$ 34.645,40	R\$ 473,49	R\$ 35.118,89
GRUPO ENZO LTDA	24.257.361/0001-86	611	06/09/2022	R\$ 163.753,66	1,00000	R\$ 163.753,66	R\$ 2.237,97	R\$ 165.991,63
GRUPO ENZO LTDA	24.257.361/0001-86	728	08/09/2022	R\$ 39.517,41	1,00000	R\$ 39.517,41	R\$ 513,73	R\$ 40.031,14
GRUPO ENZO LTDA	24.257.361/0001-86	749	08/09/2022	R\$ 20.909,04	1,00000	R\$ 20.909,04	R\$ 271,82	R\$ 21.180,86
GRUPO ENZO LTDA	24.257.361/0001-86	748	08/09/2022	R\$ 167.475,33	1,00000	R\$ 167.475,33	R\$ 2.177,18	R\$ 169.652,51
GRUPO ENZO LTDA	24.257.361/0001-86	727	08/09/2022	R\$ 126.536,92	1,00000	R\$ 126.536,92	R\$ 1.644,98	R\$ 128.181,90
GRUPO ENZO LTDA	24.257.361/0001-86	755	08/09/2022	R\$ 125.860,25	1,00000	R\$ 125.860,25	R\$ 1.636,18	R\$ 127.496,43
GRUPO ENZO LTDA	24.257.361/0001-86	756	08/09/2022	R\$ 33.765,73	1,00000	R\$ 33.765,73	R\$ 438,95	R\$ 34.204,68
GRUPO ENZO LTDA	24.257.361/0001-86	783	08/09/2022	R\$ 20.503,04	1,00000	R\$ 20.503,04	R\$ 266,54	R\$ 20.769,58
GRUPO ENZO LTDA	24.257.361/0001-86	782	08/09/2022	R\$ 128.228,59	1,00000	R\$ 128.228,59	R\$ 1.666,97	R\$ 129.895,56
GRUPO ENZO LTDA	24.257.361/0001-86	776	08/09/2022	R\$ 54.945,44	1,00000	R\$ 54.945,44	R\$ 714,29	R\$ 55.659,73
GRUPO ENZO LTDA	24.257.361/0001-86	775	08/09/2022	R\$ 126.536,92	1,00000	R\$ 126.536,92	R\$ 1.644,98	R\$ 128.181,90



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
GRUPO ENZO LTDA	24.257.361/0001-86	779	08/09/2022	R\$ 137.498,94	1,00000	R\$ 137.498,94	R\$ 1.787,49	R\$ 139.286,43
GRUPO ENZO LTDA	24.257.361/0001-86	833	13/09/2022	R\$ 46.690,09	1,00000	R\$ 46.690,09	R\$ 529,15	R\$ 47.219,24
GRUPO ENZO LTDA	24.257.361/0001-86	821	13/09/2022	R\$ 55.892,78	1,00000	R\$ 55.892,78	R\$ 633,45	R\$ 56.526,23
GRUPO ENZO LTDA	24.257.361/0001-86	868	13/09/2022	R\$ 30.044,06	1,00000	R\$ 30.044,06	R\$ 340,50	R\$ 30.384,56
GRUPO ENZO LTDA	24.257.361/0001-86	866	13/09/2022	R\$ 25.984,05	1,00000	R\$ 25.984,05	R\$ 294,49	R\$ 26.278,54
GRUPO ENZO LTDA	24.257.361/0001-86	865	13/09/2022	R\$ 131.273,59	1,00000	R\$ 131.273,59	R\$ 1.487,77	R\$ 132.761,36
GRUPO ENZO LTDA	24.257.361/0001-86	867	13/09/2022	R\$ 107.251,88	1,00000	R\$ 107.251,88	R\$ 1.215,52	R\$ 108.467,40
GRUPO ENZO LTDA	24.257.361/0001-86	820	13/09/2022	R\$ 128.566,92	1,00000	R\$ 128.566,92	R\$ 1.457,09	R\$ 130.024,01
GRUPO ENZO LTDA	24.257.361/0001-86	832	13/09/2022	R\$ 164.024,32	1,00000	R\$ 164.024,32	R\$ 1.858,94	R\$ 165.883,26
GRUPO ENZO LTDA	24.257.361/0001-86	781	13/09/2022	R\$ 35.728,07	1,00000	R\$ 35.728,07	R\$ 404,92	R\$ 36.132,99
GRUPO ENZO LTDA	24.257.361/0001-86	810	09/09/2022	R\$ 24.360,05	1,00000	R\$ 24.360,05	R\$ 308,56	R\$ 24.668,61
GRUPO ENZO LTDA	24.257.361/0001-86	780	13/09/2022	R\$ 131.273,59	1,00000	R\$ 131.273,59	R\$ 1.487,77	R\$ 132.761,36
GRUPO ENZO LTDA	24.257.361/0001-86	809	09/09/2022	R\$ 166.798,66	1,00000	R\$ 166.798,66	R\$ 2.112,78	R\$ 168.911,44
GRUPO ENZO LTDA	24.257.361/0001-86	812	13/09/2022	R\$ 46.690,09	1,00000	R\$ 46.690,09	R\$ 529,15	R\$ 47.219,24
GRUPO ENZO LTDA	24.257.361/0001-86	811	13/09/2022	R\$ 158.536,54	1,00000	R\$ 158.536,54	R\$ 1.796,75	R\$ 160.333,29
GRUPO ENZO LTDA	24.257.361/0001-86	879	13/09/2022	R\$ 49.261,43	1,00000	R\$ 49.261,43	R\$ 558,30	R\$ 49.819,73
GRUPO ENZO LTDA	24.257.361/0001-86	819	13/09/2022	R\$ 13.195,03	1,00000	R\$ 13.195,03	R\$ 149,54	R\$ 13.344,57
GRUPO ENZO LTDA	24.257.361/0001-86	818	13/09/2022	R\$ 107.590,21	1,00000	R\$ 107.590,21	R\$ 1.219,36	R\$ 108.809,57
GRUPO ENZO LTDA	24.257.361/0001-86	878	13/09/2022	R\$ 122.598,70	1,00000	R\$ 122.598,70	R\$ 1.389,45	R\$ 123.988,15
GRUPO ENZO LTDA	24.257.361/0001-86	841	13/09/2022	R\$ 31.059,06	1,00000	R\$ 31.059,06	R\$ 352,00	R\$ 31.411,06
GRUPO ENZO LTDA	24.257.361/0001-86	840	13/09/2022	R\$ 132.626,93	1,00000	R\$ 132.626,93	R\$ 1.503,11	R\$ 134.130,04
GRUPO ENZO LTDA	24.257.361/0001-86	791	09/09/2022	R\$ 44.200,00	1,00000	R\$ 44.200,00	R\$ 559,87	R\$ 44.759,87
GRUPO ENZO LTDA	24.257.361/0001-86	790	09/09/2022	R\$ 120.700,00	1,00000	R\$ 120.700,00	R\$ 1.528,87	R\$ 122.228,87
GRUPO ENZO LTDA	24.257.361/0001-86	877	14/09/2022	R\$ 46.419,43	1,00000	R\$ 46.419,43	R\$ 510,61	R\$ 46.930,04
GRUPO ENZO LTDA	24.257.361/0001-86	875	14/09/2022	R\$ 47.434,43	1,00000	R\$ 47.434,43	R\$ 521,78	R\$ 47.956,21
GRUPO ENZO LTDA	24.257.361/0001-86	873	14/09/2022	R\$ 45.133,76	1,00000	R\$ 45.133,76	R\$ 496,47	R\$ 45.630,23
GRUPO ENZO LTDA	24.257.361/0001-86	872	14/09/2022	R\$ 107.590,21	1,00000	R\$ 107.590,21	R\$ 1.183,49	R\$ 108.773,70
GRUPO ENZO LTDA	24.257.361/0001-86	874	14/09/2022	R\$ 107.928,55	1,00000	R\$ 107.928,55	R\$ 1.187,21	R\$ 109.115,76
GRUPO ENZO LTDA	24.257.361/0001-86	876	14/09/2022	R\$ 106.913,54	1,00000	R\$ 106.913,54	R\$ 1.176,05	R\$ 108.089,59
GRUPO ENZO LTDA	24.257.361/0001-86	799	14/09/2022	R\$ 27.066,72	1,00000	R\$ 27.066,72	R\$ 297,73	R\$ 27.364,45
GRUPO ENZO LTDA	24.257.361/0001-86	798	14/09/2022	R\$ 164.768,66	1,00000	R\$ 164.768,66	R\$ 1.812,46	R\$ 166.581,12
GRUPO ENZO LTDA	24.257.361/0001-86	870	15/09/2022	R\$ 48.855,43	1,00000	R\$ 48.855,43	R\$ 521,12	R\$ 49.376,55
GRUPO ENZO LTDA	24.257.361/0001-86	826	15/09/2022	R\$ 45.945,76	1,00000	R\$ 45.945,76	R\$ 490,09	R\$ 46.435,85
GRUPO ENZO LTDA	24.257.361/0001-86	825	15/09/2022	R\$ 128.228,59	1,00000	R\$ 128.228,59	R\$ 1.367,77	R\$ 129.596,36
GRUPO ENZO LTDA	24.257.361/0001-86	869	15/09/2022	R\$ 128.905,25	1,00000	R\$ 128.905,25	R\$ 1.374,99	R\$ 130.280,24
GRUPO ENZO LTDA	24.257.361/0001-86	852	16/09/2022	R\$ 53.524,44	1,00000	R\$ 53.524,44	R\$ 553,09	R\$ 54.077,53
GRUPO ENZO LTDA	24.257.361/0001-86	851	16/09/2022	R\$ 128.566,92	1,00000	R\$ 128.566,92	R\$ 1.328,52	R\$ 129.895,44
GRUPO ENZO LTDA	24.257.361/0001-86	1095	21/09/2022	R\$ 37.800,00	1,00000	R\$ 37.800,00	R\$ 327,60	R\$ 38.127,60
GRUPO ENZO LTDA	24.257.361/0001-86	1098	21/09/2022	R\$ 40.950,00	1,00000	R\$ 40.950,00	R\$ 354,90	R\$ 41.304,90
GRUPO ENZO LTDA	24.257.361/0001-86	1099	21/09/2022	R\$ 118.314,00	1,00000	R\$ 118.314,00	R\$ 1.025,39	R\$ 119.339,39
GRUPO ENZO LTDA	24.257.361/0001-86	1094	21/09/2022	R\$ 117.180,00	1,00000	R\$ 117.180,00	R\$ 1.015,56	R\$ 118.195,56
GRUPO ENZO LTDA	24.257.361/0001-86	1101	21/09/2022	R\$ 22.050,00	1,00000	R\$ 22.050,00	R\$ 191,10	R\$ 22.241,10
GRUPO ENZO LTDA	24.257.361/0001-86	1097	21/09/2022	R\$ 9.135,00	1,00000	R\$ 9.135,00	R\$ 79,17	R\$ 9.214,17
GRUPO ENZO LTDA	24.257.361/0001-86	1103	21/09/2022	R\$ 18.900,00	1,00000	R\$ 18.900,00	R\$ 163,80	R\$ 19.063,80
GRUPO ENZO LTDA	24.257.361/0001-86	1102	21/09/2022	R\$ 119.007,00	1,00000	R\$ 119.007,00	R\$ 1.031,39	R\$ 120.038,39



RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
GRUPO ENZO LTDA	24.257.361/0001-86	1096	21/09/2022	R\$ 100.800,00	1,00000	R\$ 100.800,00	R\$ 873,60	R\$ 101.673,60
GRUPO ENZO LTDA	24.257.361/0001-86	1100	21/09/2022	R\$ 117.684,00	1,00000	R\$ 117.684,00	R\$ 1.019,93	R\$ 118.703,93
GRUPO ENZO LTDA	24.257.361/0001-86	1105	21/09/2022	R\$ 98.847,00	1,00000	R\$ 98.847,00	R\$ 856,67	R\$ 99.703,67
GRUPO ENZO LTDA	24.257.361/0001-86	1104	21/09/2022	R\$ 106.092,00	1,00000	R\$ 106.092,00	R\$ 919,46	R\$ 107.011,46
GRUPO ENZO LTDA	24.257.361/0001-86	1514	11/10/2022	R\$ 220,50	1,00000	R\$ 220,50	R\$ 0,44	R\$ 220,94
HELIO DRUSS	05.649.887/0001-67	5974	13/10/2022	R\$ 6.700,00	1,00000	R\$ 6.700,00	R\$ 8,93	R\$ 6.708,93
HELIO DRUSS	05.649.887/0001-67	5978	13/10/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	R\$ 8,00	R\$ 6.008,00
HELIO DRUSS	05.649.887/0001-67	5987	20/10/2022	R\$ 6.700,00	1,00000	R\$ 6.700,00	-	R\$ 6.700,00
HELIO DRUSS	05.649.887/0001-67	5995	20/10/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	-	R\$ 6.000,00
HELIO DRUSS	05.649.887/0001-67	5994	20/10/2022	R\$ 6.700,00	1,00000	R\$ 6.700,00	-	R\$ 6.700,00
HELIO DRUSS	05.649.887/0001-67	6005	27/10/2022	R\$ 6.700,00	1,00000	R\$ 6.700,00	-	R\$ 6.700,00
HELIO DRUSS	05.649.887/0001-67	6013	27/10/2022	R\$ 8.637,47	1,00000	R\$ 8.637,47	-	R\$ 8.637,47
HELIO DRUSS	05.649.887/0001-67	6014	27/10/2022	R\$ 9.065,17	1,00000	R\$ 9.065,17	-	R\$ 9.065,17
HELIO DRUSS	05.649.887/0001-67	6016	03/11/2022	R\$ 6.700,00	1,00000	R\$ 6.700,00	-	R\$ 6.700,00
HELIO DRUSS	05.649.887/0001-67	6038	03/11/2022	R\$ 6.700,00	1,00000	R\$ 6.700,00	-	R\$ 6.700,00
HELIO DRUSS	05.649.887/0001-67	6046	03/11/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	-	R\$ 6.000,00
HELIO DRUSS	05.649.887/0001-67	6045	03/11/2022	R\$ 7.000,00	1,00000	R\$ 7.000,00	-	R\$ 7.000,00
HELIO DRUSS	05.649.887/0001-67	6053	10/11/2022	R\$ 6.700,00	1,00000	R\$ 6.700,00	-	R\$ 6.700,00
HELIO DRUSS	05.649.887/0001-67	6052	10/11/2022	R\$ 6.700,00	1,00000	R\$ 6.700,00	-	R\$ 6.700,00
HELIO DRUSS	05.649.887/0001-67	6058	10/11/2022	R\$ 6.700,00	1,00000	R\$ 6.700,00	-	R\$ 6.700,00
HELIO DRUSS	05.649.887/0001-67	5968	13/10/2022	R\$ 16.208,30	1,00000	R\$ 16.208,30	R\$ 21,61	R\$ 16.229,91
HELIO DRUSS	05.649.887/0001-67	5973	13/10/2022	R\$ 16.055,70	1,00000	R\$ 16.055,70	R\$ 21,41	R\$ 16.077,11
HELIO DRUSS	05.649.887/0001-67	5975	13/10/2022	R\$ 8.746,47	1,00000	R\$ 8.746,47	R\$ 11,66	R\$ 8.758,13
HELIO DRUSS	05.649.887/0001-67	5988	20/10/2022	R\$ 11.500,00	1,00000	R\$ 11.500,00	-	R\$ 11.500,00
HELIO DRUSS	05.649.887/0001-67	5989	20/10/2022	R\$ 16.208,30	1,00000	R\$ 16.208,30	-	R\$ 16.208,30
HELIO DRUSS	05.649.887/0001-67	5990	20/10/2022	R\$ 9.076,20	1,00000	R\$ 9.076,20	-	R\$ 9.076,20
HELIO DRUSS	05.649.887/0001-67	5996	20/10/2022	R\$ 13.117,54	1,00000	R\$ 13.117,54	-	R\$ 13.117,54
HELIO DRUSS	05.649.887/0001-67	6004	20/10/2022	R\$ 6.500,00	1,00000	R\$ 6.500,00	-	R\$ 6.500,00
HELIO DRUSS	05.649.887/0001-67	5998	20/10/2022	R\$ 150,00	1,00000	R\$ 150,00	-	R\$ 150,00
HELIO DRUSS	05.649.887/0001-67	5997	20/10/2022	R\$ 156,18	1,00000	R\$ 156,18	-	R\$ 156,18
HELIO DRUSS	05.649.887/0001-67	5993	20/10/2022	R\$ 1.416,67	1,00000	R\$ 1.416,67	-	R\$ 1.416,67
HELIO DRUSS	05.649.887/0001-67	5992	20/10/2022	R\$ 4.166,67	1,00000	R\$ 4.166,67	-	R\$ 4.166,67
HELIO DRUSS	05.649.887/0001-67	6006	27/10/2022	R\$ 10.156,66	1,00000	R\$ 10.156,66	-	R\$ 10.156,66
HELIO DRUSS	05.649.887/0001-67	6007	27/10/2022	R\$ 16.208,30	1,00000	R\$ 16.208,30	-	R\$ 16.208,30
HELIO DRUSS	05.649.887/0001-67	6017	03/11/2022	R\$ 12.956,06	1,00000	R\$ 12.956,06	-	R\$ 12.956,06
HELIO DRUSS	05.649.887/0001-67	6023	03/11/2022	R\$ 7.637,40	1,00000	R\$ 7.637,40	-	R\$ 7.637,40
HELIO DRUSS	05.649.887/0001-67	6026	03/11/2022	R\$ 10.910,09	1,00000	R\$ 10.910,09	-	R\$ 10.910,09
HELIO DRUSS	05.649.887/0001-67	6043	03/11/2022	R\$ 6.429,54	1,00000	R\$ 6.429,54	-	R\$ 6.429,54
HELIO DRUSS	05.649.887/0001-67	6047	03/11/2022	R\$ 14.884,15	1,00000	R\$ 14.884,15	-	R\$ 14.884,15
HELIO DRUSS	05.649.887/0001-67	6048	03/11/2022	R\$ 16.620,00	1,00000	R\$ 16.620,00	-	R\$ 16.620,00
HELIO DRUSS	05.649.887/0001-67	6050	10/11/2022	R\$ 6.632,65	1,00000	R\$ 6.632,65	-	R\$ 6.632,65
HELIO DRUSS	05.649.887/0001-67	6051	10/11/2022	R\$ 8.556,50	1,00000	R\$ 8.556,50	-	R\$ 8.556,50
HELIO DRUSS	05.649.887/0001-67	6054	10/11/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	-	R\$ 8.500,00
HELIO DRUSS	05.649.887/0001-67	6055	10/11/2022	R\$ 10.273,25	1,00000	R\$ 10.273,25	-	R\$ 10.273,25
HELIO DRUSS	05.649.887/0001-67	6057	10/11/2022	R\$ 3.143,24	1,00000	R\$ 3.143,24	-	R\$ 3.143,24



**RELAÇÃO DE CREDORES**

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**ANEXO D** | Classe IV

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
HELIO DRUSS	05.649.887/0001-67	6062	17/11/2022	R\$ 16.703,72	1,00000	R\$ 16.703,72	R\$ -	R\$ 16.703,72
HELIO DRUSS	05.649.887/0001-67	6063	17/11/2022	R\$ 17.008,92	1,00000	R\$ 17.008,92	R\$ -	R\$ 17.008,92
HELIO DRUSS	05.649.887/0001-67	6064	17/11/2022	R\$ 12.013,93	1,00000	R\$ 12.013,93	R\$ -	R\$ 12.013,93
HELIO DRUSS	05.649.887/0001-67	6065	17/11/2022	R\$ 6.700,00	1,00000	R\$ 6.700,00	R\$ -	R\$ 6.700,00
HELIO DRUSS	05.649.887/0001-67	6066	17/11/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	R\$ -	R\$ 6.000,00
HELIO DRUSS	05.649.887/0001-67	6067	17/11/2022	R\$ 9.200,00	1,00000	R\$ 9.200,00	R\$ -	R\$ 9.200,00
HELIO DRUSS	05.649.887/0001-67	6072	17/11/2022	R\$ 2.283,60	1,00000	R\$ 2.283,60	R\$ -	R\$ 2.283,60
HELIO DRUSS	05.649.887/0001-67	6073	17/11/2022	R\$ 1.408,73	1,00000	R\$ 1.408,73	R\$ -	R\$ 1.408,73
HELIO DRUSS	05.649.887/0001-67	6074	17/11/2022	R\$ 8.288,09	1,00000	R\$ 8.288,09	R\$ -	R\$ 8.288,09
HELIO DRUSS	05.649.887/0001-67	6075	17/11/2022	R\$ 6.700,00	1,00000	R\$ 6.700,00	R\$ -	R\$ 6.700,00
HELIO DRUSS	05.649.887/0001-67	6082	17/11/2022	R\$ 6.700,00	1,00000	R\$ 6.700,00	R\$ -	R\$ 6.700,00
HEXA QUIMICA INDUSTRIA E COMERCIO DE PRODUTOS PARA LIMPEZA L	73.602.369/0001-48	12266	02/11/2022	R\$ 5.776,00	1,00000	R\$ 5.776,00	R\$ -	R\$ 5.776,00
IBIFESTAS EMBALAGENS E ALIMENTOS LTDA ME	02.906.358/0001-03	3719	21/10/2022	R\$ 196,20	1,00000	R\$ 196,20	R\$ -	R\$ 196,20
IBIFESTAS EMBALAGENS E ALIMENTOS LTDA ME	02.906.358/0001-03	3702	11/10/2022	R\$ 415,00	1,00000	R\$ 415,00	R\$ 0,83	R\$ 415,83
IBIFESTAS EMBALAGENS E ALIMENTOS LTDA ME	02.906.358/0001-03	3731	21/10/2022	R\$ 355,06	1,00000	R\$ 355,06	R\$ -	R\$ 355,06
IDEALIZE PRESTADORA DE SERVICOS EIRELI	20.875.125/0001-72	89843	19/09/2022	R\$ 106.799,00	1,00000	R\$ 106.799,00	R\$ 996,79	R\$ 107.795,79
IDEALIZE PRESTADORA DE SERVICOS EIRELI	20.875.125/0001-72	89858	19/09/2022	R\$ 107.025,00	1,00000	R\$ 107.025,00	R\$ 998,90	R\$ 108.023,90
IDEALIZE PRESTADORA DE SERVICOS EIRELI	20.875.125/0001-72	498534	19/09/2022	R\$ 138.883,33	1,00000	R\$ 138.883,33	R\$ 1.296,24	R\$ 140.179,57
IDEALIZE PRESTADORA DE SERVICOS EIRELI	20.875.125/0001-72	498385	19/09/2022	R\$ 148.350,30	1,00000	R\$ 148.350,30	R\$ 1.384,60	R\$ 149.734,90
IDEALIZE PRESTADORA DE SERVICOS EIRELI	20.875.125/0001-72	498386	19/09/2022	R\$ 135.590,40	1,00000	R\$ 135.590,40	R\$ 1.265,51	R\$ 136.855,91
IDEALIZE PRESTADORA DE SERVICOS EIRELI	20.875.125/0001-72	497741	20/09/2022	R\$ 146.642,61	1,00000	R\$ 146.642,61	R\$ 1.319,78	R\$ 147.962,39
IDEALIZE PRESTADORA DE SERVICOS EIRELI	20.875.125/0001-72	497826	20/09/2022	R\$ 192.798,06	1,00000	R\$ 192.798,06	R\$ 1.735,18	R\$ 194.533,24
IDEALIZE PRESTADORA DE SERVICOS EIRELI	20.875.125/0001-72	89860	29/09/2022	R\$ 47.101,50	1,00000	R\$ 47.101,50	R\$ 282,61	R\$ 47.384,11
IDEALIZE PRESTADORA DE SERVICOS EIRELI	20.875.125/0001-72	498377	30/09/2022	R\$ 183.576,69	1,00000	R\$ 183.576,69	R\$ 1.040,27	R\$ 184.616,96
IGOR ALBERT LEHMANN MAQUINAS TECNFRIGO	40.811.910/0001-79	78	21/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
IGOR ALBERT LEHMANN MAQUINAS TECNFRIGO	40.811.910/0001-79	1	11/11/2022	R\$ 22.000,00	1,00000	R\$ 22.000,00	R\$ -	R\$ 22.000,00
IGOR ALBERT LEHMANN MAQUINAS TECNFRIGO	40.811.910/0001-79	1	14/10/2022	R\$ 22.000,00	1,00000	R\$ 22.000,00	R\$ 22,00	R\$ 22.022,00
ILSON ALVES SIQUEIRA TRANSPORTES	79.339.842/0001-22	1211	13/10/2022	R\$ 6.660,00	1,00000	R\$ 6.660,00	R\$ 8,88	R\$ 6.668,88
ILSON ALVES SIQUEIRA TRANSPORTES	79.339.842/0001-22	1214	13/10/2022	R\$ 8.140,00	1,00000	R\$ 8.140,00	R\$ 10,85	R\$ 8.150,85
ILSON ALVES SIQUEIRA TRANSPORTES	79.339.842/0001-22	1215	20/10/2022	R\$ 7.500,00	1,00000	R\$ 7.500,00	R\$ -	R\$ 7.500,00
IMAGEM MED CLINICA DE DIAGNOSTICOS POR IMAGEM LTDA	18.326.112/0001-00	8209	25/10/2022	R\$ 1.120,00	1,00000	R\$ 1.120,00	R\$ -	R\$ 1.120,00
IMPERPINT JATEAMENTO, PINTURA E PRESTACAO DE SERVICOS LTDA (M H D	21.970.332/0001-79	552	03/11/2022	R\$ 1.616,37	1,00000	R\$ 1.616,37	R\$ -	R\$ 1.616,37
IMPERPINT JATEAMENTO, PINTURA E PRESTACAO DE SERVICOS LTDA (M H D	21.970.332/0001-79	552	30/11/2022	R\$ 1.616,38	1,00000	R\$ 1.616,38	R\$ -	R\$ 1.616,38
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	3594	18/10/2022	R\$ 25.547,50	1,00000	R\$ 25.547,50	R\$ -	R\$ 25.547,50
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	3664	25/10/2022	R\$ 21.550,00	1,00000	R\$ 21.550,00	R\$ -	R\$ 21.550,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	3678	25/10/2022	R\$ 21.550,00	1,00000	R\$ 21.550,00	R\$ -	R\$ 21.550,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	3851	01/11/2022	R\$ 21.550,00	1,00000	R\$ 21.550,00	R\$ -	R\$ 21.550,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	3972	13/10/2022	R\$ 24.500,00	1,00000	R\$ 24.500,00	R\$ 32,67	R\$ 24.532,67
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4022	13/10/2022	R\$ 14.700,00	1,00000	R\$ 14.700,00	R\$ 19,60	R\$ 14.719,60
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4022	16/11/2022	R\$ 14.700,00	1,00000	R\$ 14.700,00	R\$ -	R\$ 14.700,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4083	20/10/2022	R\$ 24.500,00	1,00000	R\$ 24.500,00	R\$ -	R\$ 24.500,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4172	29/11/2022	R\$ 12.250,00	1,00000	R\$ 12.250,00	R\$ -	R\$ 12.250,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4172	27/10/2022	R\$ 12.250,00	1,00000	R\$ 12.250,00	R\$ -	R\$ 12.250,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4177	27/10/2022	R\$ 4.875,00	1,00000	R\$ 4.875,00	R\$ -	R\$ 4.875,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4177	29/11/2022	R\$ 4.875,00	1,00000	R\$ 4.875,00	R\$ -	R\$ 4.875,00

 PROJUDI - Processo: 0059816-78.2022.8.16.0014 - Ref. mov. 614.5 - Assinado digitalmente por Kelly Cristina Bombonato  
 06/02/2023: JUNTADA DE PETIÇÃO DE COMPROVANTE E/OU DOCUMENTO DA PARTE. Arq: Anexo D




## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4273	06/12/2022	R\$ 12.250,00	1,00000	R\$ 12.250,00	R\$ -	R\$ 12.250,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4273	03/11/2022	R\$ 12.250,00	1,00000	R\$ 12.250,00	R\$ -	R\$ 12.250,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4442	10/11/2022	R\$ 1.425,00	1,00000	R\$ 1.425,00	R\$ -	R\$ 1.425,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4442	13/12/2022	R\$ 1.425,00	1,00000	R\$ 1.425,00	R\$ -	R\$ 1.425,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4504	20/12/2022	R\$ 12.250,00	1,00000	R\$ 12.250,00	R\$ -	R\$ 12.250,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4504	17/11/2022	R\$ 12.250,00	1,00000	R\$ 12.250,00	R\$ -	R\$ 12.250,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4502	20/12/2022	R\$ 4.750,00	1,00000	R\$ 4.750,00	R\$ -	R\$ 4.750,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4502	17/11/2022	R\$ 4.750,00	1,00000	R\$ 4.750,00	R\$ -	R\$ 4.750,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4507	20/12/2022	R\$ 12.250,00	1,00000	R\$ 12.250,00	R\$ -	R\$ 12.250,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4507	17/11/2022	R\$ 12.250,00	1,00000	R\$ 12.250,00	R\$ -	R\$ 12.250,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4616	24/11/2022	R\$ 3.800,00	1,00000	R\$ 3.800,00	R\$ -	R\$ 3.800,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4616	27/12/2022	R\$ 3.800,00	1,00000	R\$ 3.800,00	R\$ -	R\$ 3.800,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4612	27/12/2022	R\$ 2.945,00	1,00000	R\$ 2.945,00	R\$ -	R\$ 2.945,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4612	24/11/2022	R\$ 2.945,00	1,00000	R\$ 2.945,00	R\$ -	R\$ 2.945,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4618	24/11/2022	R\$ 9.800,00	1,00000	R\$ 9.800,00	R\$ -	R\$ 9.800,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4618	27/12/2022	R\$ 9.800,00	1,00000	R\$ 9.800,00	R\$ -	R\$ 9.800,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4683	03/01/2023	R\$ 9.700,00	1,00000	R\$ 9.700,00	R\$ -	R\$ 9.700,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4683	01/12/2022	R\$ 9.700,00	1,00000	R\$ 9.700,00	R\$ -	R\$ 9.700,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4693	01/12/2022	R\$ 3.800,00	1,00000	R\$ 3.800,00	R\$ -	R\$ 3.800,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4693	03/01/2023	R\$ 3.800,00	1,00000	R\$ 3.800,00	R\$ -	R\$ 3.800,00
INATA PRODUTOS BIOLOGICOS LTDA	39.978.746/0001-00	4820	14/10/2022	R\$ 19.400,00	1,00000	R\$ 19.400,00	R\$ 19,40	R\$ 19.419,40
J C LIGABUE TRANSPORTES	14.556.709/0001-82	27	18/10/2022	R\$ 18.000,00	1,00000	R\$ 18.000,00	R\$ -	R\$ 18.000,00
J J MARTINS CONTROLE INTEGRADO DE PRAGAS LTDA	05.824.970/0001-25	11984	20/10/2022	R\$ 850,00	1,00000	R\$ 850,00	R\$ -	R\$ 850,00
J LIMA TRANSPORTES LTDA	08.044.633/0002-94	8334	03/11/2022	R\$ 800,00	1,00000	R\$ 800,00	R\$ -	R\$ 800,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36660	13/10/2022	R\$ 10.083,59	1,00000	R\$ 10.083,59	R\$ 13,44	R\$ 10.097,03
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36698	13/10/2022	R\$ 1.577,00	1,00000	R\$ 1.577,00	R\$ 2,10	R\$ 1.579,10
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36699	13/10/2022	R\$ 819,00	1,00000	R\$ 819,00	R\$ 1,09	R\$ 820,09
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36700	13/10/2022	R\$ 370,00	1,00000	R\$ 370,00	R\$ 0,49	R\$ 370,49
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36701	13/10/2022	R\$ 322,00	1,00000	R\$ 322,00	R\$ 0,43	R\$ 322,43
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36702	13/10/2022	R\$ 912,00	1,00000	R\$ 912,00	R\$ 1,22	R\$ 913,22
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36703	13/10/2022	R\$ 907,00	1,00000	R\$ 907,00	R\$ 1,21	R\$ 908,21
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36704	13/10/2022	R\$ 399,00	1,00000	R\$ 399,00	R\$ 0,53	R\$ 399,53
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36705	13/10/2022	R\$ 316,00	1,00000	R\$ 316,00	R\$ 0,42	R\$ 316,42
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36706	13/10/2022	R\$ 229,00	1,00000	R\$ 229,00	R\$ 0,31	R\$ 229,31
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36707	13/10/2022	R\$ 247,00	1,00000	R\$ 247,00	R\$ 0,33	R\$ 247,33
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36708	13/10/2022	R\$ 406,00	1,00000	R\$ 406,00	R\$ 0,54	R\$ 406,54
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36709	13/10/2022	R\$ 227,00	1,00000	R\$ 227,00	R\$ 0,30	R\$ 227,30
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36710	13/10/2022	R\$ 224,00	1,00000	R\$ 224,00	R\$ 0,30	R\$ 224,30
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36711	13/10/2022	R\$ 245,00	1,00000	R\$ 245,00	R\$ 0,33	R\$ 245,33
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36745	13/10/2022	R\$ 1.538,00	1,00000	R\$ 1.538,00	R\$ 2,05	R\$ 1.540,05
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36746	13/10/2022	R\$ 1.078,00	1,00000	R\$ 1.078,00	R\$ 1,44	R\$ 1.079,44
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36747	13/10/2022	R\$ 1.506,00	1,00000	R\$ 1.506,00	R\$ 2,01	R\$ 1.508,01
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36748	13/10/2022	R\$ 872,00	1,00000	R\$ 872,00	R\$ 1,16	R\$ 873,16
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36749	13/10/2022	R\$ 863,00	1,00000	R\$ 863,00	R\$ 1,15	R\$ 864,15
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36750	13/10/2022	R\$ 653,00	1,00000	R\$ 653,00	R\$ 0,87	R\$ 653,87



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36751	13/10/2022	R\$ 592,74	1,00000	R\$ 592,74	R\$ 0,79	R\$ 593,53
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36777	13/10/2022	R\$ 428,00	1,00000	R\$ 428,00	R\$ 0,57	R\$ 428,57
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36778	13/10/2022	R\$ 980,00	1,00000	R\$ 980,00	R\$ 1,31	R\$ 981,31
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36779	13/10/2022	R\$ 739,00	1,00000	R\$ 739,00	R\$ 0,99	R\$ 739,99
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36780	13/10/2022	R\$ 1.971,00	1,00000	R\$ 1.971,00	R\$ 2,63	R\$ 1.973,63
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36781	13/10/2022	R\$ 664,00	1,00000	R\$ 664,00	R\$ 0,89	R\$ 664,89
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36782	13/10/2022	R\$ 435,00	1,00000	R\$ 435,00	R\$ 0,58	R\$ 435,58
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36783	13/10/2022	R\$ 349,00	1,00000	R\$ 349,00	R\$ 0,47	R\$ 349,47
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36784	13/10/2022	R\$ 349,00	1,00000	R\$ 349,00	R\$ 0,47	R\$ 349,47
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36785	13/10/2022	R\$ 262,00	1,00000	R\$ 262,00	R\$ 0,35	R\$ 262,35
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36786	13/10/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ 0,23	R\$ 176,23
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36787	13/10/2022	R\$ 343,00	1,00000	R\$ 343,00	R\$ 0,46	R\$ 343,46
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36788	13/10/2022	R\$ 170,00	1,00000	R\$ 170,00	R\$ 0,23	R\$ 170,23
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36789	13/10/2022	R\$ 178,00	1,00000	R\$ 178,00	R\$ 0,24	R\$ 178,24
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36790	13/10/2022	R\$ 170,24	1,00000	R\$ 170,24	R\$ 0,23	R\$ 170,47
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36826	20/10/2022	R\$ 5.923,28	1,00000	R\$ 5.923,28	-	R\$ 5.923,28
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36953	20/10/2022	R\$ 2.948,00	1,00000	R\$ 2.948,00	-	R\$ 2.948,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36955	20/10/2022	R\$ 1.478,00	1,00000	R\$ 1.478,00	-	R\$ 1.478,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36956	20/10/2022	R\$ 496,00	1,00000	R\$ 496,00	-	R\$ 496,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36958	20/10/2022	R\$ 488,00	1,00000	R\$ 488,00	-	R\$ 488,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36959	20/10/2022	R\$ 492,00	1,00000	R\$ 492,00	-	R\$ 492,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36961	20/10/2022	R\$ 499,00	1,00000	R\$ 499,00	-	R\$ 499,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36962	20/10/2022	R\$ 484,00	1,00000	R\$ 484,00	-	R\$ 484,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36963	20/10/2022	R\$ 848,41	1,00000	R\$ 848,41	-	R\$ 848,41
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37006	20/10/2022	R\$ 10.243,86	1,00000	R\$ 10.243,86	-	R\$ 10.243,86
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37032	27/10/2022	R\$ 8.981,50	1,00000	R\$ 8.981,50	-	R\$ 8.981,50
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37050	27/10/2022	R\$ 6.724,95	1,00000	R\$ 6.724,95	-	R\$ 6.724,95
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37036	27/10/2022	R\$ 410,00	1,00000	R\$ 410,00	-	R\$ 410,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37037	27/10/2022	R\$ 1.238,00	1,00000	R\$ 1.238,00	-	R\$ 1.238,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37038	27/10/2022	R\$ 418,00	1,00000	R\$ 418,00	-	R\$ 418,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37039	27/10/2022	R\$ 328,00	1,00000	R\$ 328,00	-	R\$ 328,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37040	27/10/2022	R\$ 425,00	1,00000	R\$ 425,00	-	R\$ 425,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37041	27/10/2022	R\$ 616,00	1,00000	R\$ 616,00	-	R\$ 616,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37045	27/10/2022	R\$ 624,00	1,00000	R\$ 624,00	-	R\$ 624,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37043	27/10/2022	R\$ 1.647,00	1,00000	R\$ 1.647,00	-	R\$ 1.647,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37044	27/10/2022	R\$ 841,75	1,00000	R\$ 841,75	-	R\$ 841,75
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37114	27/10/2022	R\$ 1.140,00	1,00000	R\$ 1.140,00	-	R\$ 1.140,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37115	27/10/2022	R\$ 460,00	1,00000	R\$ 460,00	-	R\$ 460,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37116	27/10/2022	R\$ 475,00	1,00000	R\$ 475,00	-	R\$ 475,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37117	27/10/2022	R\$ 1.845,00	1,00000	R\$ 1.845,00	-	R\$ 1.845,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37118	27/10/2022	R\$ 454,00	1,00000	R\$ 454,00	-	R\$ 454,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37119	27/10/2022	R\$ 897,00	1,00000	R\$ 897,00	-	R\$ 897,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37120	27/10/2022	R\$ 682,00	1,00000	R\$ 682,00	-	R\$ 682,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37121	27/10/2022	R\$ 1.142,19	1,00000	R\$ 1.142,19	-	R\$ 1.142,19
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37169	27/10/2022	R\$ 7.843,68	1,00000	R\$ 7.843,68	-	R\$ 7.843,68



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37226	03/11/2022	R\$ 2.703,00	1,00000	R\$ 2.703,00	R\$ -	R\$ 2.703,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37227	03/11/2022	R\$ 713,00	1,00000	R\$ 713,00	R\$ -	R\$ 713,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37228	03/11/2022	R\$ 555,00	1,00000	R\$ 555,00	R\$ -	R\$ 555,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37229	03/11/2022	R\$ 558,00	1,00000	R\$ 558,00	R\$ -	R\$ 558,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37230	03/11/2022	R\$ 614,00	1,00000	R\$ 614,00	R\$ -	R\$ 614,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37231	03/11/2022	R\$ 826,00	1,00000	R\$ 826,00	R\$ -	R\$ 826,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37232	03/11/2022	R\$ 843,00	1,00000	R\$ 843,00	R\$ -	R\$ 843,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37233	03/11/2022	R\$ 547,00	1,00000	R\$ 547,00	R\$ -	R\$ 547,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37234	03/11/2022	R\$ 656,18	1,00000	R\$ 656,18	R\$ -	R\$ 656,18
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37235	03/11/2022	R\$ 1.532,00	1,00000	R\$ 1.532,00	R\$ -	R\$ 1.532,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37236	03/11/2022	R\$ 599,00	1,00000	R\$ 599,00	R\$ -	R\$ 599,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37237	03/11/2022	R\$ 599,00	1,00000	R\$ 599,00	R\$ -	R\$ 599,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37238	03/11/2022	R\$ 1.956,00	1,00000	R\$ 1.956,00	R\$ -	R\$ 1.956,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37239	03/11/2022	R\$ 1.162,00	1,00000	R\$ 1.162,00	R\$ -	R\$ 1.162,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37240	03/11/2022	R\$ 662,22	1,00000	R\$ 662,22	R\$ -	R\$ 662,22
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37321	03/11/2022	R\$ 3.733,00	1,00000	R\$ 3.733,00	R\$ -	R\$ 3.733,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37322	03/11/2022	R\$ 1.444,00	1,00000	R\$ 1.444,00	R\$ -	R\$ 1.444,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37323	03/11/2022	R\$ 856,00	1,00000	R\$ 856,00	R\$ -	R\$ 856,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37324	03/11/2022	R\$ 563,00	1,00000	R\$ 563,00	R\$ -	R\$ 563,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37325	03/11/2022	R\$ 568,00	1,00000	R\$ 568,00	R\$ -	R\$ 568,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37326	03/11/2022	R\$ 580,00	1,00000	R\$ 580,00	R\$ -	R\$ 580,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37327	03/11/2022	R\$ 693,05	1,00000	R\$ 693,05	R\$ -	R\$ 693,05
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37379	10/11/2022	R\$ 543,00	1,00000	R\$ 543,00	R\$ -	R\$ 543,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37380	10/11/2022	R\$ 1.052,00	1,00000	R\$ 1.052,00	R\$ -	R\$ 1.052,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37381	10/11/2022	R\$ 2.076,00	1,00000	R\$ 2.076,00	R\$ -	R\$ 2.076,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37382	10/11/2022	R\$ 524,00	1,00000	R\$ 524,00	R\$ -	R\$ 524,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37383	10/11/2022	R\$ 1.155,00	1,00000	R\$ 1.155,00	R\$ -	R\$ 1.155,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37384	10/11/2022	R\$ 438,00	1,00000	R\$ 438,00	R\$ -	R\$ 438,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37385	10/11/2022	R\$ 430,00	1,00000	R\$ 430,00	R\$ -	R\$ 430,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37386	10/11/2022	R\$ 332,00	1,00000	R\$ 332,00	R\$ -	R\$ 332,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37398	10/11/2022	R\$ 8.508,79	1,00000	R\$ 8.508,79	R\$ -	R\$ 8.508,79
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37456	10/11/2022	R\$ 746,00	1,00000	R\$ 746,00	R\$ -	R\$ 746,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37457	10/11/2022	R\$ 719,00	1,00000	R\$ 719,00	R\$ -	R\$ 719,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37458	10/11/2022	R\$ 969,00	1,00000	R\$ 969,00	R\$ -	R\$ 969,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37459	10/11/2022	R\$ 1.462,00	1,00000	R\$ 1.462,00	R\$ -	R\$ 1.462,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37460	10/11/2022	R\$ 653,00	1,00000	R\$ 653,00	R\$ -	R\$ 653,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37461	10/11/2022	R\$ 471,00	1,00000	R\$ 471,00	R\$ -	R\$ 471,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37462	10/11/2022	R\$ 420,00	1,00000	R\$ 420,00	R\$ -	R\$ 420,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37463	10/11/2022	R\$ 1.725,05	1,00000	R\$ 1.725,05	R\$ -	R\$ 1.725,05
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37531	10/11/2022	R\$ 4.018,00	1,00000	R\$ 4.018,00	R\$ -	R\$ 4.018,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37532	10/11/2022	R\$ 624,00	1,00000	R\$ 624,00	R\$ -	R\$ 624,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37533	10/11/2022	R\$ 622,00	1,00000	R\$ 622,00	R\$ -	R\$ 622,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37534	10/11/2022	R\$ 926,00	1,00000	R\$ 926,00	R\$ -	R\$ 926,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37535	10/11/2022	R\$ 334,00	1,00000	R\$ 334,00	R\$ -	R\$ 334,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37536	10/11/2022	R\$ 503,00	1,00000	R\$ 503,00	R\$ -	R\$ 503,00



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37537	10/11/2022	R\$ 274,00	1,00000	R\$ 274,00	R\$ -	R\$ 274,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37538	10/11/2022	R\$ 338,00	1,00000	R\$ 338,00	R\$ -	R\$ 338,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37539	10/11/2022	R\$ 626,00	1,00000	R\$ 626,00	R\$ -	R\$ 626,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37540	10/11/2022	R\$ 284,00	1,00000	R\$ 284,00	R\$ -	R\$ 284,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37541	10/11/2022	R\$ 274,00	1,00000	R\$ 274,00	R\$ -	R\$ 274,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37542	10/11/2022	R\$ 282,00	1,00000	R\$ 282,00	R\$ -	R\$ 282,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37543	10/11/2022	R\$ 277,87	1,00000	R\$ 277,87	R\$ -	R\$ 277,87
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37561	10/11/2022	R\$ 1.500,00	1,00000	R\$ 1.500,00	R\$ -	R\$ 1.500,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36666	13/10/2022	R\$ 2.334,00	1,00000	R\$ 2.334,00	R\$ 3,11	R\$ 2.337,11
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36667	13/10/2022	R\$ 4.037,00	1,00000	R\$ 4.037,00	R\$ 5,38	R\$ 4.042,38
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36669	13/10/2022	R\$ 1.068,00	1,00000	R\$ 1.068,00	R\$ 1,42	R\$ 1.069,42
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36670	13/10/2022	R\$ 2.164,00	1,00000	R\$ 2.164,00	R\$ 2,89	R\$ 2.166,89
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36671	13/10/2022	R\$ 640,86	1,00000	R\$ 640,86	R\$ 0,85	R\$ 641,71
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36712	13/10/2022	R\$ 16.208,30	1,00000	R\$ 16.208,30	R\$ 21,61	R\$ 16.229,91
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36716	13/10/2022	R\$ 6.360,00	1,00000	R\$ 6.360,00	R\$ 8,48	R\$ 6.368,48
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36725	13/10/2022	R\$ 136,00	1,00000	R\$ 136,00	R\$ 0,18	R\$ 136,18
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36726	13/10/2022	R\$ 715,00	1,00000	R\$ 715,00	R\$ 0,95	R\$ 715,95
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36727	13/10/2022	R\$ 1.244,00	1,00000	R\$ 1.244,00	R\$ 1,66	R\$ 1.245,66
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36728	13/10/2022	R\$ 2.737,00	1,00000	R\$ 2.737,00	R\$ 3,65	R\$ 2.740,65
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36729	13/10/2022	R\$ 2.088,25	1,00000	R\$ 2.088,25	R\$ 2,78	R\$ 2.091,03
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36756	13/10/2022	R\$ 6.164,98	1,00000	R\$ 6.164,98	R\$ 8,22	R\$ 6.173,20
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36761	13/10/2022	R\$ 8.041,38	1,00000	R\$ 8.041,38	R\$ 10,72	R\$ 8.052,10
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	35664	20/10/2022	R\$ 9.355,51	1,00000	R\$ 9.355,51	R\$ -	R\$ 9.355,51
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36819	20/10/2022	R\$ 2.600,00	1,00000	R\$ 2.600,00	R\$ -	R\$ 2.600,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36818	20/10/2022	R\$ 7.806,35	1,00000	R\$ 7.806,35	R\$ -	R\$ 7.806,35
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36815	20/10/2022	R\$ 1.067,00	1,00000	R\$ 1.067,00	R\$ -	R\$ 1.067,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36816	20/10/2022	R\$ 2.294,00	1,00000	R\$ 2.294,00	R\$ -	R\$ 2.294,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36817	20/10/2022	R\$ 3.477,34	1,00000	R\$ 3.477,34	R\$ -	R\$ 3.477,34
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36825	20/10/2022	R\$ 15.246,68	1,00000	R\$ 15.246,68	R\$ -	R\$ 15.246,68
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36827	20/10/2022	R\$ 8.424,24	1,00000	R\$ 8.424,24	R\$ -	R\$ 8.424,24
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36855	20/10/2022	R\$ 6.500,00	1,00000	R\$ 6.500,00	R\$ -	R\$ 6.500,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36846	20/10/2022	R\$ 7.280,00	1,00000	R\$ 7.280,00	R\$ -	R\$ 7.280,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36860	20/10/2022	R\$ 2.412,00	1,00000	R\$ 2.412,00	R\$ -	R\$ 2.412,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36862	20/10/2022	R\$ 877,00	1,00000	R\$ 877,00	R\$ -	R\$ 877,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36864	20/10/2022	R\$ 1.755,00	1,00000	R\$ 1.755,00	R\$ -	R\$ 1.755,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36865	20/10/2022	R\$ 574,00	1,00000	R\$ 574,00	R\$ -	R\$ 574,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36866	20/10/2022	R\$ 854,00	1,00000	R\$ 854,00	R\$ -	R\$ 854,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36867	20/10/2022	R\$ 661,04	1,00000	R\$ 661,04	R\$ -	R\$ 661,04
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36835	20/10/2022	R\$ 1.703,00	1,00000	R\$ 1.703,00	R\$ -	R\$ 1.703,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36836	20/10/2022	R\$ 419,00	1,00000	R\$ 419,00	R\$ -	R\$ 419,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36837	20/10/2022	R\$ 635,00	1,00000	R\$ 635,00	R\$ -	R\$ 635,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36838	20/10/2022	R\$ 651,00	1,00000	R\$ 651,00	R\$ -	R\$ 651,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36839	20/10/2022	R\$ 838,00	1,00000	R\$ 838,00	R\$ -	R\$ 838,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36840	20/10/2022	R\$ 1.301,00	1,00000	R\$ 1.301,00	R\$ -	R\$ 1.301,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36841	20/10/2022	R\$ 661,00	1,00000	R\$ 661,00	R\$ -	R\$ 661,00



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36842	20/10/2022	R\$ 431,86	1,00000	R\$ 431,86	R\$ -	R\$ 431,86
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36917	20/10/2022	R\$ 700,00	1,00000	R\$ 700,00	R\$ -	R\$ 700,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36914	20/10/2022	R\$ 6.560,00	1,00000	R\$ 6.560,00	R\$ -	R\$ 6.560,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36915	20/10/2022	R\$ 2.600,00	1,00000	R\$ 2.600,00	R\$ -	R\$ 2.600,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36723	20/10/2022	R\$ 1.200,00	1,00000	R\$ 1.200,00	R\$ -	R\$ 1.200,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36976	20/10/2022	R\$ 4.183,00	1,00000	R\$ 4.183,00	R\$ -	R\$ 4.183,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36977	20/10/2022	R\$ 919,00	1,00000	R\$ 919,00	R\$ -	R\$ 919,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36978	20/10/2022	R\$ 1.234,00	1,00000	R\$ 1.234,00	R\$ -	R\$ 1.234,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36979	20/10/2022	R\$ 390,24	1,00000	R\$ 390,24	R\$ -	R\$ 390,24
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36969	20/10/2022	R\$ 1.989,00	1,00000	R\$ 1.989,00	R\$ -	R\$ 1.989,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36970	20/10/2022	R\$ 2.814,00	1,00000	R\$ 2.814,00	R\$ -	R\$ 2.814,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36971	20/10/2022	R\$ 3.453,00	1,00000	R\$ 3.453,00	R\$ -	R\$ 3.453,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36972	20/10/2022	R\$ 2.844,00	1,00000	R\$ 2.844,00	R\$ -	R\$ 2.844,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36980	20/10/2022	R\$ 2.607,00	1,00000	R\$ 2.607,00	R\$ -	R\$ 2.607,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36981	20/10/2022	R\$ 1.170,00	1,00000	R\$ 1.170,00	R\$ -	R\$ 1.170,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36982	20/10/2022	R\$ 588,00	1,00000	R\$ 588,00	R\$ -	R\$ 588,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36983	20/10/2022	R\$ 1.170,00	1,00000	R\$ 1.170,00	R\$ -	R\$ 1.170,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	36984	20/10/2022	R\$ 1.385,00	1,00000	R\$ 1.385,00	R\$ -	R\$ 1.385,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37018	20/10/2022	R\$ 727,00	1,00000	R\$ 727,00	R\$ -	R\$ 727,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37019	20/10/2022	R\$ 1.913,00	1,00000	R\$ 1.913,00	R\$ -	R\$ 1.913,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37020	20/10/2022	R\$ 1.458,00	1,00000	R\$ 1.458,00	R\$ -	R\$ 1.458,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37021	20/10/2022	R\$ 531,00	1,00000	R\$ 531,00	R\$ -	R\$ 531,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37022	20/10/2022	R\$ 2.863,00	1,00000	R\$ 2.863,00	R\$ -	R\$ 2.863,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37023	20/10/2022	R\$ 627,21	1,00000	R\$ 627,21	R\$ -	R\$ 627,21
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37012	20/10/2022	R\$ 9.640,00	1,00000	R\$ 9.640,00	R\$ -	R\$ 9.640,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37011	20/10/2022	R\$ 10.391,69	1,00000	R\$ 10.391,69	R\$ -	R\$ 10.391,69
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37033	27/10/2022	R\$ 12.060,00	1,00000	R\$ 12.060,00	R\$ -	R\$ 12.060,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37047	27/10/2022	R\$ 5.080,67	1,00000	R\$ 5.080,67	R\$ -	R\$ 5.080,67
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37046	27/10/2022	R\$ 14.190,59	1,00000	R\$ 14.190,59	R\$ -	R\$ 14.190,59
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37129	27/10/2022	R\$ 6.500,00	1,00000	R\$ 6.500,00	R\$ -	R\$ 6.500,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37126	27/10/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37122	27/10/2022	R\$ 6.749,05	1,00000	R\$ 6.749,05	R\$ -	R\$ 6.749,05
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37138	27/10/2022	R\$ 10.691,44	1,00000	R\$ 10.691,44	R\$ -	R\$ 10.691,44
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37173	27/10/2022	R\$ 5.893,76	1,00000	R\$ 5.893,76	R\$ -	R\$ 5.893,76
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37199	27/10/2022	R\$ 8.939,95	1,00000	R\$ 8.939,95	R\$ -	R\$ 8.939,95
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37191	27/10/2022	R\$ 15.036,75	1,00000	R\$ 15.036,75	R\$ -	R\$ 15.036,75
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37221	03/11/2022	R\$ 9.148,41	1,00000	R\$ 9.148,41	R\$ -	R\$ 9.148,41
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37294	03/11/2022	R\$ 1.645,00	1,00000	R\$ 1.645,00	R\$ -	R\$ 1.645,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37295	03/11/2022	R\$ 568,00	1,00000	R\$ 568,00	R\$ -	R\$ 568,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37296	03/11/2022	R\$ 683,00	1,00000	R\$ 683,00	R\$ -	R\$ 683,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37297	03/11/2022	R\$ 2.267,00	1,00000	R\$ 2.267,00	R\$ -	R\$ 2.267,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37298	03/11/2022	R\$ 2.706,00	1,00000	R\$ 2.706,00	R\$ -	R\$ 2.706,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37299	03/11/2022	R\$ 1.724,95	1,00000	R\$ 1.724,95	R\$ -	R\$ 1.724,95
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37271	03/11/2022	R\$ 4.517,00	1,00000	R\$ 4.517,00	R\$ -	R\$ 4.517,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37272	03/11/2022	R\$ 591,00	1,00000	R\$ 591,00	R\$ -	R\$ 591,00



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37273	03/11/2022	R\$ 411,00	1,00000	R\$ 411,00	R\$ -	R\$ 411,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37274	03/11/2022	R\$ 183,00	1,00000	R\$ 183,00	R\$ -	R\$ 183,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37275	03/11/2022	R\$ 599,00	1,00000	R\$ 599,00	R\$ -	R\$ 599,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37276	03/11/2022	R\$ 599,00	1,00000	R\$ 599,00	R\$ -	R\$ 599,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37076	03/11/2022	R\$ 700,00	1,00000	R\$ 700,00	R\$ -	R\$ 700,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37312	03/11/2022	R\$ 14.190,59	1,00000	R\$ 14.190,59	R\$ -	R\$ 14.190,59
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37340	03/11/2022	R\$ 9.560,00	1,00000	R\$ 9.560,00	R\$ -	R\$ 9.560,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37320	03/11/2022	R\$ 5.466,75	1,00000	R\$ 5.466,75	R\$ -	R\$ 5.466,75
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37347	03/11/2022	R\$ 1.044,00	1,00000	R\$ 1.044,00	R\$ -	R\$ 1.044,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37348	03/11/2022	R\$ 3.768,00	1,00000	R\$ 3.768,00	R\$ -	R\$ 3.768,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37349	03/11/2022	R\$ 2.886,00	1,00000	R\$ 2.886,00	R\$ -	R\$ 2.886,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37350	03/11/2022	R\$ 2.695,00	1,00000	R\$ 2.695,00	R\$ -	R\$ 2.695,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37352	03/11/2022	R\$ 4,82	1,00000	R\$ 4,82	R\$ -	R\$ 4,82
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37373	03/11/2022	R\$ 9.935,35	1,00000	R\$ 9.935,35	R\$ -	R\$ 9.935,35
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37375	03/11/2022	R\$ 2.483,25	1,00000	R\$ 2.483,25	R\$ -	R\$ 2.483,25
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37376	03/11/2022	R\$ 1.251,00	1,00000	R\$ 1.251,00	R\$ -	R\$ 1.251,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37377	03/11/2022	R\$ 2.646,00	1,00000	R\$ 2.646,00	R\$ -	R\$ 2.646,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37425	10/11/2022	R\$ 4.134,29	1,00000	R\$ 4.134,29	R\$ -	R\$ 4.134,29
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37401	10/11/2022	R\$ 15.360,52	1,00000	R\$ 15.360,52	R\$ -	R\$ 15.360,52
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37484	10/11/2022	R\$ 627,00	1,00000	R\$ 627,00	R\$ -	R\$ 627,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37485	10/11/2022	R\$ 620,00	1,00000	R\$ 620,00	R\$ -	R\$ 620,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37486	10/11/2022	R\$ 1.058,00	1,00000	R\$ 1.058,00	R\$ -	R\$ 1.058,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37487	10/11/2022	R\$ 2.376,00	1,00000	R\$ 2.376,00	R\$ -	R\$ 2.376,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37488	10/11/2022	R\$ 632,00	1,00000	R\$ 632,00	R\$ -	R\$ 632,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37489	10/11/2022	R\$ 288,00	1,00000	R\$ 288,00	R\$ -	R\$ 288,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37490	10/11/2022	R\$ 250,00	1,00000	R\$ 250,00	R\$ -	R\$ 250,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37491	10/11/2022	R\$ 411,00	1,00000	R\$ 411,00	R\$ -	R\$ 411,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37492	10/11/2022	R\$ 244,00	1,00000	R\$ 244,00	R\$ -	R\$ 244,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37493	10/11/2022	R\$ 256,00	1,00000	R\$ 256,00	R\$ -	R\$ 256,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37494	10/11/2022	R\$ 253,00	1,00000	R\$ 253,00	R\$ -	R\$ 253,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37495	10/11/2022	R\$ 310,00	1,00000	R\$ 310,00	R\$ -	R\$ 310,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37496	10/11/2022	R\$ 262,00	1,00000	R\$ 262,00	R\$ -	R\$ 262,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37497	10/11/2022	R\$ 513,00	1,00000	R\$ 513,00	R\$ -	R\$ 513,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	35667	20/10/2022	R\$ 700,00	1,00000	R\$ 700,00	R\$ -	R\$ 700,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37524	10/11/2022	R\$ 5.500,00	1,00000	R\$ 5.500,00	R\$ -	R\$ 5.500,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37545	10/11/2022	R\$ 3.667,14	1,00000	R\$ 3.667,14	R\$ -	R\$ 3.667,14
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37562	10/11/2022	R\$ 500,00	1,00000	R\$ 500,00	R\$ -	R\$ 500,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37598	10/11/2022	R\$ 3.430,00	1,00000	R\$ 3.430,00	R\$ -	R\$ 3.430,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37599	10/11/2022	R\$ 2.454,00	1,00000	R\$ 2.454,00	R\$ -	R\$ 2.454,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37600	10/11/2022	R\$ 2.468,00	1,00000	R\$ 2.468,00	R\$ -	R\$ 2.468,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37601	10/11/2022	R\$ 4.058,97	1,00000	R\$ 4.058,97	R\$ -	R\$ 4.058,97
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37602	10/11/2022	R\$ 598,00	1,00000	R\$ 598,00	R\$ -	R\$ 598,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37603	10/11/2022	R\$ 1.306,00	1,00000	R\$ 1.306,00	R\$ -	R\$ 1.306,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37604	10/11/2022	R\$ 626,00	1,00000	R\$ 626,00	R\$ -	R\$ 626,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37605	10/11/2022	R\$ 3.812,00	1,00000	R\$ 3.812,00	R\$ -	R\$ 3.812,00



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37606	10/11/2022	R\$ 1.762,89	1,00000	R\$ 1.762,89	R\$ -	R\$ 1.762,89
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37612	10/11/2022	R\$ 17.008,82	1,00000	R\$ 17.008,82	R\$ -	R\$ 17.008,82
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37619	17/11/2022	R\$ 11.440,91	1,00000	R\$ 11.440,91	R\$ -	R\$ 11.440,91
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37620	17/11/2022	R\$ 700,00	1,00000	R\$ 700,00	R\$ -	R\$ 700,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37645	17/11/2022	R\$ 2.514,00	1,00000	R\$ 2.514,00	R\$ -	R\$ 2.514,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37646	17/11/2022	R\$ 757,00	1,00000	R\$ 757,00	R\$ -	R\$ 757,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37647	17/11/2022	R\$ 463,00	1,00000	R\$ 463,00	R\$ -	R\$ 463,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37648	17/11/2022	R\$ 508,00	1,00000	R\$ 508,00	R\$ -	R\$ 508,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37649	17/11/2022	R\$ 492,00	1,00000	R\$ 492,00	R\$ -	R\$ 492,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37650	17/11/2022	R\$ 497,00	1,00000	R\$ 497,00	R\$ -	R\$ 497,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37651	17/11/2022	R\$ 392,00	1,00000	R\$ 392,00	R\$ -	R\$ 392,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37652	17/11/2022	R\$ 222,00	1,00000	R\$ 222,00	R\$ -	R\$ 222,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37653	17/11/2022	R\$ 503,00	1,00000	R\$ 503,00	R\$ -	R\$ 503,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37654	17/11/2022	R\$ 223,00	1,00000	R\$ 223,00	R\$ -	R\$ 223,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37655	17/11/2022	R\$ 506,00	1,00000	R\$ 506,00	R\$ -	R\$ 506,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37656	17/11/2022	R\$ 651,00	1,00000	R\$ 651,00	R\$ -	R\$ 651,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37657	17/11/2022	R\$ 226,23	1,00000	R\$ 226,23	R\$ -	R\$ 226,23
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37658	17/11/2022	R\$ 17.008,92	1,00000	R\$ 17.008,92	R\$ -	R\$ 17.008,92
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37659	17/11/2022	R\$ 598,67	1,00000	R\$ 598,67	R\$ -	R\$ 598,67
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37660	17/11/2022	R\$ 563,00	1,00000	R\$ 563,00	R\$ -	R\$ 563,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37661	17/11/2022	R\$ 520,00	1,00000	R\$ 520,00	R\$ -	R\$ 520,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37662	17/11/2022	R\$ 502,00	1,00000	R\$ 502,00	R\$ -	R\$ 502,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37663	17/11/2022	R\$ 1.505,00	1,00000	R\$ 1.505,00	R\$ -	R\$ 1.505,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37664	17/11/2022	R\$ 1.820,00	1,00000	R\$ 1.820,00	R\$ -	R\$ 1.820,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37665	17/11/2022	R\$ 718,00	1,00000	R\$ 718,00	R\$ -	R\$ 718,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37666	17/11/2022	R\$ 692,00	1,00000	R\$ 692,00	R\$ -	R\$ 692,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37667	17/11/2022	R\$ 599,00	1,00000	R\$ 599,00	R\$ -	R\$ 599,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37673	17/11/2022	R\$ 4.166,67	1,00000	R\$ 4.166,67	R\$ -	R\$ 4.166,67
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37677	17/11/2022	R\$ 12.622,23	1,00000	R\$ 12.622,23	R\$ -	R\$ 12.622,23
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37683	17/11/2022	R\$ 9.857,91	1,00000	R\$ 9.857,91	R\$ -	R\$ 9.857,91
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37686	17/11/2022	R\$ 74,00	1,00000	R\$ 74,00	R\$ -	R\$ 74,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37688	17/11/2022	R\$ 133,00	1,00000	R\$ 133,00	R\$ -	R\$ 133,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37689	17/11/2022	R\$ 282,00	1,00000	R\$ 282,00	R\$ -	R\$ 282,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37690	17/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37691	17/11/2022	R\$ 353,00	1,00000	R\$ 353,00	R\$ -	R\$ 353,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37692	17/11/2022	R\$ 223,00	1,00000	R\$ 223,00	R\$ -	R\$ 223,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37693	17/11/2022	R\$ 100,00	1,00000	R\$ 100,00	R\$ -	R\$ 100,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37694	17/11/2022	R\$ 223,00	1,00000	R\$ 223,00	R\$ -	R\$ 223,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37695	17/11/2022	R\$ 201,00	1,00000	R\$ 201,00	R\$ -	R\$ 201,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37696	17/11/2022	R\$ 141,00	1,00000	R\$ 141,00	R\$ -	R\$ 141,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37697	17/11/2022	R\$ 94,00	1,00000	R\$ 94,00	R\$ -	R\$ 94,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37701	17/11/2022	R\$ 826,00	1,00000	R\$ 826,00	R\$ -	R\$ 826,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37702	17/11/2022	R\$ 3.051,00	1,00000	R\$ 3.051,00	R\$ -	R\$ 3.051,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37703	17/11/2022	R\$ 1.271,00	1,00000	R\$ 1.271,00	R\$ -	R\$ 1.271,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37704	17/11/2022	R\$ 2.306,43	1,00000	R\$ 2.306,43	R\$ -	R\$ 2.306,43



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37765	17/11/2022	R\$ 15.207,92	1,00000	R\$ 15.207,92	R\$ -	R\$ 15.207,92
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37770	17/11/2022	R\$ 9.294,98	1,00000	R\$ 9.294,98	R\$ -	R\$ 9.294,98
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37772	17/11/2022	R\$ 2.601,00	1,00000	R\$ 2.601,00	R\$ -	R\$ 2.601,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37773	17/11/2022	R\$ 3.420,00	1,00000	R\$ 3.420,00	R\$ -	R\$ 3.420,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37774	17/11/2022	R\$ 703,00	1,00000	R\$ 703,00	R\$ -	R\$ 703,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37775	17/11/2022	R\$ 458,00	1,00000	R\$ 458,00	R\$ -	R\$ 458,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37776	17/11/2022	R\$ 751,41	1,00000	R\$ 751,41	R\$ -	R\$ 751,41
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37777	17/11/2022	R\$ 1.382,00	1,00000	R\$ 1.382,00	R\$ -	R\$ 1.382,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37778	17/11/2022	R\$ 1.160,00	1,00000	R\$ 1.160,00	R\$ -	R\$ 1.160,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37779	17/11/2022	R\$ 573,00	1,00000	R\$ 573,00	R\$ -	R\$ 573,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37780	17/11/2022	R\$ 2.338,00	1,00000	R\$ 2.338,00	R\$ -	R\$ 2.338,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37781	17/11/2022	R\$ 278,00	1,00000	R\$ 278,00	R\$ -	R\$ 278,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37782	17/11/2022	R\$ 2.694,70	1,00000	R\$ 2.694,70	R\$ -	R\$ 2.694,70
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37808	17/11/2022	R\$ 327,00	1,00000	R\$ 327,00	R\$ -	R\$ 327,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37809	17/11/2022	R\$ 327,00	1,00000	R\$ 327,00	R\$ -	R\$ 327,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37810	17/11/2022	R\$ 467,00	1,00000	R\$ 467,00	R\$ -	R\$ 467,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37811	17/11/2022	R\$ 419,00	1,00000	R\$ 419,00	R\$ -	R\$ 419,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37812	17/11/2022	R\$ 224,00	1,00000	R\$ 224,00	R\$ -	R\$ 224,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37813	17/11/2022	R\$ 318,00	1,00000	R\$ 318,00	R\$ -	R\$ 318,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37814	17/11/2022	R\$ 280,00	1,00000	R\$ 280,00	R\$ -	R\$ 280,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37815	17/11/2022	R\$ 1.394,00	1,00000	R\$ 1.394,00	R\$ -	R\$ 1.394,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37816	17/11/2022	R\$ 428,00	1,00000	R\$ 428,00	R\$ -	R\$ 428,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37817	17/11/2022	R\$ 1.480,00	1,00000	R\$ 1.480,00	R\$ -	R\$ 1.480,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37818	17/11/2022	R\$ 1.620,24	1,00000	R\$ 1.620,24	R\$ -	R\$ 1.620,24
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37820	17/11/2022	R\$ 6.560,00	1,00000	R\$ 6.560,00	R\$ -	R\$ 6.560,00
J LIMA TRANSPORTES LTDA	08.044.633/0001-03	37822	17/11/2022	R\$ 5.521,10	1,00000	R\$ 5.521,10	R\$ -	R\$ 5.521,10
J P DE LIMA E LIMA LTDA ME	10.676.141/0001-82	3115	01/11/2022	R\$ 700,00	1,00000	R\$ 700,00	R\$ -	R\$ 700,00
J.K. DISTRIBUIDORA DE PARAFUSOS E BORRACHAS LTDA - ME	13.768.573/0001-01	83924	11/10/2022	R\$ 491,40	1,00000	R\$ 491,40	R\$ 0,98	R\$ 492,38
J.K. DISTRIBUIDORA DE PARAFUSOS E BORRACHAS LTDA - ME	13.768.573/0001-01	84407	20/10/2022	R\$ 1.251,00	1,00000	R\$ 1.251,00	R\$ -	R\$ 1.251,00
J.K. DISTRIBUIDORA DE PARAFUSOS E BORRACHAS LTDA - ME	13.768.573/0001-01	84030	13/10/2022	R\$ 314,85	1,00000	R\$ 314,85	R\$ 0,42	R\$ 315,27
J.K. DISTRIBUIDORA DE PARAFUSOS E BORRACHAS LTDA - ME	13.768.573/0001-01	84157	13/10/2022	R\$ 1.463,50	1,00000	R\$ 1.463,50	R\$ 1,95	R\$ 1.465,45
J.K. DISTRIBUIDORA DE PARAFUSOS E BORRACHAS LTDA - ME	13.768.573/0001-01	84198	14/10/2022	R\$ 777,50	1,00000	R\$ 777,50	R\$ 0,78	R\$ 778,28
J.K. DISTRIBUIDORA DE PARAFUSOS E BORRACHAS LTDA - ME	13.768.573/0001-01	84286	18/10/2022	R\$ 50,00	1,00000	R\$ 50,00	R\$ -	R\$ 50,00
J.K. DISTRIBUIDORA DE PARAFUSOS E BORRACHAS LTDA - ME	13.768.573/0001-01	84392	20/10/2022	R\$ 125,00	1,00000	R\$ 125,00	R\$ -	R\$ 125,00
J.K. DISTRIBUIDORA DE PARAFUSOS E BORRACHAS LTDA - ME	13.768.573/0001-01	84547	25/10/2022	R\$ 155,00	1,00000	R\$ 155,00	R\$ -	R\$ 155,00
J.K. DISTRIBUIDORA DE PARAFUSOS E BORRACHAS LTDA - ME	13.768.573/0001-01	84792	01/11/2022	R\$ 1.059,80	1,00000	R\$ 1.059,80	R\$ -	R\$ 1.059,80
J.K. DISTRIBUIDORA DE PARAFUSOS E BORRACHAS LTDA - ME	13.768.573/0001-01	84794	29/11/2022	R\$ 2.295,00	1,00000	R\$ 2.295,00	R\$ -	R\$ 2.295,00
J.K. DISTRIBUIDORA DE PARAFUSOS E BORRACHAS LTDA - ME	13.768.573/0001-01	84794	01/11/2022	R\$ 2.295,00	1,00000	R\$ 2.295,00	R\$ -	R\$ 2.295,00
J.P. SERVIÇOS POSTAIS LTDA	72.052.780/0001-24	5364	20/10/2022	R\$ 945,27	1,00000	R\$ 945,27	R\$ -	R\$ 945,27
JAKSOM PARUCCI FELIX & CIA LTDA	95.446.381/0001-43	243	20/09/2022	R\$ 33,23	1,00000	R\$ 33,23	R\$ 0,30	R\$ 33,53
JGN DO BRASIL ENGENHARIA LTDA	17.133.234/0001-00	358	11/10/2022	R\$ 2.000,00	1,00000	R\$ 2.000,00	R\$ 4,00	R\$ 2.004,00
JHSUL TRANSPORTES LTDA ME	14.670.687/0001-87	1246	10/11/2022	R\$ 11.000,00	1,00000	R\$ 11.000,00	R\$ -	R\$ 11.000,00
JOAO PEDRO DE CARA RIBEIRO COMERCIO DE ROUPAS	27.052.722/0001-46	665	25/10/2022	R\$ 567,00	1,00000	R\$ 567,00	R\$ -	R\$ 567,00
JOHN EMERSON JAZAR AGRONEGOCIOS	28.040.297/0001-38	2022112	18/10/2022	R\$ 9.326,87	1,00000	R\$ 9.326,87	R\$ -	R\$ 9.326,87
JOSE BENEDITO ROSA DE OLIVEIRA 03647484946	44.042.654/0001-53	97	18/10/2022	R\$ 680,00	1,00000	R\$ 680,00	R\$ -	R\$ 680,00





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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
JOSE HELIO DE ALCANTARA 60580020959	21.769.227/0001-76	55	11/10/2022	R\$ 1.830,00	1,00000	R\$ 1.830,00	R\$ 3,66	R\$ 1.833,66
JUNCAO COMERCIO DE VALVULAS E CONEXOES LTDA	34.732.889/0001-13	2700	01/11/2022	R\$ 2.318,43	1,00000	R\$ 2.318,43	-	R\$ 2.318,43
JUSTI TRANSPORTES EIRELI	05.031.652/0003-79	1885	20/09/2022	R\$ 24.585,00	1,00000	R\$ 24.585,00	R\$ 221,27	R\$ 24.806,27
JUSTI TRANSPORTES EIRELI	05.031.652/0003-79	1886	20/09/2022	R\$ 6.666,00	1,00000	R\$ 6.666,00	R\$ 59,99	R\$ 6.725,99
JUSTI TRANSPORTES EIRELI	05.031.652/0003-79	1877	20/09/2022	R\$ 97.482,00	1,00000	R\$ 97.482,00	R\$ 877,34	R\$ 98.359,34
JUSTI TRANSPORTES EIRELI	05.031.652/0003-79	1878	20/09/2022	R\$ 102.333,00	1,00000	R\$ 102.333,00	R\$ 921,00	R\$ 103.254,00
JUSTI TRANSPORTES EIRELI	05.031.652/0003-79	1887	21/09/2022	R\$ 63.360,00	1,00000	R\$ 63.360,00	R\$ 549,12	R\$ 63.909,12
JUSTI TRANSPORTES EIRELI	05.031.652/0003-79	1879	21/09/2022	R\$ 101.574,00	1,00000	R\$ 101.574,00	R\$ 880,31	R\$ 102.454,31
KAIPPER CONTINENTAL TRANSPORTES LTDA	21.489.634/0001-20	9562	13/10/2022	R\$ 20.000,00	1,00000	R\$ 20.000,00	R\$ 26,67	R\$ 20.026,67
KAIPPER CONTINENTAL TRANSPORTES LTDA	21.489.634/0001-20	9595	20/10/2022	R\$ 20.000,00	1,00000	R\$ 20.000,00	-	R\$ 20.000,00
KAIPPER CONTINENTAL TRANSPORTES LTDA	21.489.634/0001-20	9644	27/10/2022	R\$ 4.105,49	1,00000	R\$ 4.105,49	-	R\$ 4.105,49
KAIPPER CONTINENTAL TRANSPORTES LTDA	21.489.634/0001-20	9643	27/10/2022	R\$ 1.559,70	1,00000	R\$ 1.559,70	-	R\$ 1.559,70
KAIPPER CONTINENTAL TRANSPORTES LTDA	21.489.634/0001-20	9715	10/11/2022	R\$ 20.000,00	1,00000	R\$ 20.000,00	-	R\$ 20.000,00
KAIPPER CONTINENTAL TRANSPORTES LTDA	21.489.634/0001-20	9741	10/11/2022	R\$ 20.000,00	1,00000	R\$ 20.000,00	-	R\$ 20.000,00
KAIPPER CONTINENTAL TRANSPORTES LTDA	21.489.634/0001-20	9759	17/11/2022	R\$ 20.000,00	1,00000	R\$ 20.000,00	-	R\$ 20.000,00
KARILU INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA	78.775.517/0001-40	11574	28/10/2022	R\$ 2.400,00	1,00000	R\$ 2.400,00	-	R\$ 2.400,00
KITANISHI, BENINNI & CIA LTDA	02.897.795/0001-08	1229	13/10/2022	R\$ 4.900,00	1,00000	R\$ 4.900,00	R\$ 6,53	R\$ 4.906,53
KSEG COMERCIAL LTDA.	12.492.368/0001-01	64954	01/11/2022	R\$ 3.105,00	1,00000	R\$ 3.105,00	-	R\$ 3.105,00
KSEG COMERCIAL LTDA.	12.492.368/0001-01	64481	11/10/2022	R\$ 895,07	1,00000	R\$ 895,07	R\$ 1,79	R\$ 896,86
KSEG COMERCIAL LTDA.	12.492.368/0001-01	64481	25/10/2022	R\$ 895,06	1,00000	R\$ 895,06	-	R\$ 895,06
KSEG COMERCIAL LTDA.	12.492.368/0001-01	64481	18/10/2022	R\$ 895,07	1,00000	R\$ 895,07	-	R\$ 895,07
KSEG COMERCIAL LTDA.	12.492.368/0001-01	64480	11/10/2022	R\$ 610,45	1,00000	R\$ 610,45	R\$ 1,22	R\$ 611,67
KSEG COMERCIAL LTDA.	12.492.368/0001-01	64480	18/10/2022	R\$ 610,45	1,00000	R\$ 610,45	-	R\$ 610,45
KSEG COMERCIAL LTDA.	12.492.368/0001-01	64480	25/10/2022	R\$ 610,45	1,00000	R\$ 610,45	-	R\$ 610,45
L C A M CARMO VIDRAÇARIA - ME	03.143.889/0001-54	378	14/10/2022	R\$ 3.267,00	1,00000	R\$ 3.267,00	R\$ 3,27	R\$ 3.270,27
LABORATORIO PERINI LTDA EPP	86.183.704/0001-62	15911	03/11/2022	R\$ 346,50	1,00000	R\$ 346,50	-	R\$ 346,50
LABORATORIO PERINI LTDA EPP	86.183.704/0001-62	15911	06/12/2022	R\$ 346,50	1,00000	R\$ 346,50	-	R\$ 346,50
LAVA TRUCK IBIPORA LTDA	10.950.837/0001-55	2322	21/10/2022	R\$ 1.255,00	1,00000	R\$ 1.255,00	-	R\$ 1.255,00
LAVANDERIA DOIS IRMAOS LTDA - ME	02.823.930/0001-70	2402	26/10/2022	R\$ 753,78	1,00000	R\$ 753,78	-	R\$ 753,78
LEANDRO DAUDT CONSULIN	11.158.859/0001-40	30850	13/10/2022	R\$ 369,80	1,00000	R\$ 369,80	R\$ 0,49	R\$ 370,29
LEANDRO DAUDT CONSULIN	11.158.859/0001-40	30909	18/10/2022	R\$ 957,00	1,00000	R\$ 957,00	-	R\$ 957,00
LEANDRO DAUDT CONSULIN	11.158.859/0001-40	31018	23/11/2022	R\$ 1.904,80	1,00000	R\$ 1.904,80	-	R\$ 1.904,80
LEANDRO DAUDT CONSULIN	11.158.859/0001-40	31018	09/11/2022	R\$ 1.904,80	1,00000	R\$ 1.904,80	-	R\$ 1.904,80
LEANDRO DAUDT CONSULIN	11.158.859/0001-40	31018	26/10/2022	R\$ 1.904,80	1,00000	R\$ 1.904,80	-	R\$ 1.904,80
LEANDRO DAUDT CONSULIN	11.158.859/0001-40	31030	23/11/2022	R\$ 1.281,00	1,00000	R\$ 1.281,00	-	R\$ 1.281,00
LEANDRO DAUDT CONSULIN	11.158.859/0001-40	31030	09/11/2022	R\$ 1.281,00	1,00000	R\$ 1.281,00	-	R\$ 1.281,00
LEANDRO DAUDT CONSULIN	11.158.859/0001-40	31030	26/10/2022	R\$ 1.281,00	1,00000	R\$ 1.281,00	-	R\$ 1.281,00
LEONARDI E SILVA LTDA	41.668.966/0001-89	110	18/10/2022	R\$ 2.469,00	1,00000	R\$ 2.469,00	-	R\$ 2.469,00
LIDOMAR RUBIN EM RECUPERACAO JUDICIAL	30.804.586/0001-08	1846	25/10/2022	R\$ 96.493,50	1,00000	R\$ 96.493,50	-	R\$ 96.493,50
LIDOMAR RUBIN EM RECUPERACAO JUDICIAL	30.804.586/0001-08	1845	25/10/2022	R\$ 80.934,00	1,00000	R\$ 80.934,00	-	R\$ 80.934,00
LIDOMAR RUBIN EM RECUPERACAO JUDICIAL	30.804.586/0001-08	1849	27/10/2022	R\$ 75.091,50	1,00000	R\$ 75.091,50	-	R\$ 75.091,50
LIDOMAR RUBIN EM RECUPERACAO JUDICIAL	30.804.586/0001-08	1850	27/10/2022	R\$ 74.476,50	1,00000	R\$ 74.476,50	-	R\$ 74.476,50
LIDOMAR RUBIN EM RECUPERACAO JUDICIAL	30.804.586/0001-08	1853	11/11/2022	R\$ 77.059,50	1,00000	R\$ 77.059,50	-	R\$ 77.059,50
LIDOMAR RUBIN EM RECUPERACAO JUDICIAL	30.804.586/0001-08	1852	11/11/2022	R\$ 74.415,00	1,00000	R\$ 74.415,00	-	R\$ 74.415,00
LIPEC SERVICOS LTDA ME	11.626.383/0001-24	5422	25/10/2022	R\$ 2.954,80	1,00000	R\$ 2.954,80	-	R\$ 2.954,80



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LMS COMERCIO E SERVICOS DE USINAGEM EIRELI	34.660.077/0001-00	1002	11/10/2022	R\$ 3.367,58	1,00000	R\$ 3.367,58	R\$ 6,74	R\$ 3.374,32
LOGTIME TRANSPORTES E LOGISTICA LTDA	40.118.118/0001-33	1850	22/10/2022	R\$ 230,00	1,00000	R\$ 230,00	R\$ -	R\$ 230,00
LOJA DO VAPOR COMERCIO DE PECAS LTDA	45.034.269/0001-27	236	16/11/2022	R\$ 1.875,00	1,00000	R\$ 1.875,00	R\$ -	R\$ 1.875,00
LOJA DO VAPOR COMERCIO DE PECAS LTDA	45.034.269/0001-27	236	19/10/2022	R\$ 1.875,00	1,00000	R\$ 1.875,00	R\$ -	R\$ 1.875,00
LONDRISOLDAS COMERCIO DE SOLDAS FERRAMENTAS E FERRAGENS LTDA	18.715.129/0001-41	30363	27/10/2022	R\$ 1.908,75	1,00000	R\$ 1.908,75	R\$ -	R\$ 1.908,75
LUCIANO NORENBERG LTDA	45.418.088/0001-02	19	11/10/2022	R\$ 450,00	1,00000	R\$ 450,00	R\$ 0,90	R\$ 450,90
LUSA COMPONENTES ELETRONICOS LTDA	00.785.487/0001-65	12632	08/11/2022	R\$ 145,00	1,00000	R\$ 145,00	R\$ -	R\$ 145,00
LUSA COMPONENTES ELETRONICOS LTDA	00.785.487/0001-65	12530	11/10/2022	R\$ 380,00	1,00000	R\$ 380,00	R\$ 0,76	R\$ 380,76
LUSA COMPONENTES ELETRONICOS LTDA	00.785.487/0001-65	12680	10/11/2022	R\$ 380,00	1,00000	R\$ 380,00	R\$ -	R\$ 380,00
LUSA COMPONENTES ELETRONICOS LTDA	00.785.487/0001-65	12541	11/10/2022	R\$ 390,00	1,00000	R\$ 390,00	R\$ 0,78	R\$ 390,78
LUSA COMPONENTES ELETRONICOS LTDA	00.785.487/0001-65	12653	08/11/2022	R\$ 125,00	1,00000	R\$ 125,00	R\$ -	R\$ 125,00
LUSA COMPONENTES ELETRONICOS LTDA	00.785.487/0001-65	12691	10/11/2022	R\$ 390,00	1,00000	R\$ 390,00	R\$ -	R\$ 390,00
LUX LAVANDERIA LTDA	22.416.611/0001-58	1468	26/10/2022	R\$ 563,75	1,00000	R\$ 563,75	R\$ -	R\$ 563,75
LUX LAVANDERIA LTDA	22.416.611/0001-58	1470	26/10/2022	R\$ 2.125,94	1,00000	R\$ 2.125,94	R\$ -	R\$ 2.125,94
M E MARCELINO	17.578.744/0001-90	35	14/10/2022	R\$ 6.250,90	1,00000	R\$ 6.250,90	R\$ 6,25	R\$ 6.257,15
M E MARCELINO	17.578.744/0001-90	35	28/10/2022	R\$ 6.250,90	1,00000	R\$ 6.250,90	R\$ -	R\$ 6.250,90
M L GIROLDO NALIM	31.306.082/0001-20	840	26/10/2022	R\$ 9.600,00	1,00000	R\$ 9.600,00	R\$ -	R\$ 9.600,00
M SOETHE ESSER DISTRIBUIDORA DE GAS EPP	13.668.960/0001-76	1415	18/10/2022	R\$ 436,00	1,00000	R\$ 436,00	R\$ -	R\$ 436,00
M SOETHE ESSER DISTRIBUIDORA DE GAS EPP	13.668.960/0001-76	1424	18/10/2022	R\$ 450,00	1,00000	R\$ 450,00	R\$ -	R\$ 450,00
M SOETHE ESSER DISTRIBUIDORA DE GAS EPP	13.668.960/0001-76	1434	21/10/2022	R\$ 463,00	1,00000	R\$ 463,00	R\$ -	R\$ 463,00
M SOETHE ESSER DISTRIBUIDORA DE GAS EPP	13.668.960/0001-76	1443	01/11/2022	R\$ 437,00	1,00000	R\$ 437,00	R\$ -	R\$ 437,00
M. P. INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	42.632.755/0001-59	753	25/10/2022	R\$ 8.562,90	1,00000	R\$ 8.562,90	R\$ -	R\$ 8.562,90
M. P. INDUSTRIA E COMERCIO DE EMBALAGENS LTDA	42.632.755/0001-59	753	01/11/2022	R\$ 8.562,90	1,00000	R\$ 8.562,90	R\$ -	R\$ 8.562,90
M.P.N. REPRESENTACOES E COMERCIO LTDA	12.237.321/0001-93	690	25/11/2022	R\$ 12.000,00	1,00000	R\$ 12.000,00	R\$ -	R\$ 12.000,00
M.P.N. REPRESENTACOES E COMERCIO LTDA	12.237.321/0001-93	690	25/10/2022	R\$ 12.000,00	1,00000	R\$ 12.000,00	R\$ -	R\$ 12.000,00
M.P.N. REPRESENTACOES E COMERCIO LTDA	12.237.321/0001-93	690	11/10/2022	R\$ 12.000,00	1,00000	R\$ 12.000,00	R\$ 24,00	R\$ 12.024,00
MA RIBEIRO INDUSTRIA E COMERCIO DE UNIFORMES LTDA	22.354.103/0003-54	709	21/10/2022	R\$ 3.705,00	1,00000	R\$ 3.705,00	R\$ -	R\$ 3.705,00
MA RIBEIRO INDUSTRIA E COMERCIO DE UNIFORMES LTDA	22.354.103/0003-54	709	14/10/2022	R\$ 3.705,00	1,00000	R\$ 3.705,00	R\$ 3,71	R\$ 3.708,71
MA RIBEIRO INDUSTRIA E COMERCIO DE UNIFORMES LTDA	22.354.103/0003-54	822	09/11/2022	R\$ 564,05	1,00000	R\$ 564,05	R\$ -	R\$ 564,05
MA RIBEIRO INDUSTRIA E COMERCIO DE UNIFORMES LTDA	22.354.103/0003-54	822	03/11/2022	R\$ 564,05	1,00000	R\$ 564,05	R\$ -	R\$ 564,05
MA RIBEIRO INDUSTRIA E COMERCIO DE UNIFORMES LTDA	22.354.103/0003-54	822	26/10/2022	R\$ 564,05	1,00000	R\$ 564,05	R\$ -	R\$ 564,05
MA RIBEIRO INDUSTRIA E COMERCIO DE UNIFORMES LTDA	22.354.103/0003-54	849	16/11/2022	R\$ 1.203,41	1,00000	R\$ 1.203,41	R\$ -	R\$ 1.203,41
MA RIBEIRO INDUSTRIA E COMERCIO DE UNIFORMES LTDA	22.354.103/0003-54	849	09/11/2022	R\$ 1.203,42	1,00000	R\$ 1.203,42	R\$ -	R\$ 1.203,42
MA RIBEIRO INDUSTRIA E COMERCIO DE UNIFORMES LTDA	22.354.103/0003-54	849	03/11/2022	R\$ 1.203,42	1,00000	R\$ 1.203,42	R\$ -	R\$ 1.203,42
MA RIBEIRO INDUSTRIA E COMERCIO DE UNIFORMES LTDA	22.354.103/0003-54	875	04/11/2022	R\$ 101,40	1,00000	R\$ 101,40	R\$ -	R\$ 101,40
MA RIBEIRO INDUSTRIA E COMERCIO DE UNIFORMES LTDA	22.354.103/0003-54	907	10/11/2022	R\$ 1.185,00	1,00000	R\$ 1.185,00	R\$ -	R\$ 1.185,00
MA RIBEIRO INDUSTRIA E COMERCIO DE UNIFORMES LTDA	22.354.103/0003-54	907	24/11/2022	R\$ 1.185,00	1,00000	R\$ 1.185,00	R\$ -	R\$ 1.185,00
MA RIBEIRO INDUSTRIA E COMERCIO DE UNIFORMES LTDA	22.354.103/0003-54	907	17/11/2022	R\$ 1.185,00	1,00000	R\$ 1.185,00	R\$ -	R\$ 1.185,00
MACRI E MACRI LTDA	03.277.255/0001-94	61982	14/10/2022	R\$ 200,00	1,00000	R\$ 200,00	R\$ 0,20	R\$ 200,20
MACRI E MACRI LTDA	03.277.255/0001-94	61948	14/10/2022	R\$ 3.610,72	1,00000	R\$ 3.610,72	R\$ 3,61	R\$ 3.614,33
MACRI E MACRI LTDA	03.277.255/0001-94	61721	11/10/2022	R\$ 1.072,50	1,00000	R\$ 1.072,50	R\$ 2,15	R\$ 1.074,65
MACRI E MACRI LTDA	03.277.255/0001-94	61757	14/10/2022	R\$ 504,00	1,00000	R\$ 504,00	R\$ 0,50	R\$ 504,50
MACRI E MACRI LTDA	03.277.255/0001-94	61949	01/11/2022	R\$ 114,50	1,00000	R\$ 114,50	R\$ -	R\$ 114,50
MACRI E MACRI LTDA	03.277.255/0001-94	61969	03/11/2022	R\$ 2.816,60	1,00000	R\$ 2.816,60	R\$ -	R\$ 2.816,60
MACRI E MACRI LTDA	03.277.255/0001-94	61969	01/12/2022	R\$ 2.816,60	1,00000	R\$ 2.816,60	R\$ -	R\$ 2.816,60



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MAG MAK IND DE MAQ FRIGORIFICAS LTDA EPP	11.681.167/0001-81	6752	28/10/2022	R\$ 21.400,00	1,00000	R\$ 21.400,00	R\$ -	R\$ 21.400,00
MAKIL INSTRUMENTOS DE MEDICAO LTDA	00.942.081/0001-49	10444	16/11/2022	R\$ 180,00	1,00000	R\$ 180,00	R\$ -	R\$ 180,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2659	14/10/2022	R\$ 5.478,20	1,00000	R\$ 5.478,20	R\$ 5,48	R\$ 5.483,68
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2662	14/10/2022	R\$ 7.644,00	1,00000	R\$ 7.644,00	R\$ 7,64	R\$ 7.651,64
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2675	21/10/2022	R\$ 7.584,00	1,00000	R\$ 7.584,00	R\$ -	R\$ 7.584,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2696	28/10/2022	R\$ 7.404,00	1,00000	R\$ 7.404,00	R\$ -	R\$ 7.404,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2697	28/10/2022	R\$ 7.404,00	1,00000	R\$ 7.404,00	R\$ -	R\$ 7.404,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2703	28/10/2022	R\$ 7.404,00	1,00000	R\$ 7.404,00	R\$ -	R\$ 7.404,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2706	28/10/2022	R\$ 7.776,00	1,00000	R\$ 7.776,00	R\$ -	R\$ 7.776,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2712	04/11/2022	R\$ 7.920,00	1,00000	R\$ 7.920,00	R\$ -	R\$ 7.920,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2713	04/11/2022	R\$ 7.920,00	1,00000	R\$ 7.920,00	R\$ -	R\$ 7.920,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2716	04/11/2022	R\$ 8.088,00	1,00000	R\$ 8.088,00	R\$ -	R\$ 8.088,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2719	04/11/2022	R\$ 7.932,00	1,00000	R\$ 7.932,00	R\$ -	R\$ 7.932,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2729	11/11/2022	R\$ 7.932,00	1,00000	R\$ 7.932,00	R\$ -	R\$ 7.932,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2740	11/11/2022	R\$ 7.668,00	1,00000	R\$ 7.668,00	R\$ -	R\$ 7.668,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2743	18/11/2022	R\$ 7.848,00	1,00000	R\$ 7.848,00	R\$ -	R\$ 7.848,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2742	18/11/2022	R\$ 7.848,00	1,00000	R\$ 7.848,00	R\$ -	R\$ 7.848,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2748	18/11/2022	R\$ 7.788,00	1,00000	R\$ 7.788,00	R\$ -	R\$ 7.788,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2756	18/11/2022	R\$ 7.788,00	1,00000	R\$ 7.788,00	R\$ -	R\$ 7.788,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2760	18/11/2022	R\$ 7.788,00	1,00000	R\$ 7.788,00	R\$ -	R\$ 7.788,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2762	25/11/2022	R\$ 7.788,00	1,00000	R\$ 7.788,00	R\$ -	R\$ 7.788,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2768	25/11/2022	R\$ 5.409,40	1,00000	R\$ 5.409,40	R\$ -	R\$ 5.409,40
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2773	25/11/2022	R\$ 7.548,00	1,00000	R\$ 7.548,00	R\$ -	R\$ 7.548,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2774	25/11/2022	R\$ 7.548,00	1,00000	R\$ 7.548,00	R\$ -	R\$ 7.548,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2785	02/12/2022	R\$ 7.548,00	1,00000	R\$ 7.548,00	R\$ -	R\$ 7.548,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2786	02/12/2022	R\$ 7.548,00	1,00000	R\$ 7.548,00	R\$ -	R\$ 7.548,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2792	02/12/2022	R\$ 7.788,00	1,00000	R\$ 7.788,00	R\$ -	R\$ 7.788,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2804	09/12/2022	R\$ 7.632,00	1,00000	R\$ 7.632,00	R\$ -	R\$ 7.632,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2661	14/10/2022	R\$ 3.870,00	1,00000	R\$ 3.870,00	R\$ 3,87	R\$ 3.873,87
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2660	14/10/2022	R\$ 5.256,00	1,00000	R\$ 5.256,00	R\$ 5,26	R\$ 5.261,26
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2665	14/10/2022	R\$ 4.102,20	1,00000	R\$ 4.102,20	R\$ 4,10	R\$ 4.106,30
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2664	14/10/2022	R\$ 2.644,00	1,00000	R\$ 2.644,00	R\$ 2,64	R\$ 2.646,64
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2663	14/10/2022	R\$ 1.492,60	1,00000	R\$ 1.492,60	R\$ 1,49	R\$ 1.494,09
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2667	14/10/2022	R\$ 4.102,20	1,00000	R\$ 4.102,20	R\$ 4,10	R\$ 4.106,30
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2666	14/10/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ 5,15	R\$ 5.153,15
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2668	14/10/2022	R\$ 5.443,80	1,00000	R\$ 5.443,80	R\$ 5,44	R\$ 5.449,24
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2669	14/10/2022	R\$ 5.400,00	1,00000	R\$ 5.400,00	R\$ 5,40	R\$ 5.405,40
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2672	14/10/2022	R\$ 3.913,00	1,00000	R\$ 3.913,00	R\$ 3,91	R\$ 3.916,91
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2671	14/10/2022	R\$ 5.460,00	1,00000	R\$ 5.460,00	R\$ 5,46	R\$ 5.465,46
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2673	14/10/2022	R\$ 1.367,00	1,00000	R\$ 1.367,00	R\$ 1,37	R\$ 1.368,37
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2674	14/10/2022	R\$ 4.405,00	1,00000	R\$ 4.405,00	R\$ 4,41	R\$ 4.409,41
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2677	21/10/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ -	R\$ 5.472,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2676	21/10/2022	R\$ 4.016,20	1,00000	R\$ 4.016,20	R\$ -	R\$ 4.016,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2678	21/10/2022	R\$ 5.604,00	1,00000	R\$ 5.604,00	R\$ -	R\$ 5.604,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2680	21/10/2022	R\$ 3.689,40	1,00000	R\$ 3.689,40	R\$ -	R\$ 3.689,40



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MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2679	21/10/2022	R\$ 4.102,20	1,00000	R\$ 4.102,20	R\$ -	R\$ 4.102,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2682	21/10/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ -	R\$ 5.472,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2681	21/10/2022	R\$ 3.938,80	1,00000	R\$ 3.938,80	R\$ -	R\$ 3.938,80
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2687	21/10/2022	R\$ 5.496,00	1,00000	R\$ 5.496,00	R\$ -	R\$ 5.496,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2686	21/10/2022	R\$ 2.398,00	1,00000	R\$ 2.398,00	R\$ -	R\$ 2.398,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2684	21/10/2022	R\$ 895,00	1,00000	R\$ 895,00	R\$ -	R\$ 895,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2685	21/10/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2683	21/10/2022	R\$ 1.050,00	1,00000	R\$ 1.050,00	R\$ -	R\$ 1.050,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2688	21/10/2022	R\$ 5.364,00	1,00000	R\$ 5.364,00	R\$ -	R\$ 5.364,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2690	21/10/2022	R\$ 3.844,20	1,00000	R\$ 3.844,20	R\$ -	R\$ 3.844,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2689	21/10/2022	R\$ 3.878,60	1,00000	R\$ 3.878,60	R\$ -	R\$ 3.878,60
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2691	21/10/2022	R\$ 5.472,00	1,00000	R\$ 5.472,00	R\$ -	R\$ 5.472,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2692	21/10/2022	R\$ 3.792,60	1,00000	R\$ 3.792,60	R\$ -	R\$ 3.792,60
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2693	21/10/2022	R\$ 5.364,00	1,00000	R\$ 5.364,00	R\$ -	R\$ 5.364,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2695	28/10/2022	R\$ 3.698,00	1,00000	R\$ 3.698,00	R\$ -	R\$ 3.698,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2694	28/10/2022	R\$ 3.844,20	1,00000	R\$ 3.844,20	R\$ -	R\$ 3.844,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2698	28/10/2022	R\$ 4.102,20	1,00000	R\$ 4.102,20	R\$ -	R\$ 4.102,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2699	28/10/2022	R\$ 5.496,00	1,00000	R\$ 5.496,00	R\$ -	R\$ 5.496,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2701	28/10/2022	R\$ 4.102,20	1,00000	R\$ 4.102,20	R\$ -	R\$ 4.102,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2702	28/10/2022	R\$ 3.792,60	1,00000	R\$ 3.792,60	R\$ -	R\$ 3.792,60
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2704	28/10/2022	R\$ 3.211,60	1,00000	R\$ 3.211,60	R\$ -	R\$ 3.211,60
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2705	28/10/2022	R\$ 667,00	1,00000	R\$ 667,00	R\$ -	R\$ 667,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2708	28/10/2022	R\$ 5.532,00	1,00000	R\$ 5.532,00	R\$ -	R\$ 5.532,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2707	28/10/2022	R\$ 3.792,60	1,00000	R\$ 3.792,60	R\$ -	R\$ 3.792,60
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2709	28/10/2022	R\$ 5.844,00	1,00000	R\$ 5.844,00	R\$ -	R\$ 5.844,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2711	28/10/2022	R\$ 712,20	1,00000	R\$ 712,20	R\$ -	R\$ 712,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2710	28/10/2022	R\$ 3.433,00	1,00000	R\$ 3.433,00	R\$ -	R\$ 3.433,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2714	04/11/2022	R\$ 4.102,20	1,00000	R\$ 4.102,20	R\$ -	R\$ 4.102,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2715	04/11/2022	R\$ 4.188,20	1,00000	R\$ 4.188,20	R\$ -	R\$ 4.188,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2717	04/11/2022	R\$ 5.676,00	1,00000	R\$ 5.676,00	R\$ -	R\$ 5.676,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2718	04/11/2022	R\$ 5.676,00	1,00000	R\$ 5.676,00	R\$ -	R\$ 5.676,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2721	04/11/2022	R\$ 3.063,00	1,00000	R\$ 3.063,00	R\$ -	R\$ 3.063,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2720	04/11/2022	R\$ 1.108,00	1,00000	R\$ 1.108,00	R\$ -	R\$ 1.108,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2726	11/11/2022	R\$ 822,00	1,00000	R\$ 822,00	R\$ -	R\$ 822,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2723	11/11/2022	R\$ 5.232,00	1,00000	R\$ 5.232,00	R\$ -	R\$ 5.232,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2722	11/11/2022	R\$ 3.715,20	1,00000	R\$ 3.715,20	R\$ -	R\$ 3.715,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2725	11/11/2022	R\$ 3.284,00	1,00000	R\$ 3.284,00	R\$ -	R\$ 3.284,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2724	11/11/2022	R\$ 1.642,00	1,00000	R\$ 1.642,00	R\$ -	R\$ 1.642,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2728	11/11/2022	R\$ 5.232,00	1,00000	R\$ 5.232,00	R\$ -	R\$ 5.232,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2727	11/11/2022	R\$ 4.102,20	1,00000	R\$ 4.102,20	R\$ -	R\$ 4.102,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2735	11/11/2022	R\$ 3.648,00	1,00000	R\$ 3.648,00	R\$ -	R\$ 3.648,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2730	11/11/2022	R\$ 991,00	1,00000	R\$ 991,00	R\$ -	R\$ 991,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2731	11/11/2022	R\$ 2.230,00	1,00000	R\$ 2.230,00	R\$ -	R\$ 2.230,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2732	11/11/2022	R\$ 579,80	1,00000	R\$ 579,80	R\$ -	R\$ 579,80
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2733	11/11/2022	R\$ 826,00	1,00000	R\$ 826,00	R\$ -	R\$ 826,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2734	11/11/2022	R\$ 1.728,00	1,00000	R\$ 1.728,00	R\$ -	R\$ 1.728,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2736	11/11/2022	R\$ 2.887,20	1,00000	R\$ 2.887,20	R\$ -	R\$ 2.887,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2737	11/11/2022	R\$ 1.258,00	1,00000	R\$ 1.258,00	R\$ -	R\$ 1.258,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2738	11/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	R\$ -	R\$ 5.796,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2739	11/11/2022	R\$ 5.796,00	1,00000	R\$ 5.796,00	R\$ -	R\$ 5.796,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2741	18/11/2022	R\$ 3.749,60	1,00000	R\$ 3.749,60	R\$ -	R\$ 3.749,60
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2745	18/11/2022	R\$ 4.102,20	1,00000	R\$ 4.102,20	R\$ -	R\$ 4.102,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2744	18/11/2022	R\$ 3.973,20	1,00000	R\$ 3.973,20	R\$ -	R\$ 3.973,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2750	18/11/2022	R\$ 3.502,00	1,00000	R\$ 3.502,00	R\$ -	R\$ 3.502,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2749	18/11/2022	R\$ 531,40	1,00000	R\$ 531,40	R\$ -	R\$ 531,40
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2754	18/11/2022	R\$ 3.626,00	1,00000	R\$ 3.626,00	R\$ -	R\$ 3.626,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2755	18/11/2022	R\$ 198,00	1,00000	R\$ 198,00	R\$ -	R\$ 198,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2753	18/11/2022	R\$ 132,00	1,00000	R\$ 132,00	R\$ -	R\$ 132,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2752	18/11/2022	R\$ 3.936,00	1,00000	R\$ 3.936,00	R\$ -	R\$ 3.936,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2751	18/11/2022	R\$ 2.064,00	1,00000	R\$ 2.064,00	R\$ -	R\$ 2.064,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2759	18/11/2022	R\$ 3.531,00	1,00000	R\$ 3.531,00	R\$ -	R\$ 3.531,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2758	18/11/2022	R\$ 321,80	1,00000	R\$ 321,80	R\$ -	R\$ 321,80
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2757	18/11/2022	R\$ 4.016,20	1,00000	R\$ 4.016,20	R\$ -	R\$ 4.016,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2761	25/11/2022	R\$ 3.973,20	1,00000	R\$ 3.973,20	R\$ -	R\$ 3.973,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2763	25/11/2022	R\$ 3.895,80	1,00000	R\$ 3.895,80	R\$ -	R\$ 3.895,80
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2764	25/11/2022	R\$ 5.544,00	1,00000	R\$ 5.544,00	R\$ -	R\$ 5.544,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2765	25/11/2022	R\$ 3.818,40	1,00000	R\$ 3.818,40	R\$ -	R\$ 3.818,40
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2766	25/11/2022	R\$ 4.443,00	1,00000	R\$ 4.443,00	R\$ -	R\$ 4.443,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2767	25/11/2022	R\$ 1.077,00	1,00000	R\$ 1.077,00	R\$ -	R\$ 1.077,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2771	25/11/2022	R\$ 770,00	1,00000	R\$ 770,00	R\$ -	R\$ 770,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2772	25/11/2022	R\$ 4.966,00	1,00000	R\$ 4.966,00	R\$ -	R\$ 4.966,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2770	25/11/2022	R\$ 2.648,00	1,00000	R\$ 2.648,00	R\$ -	R\$ 2.648,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2769	25/11/2022	R\$ 1.437,00	1,00000	R\$ 1.437,00	R\$ -	R\$ 1.437,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2777	25/11/2022	R\$ 1.452,00	1,00000	R\$ 1.452,00	R\$ -	R\$ 1.452,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2776	25/11/2022	R\$ 382,00	1,00000	R\$ 382,00	R\$ -	R\$ 382,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2780	25/11/2022	R\$ 1.731,00	1,00000	R\$ 1.731,00	R\$ -	R\$ 1.731,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2781	25/11/2022	R\$ 314,00	1,00000	R\$ 314,00	R\$ -	R\$ 314,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2779	25/11/2022	R\$ 2.063,00	1,00000	R\$ 2.063,00	R\$ -	R\$ 2.063,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2783	25/11/2022	R\$ 1.810,00	1,00000	R\$ 1.810,00	R\$ -	R\$ 1.810,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2784	25/11/2022	R\$ 238,60	1,00000	R\$ 238,60	R\$ -	R\$ 238,60
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2788	02/12/2022	R\$ 3.732,40	1,00000	R\$ 3.732,40	R\$ -	R\$ 3.732,40
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2787	02/12/2022	R\$ 3.732,40	1,00000	R\$ 3.732,40	R\$ -	R\$ 3.732,40
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2778	25/11/2022	R\$ 79,00	1,00000	R\$ 79,00	R\$ -	R\$ 79,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2775	25/11/2022	R\$ 840,00	1,00000	R\$ 840,00	R\$ -	R\$ 840,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2791	02/12/2022	R\$ 4.549,40	1,00000	R\$ 4.549,40	R\$ -	R\$ 4.549,40
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2790	02/12/2022	R\$ 4.102,20	1,00000	R\$ 4.102,20	R\$ -	R\$ 4.102,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2793	02/12/2022	R\$ 5.496,00	1,00000	R\$ 5.496,00	R\$ -	R\$ 5.496,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2797	02/12/2022	R\$ 4.841,80	1,00000	R\$ 4.841,80	R\$ -	R\$ 4.841,80
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2796	02/12/2022	R\$ 4.841,80	1,00000	R\$ 4.841,80	R\$ -	R\$ 4.841,80
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2795	02/12/2022	R\$ 1.194,00	1,00000	R\$ 1.194,00	R\$ -	R\$ 1.194,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2794	02/12/2022	R\$ 4.698,00	1,00000	R\$ 4.698,00	R\$ -	R\$ 4.698,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2798	02/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2799	02/12/2022	R\$ 4.841,80	1,00000	R\$ 4.841,80	R\$ -	R\$ 4.841,80
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2800	02/12/2022	R\$ 4.841,80	1,00000	R\$ 4.841,80	R\$ -	R\$ 4.841,80
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2802	09/12/2022	R\$ 3.689,40	1,00000	R\$ 3.689,40	R\$ -	R\$ 3.689,40
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2803	09/12/2022	R\$ 3.835,60	1,00000	R\$ 3.835,60	R\$ -	R\$ 3.835,60
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2801	09/12/2022	R\$ 5.388,00	1,00000	R\$ 5.388,00	R\$ -	R\$ 5.388,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2805	09/12/2022	R\$ 4.102,20	1,00000	R\$ 4.102,20	R\$ -	R\$ 4.102,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2806	09/12/2022	R\$ 5.292,00	1,00000	R\$ 5.292,00	R\$ -	R\$ 5.292,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2815	09/12/2022	R\$ 4.721,40	1,00000	R\$ 4.721,40	R\$ -	R\$ 4.721,40
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2809	09/12/2022	R\$ 982,00	1,00000	R\$ 982,00	R\$ -	R\$ 982,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2813	09/12/2022	R\$ 471,00	1,00000	R\$ 471,00	R\$ -	R\$ 471,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2812	09/12/2022	R\$ 235,00	1,00000	R\$ 235,00	R\$ -	R\$ 235,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2811	09/12/2022	R\$ 235,00	1,00000	R\$ 235,00	R\$ -	R\$ 235,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2810	09/12/2022	R\$ 659,00	1,00000	R\$ 659,00	R\$ -	R\$ 659,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2807	09/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2814	09/12/2022	R\$ 3.207,40	1,00000	R\$ 3.207,40	R\$ -	R\$ 3.207,40
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2808	09/12/2022	R\$ 4.694,00	1,00000	R\$ 4.694,00	R\$ -	R\$ 4.694,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2818	09/12/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2819	09/12/2022	R\$ 197,40	1,00000	R\$ 197,40	R\$ -	R\$ 197,40
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2817	09/12/2022	R\$ 3.570,00	1,00000	R\$ 3.570,00	R\$ -	R\$ 3.570,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2816	09/12/2022	R\$ 5.532,00	1,00000	R\$ 5.532,00	R\$ -	R\$ 5.532,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2820	16/12/2022	R\$ 7.716,00	1,00000	R\$ 7.716,00	R\$ -	R\$ 7.716,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2821	16/12/2022	R\$ 3.689,40	1,00000	R\$ 3.689,40	R\$ -	R\$ 3.689,40
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2823	16/12/2022	R\$ 5.496,00	1,00000	R\$ 5.496,00	R\$ -	R\$ 5.496,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2824	16/12/2022	R\$ 4.102,20	1,00000	R\$ 4.102,20	R\$ -	R\$ 4.102,20
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2825	16/12/2022	R\$ 4.257,00	1,00000	R\$ 4.257,00	R\$ -	R\$ 4.257,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2829	16/12/2022	R\$ 3.689,40	1,00000	R\$ 3.689,40	R\$ -	R\$ 3.689,40
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2827	16/12/2022	R\$ 4.128,00	1,00000	R\$ 4.128,00	R\$ -	R\$ 4.128,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2826	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2828	16/12/2022	R\$ 1.392,00	1,00000	R\$ 1.392,00	R\$ -	R\$ 1.392,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2833	16/12/2022	R\$ 4.239,80	1,00000	R\$ 4.239,80	R\$ -	R\$ 4.239,80
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2832	16/12/2022	R\$ 4.859,00	1,00000	R\$ 4.859,00	R\$ -	R\$ 4.859,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2831	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2830	16/12/2022	R\$ 5.148,00	1,00000	R\$ 5.148,00	R\$ -	R\$ 5.148,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2835	04/11/2022	R\$ 5.328,00	1,00000	R\$ 5.328,00	R\$ -	R\$ 5.328,00
MAMORE TRANSPORTES LTDA - ME	20.046.738/0001-05	2836	04/11/2022	R\$ 5.328,00	1,00000	R\$ 5.328,00	R\$ -	R\$ 5.328,00
MANDACARU FERRAGENS LONDRINA LTDA	30.622.858/0001-59	6724	13/10/2022	R\$ 1.520,00	1,00000	R\$ 1.520,00	R\$ 2,03	R\$ 1.522,03
MANUT 4.0 COMERCIO E SERVICOS EM SOFTWARES DE MANUTENCAO LTD	35.262.309/0001-34	391	01/11/2022	R\$ 1.968,00	1,00000	R\$ 1.968,00	R\$ -	R\$ 1.968,00
MAPE STORE INDUSTRIA E COMERCIO DE MOVEIS - EIRELI	16.977.345/0001-30	2950	20/10/2022	R\$ 261,00	1,00000	R\$ 261,00	R\$ -	R\$ 261,00
MAPE STORE INDUSTRIA E COMERCIO DE MOVEIS - EIRELI	16.977.345/0001-30	2979	21/10/2022	R\$ 640,00	1,00000	R\$ 640,00	R\$ -	R\$ 640,00
MAPE STORE INDUSTRIA E COMERCIO DE MOVEIS - EIRELI	16.977.345/0001-30	2980	21/10/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
MARCIA YUKARI FUKUDA LTDA	42.533.987/0001-50	1450	18/10/2022	R\$ 800,00	1,00000	R\$ 800,00	R\$ -	R\$ 800,00
MARCIA YUKARI FUKUDA LTDA	42.533.987/0001-50	1484	25/10/2022	R\$ 800,00	1,00000	R\$ 800,00	R\$ -	R\$ 800,00
MARCO ANTONIO VIGINOTTI - ME	18.070.332/0001-08	4306	03/11/2022	R\$ 900,00	1,00000	R\$ 900,00	R\$ -	R\$ 900,00



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MARCOS FERMINO CORREA DE JESUS 04763515969	31.543.757/0001-55	82	11/10/2022	R\$ 920,00	1,00000	R\$ 920,00	R\$ 1,84	R\$ 921,84
MARIA DE FATIMA DE SOUZA PEDRO	44.353.201/0001-48	505103	18/10/2022	R\$ 726,60	1,00000	R\$ 726,60	-	R\$ 726,60
MARIA MAGALI FELICIANO	14.399.619/0001-25	33122	18/10/2022	R\$ 530,50	1,00000	R\$ 530,50	-	R\$ 530,50
MARIA MAGALI FELICIANO	14.399.619/0001-25	32830	18/10/2022	R\$ 1.149,30	1,00000	R\$ 1.149,30	-	R\$ 1.149,30
MARINGA LONDRINA COMERCIO DE ALIMENTOS LTDA	05.048.189/0001-06	4240	14/10/2022	R\$ 604,00	1,00000	R\$ 604,00	R\$ 0,60	R\$ 604,60
MARINGA LONDRINA COMERCIO DE ALIMENTOS LTDA	05.048.189/0001-06	4429	08/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
MASTER PLUS FREIOS LTDA	03.451.772/0001-38	5649	18/10/2022	R\$ 360,00	1,00000	R\$ 360,00	-	R\$ 360,00
MATELFRIG INDUSTRIA COMERCIO E REPRESENTACOES LTDA	10.568.342/0001-66	5588	04/11/2022	R\$ 3.106,00	1,00000	R\$ 3.106,00	-	R\$ 3.106,00
MAXIMA COMUNICACAO S/S LTDA	02.843.188/0001-65	1263	25/10/2022	R\$ 2.900,00	1,00000	R\$ 2.900,00	-	R\$ 2.900,00
MAXPAR COMERCIAL LTDA	26.893.500/0001-93	42007	08/11/2022	R\$ 1.390,00	1,00000	R\$ 1.390,00	-	R\$ 1.390,00
MCA COMERCIO DE PRODUTOS PARA TRATAMENTO DE EFLUENTES LTDA	06.894.817/0001-37	2478	19/10/2022	R\$ 20.441,90	1,00000	R\$ 20.441,90	-	R\$ 20.441,90
MCA COMERCIO DE PRODUTOS PARA TRATAMENTO DE EFLUENTES LTDA	06.894.817/0001-37	2478	13/10/2022	R\$ 20.441,90	1,00000	R\$ 20.441,90	R\$ 27,26	R\$ 20.469,16
MCA COMERCIO DE PRODUTOS PARA TRATAMENTO DE EFLUENTES LTDA	06.894.817/0001-37	2472	19/10/2022	R\$ 1.645,00	1,00000	R\$ 1.645,00	-	R\$ 1.645,00
MCA COMERCIO DE PRODUTOS PARA TRATAMENTO DE EFLUENTES LTDA	06.894.817/0001-37	2472	13/10/2022	R\$ 1.645,00	1,00000	R\$ 1.645,00	R\$ 2,19	R\$ 1.647,19
MCA COMERCIO DE PRODUTOS PARA TRATAMENTO DE EFLUENTES LTDA	06.894.817/0001-37	2492	01/11/2022	R\$ 19.940,00	1,00000	R\$ 19.940,00	-	R\$ 19.940,00
MCA COMERCIO DE PRODUTOS PARA TRATAMENTO DE EFLUENTES LTDA	06.894.817/0001-37	2496	09/11/2022	R\$ 21.659,70	1,00000	R\$ 21.659,70	-	R\$ 21.659,70
MCA COMERCIO DE PRODUTOS PARA TRATAMENTO DE EFLUENTES LTDA	06.894.817/0001-37	2496	16/11/2022	R\$ 21.659,70	1,00000	R\$ 21.659,70	-	R\$ 21.659,70
METAL HANCK METALURGICA LTDA	28.305.259/0001-60	8	14/10/2022	R\$ 580,00	1,00000	R\$ 580,00	R\$ 0,58	R\$ 580,58
MGV MATERIAIS DE CONSTRUCAO LTDA	42.968.951/0001-07	1320	11/10/2022	R\$ 800,32	1,00000	R\$ 800,32	R\$ 1,60	R\$ 801,92
MGV MATERIAIS DE CONSTRUCAO LTDA	42.968.951/0001-07	1355	19/10/2022	R\$ 1.845,00	1,00000	R\$ 1.845,00	-	R\$ 1.845,00
MOACIR H. DA SILVA NETO & CIA. LTDA.	30.924.149/0001-28	4317	13/10/2022	R\$ 778,00	1,00000	R\$ 778,00	R\$ 1,04	R\$ 779,04
MOACIR H. DA SILVA NETO & CIA. LTDA.	30.924.149/0001-28	4427	04/11/2022	R\$ 848,00	1,00000	R\$ 848,00	-	R\$ 848,00
MOLTEKY IND. COM. LTDA	01.635.023/0001-35	11020	25/10/2022	R\$ 900,00	1,00000	R\$ 900,00	-	R\$ 900,00
MONITOL MONITORAMENTOS TOLEDO LTDA	08.919.617/0001-17	46190	20/10/2022	R\$ 258,00	1,00000	R\$ 258,00	-	R\$ 258,00
MORIAR EQUIPAMENTOS AUTOMOTIVO LTDA	07.055.059/0001-26	8104	26/10/2022	R\$ 900,00	1,00000	R\$ 900,00	-	R\$ 900,00
MRF COMERCIO LOCACAO MANUTENCAO E TREINAMENTO EMPILHADEIRAS	06.155.904/0001-72	431	13/10/2022	R\$ 3.800,00	1,00000	R\$ 3.800,00	R\$ 5,07	R\$ 3.805,07
MRF COMERCIO LOCACAO MANUTENCAO E TREINAMENTO EMPILHADEIRAS	06.155.904/0001-72	454	08/11/2022	R\$ 4.000,00	1,00000	R\$ 4.000,00	-	R\$ 4.000,00
MULTI 360 TECNOLOGIA LTDA.	34.196.598/0001-58	36335	19/10/2022	R\$ 549,00	1,00000	R\$ 549,00	-	R\$ 549,00
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33512	25/10/2022	R\$ 8.087,04	1,00000	R\$ 8.087,04	-	R\$ 8.087,04
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33512	01/11/2022	R\$ 8.087,03	1,00000	R\$ 8.087,03	-	R\$ 8.087,03
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33512	18/10/2022	R\$ 8.087,04	1,00000	R\$ 8.087,04	-	R\$ 8.087,04
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33309	11/10/2022	R\$ 8.390,20	1,00000	R\$ 8.390,20	R\$ 16,78	R\$ 8.406,98
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33376	18/10/2022	R\$ 8.120,05	1,00000	R\$ 8.120,05	-	R\$ 8.120,05
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33377	18/10/2022	R\$ 746,91	1,00000	R\$ 746,91	-	R\$ 746,91
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33496	25/10/2022	R\$ 7.481,14	1,00000	R\$ 7.481,14	-	R\$ 7.481,14
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33497	25/10/2022	R\$ 1.925,86	1,00000	R\$ 1.925,86	-	R\$ 1.925,86
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33451	20/10/2022	R\$ 1.089,32	1,00000	R\$ 1.089,32	-	R\$ 1.089,32
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33589	01/11/2022	R\$ 8.442,30	1,00000	R\$ 8.442,30	-	R\$ 8.442,30
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33416	18/10/2022	R\$ 896,35	1,00000	R\$ 896,35	-	R\$ 896,35
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33675	10/10/2022	R\$ 6.488,02	1,00000	R\$ 6.488,02	R\$ 15,14	R\$ 6.503,16
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33675	10/10/2022	R\$ 6.488,00	1,00000	R\$ 6.488,00	R\$ 15,14	R\$ 6.503,14
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33675	10/10/2022	R\$ 6.488,00	1,00000	R\$ 6.488,00	R\$ 15,14	R\$ 6.503,14
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33676	10/10/2022	R\$ 522,84	1,00000	R\$ 522,84	R\$ 1,22	R\$ 524,06
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33758	14/10/2022	R\$ 8.102,26	1,00000	R\$ 8.102,26	R\$ 8,10	R\$ 8.110,36
MULTQUIMICA PRODUTOS QUIMICOS LTDA	03.377.337/0001-00	33754	16/11/2022	R\$ 522,84	1,00000	R\$ 522,84	-	R\$ 522,84



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N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7380	14/10/2022	R\$ 318,50	1,00000	R\$ 318,50	R\$ 0,32	R\$ 318,82
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7391	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7392	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7379	14/10/2022	R\$ 318,50	1,00000	R\$ 318,50	R\$ 0,32	R\$ 318,82
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7378	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7381	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7382	14/10/2022	R\$ 887,25	1,00000	R\$ 887,25	R\$ 0,89	R\$ 888,14
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7383	14/10/2022	R\$ 741,65	1,00000	R\$ 741,65	R\$ 0,74	R\$ 742,39
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7384	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7385	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7386	14/10/2022	R\$ 705,25	1,00000	R\$ 705,25	R\$ 0,71	R\$ 705,96
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7387	14/10/2022	R\$ 414,05	1,00000	R\$ 414,05	R\$ 0,41	R\$ 414,46
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7388	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7389	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7390	14/10/2022	R\$ 864,50	1,00000	R\$ 864,50	R\$ 0,86	R\$ 865,36
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7393	14/10/2022	R\$ 532,35	1,00000	R\$ 532,35	R\$ 0,53	R\$ 532,88
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7394	14/10/2022	R\$ 714,35	1,00000	R\$ 714,35	R\$ 0,71	R\$ 715,06
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7395	14/10/2022	R\$ 1.105,65	1,00000	R\$ 1.105,65	R\$ 1,11	R\$ 1.106,76
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7396	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7397	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7409	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7422	21/10/2022	R\$ 213,85	1,00000	R\$ 213,85	-	R\$ 213,85
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7423	21/10/2022	R\$ 213,85	1,00000	R\$ 213,85	-	R\$ 213,85
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7424	21/10/2022	R\$ 209,30	1,00000	R\$ 209,30	-	R\$ 209,30
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7398	21/10/2022	R\$ 318,50	1,00000	R\$ 318,50	-	R\$ 318,50
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7399	21/10/2022	R\$ 318,50	1,00000	R\$ 318,50	-	R\$ 318,50
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7404	21/10/2022	R\$ 577,85	1,00000	R\$ 577,85	-	R\$ 577,85
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7405	21/10/2022	R\$ 591,50	1,00000	R\$ 591,50	-	R\$ 591,50
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7410	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7411	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7412	21/10/2022	R\$ 887,25	1,00000	R\$ 887,25	-	R\$ 887,25
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7413	21/10/2022	R\$ 523,25	1,00000	R\$ 523,25	-	R\$ 523,25
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7414	21/10/2022	R\$ 764,40	1,00000	R\$ 764,40	-	R\$ 764,40
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7425	21/10/2022	R\$ 213,85	1,00000	R\$ 213,85	-	R\$ 213,85
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7415	21/10/2022	R\$ 341,25	1,00000	R\$ 341,25	-	R\$ 341,25
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7416	21/10/2022	R\$ 341,25	1,00000	R\$ 341,25	-	R\$ 341,25
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7417	21/10/2022	R\$ 878,15	1,00000	R\$ 878,15	-	R\$ 878,15
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7418	21/10/2022	R\$ 641,55	1,00000	R\$ 641,55	-	R\$ 641,55
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7419	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7420	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7421	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7400	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7401	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7402	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7403	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00





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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7406	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7407	21/10/2022	R\$ 982,80	1,00000	R\$ 982,80	R\$ -	R\$ 982,80
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7408	21/10/2022	R\$ 923,65	1,00000	R\$ 923,65	R\$ -	R\$ 923,65
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7436	28/10/2022	R\$ 1.132,95	1,00000	R\$ 1.132,95	R\$ -	R\$ 1.132,95
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7437	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7438	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7439	28/10/2022	R\$ 546,00	1,00000	R\$ 546,00	R\$ -	R\$ 546,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7440	28/10/2022	R\$ 577,85	1,00000	R\$ 577,85	R\$ -	R\$ 577,85
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7441	28/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7442	28/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7443	28/10/2022	R\$ 582,40	1,00000	R\$ 582,40	R\$ -	R\$ 582,40
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7444	28/10/2022	R\$ 591,50	1,00000	R\$ 591,50	R\$ -	R\$ 591,50
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7445	28/10/2022	R\$ 1.155,70	1,00000	R\$ 1.155,70	R\$ -	R\$ 1.155,70
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7446	28/10/2022	R\$ 973,70	1,00000	R\$ 973,70	R\$ -	R\$ 973,70
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7447	28/10/2022	R\$ 687,05	1,00000	R\$ 687,05	R\$ -	R\$ 687,05
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7448	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7449	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7450	28/10/2022	R\$ 573,30	1,00000	R\$ 573,30	R\$ -	R\$ 573,30
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7451	28/10/2022	R\$ 546,00	1,00000	R\$ 546,00	R\$ -	R\$ 546,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7452	28/10/2022	R\$ 318,50	1,00000	R\$ 318,50	R\$ -	R\$ 318,50
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7453	28/10/2022	R\$ 295,75	1,00000	R\$ 295,75	R\$ -	R\$ 295,75
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7454	28/10/2022	R\$ 982,80	1,00000	R\$ 982,80	R\$ -	R\$ 982,80
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7455	28/10/2022	R\$ 668,85	1,00000	R\$ 668,85	R\$ -	R\$ 668,85
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7456	28/10/2022	R\$ 1.023,75	1,00000	R\$ 1.023,75	R\$ -	R\$ 1.023,75
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7457	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7466	04/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7469	04/11/2022	R\$ 746,20	1,00000	R\$ 746,20	R\$ -	R\$ 746,20
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7470	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7471	04/11/2022	R\$ 200,20	1,00000	R\$ 200,20	R\$ -	R\$ 200,20
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7472	04/11/2022	R\$ 800,80	1,00000	R\$ 800,80	R\$ -	R\$ 800,80
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7473	04/11/2022	R\$ 668,85	1,00000	R\$ 668,85	R\$ -	R\$ 668,85
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7474	04/11/2022	R\$ 973,70	1,00000	R\$ 973,70	R\$ -	R\$ 973,70
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7475	04/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7476	04/11/2022	R\$ 1.123,85	1,00000	R\$ 1.123,85	R\$ -	R\$ 1.123,85
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7477	04/11/2022	R\$ 1.028,30	1,00000	R\$ 1.028,30	R\$ -	R\$ 1.028,30
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7478	04/11/2022	R\$ 773,50	1,00000	R\$ 773,50	R\$ -	R\$ 773,50
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7479	04/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7480	04/11/2022	R\$ 864,50	1,00000	R\$ 864,50	R\$ -	R\$ 864,50
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7481	04/11/2022	R\$ 668,85	1,00000	R\$ 668,85	R\$ -	R\$ 668,85
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7482	04/11/2022	R\$ 400,40	1,00000	R\$ 400,40	R\$ -	R\$ 400,40
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7467	04/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7483	11/11/2022	R\$ 414,05	1,00000	R\$ 414,05	R\$ -	R\$ 414,05
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7484	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7485	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7486	11/11/2022	R\$ 705,25	1,00000	R\$ 705,25	R\$ -	R\$ 705,25



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7487	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7488	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7489	11/11/2022	R\$ 1.105,65	1,00000	R\$ 1.105,65	-	R\$ 1.105,65
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7490	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7491	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7492	11/11/2022	R\$ 509,60	1,00000	R\$ 509,60	-	R\$ 509,60
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7493	11/11/2022	R\$ 887,25	1,00000	R\$ 887,25	-	R\$ 887,25
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7494	11/11/2022	R\$ 919,10	1,00000	R\$ 919,10	-	R\$ 919,10
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7495	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7496	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7497	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7498	11/11/2022	R\$ 518,70	1,00000	R\$ 518,70	-	R\$ 518,70
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7499	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7501	11/11/2022	R\$ 455,00	1,00000	R\$ 455,00	-	R\$ 455,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7502	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7500	11/11/2022	R\$ 750,75	1,00000	R\$ 750,75	-	R\$ 750,75
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7503	18/11/2022	R\$ 177,45	1,00000	R\$ 177,45	-	R\$ 177,45
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7504	18/11/2022	R\$ 227,50	1,00000	R\$ 227,50	-	R\$ 227,50
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7505	18/11/2022	R\$ 605,15	1,00000	R\$ 605,15	-	R\$ 605,15
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7506	18/11/2022	R\$ 1.064,70	1,00000	R\$ 1.064,70	-	R\$ 1.064,70
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7507	18/11/2022	R\$ 600,60	1,00000	R\$ 600,60	-	R\$ 600,60
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7508	18/11/2022	R\$ 1.005,55	1,00000	R\$ 1.005,55	-	R\$ 1.005,55
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7509	18/11/2022	R\$ 755,30	1,00000	R\$ 755,30	-	R\$ 755,30
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7510	18/11/2022	R\$ 445,90	1,00000	R\$ 445,90	-	R\$ 445,90
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7511	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7464	04/11/2022	R\$ 819,00	1,00000	R\$ 819,00	-	R\$ 819,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7465	04/11/2022	R\$ 591,50	1,00000	R\$ 591,50	-	R\$ 591,50
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7463	04/11/2022	R\$ 846,30	1,00000	R\$ 846,30	-	R\$ 846,30
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7514	25/11/2022	R\$ 819,00	1,00000	R\$ 819,00	-	R\$ 819,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7515	25/11/2022	R\$ 484,00	1,00000	R\$ 484,00	-	R\$ 484,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7516	25/11/2022	R\$ 637,00	1,00000	R\$ 637,00	-	R\$ 637,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7517	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7518	25/11/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7519	25/11/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7520	25/11/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7521	25/11/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7522	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7523	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7524	25/11/2022	R\$ 1.060,15	1,00000	R\$ 1.060,15	-	R\$ 1.060,15
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7525	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7526	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7527	25/11/2022	R\$ 227,50	1,00000	R\$ 227,50	-	R\$ 227,50
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7528	25/11/2022	R\$ 218,40	1,00000	R\$ 218,40	-	R\$ 218,40
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7529	25/11/2022	R\$ 800,80	1,00000	R\$ 800,80	-	R\$ 800,80
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7530	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7531	25/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7532	25/11/2022	R\$ 377,65	1,00000	R\$ 377,65	R\$ -	R\$ 377,65
N S DO AMARAL TRANSPORTES - EIRELI	03.982.328/0001-49	7533	25/11/2022	R\$ 550,55	1,00000	R\$ 550,55	R\$ -	R\$ 550,55
NBN INDÚSTRIA MECÂNICA LTDA	92.076.348/0001-80	2173	27/10/2022	R\$ 7.978,00	1,00000	R\$ 7.978,00	R\$ -	R\$ 7.978,00
NELSI TERESINHA MOLEC ZANELTIN	05.606.872/0001-11	4731	17/11/2022	R\$ 14.260,00	1,00000	R\$ 14.260,00	R\$ -	R\$ 14.260,00
NELSI TERESINHA MOLEC ZANELTIN	05.606.872/0001-11	4736	17/11/2022	R\$ 9.500,00	1,00000	R\$ 9.500,00	R\$ -	R\$ 9.500,00
NELSON PATUZZO FILHO - TERRAPLANAGEM - ME	13.563.857/0001-61	778	11/10/2022	R\$ 5.075,00	1,00000	R\$ 5.075,00	R\$ 10,15	R\$ 5.085,15
NEO SISTEM ELETRONICOS E INFORMATICA EIRELI	17.936.437/0001-34	34271	11/10/2022	R\$ 1.050,00	1,00000	R\$ 1.050,00	R\$ 2,10	R\$ 1.052,10
NEO SISTEM ELETRONICOS E INFORMATICA EIRELI	17.936.437/0001-34	34572	11/11/2022	R\$ 1.050,00	1,00000	R\$ 1.050,00	R\$ -	R\$ 1.050,00
NEUSA MARIA DE SOUZA GIROLDO 74291947968	46.317.956/0001-12	2783759	20/10/2022	R\$ 384,00	1,00000	R\$ 384,00	R\$ -	R\$ 384,00
NORTH EMBALAGENS DE PALETES LTDA ME	24.861.039/0001-61	1458	11/10/2022	R\$ 7.350,00	1,00000	R\$ 7.350,00	R\$ 14,70	R\$ 7.364,70
NORTH EMBALAGENS DE PALETES LTDA ME	24.861.039/0001-61	1461	14/10/2022	R\$ 7.350,00	1,00000	R\$ 7.350,00	R\$ 7,35	R\$ 7.357,35
NORTH EMBALAGENS DE PALETES LTDA ME	24.861.039/0001-61	1466	19/10/2022	R\$ 7.350,00	1,00000	R\$ 7.350,00	R\$ -	R\$ 7.350,00
NORTH EMBALAGENS DE PALETES LTDA ME	24.861.039/0001-61	1468	26/10/2022	R\$ 7.350,00	1,00000	R\$ 7.350,00	R\$ -	R\$ 7.350,00
NORTH EMBALAGENS DE PALETES LTDA ME	24.861.039/0001-61	1470	01/11/2022	R\$ 7.350,00	1,00000	R\$ 7.350,00	R\$ -	R\$ 7.350,00
NORTH EMBALAGENS DE PALETES LTDA ME	24.861.039/0001-61	1472	03/11/2022	R\$ 7.350,00	1,00000	R\$ 7.350,00	R\$ -	R\$ 7.350,00
NORTH EMBALAGENS DE PALETES LTDA ME	24.861.039/0001-61	1474	08/11/2022	R\$ 7.350,00	1,00000	R\$ 7.350,00	R\$ -	R\$ 7.350,00
NORTH EMBALAGENS DE PALETES LTDA ME	24.861.039/0001-61	1475	11/11/2022	R\$ 7.350,00	1,00000	R\$ 7.350,00	R\$ -	R\$ 7.350,00
NOVA GERACAO AGRICOLA EIRELI	26.840.511/0001-05	852	18/10/2022	R\$ 5.769,72	1,00000	R\$ 5.769,72	R\$ -	R\$ 5.769,72
OCW SOLUCOES EM PECAS DE REFRIGERACAO INDUSTRIAL LTDA (FORTFR)	45.571.085/0001-04	283	25/10/2022	R\$ 2.396,20	1,00000	R\$ 2.396,20	R\$ -	R\$ 2.396,20
OIL COMPANY REPRESENTACOES DE COMMODITIES LTDA	09.574.668/0001-17	3386	18/10/2022	R\$ 13.978,75	1,00000	R\$ 13.978,75	R\$ -	R\$ 13.978,75
ONESAFETY DO BRASIL LTDA (WALTER LISBOA 46388605915)	28.290.990/0001-69	854	19/10/2022	R\$ 1.236,92	1,00000	R\$ 1.236,92	R\$ -	R\$ 1.236,92
ORGANOSAFA RA LTDA	08.368.976/0002-04	86	20/10/2022	R\$ 27.562,30	1,00000	R\$ 27.562,30	R\$ -	R\$ 27.562,30
OSNIMAQ LTDA	02.828.278/0001-87	6443	25/10/2022	R\$ 525,00	1,00000	R\$ 525,00	R\$ -	R\$ 525,00
OXIDAKAR COMERCIO DE OXIGENIO LTDA ME	15.025.390/0001-21	55538	08/11/2022	R\$ 339,90	1,00000	R\$ 339,90	R\$ -	R\$ 339,90
OXIVALE GASES OXIGENIO LTDA - ME	19.083.326/0001-58	2425	11/10/2022	R\$ 280,00	1,00000	R\$ 280,00	R\$ 0,56	R\$ 280,56
OXIVALE GASES OXIGENIO LTDA - ME	19.083.326/0001-58	26514	19/10/2022	R\$ 280,00	1,00000	R\$ 280,00	R\$ -	R\$ 280,00
OXIVALE GASES OXIGENIO LTDA - ME	19.083.326/0001-58	2447	01/11/2022	R\$ 140,00	1,00000	R\$ 140,00	R\$ -	R\$ 140,00
OXIVALE GASES OXIGENIO LTDA - ME	19.083.326/0001-58	3873	03/11/2022	R\$ 420,00	1,00000	R\$ 420,00	R\$ -	R\$ 420,00
PANAMBI PARK HOTEL LTDA	17.545.569/0001-35	17920	21/10/2022	R\$ 1.672,00	1,00000	R\$ 1.672,00	R\$ -	R\$ 1.672,00
PAPELARIA ART NOVA LTDA	02.805.642/0001-93	2136	11/10/2022	R\$ 250,70	1,00000	R\$ 250,70	R\$ 0,50	R\$ 251,20
PAPELARIA ART NOVA LTDA	02.805.642/0001-93	2243	14/10/2022	R\$ 133,80	1,00000	R\$ 133,80	R\$ 0,13	R\$ 133,93
PAPELARIA ART NOVA LTDA	02.805.642/0001-93	2314	19/10/2022	R\$ 783,10	1,00000	R\$ 783,10	R\$ -	R\$ 783,10
PAPELARIA ART NOVA LTDA	02.805.642/0001-93	2673	10/10/2022	R\$ 99,90	1,00000	R\$ 99,90	R\$ 0,23	R\$ 100,13
PAPELARIA ART NOVA LTDA	02.805.642/0001-93	2686	11/10/2022	R\$ 2.627,92	1,00000	R\$ 2.627,92	R\$ 5,26	R\$ 2.633,18
PAPELARIA ART NOVA LTDA	02.805.642/0001-93	2686	11/10/2022	R\$ 2.627,91	1,00000	R\$ 2.627,91	R\$ 5,26	R\$ 2.633,17
PAPELARIA ART NOVA LTDA	02.805.642/0001-93	2686	11/10/2022	R\$ 2.627,92	1,00000	R\$ 2.627,92	R\$ 5,26	R\$ 2.633,18
PAPELARIA ART NOVA LTDA	02.805.642/0001-93	2734	13/10/2022	R\$ 1.576,75	1,00000	R\$ 1.576,75	R\$ 2,10	R\$ 1.578,85
PAPELARIA ART NOVA LTDA	02.805.642/0001-93	2734	13/10/2022	R\$ 1.576,75	1,00000	R\$ 1.576,75	R\$ 2,10	R\$ 1.578,85
PAPELARIA ART NOVA LTDA	02.805.642/0001-93	2734	13/10/2022	R\$ 1.576,75	1,00000	R\$ 1.576,75	R\$ 2,10	R\$ 1.578,85
PARANA TACOGRAFOS LTDA (MAGNO ALMEIDA MATHIAS)	22.759.074/0001-49	1251	27/10/2022	R\$ 180,00	1,00000	R\$ 180,00	R\$ -	R\$ 180,00
PARANA TACOGRAFOS LTDA (MAGNO ALMEIDA MATHIAS)	22.759.074/0001-49	1250	27/10/2022	R\$ 180,00	1,00000	R\$ 180,00	R\$ -	R\$ 180,00
PARANA TACOGRAFOS LTDA (MAGNO ALMEIDA MATHIAS)	22.759.074/0001-49	3467	27/10/2022	R\$ 780,00	1,00000	R\$ 780,00	R\$ -	R\$ 780,00
PARANA TACOGRAFOS LTDA (MAGNO ALMEIDA MATHIAS)	22.759.074/0001-49	3464	28/10/2022	R\$ 640,00	1,00000	R\$ 640,00	R\$ -	R\$ 640,00
PARANA TACOGRAFOS LTDA (MAGNO ALMEIDA MATHIAS)	22.759.074/0001-49	1253	28/10/2022	R\$ 20,00	1,00000	R\$ 20,00	R\$ -	R\$ 20,00



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
PARANA TACOGRAFOS LTDA (MAGNO ALMEIDA MATHIAS)	22.759.074/0001-49	3477	01/11/2022	R\$ 640,00	1,00000	R\$ 640,00	R\$ -	R\$ 640,00
PARANA TACOGRAFOS LTDA (MAGNO ALMEIDA MATHIAS)	22.759.074/0001-49	1261	01/11/2022	R\$ 20,00	1,00000	R\$ 20,00	R\$ -	R\$ 20,00
PARANA TACOGRAFOS LTDA (MAGNO ALMEIDA MATHIAS)	22.759.074/0001-49	1262	01/11/2022	R\$ 20,00	1,00000	R\$ 20,00	R\$ -	R\$ 20,00
PD LUBRIFICANTES EIRELI	05.623.108/0001-54	10550	18/10/2022	R\$ 2.887,50	1,00000	R\$ 2.887,50	R\$ -	R\$ 2.887,50
PD LUBRIFICANTES EIRELI	05.623.108/0001-54	10573	20/10/2022	R\$ 1.995,00	1,00000	R\$ 1.995,00	R\$ -	R\$ 1.995,00
PD LUBRIFICANTES EIRELI	05.623.108/0001-54	10626	08/11/2022	R\$ 1.425,00	1,00000	R\$ 1.425,00	R\$ -	R\$ 1.425,00
PD LUBRIFICANTES EIRELI	05.623.108/0001-54	10626	11/10/2022	R\$ 1.425,00	1,00000	R\$ 1.425,00	R\$ 2,85	R\$ 1.427,85
PD LUBRIFICANTES EIRELI	05.623.108/0001-54	10699	03/11/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
PD LUBRIFICANTES EIRELI	05.623.108/0001-54	10699	30/11/2022	R\$ 1.400,00	1,00000	R\$ 1.400,00	R\$ -	R\$ 1.400,00
PID BRASIL AUTOMAÇÃO INDUSTRIAL LTDA	10.928.266/0001-52	14425	11/10/2022	R\$ 3.489,96	1,00000	R\$ 3.489,96	R\$ 6,98	R\$ 3.496,94
PID BRASIL AUTOMAÇÃO INDUSTRIAL LTDA	10.928.266/0001-52	14425	08/11/2022	R\$ 3.489,96	1,00000	R\$ 3.489,96	R\$ -	R\$ 3.489,96
PID BRASIL AUTOMAÇÃO INDUSTRIAL LTDA	10.928.266/0001-52	14467	11/10/2022	R\$ 177,00	1,00000	R\$ 177,00	R\$ 0,35	R\$ 177,35
PID BRASIL AUTOMAÇÃO INDUSTRIAL LTDA	10.928.266/0001-52	14515	08/11/2022	R\$ 220,25	1,00000	R\$ 220,25	R\$ -	R\$ 220,25
PID BRASIL AUTOMAÇÃO INDUSTRIAL LTDA	10.928.266/0001-52	14515	06/12/2022	R\$ 220,25	1,00000	R\$ 220,25	R\$ -	R\$ 220,25
PLUMA - COMERCIO DE MATERIAIS DE LIMPEZA E HIGIENIZACAO LTDA	03.683.609/0001-09	18564	13/10/2022	R\$ 779,00	1,00000	R\$ 779,00	R\$ 1,04	R\$ 780,04
POLLY INTERMEDIACAO DE NEGOCIOS LTDA	05.648.635/0001-13	3861	18/10/2022	R\$ 9.633,69	1,00000	R\$ 9.633,69	R\$ -	R\$ 9.633,69
POSTO DE LAVAGEM LORENZETTI EIRELI	15.164.373/0001-75	2195	26/10/2022	R\$ 1.630,00	1,00000	R\$ 1.630,00	R\$ -	R\$ 1.630,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2283	13/10/2022	R\$ 10.010,00	1,00000	R\$ 10.010,00	R\$ 13,35	R\$ 10.023,35
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2289	20/10/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2302	27/10/2022	R\$ 6.050,00	1,00000	R\$ 6.050,00	R\$ -	R\$ 6.050,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2304	27/10/2022	R\$ 16.120,00	1,00000	R\$ 16.120,00	R\$ -	R\$ 16.120,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2306	03/11/2022	R\$ 8.550,00	1,00000	R\$ 8.550,00	R\$ -	R\$ 8.550,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2279	13/10/2022	R\$ 11.720,00	1,00000	R\$ 11.720,00	R\$ 15,63	R\$ 11.735,63
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2290	20/10/2022	R\$ 5.180,00	1,00000	R\$ 5.180,00	R\$ -	R\$ 5.180,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2293	20/10/2022	R\$ 6.960,00	1,00000	R\$ 6.960,00	R\$ -	R\$ 6.960,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2278	20/10/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	R\$ -	R\$ 1.000,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2295	20/10/2022	R\$ 7.140,00	1,00000	R\$ 7.140,00	R\$ -	R\$ 7.140,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2298	20/10/2022	R\$ 9.270,00	1,00000	R\$ 9.270,00	R\$ -	R\$ 9.270,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2297	20/10/2022	R\$ 13.120,00	1,00000	R\$ 13.120,00	R\$ -	R\$ 13.120,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2301	27/10/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2300	27/10/2022	R\$ 5.180,00	1,00000	R\$ 5.180,00	R\$ -	R\$ 5.180,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2303	27/10/2022	R\$ 15.980,00	1,00000	R\$ 15.980,00	R\$ -	R\$ 15.980,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2305	27/10/2022	R\$ 6.500,00	1,00000	R\$ 6.500,00	R\$ -	R\$ 6.500,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2309	03/11/2022	R\$ 8.700,00	1,00000	R\$ 8.700,00	R\$ -	R\$ 8.700,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2314	10/11/2022	R\$ 9.000,00	1,00000	R\$ 9.000,00	R\$ -	R\$ 9.000,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2317	10/11/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2319	10/11/2022	R\$ 11.560,00	1,00000	R\$ 11.560,00	R\$ -	R\$ 11.560,00
PP LOG TRANSPORTES LTDA	09.343.610/0001-62	2326	11/10/2022	R\$ 6.321,83	1,00000	R\$ 6.321,83	R\$ 12,64	R\$ 6.334,47
PROVET PRODUTOS VETERINARIOS LTDA	41.233.603/0001-10	332	11/10/2022	R\$ 3.951,36	1,00000	R\$ 3.951,36	R\$ 7,90	R\$ 3.959,26
PURIOIL MAQUINAS INDUSTRIAIS LTDA	11.352.186/0001-64	407	26/10/2022	R\$ 360,00	1,00000	R\$ 360,00	R\$ -	R\$ 360,00
QUANTA MANUTENCAO DE MAQUINAS LTDA	18.594.756/0001-71	2022111	26/10/2022	R\$ 1.689,30	1,00000	R\$ 1.689,30	R\$ -	R\$ 1.689,30
QUANTA MANUTENCAO DE MAQUINAS LTDA	18.594.756/0001-71	2022112	26/10/2022	R\$ 3.979,24	1,00000	R\$ 3.979,24	R\$ -	R\$ 3.979,24
QUIMITOL INDUSTRIA E COMERCIO DE PRODUTOS QUIMICOS LTDA	79.207.957/0001-63	80056	08/11/2022	R\$ 1.945,00	1,00000	R\$ 1.945,00	R\$ -	R\$ 1.945,00
R BUSIGNANI - MAQUINAS INDUSTRIAIS	08.080.888/0001-21	1710	21/10/2022	R\$ 6.710,00	1,00000	R\$ 6.710,00	R\$ -	R\$ 6.710,00
R BUSIGNANI - MAQUINAS INDUSTRIAIS	08.080.888/0001-21	1710	22/11/2022	R\$ 6.710,00	1,00000	R\$ 6.710,00	R\$ -	R\$ 6.710,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
R BUSIGNANI - MAQUINAS INDUSTRIAIS	08.080.888/0001-21	1720	27/10/2022	R\$ 7.718,00	1,00000	R\$ 7.718,00	R\$ -	R\$ 7.718,00
R BUSIGNANI - MAQUINAS INDUSTRIAIS	08.080.888/0001-21	1720	22/12/2022	R\$ 7.718,00	1,00000	R\$ 7.718,00	R\$ -	R\$ 7.718,00
R BUSIGNANI - MAQUINAS INDUSTRIAIS	08.080.888/0001-21	1720	24/11/2022	R\$ 7.718,00	1,00000	R\$ 7.718,00	R\$ -	R\$ 7.718,00
R M GIMENEZ ME	05.796.160/0001-02	23187	17/11/2022	R\$ 333,06	1,00000	R\$ 333,06	R\$ -	R\$ 333,06
R M M S TRANSPORTES LTDA	22.038.645/0001-56	201	03/11/2022	R\$ 2.600,00	1,00000	R\$ 2.600,00	R\$ -	R\$ 2.600,00
R M M S TRANSPORTES LTDA	22.038.645/0001-56	200	03/11/2022	R\$ 5.895,69	1,00000	R\$ 5.895,69	R\$ -	R\$ 5.895,69
R M M S TRANSPORTES LTDA	22.038.645/0001-56	202	03/11/2022	R\$ 7.245,34	1,00000	R\$ 7.245,34	R\$ -	R\$ 7.245,34
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3586	14/10/2022	R\$ 591,50	1,00000	R\$ 591,50	R\$ 0,59	R\$ 592,09
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3587	14/10/2022	R\$ 596,05	1,00000	R\$ 596,05	R\$ 0,60	R\$ 596,65
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3611	14/10/2022	R\$ 423,15	1,00000	R\$ 423,15	R\$ 0,42	R\$ 423,57
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3610	14/10/2022	R\$ 227,50	1,00000	R\$ 227,50	R\$ 0,23	R\$ 227,73
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3612	14/10/2022	R\$ 227,50	1,00000	R\$ 227,50	R\$ 0,23	R\$ 227,73
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3583	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3584	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3585	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3588	14/10/2022	R\$ 787,15	1,00000	R\$ 787,15	R\$ 0,79	R\$ 787,94
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3589	14/10/2022	R\$ 1.096,55	1,00000	R\$ 1.096,55	R\$ 1,10	R\$ 1.097,65
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3590	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3591	14/10/2022	R\$ 1.005,55	1,00000	R\$ 1.005,55	R\$ 1,01	R\$ 1.006,56
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3592	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3593	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3594	14/10/2022	R\$ 1.105,65	1,00000	R\$ 1.105,65	R\$ 1,11	R\$ 1.106,76
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3595	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3596	14/10/2022	R\$ 805,35	1,00000	R\$ 805,35	R\$ 0,81	R\$ 806,16
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3597	14/10/2022	R\$ 1.082,90	1,00000	R\$ 1.082,90	R\$ 1,08	R\$ 1.083,98
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3598	14/10/2022	R\$ 386,75	1,00000	R\$ 386,75	R\$ 0,39	R\$ 387,14
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3615	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3616	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3614	14/10/2022	R\$ 491,40	1,00000	R\$ 491,40	R\$ 0,49	R\$ 491,89
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3617	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3613	14/10/2022	R\$ 737,10	1,00000	R\$ 737,10	R\$ 0,74	R\$ 737,84
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3609	14/10/2022	R\$ 846,30	1,00000	R\$ 846,30	R\$ 0,85	R\$ 847,15
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3608	14/10/2022	R\$ 409,50	1,00000	R\$ 409,50	R\$ 0,41	R\$ 409,91
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3606	14/10/2022	R\$ 514,15	1,00000	R\$ 514,15	R\$ 0,51	R\$ 514,66
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3607	14/10/2022	R\$ 495,95	1,00000	R\$ 495,95	R\$ 0,50	R\$ 496,45
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3605	14/10/2022	R\$ 1.082,90	1,00000	R\$ 1.082,90	R\$ 1,08	R\$ 1.083,98
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3604	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3603	14/10/2022	R\$ 1.087,45	1,00000	R\$ 1.087,45	R\$ 1,09	R\$ 1.088,54
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3602	14/10/2022	R\$ 732,55	1,00000	R\$ 732,55	R\$ 0,73	R\$ 733,28
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3601	14/10/2022	R\$ 527,80	1,00000	R\$ 527,80	R\$ 0,53	R\$ 528,33
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3600	14/10/2022	R\$ 500,50	1,00000	R\$ 500,50	R\$ 0,50	R\$ 501,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3599	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3619	21/10/2022	R\$ 395,85	1,00000	R\$ 395,85	R\$ -	R\$ 395,85
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3620	21/10/2022	R\$ 395,85	1,00000	R\$ 395,85	R\$ -	R\$ 395,85
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3629	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3630	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3638	21/10/2022	R\$ 591,50	1,00000	R\$ 591,50	R\$ -	R\$ 591,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3645	21/10/2022	R\$ 641,55	1,00000	R\$ 641,55	R\$ -	R\$ 641,55
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3639	21/10/2022	R\$ 609,70	1,00000	R\$ 609,70	R\$ -	R\$ 609,70
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3644	21/10/2022	R\$ 591,50	1,00000	R\$ 591,50	R\$ -	R\$ 591,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3661	21/10/2022	R\$ 1.096,55	1,00000	R\$ 1.096,55	R\$ -	R\$ 1.096,55
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3659	21/10/2022	R\$ 591,50	1,00000	R\$ 591,50	R\$ -	R\$ 591,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3657	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3660	21/10/2022	R\$ 632,45	1,00000	R\$ 632,45	R\$ -	R\$ 632,45
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3658	21/10/2022	R\$ 778,05	1,00000	R\$ 778,05	R\$ -	R\$ 778,05
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3656	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3653	21/10/2022	R\$ 400,40	1,00000	R\$ 400,40	R\$ -	R\$ 400,40
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3654	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3655	21/10/2022	R\$ 778,05	1,00000	R\$ 778,05	R\$ -	R\$ 778,05
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3652	21/10/2022	R\$ 746,20	1,00000	R\$ 746,20	R\$ -	R\$ 746,20
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3649	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3651	21/10/2022	R\$ 873,60	1,00000	R\$ 873,60	R\$ -	R\$ 873,60
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3650	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3647	21/10/2022	R\$ 627,90	1,00000	R\$ 627,90	R\$ -	R\$ 627,90
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3648	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3646	21/10/2022	R\$ 655,20	1,00000	R\$ 655,20	R\$ -	R\$ 655,20
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3642	21/10/2022	R\$ 113,75	1,00000	R\$ 113,75	R\$ -	R\$ 113,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3643	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3640	21/10/2022	R\$ 136,50	1,00000	R\$ 136,50	R\$ -	R\$ 136,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3641	21/10/2022	R\$ 113,75	1,00000	R\$ 113,75	R\$ -	R\$ 113,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3631	21/10/2022	R\$ 1.092,00	1,00000	R\$ 1.092,00	R\$ -	R\$ 1.092,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3632	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3628	21/10/2022	R\$ 1.014,65	1,00000	R\$ 1.014,65	R\$ -	R\$ 1.014,65
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3634	21/10/2022	R\$ 500,50	1,00000	R\$ 500,50	R\$ -	R\$ 500,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3636	21/10/2022	R\$ 809,90	1,00000	R\$ 809,90	R\$ -	R\$ 809,90
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3637	21/10/2022	R\$ 1.192,10	1,00000	R\$ 1.192,10	R\$ -	R\$ 1.192,10
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3633	21/10/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3635	21/10/2022	R\$ 1.187,55	1,00000	R\$ 1.187,55	R\$ -	R\$ 1.187,55
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3627	21/10/2022	R\$ 191,10	1,00000	R\$ 191,10	R\$ -	R\$ 191,10
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3626	21/10/2022	R\$ 227,50	1,00000	R\$ 227,50	R\$ -	R\$ 227,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3624	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3625	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3623	21/10/2022	R\$ 618,80	1,00000	R\$ 618,80	R\$ -	R\$ 618,80
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3621	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3622	21/10/2022	R\$ 559,65	1,00000	R\$ 559,65	R\$ -	R\$ 559,65
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3662	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3682	28/10/2022	R\$ 200,20	1,00000	R\$ 200,20	R\$ -	R\$ 200,20
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3683	28/10/2022	R\$ 195,65	1,00000	R\$ 195,65	R\$ -	R\$ 195,65
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3679	28/10/2022	R\$ 1.160,25	1,00000	R\$ 1.160,25	R\$ -	R\$ 1.160,25
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3681	28/10/2022	R\$ 200,20	1,00000	R\$ 200,20	R\$ -	R\$ 200,20



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3680	28/10/2022	R\$ 200,20	1,00000	R\$ 200,20	R\$ -	R\$ 200,20
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3676	28/10/2022	R\$ 177,45	1,00000	R\$ 177,45	R\$ -	R\$ 177,45
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3678	28/10/2022	R\$ 668,85	1,00000	R\$ 668,85	R\$ -	R\$ 668,85
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3677	28/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3675	28/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3674	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3673	28/10/2022	R\$ 477,75	1,00000	R\$ 477,75	R\$ -	R\$ 477,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3672	28/10/2022	R\$ 991,90	1,00000	R\$ 991,90	R\$ -	R\$ 991,90
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3671	28/10/2022	R\$ 759,85	1,00000	R\$ 759,85	R\$ -	R\$ 759,85
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3670	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3669	28/10/2022	R\$ 987,35	1,00000	R\$ 987,35	R\$ -	R\$ 987,35
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3668	28/10/2022	R\$ 1.173,90	1,00000	R\$ 1.173,90	R\$ -	R\$ 1.173,90
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3667	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3665	28/10/2022	R\$ 423,15	1,00000	R\$ 423,15	R\$ -	R\$ 423,15
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3664	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3666	28/10/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3663	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3708	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3707	28/10/2022	R\$ 1.046,50	1,00000	R\$ 1.046,50	R\$ -	R\$ 1.046,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3704	28/10/2022	R\$ 832,65	1,00000	R\$ 832,65	R\$ -	R\$ 832,65
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3705	28/10/2022	R\$ 391,30	1,00000	R\$ 391,30	R\$ -	R\$ 391,30
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3706	28/10/2022	R\$ 395,85	1,00000	R\$ 395,85	R\$ -	R\$ 395,85
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3703	28/10/2022	R\$ 1.028,30	1,00000	R\$ 1.028,30	R\$ -	R\$ 1.028,30
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3701	28/10/2022	R\$ 732,55	1,00000	R\$ 732,55	R\$ -	R\$ 732,55
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3700	28/10/2022	R\$ 878,15	1,00000	R\$ 878,15	R\$ -	R\$ 878,15
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3702	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3698	28/10/2022	R\$ 1.137,50	1,00000	R\$ 1.137,50	R\$ -	R\$ 1.137,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3699	28/10/2022	R\$ 850,85	1,00000	R\$ 850,85	R\$ -	R\$ 850,85
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3697	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3694	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3696	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3695	28/10/2022	R\$ 1.023,75	1,00000	R\$ 1.023,75	R\$ -	R\$ 1.023,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3693	28/10/2022	R\$ 609,70	1,00000	R\$ 609,70	R\$ -	R\$ 609,70
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3692	28/10/2022	R\$ 204,75	1,00000	R\$ 204,75	R\$ -	R\$ 204,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3690	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3691	28/10/2022	R\$ 204,75	1,00000	R\$ 204,75	R\$ -	R\$ 204,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3689	28/10/2022	R\$ 209,30	1,00000	R\$ 209,30	R\$ -	R\$ 209,30
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3688	28/10/2022	R\$ 204,75	1,00000	R\$ 204,75	R\$ -	R\$ 204,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3685	28/10/2022	R\$ 295,75	1,00000	R\$ 295,75	R\$ -	R\$ 295,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3686	28/10/2022	R\$ 318,50	1,00000	R\$ 318,50	R\$ -	R\$ 318,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3687	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3684	28/10/2022	R\$ 1.001,00	1,00000	R\$ 1.001,00	R\$ -	R\$ 1.001,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3721	04/11/2022	R\$ 1.237,60	1,00000	R\$ 1.237,60	R\$ -	R\$ 1.237,60
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3717	04/11/2022	R\$ 859,95	1,00000	R\$ 859,95	R\$ -	R\$ 859,95
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3720	04/11/2022	R\$ 609,70	1,00000	R\$ 609,70	R\$ -	R\$ 609,70



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3719	04/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3718	04/11/2022	R\$ 887,25	1,00000	R\$ 887,25	R\$ -	R\$ 887,25
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3714	04/11/2022	R\$ 950,95	1,00000	R\$ 950,95	R\$ -	R\$ 950,95
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3715	04/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3713	04/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3716	04/11/2022	R\$ 655,20	1,00000	R\$ 655,20	R\$ -	R\$ 655,20
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3712	04/11/2022	R\$ 755,30	1,00000	R\$ 755,30	R\$ -	R\$ 755,30
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3711	04/11/2022	R\$ 491,40	1,00000	R\$ 491,40	R\$ -	R\$ 491,40
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3710	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3736	04/11/2022	R\$ 1.210,30	1,00000	R\$ 1.210,30	R\$ -	R\$ 1.210,30
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3733	04/11/2022	R\$ 318,50	1,00000	R\$ 318,50	R\$ -	R\$ 318,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3735	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3734	04/11/2022	R\$ 313,95	1,00000	R\$ 313,95	R\$ -	R\$ 313,95
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3737	04/11/2022	R\$ 227,50	1,00000	R\$ 227,50	R\$ -	R\$ 227,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3732	04/11/2022	R\$ 627,90	1,00000	R\$ 627,90	R\$ -	R\$ 627,90
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3731	04/11/2022	R\$ 373,10	1,00000	R\$ 373,10	R\$ -	R\$ 373,10
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3729	04/11/2022	R\$ 386,75	1,00000	R\$ 386,75	R\$ -	R\$ 386,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3730	04/11/2022	R\$ 318,50	1,00000	R\$ 318,50	R\$ -	R\$ 318,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3728	04/11/2022	R\$ 759,85	1,00000	R\$ 759,85	R\$ -	R\$ 759,85
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3726	04/11/2022	R\$ 850,85	1,00000	R\$ 850,85	R\$ -	R\$ 850,85
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3727	04/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3725	04/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3723	04/11/2022	R\$ 273,00	1,00000	R\$ 273,00	R\$ -	R\$ 273,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3724	04/11/2022	R\$ 764,40	1,00000	R\$ 764,40	R\$ -	R\$ 764,40
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3722	04/11/2022	R\$ 227,50	1,00000	R\$ 227,50	R\$ -	R\$ 227,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3754	11/11/2022	R\$ 286,65	1,00000	R\$ 286,65	R\$ -	R\$ 286,65
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3752	11/11/2022	R\$ 782,60	1,00000	R\$ 782,60	R\$ -	R\$ 782,60
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3750	11/11/2022	R\$ 791,70	1,00000	R\$ 791,70	R\$ -	R\$ 791,70
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3753	11/11/2022	R\$ 273,00	1,00000	R\$ 273,00	R\$ -	R\$ 273,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3751	11/11/2022	R\$ 691,60	1,00000	R\$ 691,60	R\$ -	R\$ 691,60
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3748	11/11/2022	R\$ 964,60	1,00000	R\$ 964,60	R\$ -	R\$ 964,60
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3747	11/11/2022	R\$ 600,60	1,00000	R\$ 600,60	R\$ -	R\$ 600,60
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3745	11/11/2022	R\$ 655,20	1,00000	R\$ 655,20	R\$ -	R\$ 655,20
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3746	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3749	11/11/2022	R\$ 755,30	1,00000	R\$ 755,30	R\$ -	R\$ 755,30
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3744	11/11/2022	R\$ 341,25	1,00000	R\$ 341,25	R\$ -	R\$ 341,25
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3743	11/11/2022	R\$ 318,50	1,00000	R\$ 318,50	R\$ -	R\$ 318,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3741	11/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3742	11/11/2022	R\$ 782,60	1,00000	R\$ 782,60	R\$ -	R\$ 782,60
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3740	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3739	11/11/2022	R\$ 277,55	1,00000	R\$ 277,55	R\$ -	R\$ 277,55
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3738	11/11/2022	R\$ 277,55	1,00000	R\$ 277,55	R\$ -	R\$ 277,55
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3775	11/11/2022	R\$ 550,55	1,00000	R\$ 550,55	R\$ -	R\$ 550,55
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3774	11/11/2022	R\$ 495,95	1,00000	R\$ 495,95	R\$ -	R\$ 495,95
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3771	11/11/2022	R\$ 1.005,55	1,00000	R\$ 1.005,55	R\$ -	R\$ 1.005,55





## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3773	11/11/2022	R\$ 195,65	1,00000	R\$ 195,65	R\$ -	R\$ 195,65
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3772	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3770	11/11/2022	R\$ 787,15	1,00000	R\$ 787,15	R\$ -	R\$ 787,15
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3769	11/11/2022	R\$ 750,75	1,00000	R\$ 750,75	R\$ -	R\$ 750,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3768	11/11/2022	R\$ 227,50	1,00000	R\$ 227,50	R\$ -	R\$ 227,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3767	11/11/2022	R\$ 304,85	1,00000	R\$ 304,85	R\$ -	R\$ 304,85
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3766	11/11/2022	R\$ 327,60	1,00000	R\$ 327,60	R\$ -	R\$ 327,60
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3765	11/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3764	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3763	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3762	11/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3761	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3760	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3758	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3759	11/11/2022	R\$ 864,50	1,00000	R\$ 864,50	R\$ -	R\$ 864,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3757	11/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3756	11/11/2022	R\$ 550,55	1,00000	R\$ 550,55	R\$ -	R\$ 550,55
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3755	11/11/2022	R\$ 546,00	1,00000	R\$ 546,00	R\$ -	R\$ 546,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3709	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3785	18/11/2022	R\$ 432,25	1,00000	R\$ 432,25	R\$ -	R\$ 432,25
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3810	18/11/2022	R\$ 791,70	1,00000	R\$ 791,70	R\$ -	R\$ 791,70
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3789	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3786	18/11/2022	R\$ 409,50	1,00000	R\$ 409,50	R\$ -	R\$ 409,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3788	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3787	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3784	18/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3780	18/11/2022	R\$ 632,45	1,00000	R\$ 632,45	R\$ -	R\$ 632,45
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3782	18/11/2022	R\$ 819,00	1,00000	R\$ 819,00	R\$ -	R\$ 819,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3781	18/11/2022	R\$ 641,55	1,00000	R\$ 641,55	R\$ -	R\$ 641,55
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3779	18/11/2022	R\$ 596,05	1,00000	R\$ 596,05	R\$ -	R\$ 596,05
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3777	18/11/2022	R\$ 759,85	1,00000	R\$ 759,85	R\$ -	R\$ 759,85
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3778	18/11/2022	R\$ 782,60	1,00000	R\$ 782,60	R\$ -	R\$ 782,60
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3776	18/11/2022	R\$ 673,40	1,00000	R\$ 673,40	R\$ -	R\$ 673,40
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3795	18/11/2022	R\$ 113,75	1,00000	R\$ 113,75	R\$ -	R\$ 113,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3796	18/11/2022	R\$ 136,50	1,00000	R\$ 136,50	R\$ -	R\$ 136,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3806	18/11/2022	R\$ 318,50	1,00000	R\$ 318,50	R\$ -	R\$ 318,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3808	18/11/2022	R\$ 591,50	1,00000	R\$ 591,50	R\$ -	R\$ 591,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3807	18/11/2022	R\$ 345,80	1,00000	R\$ 345,80	R\$ -	R\$ 345,80
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3805	18/11/2022	R\$ 332,15	1,00000	R\$ 332,15	R\$ -	R\$ 332,15
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3801	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3802	18/11/2022	R\$ 400,40	1,00000	R\$ 400,40	R\$ -	R\$ 400,40
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3804	18/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3803	18/11/2022	R\$ 910,00	1,00000	R\$ 910,00	R\$ -	R\$ 910,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3800	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3798	18/11/2022	R\$ 268,45	1,00000	R\$ 268,45	R\$ -	R\$ 268,45



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3799	18/11/2022	R\$ 855,40	1,00000	R\$ 855,40	R\$ -	R\$ 855,40
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3797	18/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3793	18/11/2022	R\$ 632,45	1,00000	R\$ 632,45	R\$ -	R\$ 632,45
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3792	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3790	18/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3791	18/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3794	18/11/2022	R\$ 113,75	1,00000	R\$ 113,75	R\$ -	R\$ 113,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3811	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3582	14/10/2022	R\$ 850,85	1,00000	R\$ 850,85	R\$ 0,85	R\$ 851,70
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3839	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3840	25/11/2022	R\$ 732,55	1,00000	R\$ 732,55	R\$ -	R\$ 732,55
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3843	25/11/2022	R\$ 741,65	1,00000	R\$ 741,65	R\$ -	R\$ 741,65
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3844	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3846	25/11/2022	R\$ 227,50	1,00000	R\$ 227,50	R\$ -	R\$ 227,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3841	25/11/2022	R\$ 409,50	1,00000	R\$ 409,50	R\$ -	R\$ 409,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3834	25/11/2022	R\$ 327,60	1,00000	R\$ 327,60	R\$ -	R\$ 327,60
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3833	25/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3836	25/11/2022	R\$ 273,00	1,00000	R\$ 273,00	R\$ -	R\$ 273,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3835	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3838	25/11/2022	R\$ 755,30	1,00000	R\$ 755,30	R\$ -	R\$ 755,30
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3837	25/11/2022	R\$ 227,50	1,00000	R\$ 227,50	R\$ -	R\$ 227,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3842	25/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3829	25/11/2022	R\$ 273,00	1,00000	R\$ 273,00	R\$ -	R\$ 273,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3830	25/11/2022	R\$ 705,25	1,00000	R\$ 705,25	R\$ -	R\$ 705,25
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3831	25/11/2022	R\$ 386,75	1,00000	R\$ 386,75	R\$ -	R\$ 386,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3832	25/11/2022	R\$ 1.114,75	1,00000	R\$ 1.114,75	R\$ -	R\$ 1.114,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3821	25/11/2022	R\$ 386,75	1,00000	R\$ 386,75	R\$ -	R\$ 386,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3822	25/11/2022	R\$ 341,25	1,00000	R\$ 341,25	R\$ -	R\$ 341,25
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3826	25/11/2022	R\$ 386,75	1,00000	R\$ 386,75	R\$ -	R\$ 386,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3827	25/11/2022	R\$ 386,75	1,00000	R\$ 386,75	R\$ -	R\$ 386,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3828	25/11/2022	R\$ 273,00	1,00000	R\$ 273,00	R\$ -	R\$ 273,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3823	25/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3824	25/11/2022	R\$ 750,75	1,00000	R\$ 750,75	R\$ -	R\$ 750,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3820	25/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3817	25/11/2022	R\$ 113,75	1,00000	R\$ 113,75	R\$ -	R\$ 113,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3818	25/11/2022	R\$ 136,50	1,00000	R\$ 136,50	R\$ -	R\$ 136,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3819	25/11/2022	R\$ 404,95	1,00000	R\$ 404,95	R\$ -	R\$ 404,95
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3816	25/11/2022	R\$ 113,75	1,00000	R\$ 113,75	R\$ -	R\$ 113,75
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3813	25/11/2022	R\$ 1.160,25	1,00000	R\$ 1.160,25	R\$ -	R\$ 1.160,25
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3812	25/11/2022	R\$ 910,00	1,00000	R\$ 910,00	R\$ -	R\$ 910,00
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3814	25/11/2022	R\$ 796,25	1,00000	R\$ 796,25	R\$ -	R\$ 796,25
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3825	25/11/2022	R\$ 955,50	1,00000	R\$ 955,50	R\$ -	R\$ 955,50
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3845	25/11/2022	R\$ 859,95	1,00000	R\$ 859,95	R\$ -	R\$ 859,95
R M PEREIRA TRANSPORTES	10.693.675/0001-17	3815	25/11/2022	R\$ 1.146,60	1,00000	R\$ 1.146,60	R\$ -	R\$ 1.146,60
RAFAEL LUIS GAION 04602350950	40.286.664/0001-83	46	20/10/2022	R\$ 1.800,00	1,00000	R\$ 1.800,00	R\$ -	R\$ 1.800,00



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
RANDY LUCAS FUSIEGER 07666524919	36.652.114/0001-63	35	20/10/2022	R\$ 1.870,00	1,00000	R\$ 1.870,00	R\$ -	R\$ 1.870,00
RAPHAEL MIGUEL DA SILVA	30.114.885/0001-10	501	25/10/2022	R\$ 560,00	1,00000	R\$ 560,00	R\$ -	R\$ 560,00
RENATO PIZZI ELIZEU JUNIOR	37.344.765/0001-59	1175	13/10/2022	R\$ 640,00	1,00000	R\$ 640,00	R\$ 0,85	R\$ 640,85
RENATO PIZZI ELIZEU JUNIOR	37.344.765/0001-59	1177	18/10/2022	R\$ 834,15	1,00000	R\$ 834,15	R\$ -	R\$ 834,15
REQUENA COMERCIO DE PECAS LTDA	84.848.902/0001-72	1817	16/11/2022	R\$ 1.129,50	1,00000	R\$ 1.129,50	R\$ -	R\$ 1.129,50
REQUENA COMERCIO DE PECAS LTDA	84.848.902/0001-72	1817	25/10/2022	R\$ 1.129,50	1,00000	R\$ 1.129,50	R\$ -	R\$ 1.129,50
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6337	14/10/2022	R\$ 2.000,00	1,00000	R\$ 2.000,00	R\$ 2,00	R\$ 2.002,00
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6339	14/10/2022	R\$ 5.908,70	1,00000	R\$ 5.908,70	R\$ 5,91	R\$ 5.914,61
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6338	14/10/2022	R\$ 3.133,14	1,00000	R\$ 3.133,14	R\$ 3,13	R\$ 3.136,27
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6315	28/10/2022	R\$ 992,01	1,00000	R\$ 992,01	R\$ -	R\$ 992,01
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6315	29/11/2022	R\$ 992,01	1,00000	R\$ 992,01	R\$ -	R\$ 992,01
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6315	29/12/2022	R\$ 992,01	1,00000	R\$ 992,01	R\$ -	R\$ 992,01
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6043	31/10/2022	R\$ 5.200,00	1,00000	R\$ 5.200,00	R\$ -	R\$ 5.200,00
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6312	14/10/2022	R\$ 195,32	1,00000	R\$ 195,32	R\$ 0,20	R\$ 195,52
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6313	14/10/2022	R\$ 312,39	1,00000	R\$ 312,39	R\$ 0,31	R\$ 312,70
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6321	14/10/2022	R\$ 208,26	1,00000	R\$ 208,26	R\$ 0,21	R\$ 208,47
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6326	14/10/2022	R\$ 156,18	1,00000	R\$ 156,18	R\$ 0,16	R\$ 156,34
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6319	14/10/2022	R\$ 234,77	1,00000	R\$ 234,77	R\$ 0,23	R\$ 235,00
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6316	28/10/2022	R\$ 1.592,93	1,00000	R\$ 1.592,93	R\$ -	R\$ 1.592,93
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6316	29/12/2022	R\$ 1.592,94	1,00000	R\$ 1.592,94	R\$ -	R\$ 1.592,94
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6316	29/11/2022	R\$ 1.592,94	1,00000	R\$ 1.592,94	R\$ -	R\$ 1.592,94
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6341	14/10/2022	R\$ 25.268,50	1,00000	R\$ 25.268,50	R\$ 25,27	R\$ 25.293,77
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6318	14/10/2022	R\$ 156,18	1,00000	R\$ 156,18	R\$ 0,16	R\$ 156,34
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6320	14/10/2022	R\$ 104,13	1,00000	R\$ 104,13	R\$ 0,10	R\$ 104,23
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6325	14/10/2022	R\$ 156,18	1,00000	R\$ 156,18	R\$ 0,16	R\$ 156,34
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6324	14/10/2022	R\$ 156,18	1,00000	R\$ 156,18	R\$ 0,16	R\$ 156,34
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6323	14/10/2022	R\$ 104,13	1,00000	R\$ 104,13	R\$ 0,10	R\$ 104,23
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6322	14/10/2022	R\$ 104,13	1,00000	R\$ 104,13	R\$ 0,10	R\$ 104,23
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6317	14/10/2022	R\$ 104,13	1,00000	R\$ 104,13	R\$ 0,10	R\$ 104,23
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6314	28/10/2022	R\$ 2.621,64	1,00000	R\$ 2.621,64	R\$ -	R\$ 2.621,64
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6314	29/12/2022	R\$ 2.621,63	1,00000	R\$ 2.621,63	R\$ -	R\$ 2.621,63
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6314	29/11/2022	R\$ 2.621,63	1,00000	R\$ 2.621,63	R\$ -	R\$ 2.621,63
RICARDO ANTONIO CALIXTO S/S LTDA (VIA SUL LONDRINA)	06.866.790/0001-79	6340	14/10/2022	R\$ 15.677,05	1,00000	R\$ 15.677,05	R\$ 15,68	R\$ 15.692,73
RICOTECH COMERCIO DE MAQUINAS SUPRIMENTOS E SISTEMAS LTDA	13.588.830/0001-23	3217	25/10/2022	R\$ 1.715,34	1,00000	R\$ 1.715,34	R\$ -	R\$ 1.715,34
RICOTECH COMERCIO DE MAQUINAS SUPRIMENTOS E SISTEMAS LTDA	13.588.830/0001-23	1349	25/10/2022	R\$ 133,33	1,00000	R\$ 133,33	R\$ -	R\$ 133,33
RICOTECH COMERCIO DE MAQUINAS SUPRIMENTOS E SISTEMAS LTDA	13.588.830/0001-23	5657	18/10/2022	R\$ 2.630,00	1,00000	R\$ 2.630,00	R\$ -	R\$ 2.630,00
RODO NINO TRANSPORTES EIRELI	23.870.046/0001-67	365	20/10/2022	R\$ 18.120,00	1,00000	R\$ 18.120,00	R\$ -	R\$ 18.120,00
RODOJUSTI TRANSPORTES E COMERCIO EIRELI	05.031.652/0005-30	12	23/09/2022	R\$ 86.295,26	1,00000	R\$ 86.295,26	R\$ 690,36	R\$ 86.985,62
RODOJUSTI TRANSPORTES E COMERCIO EIRELI	05.031.652/0005-30	13	23/09/2022	R\$ 1.083,02	1,00000	R\$ 1.083,02	R\$ 8,66	R\$ 1.091,68
RODOJUSTI TRANSPORTES E COMERCIO EIRELI	05.031.652/0005-30	20	06/10/2022	R\$ 147.920,40	1,00000	R\$ 147.920,40	R\$ 542,37	R\$ 148.462,77
RODOJUSTI TRANSPORTES E COMERCIO EIRELI	05.031.652/0005-30	24	06/10/2022	R\$ 42.600,00	1,00000	R\$ 42.600,00	R\$ 156,20	R\$ 42.756,20
RODOJUSTI TRANSPORTES E COMERCIO EIRELI	05.031.652/0005-30	27	11/11/2022	R\$ 92.076,30	1,00000	R\$ 92.076,30	R\$ -	R\$ 92.076,30
RODOJUSTI TRANSPORTES E COMERCIO EIRELI	05.031.652/0005-30	29	16/11/2022	R\$ 100.547,38	1,00000	R\$ 100.547,38	R\$ -	R\$ 100.547,38
RODOJUSTI TRANSPORTES E COMERCIO EIRELI	05.031.652/0005-30	38	16/11/2022	R\$ 106.914,23	1,00000	R\$ 106.914,23	R\$ -	R\$ 106.914,23
RODOJUSTI TRANSPORTES E COMERCIO EIRELI	05.031.652/0005-30	28	11/11/2022	R\$ 15.312,00	1,00000	R\$ 15.312,00	R\$ -	R\$ 15.312,00



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RODOJUSTI TRANSPORTES E COMERCIO EIRELI	05.031.652/0005-30	30	16/11/2022	R\$ 11.154,00	1,00000	R\$ 11.154,00	R\$ -	R\$ 11.154,00
RODOJUSTI TRANSPORTES E COMERCIO EIRELI	05.031.652/0005-30	40	16/11/2022	R\$ 4.488,00	1,00000	R\$ 4.488,00	R\$ -	R\$ 4.488,00
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	2354	25/10/2022	R\$ 2.869,34	1,00000	R\$ 2.869,34	R\$ -	R\$ 2.869,34
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	2354	11/10/2022	R\$ 2.869,34	1,00000	R\$ 2.869,34	R\$ 5,74	R\$ 2.875,08
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	1177	11/10/2022	R\$ 810,00	1,00000	R\$ 810,00	R\$ 1,62	R\$ 811,62
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	1177	25/10/2022	R\$ 810,00	1,00000	R\$ 810,00	R\$ -	R\$ 810,00
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	1176	25/10/2022	R\$ 4.008,00	1,00000	R\$ 4.008,00	R\$ -	R\$ 4.008,00
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	1176	11/10/2022	R\$ 4.008,00	1,00000	R\$ 4.008,00	R\$ 8,02	R\$ 4.016,02
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	2352	25/10/2022	R\$ 13.912,66	1,00000	R\$ 13.912,66	R\$ -	R\$ 13.912,66
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	2352	11/10/2022	R\$ 13.912,65	1,00000	R\$ 13.912,65	R\$ 27,83	R\$ 13.940,48
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	2687	08/11/2022	R\$ 1.666,50	1,00000	R\$ 1.666,50	R\$ -	R\$ 1.666,50
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	2687	22/11/2022	R\$ 1.666,50	1,00000	R\$ 1.666,50	R\$ -	R\$ 1.666,50
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	2687	25/10/2022	R\$ 1.667,00	1,00000	R\$ 1.667,00	R\$ -	R\$ 1.667,00
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	1205	18/11/2022	R\$ 450,00	1,00000	R\$ 450,00	R\$ -	R\$ 450,00
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	1205	21/10/2022	R\$ 450,00	1,00000	R\$ 450,00	R\$ -	R\$ 450,00
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	1203	25/10/2022	R\$ 1.667,00	1,00000	R\$ 1.667,00	R\$ -	R\$ 1.667,00
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	1203	08/11/2022	R\$ 1.666,50	1,00000	R\$ 1.666,50	R\$ -	R\$ 1.666,50
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	1203	22/11/2022	R\$ 1.666,50	1,00000	R\$ 1.666,50	R\$ -	R\$ 1.666,50
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	1213	06/12/2022	R\$ 375,00	1,00000	R\$ 375,00	R\$ -	R\$ 375,00
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	1213	08/11/2022	R\$ 375,00	1,00000	R\$ 375,00	R\$ -	R\$ 375,00
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	2789	08/11/2022	R\$ 1.163,45	1,00000	R\$ 1.163,45	R\$ -	R\$ 1.163,45
RODOMACK - TRANSPORTES COMERCIO LOCACAO E MANUTENCAO DE MA	97.525.945/0001-69	2789	06/12/2022	R\$ 1.163,45	1,00000	R\$ 1.163,45	R\$ -	R\$ 1.163,45
ROLAMENTOS LONDRINA LTDA	24.605.810/0001-30	13218	26/10/2022	R\$ 237,00	1,00000	R\$ 237,00	R\$ -	R\$ 237,00
ROSEMARIA S FOSCHIANI MACHADO EIRELI	07.370.861/0001-00	628	13/10/2022	R\$ 212,00	1,00000	R\$ 212,00	R\$ 0,28	R\$ 212,28
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360438	14/10/2022	R\$ 1.100,00	1,00000	R\$ 1.100,00	R\$ 1,10	R\$ 1.101,10
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360440	14/10/2022	R\$ 704,00	1,00000	R\$ 704,00	R\$ 0,70	R\$ 704,70
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360441	14/10/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ 0,44	R\$ 440,44
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360443	14/10/2022	R\$ 413,60	1,00000	R\$ 413,60	R\$ 0,41	R\$ 414,01
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360444	14/10/2022	R\$ 413,60	1,00000	R\$ 413,60	R\$ 0,41	R\$ 414,01
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360390	14/10/2022	R\$ 528,00	1,00000	R\$ 528,00	R\$ 0,53	R\$ 528,53
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360391	14/10/2022	R\$ 550,00	1,00000	R\$ 550,00	R\$ 0,55	R\$ 550,55
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360392	14/10/2022	R\$ 730,40	1,00000	R\$ 730,40	R\$ 0,73	R\$ 731,13
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360393	14/10/2022	R\$ 734,80	1,00000	R\$ 734,80	R\$ 0,73	R\$ 735,53
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360373	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360374	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360439	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360442	14/10/2022	R\$ 985,60	1,00000	R\$ 985,60	R\$ 0,99	R\$ 986,59
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360445	14/10/2022	R\$ 281,60	1,00000	R\$ 281,60	R\$ 0,28	R\$ 281,88
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360446	14/10/2022	R\$ 220,00	1,00000	R\$ 220,00	R\$ 0,22	R\$ 220,22
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360447	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360448	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360449	14/10/2022	R\$ 787,60	1,00000	R\$ 787,60	R\$ 0,79	R\$ 788,39
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360450	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360451	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360452	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360453	14/10/2022	R\$ 831,60	1,00000	R\$ 831,60	R\$ 0,83	R\$ 832,43
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360454	14/10/2022	R\$ 831,60	1,00000	R\$ 831,60	R\$ 0,83	R\$ 832,43
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360455	14/10/2022	R\$ 660,00	1,00000	R\$ 660,00	R\$ 0,66	R\$ 660,66
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360456	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360457	14/10/2022	R\$ 1.104,40	1,00000	R\$ 1.104,40	R\$ 1,10	R\$ 1.105,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360458	14/10/2022	R\$ 686,40	1,00000	R\$ 686,40	R\$ 0,69	R\$ 687,09
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360412	14/10/2022	R\$ 354,90	1,00000	R\$ 354,90	R\$ 0,35	R\$ 355,25
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360413	14/10/2022	R\$ 354,90	1,00000	R\$ 354,90	R\$ 0,35	R\$ 355,25
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360414	14/10/2022	R\$ 377,65	1,00000	R\$ 377,65	R\$ 0,38	R\$ 378,03
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360415	14/10/2022	R\$ 523,25	1,00000	R\$ 523,25	R\$ 0,52	R\$ 523,77
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360416	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360417	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360418	14/10/2022	R\$ 846,30	1,00000	R\$ 846,30	R\$ 0,85	R\$ 847,15
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360419	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360420	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360421	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360422	14/10/2022	R\$ 700,70	1,00000	R\$ 700,70	R\$ 0,70	R\$ 701,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360423	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360424	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360425	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360426	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360427	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360428	14/10/2022	R\$ 450,45	1,00000	R\$ 450,45	R\$ 0,45	R\$ 450,90
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360429	14/10/2022	R\$ 969,15	1,00000	R\$ 969,15	R\$ 0,97	R\$ 970,12
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360430	14/10/2022	R\$ 368,55	1,00000	R\$ 368,55	R\$ 0,37	R\$ 368,92
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360431	14/10/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ 0,46	R\$ 455,46
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360432	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360433	14/10/2022	R\$ 882,70	1,00000	R\$ 882,70	R\$ 0,88	R\$ 883,58
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360434	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360435	14/10/2022	R\$ 1.401,40	1,00000	R\$ 1.401,40	R\$ 1,40	R\$ 1.402,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360436	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360437	14/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ 0,18	R\$ 182,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360383	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360384	14/10/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ 0,18	R\$ 176,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360385	14/10/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ 0,18	R\$ 176,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360386	14/10/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ 0,18	R\$ 176,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360387	14/10/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ 0,18	R\$ 176,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360388	14/10/2022	R\$ 1.139,60	1,00000	R\$ 1.139,60	R\$ 1,14	R\$ 1.140,74
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360389	14/10/2022	R\$ 730,40	1,00000	R\$ 730,40	R\$ 0,73	R\$ 731,13
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360394	14/10/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ 0,18	R\$ 176,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360395	14/10/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ 0,18	R\$ 176,18
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360396	14/10/2022	R\$ 836,00	1,00000	R\$ 836,00	R\$ 0,84	R\$ 836,84
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360397	14/10/2022	R\$ 704,00	1,00000	R\$ 704,00	R\$ 0,70	R\$ 704,70
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360398	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360399	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360400	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360401	14/10/2022	R\$ 308,00	1,00000	R\$ 308,00	R\$ 0,31	R\$ 308,31
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360402	14/10/2022	R\$ 325,60	1,00000	R\$ 325,60	R\$ 0,33	R\$ 325,93
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360403	14/10/2022	R\$ 501,60	1,00000	R\$ 501,60	R\$ 0,50	R\$ 502,10
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360404	14/10/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ 0,44	R\$ 440,44
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360405	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360406	14/10/2022	R\$ 734,80	1,00000	R\$ 734,80	R\$ 0,73	R\$ 735,53
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360407	14/10/2022	R\$ 752,40	1,00000	R\$ 752,40	R\$ 0,75	R\$ 753,15
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360408	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360409	14/10/2022	R\$ 488,40	1,00000	R\$ 488,40	R\$ 0,49	R\$ 488,89
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360410	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360411	14/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ 0,35	R\$ 352,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360363	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360364	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360365	14/10/2022	R\$ 582,40	1,00000	R\$ 582,40	R\$ 0,58	R\$ 582,98
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360366	14/10/2022	R\$ 341,25	1,00000	R\$ 341,25	R\$ 0,34	R\$ 341,59
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360367	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360368	14/10/2022	R\$ 637,00	1,00000	R\$ 637,00	R\$ 0,64	R\$ 637,64
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360369	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360370	14/10/2022	R\$ 1.214,85	1,00000	R\$ 1.214,85	R\$ 1,21	R\$ 1.216,06
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360371	14/10/2022	R\$ 486,85	1,00000	R\$ 486,85	R\$ 0,49	R\$ 487,34
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360372	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360375	14/10/2022	R\$ 1.223,95	1,00000	R\$ 1.223,95	R\$ 1,22	R\$ 1.225,17
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360376	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360377	14/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ 0,36	R\$ 364,36
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360378	14/10/2022	R\$ 1.214,85	1,00000	R\$ 1.214,85	R\$ 1,21	R\$ 1.216,06
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360379	14/10/2022	R\$ 1.046,50	1,00000	R\$ 1.046,50	R\$ 1,05	R\$ 1.047,55
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360380	14/10/2022	R\$ 1.137,50	1,00000	R\$ 1.137,50	R\$ 1,14	R\$ 1.138,64
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360381	14/10/2022	R\$ 350,35	1,00000	R\$ 350,35	R\$ 0,35	R\$ 350,70
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360382	14/10/2022	R\$ 350,35	1,00000	R\$ 350,35	R\$ 0,35	R\$ 350,70
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360500	21/10/2022	R\$ 176,00	1,00000	R\$ 176,00	-	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360501	21/10/2022	R\$ 360,80	1,00000	R\$ 360,80	-	R\$ 360,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360502	21/10/2022	R\$ 360,80	1,00000	R\$ 360,80	-	R\$ 360,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360503	21/10/2022	R\$ 356,40	1,00000	R\$ 356,40	-	R\$ 356,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360504	21/10/2022	R\$ 585,20	1,00000	R\$ 585,20	-	R\$ 585,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360505	21/10/2022	R\$ 589,60	1,00000	R\$ 589,60	-	R\$ 589,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360512	21/10/2022	R\$ 176,00	1,00000	R\$ 176,00	-	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360513	21/10/2022	R\$ 176,00	1,00000	R\$ 176,00	-	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360521	21/10/2022	R\$ 356,40	1,00000	R\$ 356,40	-	R\$ 356,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360522	21/10/2022	R\$ 360,80	1,00000	R\$ 360,80	-	R\$ 360,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360482	21/10/2022	R\$ 136,50	1,00000	R\$ 136,50	-	R\$ 136,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360483	21/10/2022	R\$ 136,50	1,00000	R\$ 136,50	-	R\$ 136,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360477	21/10/2022	R\$ 572,00	1,00000	R\$ 572,00	-	R\$ 572,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360478	21/10/2022	R\$ 585,20	1,00000	R\$ 585,20	-	R\$ 585,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360524	21/10/2022	R\$ 573,30	1,00000	R\$ 573,30	-	R\$ 573,30



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360525	21/10/2022	R\$ 318,50	1,00000	R\$ 318,50	R\$ -	R\$ 318,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360526	21/10/2022	R\$ 318,50	1,00000	R\$ 318,50	R\$ -	R\$ 318,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360527	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360528	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360529	21/10/2022	R\$ 905,45	1,00000	R\$ 905,45	R\$ -	R\$ 905,45
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360530	21/10/2022	R\$ 1.173,90	1,00000	R\$ 1.173,90	R\$ -	R\$ 1.173,90
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360531	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360532	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360533	21/10/2022	R\$ 1.005,55	1,00000	R\$ 1.005,55	R\$ -	R\$ 1.005,55
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360534	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360535	21/10/2022	R\$ 373,10	1,00000	R\$ 373,10	R\$ -	R\$ 373,10
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360536	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360537	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360538	21/10/2022	R\$ 1.005,55	1,00000	R\$ 1.005,55	R\$ -	R\$ 1.005,55
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360539	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360540	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360541	21/10/2022	R\$ 1.123,85	1,00000	R\$ 1.123,85	R\$ -	R\$ 1.123,85
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360542	21/10/2022	R\$ 855,40	1,00000	R\$ 855,40	R\$ -	R\$ 855,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360499	21/10/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360506	21/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360507	21/10/2022	R\$ 594,00	1,00000	R\$ 594,00	R\$ -	R\$ 594,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360508	21/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360509	21/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360510	21/10/2022	R\$ 1.029,60	1,00000	R\$ 1.029,60	R\$ -	R\$ 1.029,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360511	21/10/2022	R\$ 805,20	1,00000	R\$ 805,20	R\$ -	R\$ 805,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360514	21/10/2022	R\$ 620,40	1,00000	R\$ 620,40	R\$ -	R\$ 620,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360515	21/10/2022	R\$ 673,20	1,00000	R\$ 673,20	R\$ -	R\$ 673,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360516	21/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360517	21/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360518	21/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360519	21/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360520	21/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360523	21/10/2022	R\$ 1.042,80	1,00000	R\$ 1.042,80	R\$ -	R\$ 1.042,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360480	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360481	21/10/2022	R\$ 136,50	1,00000	R\$ 136,50	R\$ -	R\$ 136,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360484	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360485	21/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360486	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360487	21/10/2022	R\$ 687,05	1,00000	R\$ 687,05	R\$ -	R\$ 687,05
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360488	21/10/2022	R\$ 1.114,75	1,00000	R\$ 1.114,75	R\$ -	R\$ 1.114,75
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360489	21/10/2022	R\$ 1.041,95	1,00000	R\$ 1.041,95	R\$ -	R\$ 1.041,95
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360490	21/10/2022	R\$ 996,45	1,00000	R\$ 996,45	R\$ -	R\$ 996,45
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360491	21/10/2022	R\$ 887,25	1,00000	R\$ 887,25	R\$ -	R\$ 887,25
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360492	21/10/2022	R\$ 650,65	1,00000	R\$ 650,65	R\$ -	R\$ 650,65
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360493	21/10/2022	R\$ 1.205,75	1,00000	R\$ 1.205,75	R\$ -	R\$ 1.205,75



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360494	21/10/2022	R\$ 869,05	1,00000	R\$ 869,05	R\$ -	R\$ 869,05
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360495	21/10/2022	R\$ 846,30	1,00000	R\$ 846,30	R\$ -	R\$ 846,30
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360496	21/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360497	21/10/2022	R\$ 1.196,65	1,00000	R\$ 1.196,65	R\$ -	R\$ 1.196,65
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360498	21/10/2022	R\$ 791,70	1,00000	R\$ 791,70	R\$ -	R\$ 791,70
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360460	21/10/2022	R\$ 712,80	1,00000	R\$ 712,80	R\$ -	R\$ 712,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360461	21/10/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360462	21/10/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360463	21/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360464	21/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360465	21/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360466	21/10/2022	R\$ 479,60	1,00000	R\$ 479,60	R\$ -	R\$ 479,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360467	21/10/2022	R\$ 690,80	1,00000	R\$ 690,80	R\$ -	R\$ 690,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360468	21/10/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360469	21/10/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360470	21/10/2022	R\$ 875,60	1,00000	R\$ 875,60	R\$ -	R\$ 875,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360471	21/10/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360472	21/10/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360473	21/10/2022	R\$ 457,60	1,00000	R\$ 457,60	R\$ -	R\$ 457,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360474	21/10/2022	R\$ 651,20	1,00000	R\$ 651,20	R\$ -	R\$ 651,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360476	21/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360475	21/10/2022	R\$ 624,80	1,00000	R\$ 624,80	R\$ -	R\$ 624,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360479	21/10/2022	R\$ 805,20	1,00000	R\$ 805,20	R\$ -	R\$ 805,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360543	28/10/2022	R\$ 637,00	1,00000	R\$ 637,00	R\$ -	R\$ 637,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360544	28/10/2022	R\$ 627,90	1,00000	R\$ 627,90	R\$ -	R\$ 627,90
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360545	28/10/2022	R\$ 273,00	1,00000	R\$ 273,00	R\$ -	R\$ 273,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360546	28/10/2022	R\$ 291,20	1,00000	R\$ 291,20	R\$ -	R\$ 291,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360548	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360549	28/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360550	28/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360551	28/10/2022	R\$ 768,95	1,00000	R\$ 768,95	R\$ -	R\$ 768,95
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360552	28/10/2022	R\$ 696,15	1,00000	R\$ 696,15	R\$ -	R\$ 696,15
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360553	28/10/2022	R\$ 732,55	1,00000	R\$ 732,55	R\$ -	R\$ 732,55
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360554	28/10/2022	R\$ 991,90	1,00000	R\$ 991,90	R\$ -	R\$ 991,90
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360555	28/10/2022	R\$ 746,20	1,00000	R\$ 746,20	R\$ -	R\$ 746,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360556	28/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360557	28/10/2022	R\$ 1.122,00	1,00000	R\$ 1.122,00	R\$ -	R\$ 1.122,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360558	28/10/2022	R\$ 396,00	1,00000	R\$ 396,00	R\$ -	R\$ 396,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360559	28/10/2022	R\$ 404,80	1,00000	R\$ 404,80	R\$ -	R\$ 404,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360560	28/10/2022	R\$ 396,00	1,00000	R\$ 396,00	R\$ -	R\$ 396,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360561	28/10/2022	R\$ 422,40	1,00000	R\$ 422,40	R\$ -	R\$ 422,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360562	28/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360563	28/10/2022	R\$ 734,80	1,00000	R\$ 734,80	R\$ -	R\$ 734,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360564	28/10/2022	R\$ 783,20	1,00000	R\$ 783,20	R\$ -	R\$ 783,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360565	28/10/2022	R\$ 783,20	1,00000	R\$ 783,20	R\$ -	R\$ 783,20





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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360566	28/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360567	28/10/2022	R\$ 607,20	1,00000	R\$ 607,20	R\$ -	R\$ 607,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360568	28/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360569	28/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360570	28/10/2022	R\$ 664,40	1,00000	R\$ 664,40	R\$ -	R\$ 664,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360571	28/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360572	28/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360573	28/10/2022	R\$ 1.034,00	1,00000	R\$ 1.034,00	R\$ -	R\$ 1.034,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360574	28/10/2022	R\$ 369,60	1,00000	R\$ 369,60	R\$ -	R\$ 369,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360575	28/10/2022	R\$ 369,60	1,00000	R\$ 369,60	R\$ -	R\$ 369,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360576	28/10/2022	R\$ 774,40	1,00000	R\$ 774,40	R\$ -	R\$ 774,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360577	28/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360578	28/10/2022	R\$ 1.139,60	1,00000	R\$ 1.139,60	R\$ -	R\$ 1.139,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360579	28/10/2022	R\$ 400,40	1,00000	R\$ 400,40	R\$ -	R\$ 400,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360580	28/10/2022	R\$ 572,00	1,00000	R\$ 572,00	R\$ -	R\$ 572,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360581	28/10/2022	R\$ 545,60	1,00000	R\$ 545,60	R\$ -	R\$ 545,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360582	28/10/2022	R\$ 673,20	1,00000	R\$ 673,20	R\$ -	R\$ 673,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360583	28/10/2022	R\$ 726,00	1,00000	R\$ 726,00	R\$ -	R\$ 726,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360584	28/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360585	28/10/2022	R\$ 598,40	1,00000	R\$ 598,40	R\$ -	R\$ 598,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360586	28/10/2022	R\$ 673,20	1,00000	R\$ 673,20	R\$ -	R\$ 673,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360587	28/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360588	28/10/2022	R\$ 827,20	1,00000	R\$ 827,20	R\$ -	R\$ 827,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360589	28/10/2022	R\$ 479,60	1,00000	R\$ 479,60	R\$ -	R\$ 479,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360590	28/10/2022	R\$ 866,80	1,00000	R\$ 866,80	R\$ -	R\$ 866,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360591	28/10/2022	R\$ 682,00	1,00000	R\$ 682,00	R\$ -	R\$ 682,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360592	28/10/2022	R\$ 374,00	1,00000	R\$ 374,00	R\$ -	R\$ 374,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360593	28/10/2022	R\$ 629,20	1,00000	R\$ 629,20	R\$ -	R\$ 629,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360594	28/10/2022	R\$ 836,00	1,00000	R\$ 836,00	R\$ -	R\$ 836,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360595	28/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360596	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360597	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360598	28/10/2022	R\$ 796,25	1,00000	R\$ 796,25	R\$ -	R\$ 796,25
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360599	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360600	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360601	28/10/2022	R\$ 523,25	1,00000	R\$ 523,25	R\$ -	R\$ 523,25
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360602	28/10/2022	R\$ 1.051,05	1,00000	R\$ 1.051,05	R\$ -	R\$ 1.051,05
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360603	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360604	28/10/2022	R\$ 1.264,90	1,00000	R\$ 1.264,90	R\$ -	R\$ 1.264,90
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360605	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360606	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360607	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360608	28/10/2022	R\$ 1.082,90	1,00000	R\$ 1.082,90	R\$ -	R\$ 1.082,90
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360609	28/10/2022	R\$ 382,20	1,00000	R\$ 382,20	R\$ -	R\$ 382,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360610	28/10/2022	R\$ 882,70	1,00000	R\$ 882,70	R\$ -	R\$ 882,70



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360611	28/10/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360612	28/10/2022	R\$ 427,70	1,00000	R\$ 427,70	R\$ -	R\$ 427,70
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360613	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360614	28/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360663	04/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360662	04/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360659	04/11/2022	R\$ 1.086,80	1,00000	R\$ 1.086,80	R\$ -	R\$ 1.086,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360658	04/11/2022	R\$ 572,00	1,00000	R\$ 572,00	R\$ -	R\$ 572,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360657	04/11/2022	R\$ 572,00	1,00000	R\$ 572,00	R\$ -	R\$ 572,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360654	04/11/2022	R\$ 374,00	1,00000	R\$ 374,00	R\$ -	R\$ 374,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360653	04/11/2022	R\$ 396,00	1,00000	R\$ 396,00	R\$ -	R\$ 396,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360647	04/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360635	04/11/2022	R\$ 444,40	1,00000	R\$ 444,40	R\$ -	R\$ 444,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360634	04/11/2022	R\$ 880,00	1,00000	R\$ 880,00	R\$ -	R\$ 880,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360630	04/11/2022	R\$ 1.135,20	1,00000	R\$ 1.135,20	R\$ -	R\$ 1.135,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360621	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360620	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360617	04/11/2022	R\$ 245,70	1,00000	R\$ 245,70	R\$ -	R\$ 245,70
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360616	04/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360681	04/11/2022	R\$ 118,80	1,00000	R\$ 118,80	R\$ -	R\$ 118,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360680	04/11/2022	R\$ 220,00	1,00000	R\$ 220,00	R\$ -	R\$ 220,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360678	04/11/2022	R\$ 220,00	1,00000	R\$ 220,00	R\$ -	R\$ 220,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360679	04/11/2022	R\$ 220,00	1,00000	R\$ 220,00	R\$ -	R\$ 220,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360615	04/11/2022	R\$ 541,45	1,00000	R\$ 541,45	R\$ -	R\$ 541,45
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360618	04/11/2022	R\$ 564,20	1,00000	R\$ 564,20	R\$ -	R\$ 564,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360619	04/11/2022	R\$ 618,80	1,00000	R\$ 618,80	R\$ -	R\$ 618,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360622	04/11/2022	R\$ 618,80	1,00000	R\$ 618,80	R\$ -	R\$ 618,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360623	04/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360624	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360625	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360626	04/11/2022	R\$ 955,50	1,00000	R\$ 955,50	R\$ -	R\$ 955,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360627	04/11/2022	R\$ 1.010,10	1,00000	R\$ 1.010,10	R\$ -	R\$ 1.010,10
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360628	04/11/2022	R\$ 591,50	1,00000	R\$ 591,50	R\$ -	R\$ 591,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360629	04/11/2022	R\$ 878,15	1,00000	R\$ 878,15	R\$ -	R\$ 878,15
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360631	04/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360636	04/11/2022	R\$ 690,80	1,00000	R\$ 690,80	R\$ -	R\$ 690,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360637	04/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360638	04/11/2022	R\$ 532,40	1,00000	R\$ 532,40	R\$ -	R\$ 532,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360639	04/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360640	04/11/2022	R\$ 792,00	1,00000	R\$ 792,00	R\$ -	R\$ 792,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360641	04/11/2022	R\$ 668,80	1,00000	R\$ 668,80	R\$ -	R\$ 668,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360642	04/11/2022	R\$ 787,60	1,00000	R\$ 787,60	R\$ -	R\$ 787,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360643	04/11/2022	R\$ 686,40	1,00000	R\$ 686,40	R\$ -	R\$ 686,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360644	04/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360645	04/11/2022	R\$ 514,80	1,00000	R\$ 514,80	R\$ -	R\$ 514,80



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360646	04/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360648	04/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360649	04/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360650	04/11/2022	R\$ 523,60	1,00000	R\$ 523,60	R\$ -	R\$ 523,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360651	04/11/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ -	R\$ 440,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360652	04/11/2022	R\$ 690,80	1,00000	R\$ 690,80	R\$ -	R\$ 690,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360655	04/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360656	04/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360660	04/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360661	04/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360664	04/11/2022	R\$ 550,00	1,00000	R\$ 550,00	R\$ -	R\$ 550,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360665	04/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360666	04/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360667	04/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360633	04/11/2022	R\$ 409,20	1,00000	R\$ 409,20	R\$ -	R\$ 409,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360668	04/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360669	04/11/2022	R\$ 616,00	1,00000	R\$ 616,00	R\$ -	R\$ 616,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360670	04/11/2022	R\$ 792,00	1,00000	R\$ 792,00	R\$ -	R\$ 792,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360671	04/11/2022	R\$ 726,00	1,00000	R\$ 726,00	R\$ -	R\$ 726,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360672	04/11/2022	R\$ 792,00	1,00000	R\$ 792,00	R\$ -	R\$ 792,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360673	04/11/2022	R\$ 748,00	1,00000	R\$ 748,00	R\$ -	R\$ 748,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360674	04/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360675	04/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360676	04/11/2022	R\$ 594,00	1,00000	R\$ 594,00	R\$ -	R\$ 594,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360677	04/11/2022	R\$ 638,00	1,00000	R\$ 638,00	R\$ -	R\$ 638,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360682	04/11/2022	R\$ 782,60	1,00000	R\$ 782,60	R\$ -	R\$ 782,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360683	04/11/2022	R\$ 723,45	1,00000	R\$ 723,45	R\$ -	R\$ 723,45
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360684	04/11/2022	R\$ 273,00	1,00000	R\$ 273,00	R\$ -	R\$ 273,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360685	04/11/2022	R\$ 259,35	1,00000	R\$ 259,35	R\$ -	R\$ 259,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360686	04/11/2022	R\$ 791,70	1,00000	R\$ 791,70	R\$ -	R\$ 791,70
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360687	04/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360688	04/11/2022	R\$ 414,05	1,00000	R\$ 414,05	R\$ -	R\$ 414,05
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360689	04/11/2022	R\$ 627,90	1,00000	R\$ 627,90	R\$ -	R\$ 627,90
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360690	04/11/2022	R\$ 673,40	1,00000	R\$ 673,40	R\$ -	R\$ 673,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360691	04/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360692	04/11/2022	R\$ 172,90	1,00000	R\$ 172,90	R\$ -	R\$ 172,90
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360693	04/11/2022	R\$ 791,70	1,00000	R\$ 791,70	R\$ -	R\$ 791,70
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360694	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360695	04/11/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360696	04/11/2022	R\$ 445,90	1,00000	R\$ 445,90	R\$ -	R\$ 445,90
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360697	04/11/2022	R\$ 796,25	1,00000	R\$ 796,25	R\$ -	R\$ 796,25
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360698	04/11/2022	R\$ 859,95	1,00000	R\$ 859,95	R\$ -	R\$ 859,95
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360699	04/11/2022	R\$ 791,70	1,00000	R\$ 791,70	R\$ -	R\$ 791,70
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360700	04/11/2022	R\$ 905,45	1,00000	R\$ 905,45	R\$ -	R\$ 905,45
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360701	04/11/2022	R\$ 869,05	1,00000	R\$ 869,05	R\$ -	R\$ 869,05



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360702	04/11/2022	R\$ 991,90	1,00000	R\$ 991,90	R\$ -	R\$ 991,90
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360703	04/11/2022	R\$ 718,90	1,00000	R\$ 718,90	R\$ -	R\$ 718,90
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360632	04/11/2022	R\$ 396,00	1,00000	R\$ 396,00	R\$ -	R\$ 396,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360706	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360707	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360708	11/11/2022	R\$ 377,65	1,00000	R\$ 377,65	R\$ -	R\$ 377,65
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360709	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360710	11/11/2022	R\$ 309,40	1,00000	R\$ 309,40	R\$ -	R\$ 309,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360711	11/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360712	11/11/2022	R\$ 286,65	1,00000	R\$ 286,65	R\$ -	R\$ 286,65
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360713	11/11/2022	R\$ 227,50	1,00000	R\$ 227,50	R\$ -	R\$ 227,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360714	11/11/2022	R\$ 627,90	1,00000	R\$ 627,90	R\$ -	R\$ 627,90
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360715	11/11/2022	R\$ 1.046,50	1,00000	R\$ 1.046,50	R\$ -	R\$ 1.046,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360716	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360717	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360718	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360719	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360720	11/11/2022	R\$ 750,75	1,00000	R\$ 750,75	R\$ -	R\$ 750,75
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360768	11/11/2022	R\$ 641,55	1,00000	R\$ 641,55	R\$ -	R\$ 641,55
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360769	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360770	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360771	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360772	11/11/2022	R\$ 732,55	1,00000	R\$ 732,55	R\$ -	R\$ 732,55
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360773	11/11/2022	R\$ 136,50	1,00000	R\$ 136,50	R\$ -	R\$ 136,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360774	11/11/2022	R\$ 136,50	1,00000	R\$ 136,50	R\$ -	R\$ 136,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360775	11/11/2022	R\$ 186,55	1,00000	R\$ 186,55	R\$ -	R\$ 186,55
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360776	11/11/2022	R\$ 91,00	1,00000	R\$ 91,00	R\$ -	R\$ 91,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360777	11/11/2022	R\$ 91,00	1,00000	R\$ 91,00	R\$ -	R\$ 91,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360778	11/11/2022	R\$ 91,00	1,00000	R\$ 91,00	R\$ -	R\$ 91,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360779	11/11/2022	R\$ 91,00	1,00000	R\$ 91,00	R\$ -	R\$ 91,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360780	11/11/2022	R\$ 805,35	1,00000	R\$ 805,35	R\$ -	R\$ 805,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360781	11/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360782	11/11/2022	R\$ 395,85	1,00000	R\$ 395,85	R\$ -	R\$ 395,85
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360783	11/11/2022	R\$ 655,20	1,00000	R\$ 655,20	R\$ -	R\$ 655,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360784	11/11/2022	R\$ 646,10	1,00000	R\$ 646,10	R\$ -	R\$ 646,10
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360785	11/11/2022	R\$ 527,80	1,00000	R\$ 527,80	R\$ -	R\$ 527,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360786	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360787	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360788	11/11/2022	R\$ 928,20	1,00000	R\$ 928,20	R\$ -	R\$ 928,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360789	11/11/2022	R\$ 1.178,45	1,00000	R\$ 1.178,45	R\$ -	R\$ 1.178,45
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360790	11/11/2022	R\$ 591,50	1,00000	R\$ 591,50	R\$ -	R\$ 591,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360791	11/11/2022	R\$ 609,70	1,00000	R\$ 609,70	R\$ -	R\$ 609,70
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360749	11/11/2022	R\$ 1.016,40	1,00000	R\$ 1.016,40	R\$ -	R\$ 1.016,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360750	11/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360751	11/11/2022	R\$ 308,00	1,00000	R\$ 308,00	R\$ -	R\$ 308,00



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360752	11/11/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ -	R\$ 440,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360753	11/11/2022	R\$ 321,20	1,00000	R\$ 321,20	R\$ -	R\$ 321,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360754	11/11/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ -	R\$ 440,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360755	11/11/2022	R\$ 721,60	1,00000	R\$ 721,60	R\$ -	R\$ 721,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360756	11/11/2022	R\$ 690,80	1,00000	R\$ 690,80	R\$ -	R\$ 690,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360757	11/11/2022	R\$ 418,00	1,00000	R\$ 418,00	R\$ -	R\$ 418,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360758	11/11/2022	R\$ 761,20	1,00000	R\$ 761,20	R\$ -	R\$ 761,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360759	11/11/2022	R\$ 778,80	1,00000	R\$ 778,80	R\$ -	R\$ 778,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360760	11/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360761	11/11/2022	R\$ 726,00	1,00000	R\$ 726,00	R\$ -	R\$ 726,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360762	11/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360763	11/11/2022	R\$ 572,00	1,00000	R\$ 572,00	R\$ -	R\$ 572,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360764	11/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360765	11/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360766	11/11/2022	R\$ 308,00	1,00000	R\$ 308,00	R\$ -	R\$ 308,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360767	11/11/2022	R\$ 334,40	1,00000	R\$ 334,40	R\$ -	R\$ 334,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360721	11/11/2022	R\$ 1.100,00	1,00000	R\$ 1.100,00	R\$ -	R\$ 1.100,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360722	11/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360723	11/11/2022	R\$ 616,00	1,00000	R\$ 616,00	R\$ -	R\$ 616,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360724	11/11/2022	R\$ 616,00	1,00000	R\$ 616,00	R\$ -	R\$ 616,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360725	11/11/2022	R\$ 928,40	1,00000	R\$ 928,40	R\$ -	R\$ 928,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360726	11/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360727	11/11/2022	R\$ 132,00	1,00000	R\$ 132,00	R\$ -	R\$ 132,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360728	11/11/2022	R\$ 224,40	1,00000	R\$ 224,40	R\$ -	R\$ 224,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360729	11/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360730	11/11/2022	R\$ 748,00	1,00000	R\$ 748,00	R\$ -	R\$ 748,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360731	11/11/2022	R\$ 690,80	1,00000	R\$ 690,80	R\$ -	R\$ 690,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360732	11/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360733	11/11/2022	R\$ 778,80	1,00000	R\$ 778,80	R\$ -	R\$ 778,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360734	11/11/2022	R\$ 792,00	1,00000	R\$ 792,00	R\$ -	R\$ 792,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360735	11/11/2022	R\$ 154,00	1,00000	R\$ 154,00	R\$ -	R\$ 154,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360736	11/11/2022	R\$ 154,00	1,00000	R\$ 154,00	R\$ -	R\$ 154,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360737	11/11/2022	R\$ 154,00	1,00000	R\$ 154,00	R\$ -	R\$ 154,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360738	11/11/2022	R\$ 206,80	1,00000	R\$ 206,80	R\$ -	R\$ 206,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360739	11/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360740	11/11/2022	R\$ 695,20	1,00000	R\$ 695,20	R\$ -	R\$ 695,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360741	11/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360742	11/11/2022	R\$ 690,80	1,00000	R\$ 690,80	R\$ -	R\$ 690,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360743	11/11/2022	R\$ 585,20	1,00000	R\$ 585,20	R\$ -	R\$ 585,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360744	11/11/2022	R\$ 360,80	1,00000	R\$ 360,80	R\$ -	R\$ 360,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360745	11/11/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ -	R\$ 440,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360746	11/11/2022	R\$ 1.108,80	1,00000	R\$ 1.108,80	R\$ -	R\$ 1.108,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360747	11/11/2022	R\$ 528,00	1,00000	R\$ 528,00	R\$ -	R\$ 528,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360748	11/11/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ -	R\$ 440,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360704	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360705	11/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360792	18/11/2022	R\$ 869,05	1,00000	R\$ 869,05	-	R\$ 869,05
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360793	18/11/2022	R\$ 864,50	1,00000	R\$ 864,50	-	R\$ 864,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360794	18/11/2022	R\$ 455,00	1,00000	R\$ 455,00	-	R\$ 455,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360795	18/11/2022	R\$ 455,00	1,00000	R\$ 455,00	-	R\$ 455,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360796	18/11/2022	R\$ 300,30	1,00000	R\$ 300,30	-	R\$ 300,30
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360797	18/11/2022	R\$ 318,50	1,00000	R\$ 318,50	-	R\$ 318,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360798	18/11/2022	R\$ 391,30	1,00000	R\$ 391,30	-	R\$ 391,30
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360799	18/11/2022	R\$ 455,00	1,00000	R\$ 455,00	-	R\$ 455,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360800	18/11/2022	R\$ 327,60	1,00000	R\$ 327,60	-	R\$ 327,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360801	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360802	18/11/2022	R\$ 664,30	1,00000	R\$ 664,30	-	R\$ 664,30
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360803	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360804	18/11/2022	R\$ 591,50	1,00000	R\$ 591,50	-	R\$ 591,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360805	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360806	18/11/2022	R\$ 896,35	1,00000	R\$ 896,35	-	R\$ 896,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360808	18/11/2022	R\$ 819,00	1,00000	R\$ 819,00	-	R\$ 819,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360807	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360809	18/11/2022	R\$ 527,80	1,00000	R\$ 527,80	-	R\$ 527,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360810	18/11/2022	R\$ 113,75	1,00000	R\$ 113,75	-	R\$ 113,75
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360811	18/11/2022	R\$ 113,75	1,00000	R\$ 113,75	-	R\$ 113,75
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360812	18/11/2022	R\$ 136,50	1,00000	R\$ 136,50	-	R\$ 136,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360813	18/11/2022	R\$ 673,40	1,00000	R\$ 673,40	-	R\$ 673,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360814	18/11/2022	R\$ 787,15	1,00000	R\$ 787,15	-	R\$ 787,15
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360815	18/11/2022	R\$ 891,80	1,00000	R\$ 891,80	-	R\$ 891,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360816	18/11/2022	R\$ 318,50	1,00000	R\$ 318,50	-	R\$ 318,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360817	18/11/2022	R\$ 300,30	1,00000	R\$ 300,30	-	R\$ 300,30
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360818	18/11/2022	R\$ 364,00	1,00000	R\$ 364,00	-	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360819	18/11/2022	R\$ 213,85	1,00000	R\$ 213,85	-	R\$ 213,85
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360820	18/11/2022	R\$ 213,85	1,00000	R\$ 213,85	-	R\$ 213,85
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360821	18/11/2022	R\$ 805,35	1,00000	R\$ 805,35	-	R\$ 805,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360822	18/11/2022	R\$ 486,85	1,00000	R\$ 486,85	-	R\$ 486,85
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360823	18/11/2022	R\$ 182,00	1,00000	R\$ 182,00	-	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360824	18/11/2022	R\$ 227,50	1,00000	R\$ 227,50	-	R\$ 227,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360828	18/11/2022	R\$ 1.016,40	1,00000	R\$ 1.016,40	-	R\$ 1.016,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360825	18/11/2022	R\$ 536,80	1,00000	R\$ 536,80	-	R\$ 536,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360826	18/11/2022	R\$ 536,80	1,00000	R\$ 536,80	-	R\$ 536,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360827	18/11/2022	R\$ 440,00	1,00000	R\$ 440,00	-	R\$ 440,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360829	18/11/2022	R\$ 352,00	1,00000	R\$ 352,00	-	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360830	18/11/2022	R\$ 708,40	1,00000	R\$ 708,40	-	R\$ 708,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360831	18/11/2022	R\$ 708,40	1,00000	R\$ 708,40	-	R\$ 708,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360832	18/11/2022	R\$ 501,60	1,00000	R\$ 501,60	-	R\$ 501,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360833	18/11/2022	R\$ 743,60	1,00000	R\$ 743,60	-	R\$ 743,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360834	18/11/2022	R\$ 563,20	1,00000	R\$ 563,20	-	R\$ 563,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360835	18/11/2022	R\$ 312,40	1,00000	R\$ 312,40	-	R\$ 312,40



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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360836	18/11/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ -	R\$ 440,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360837	18/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360838	18/11/2022	R\$ 770,00	1,00000	R\$ 770,00	R\$ -	R\$ 770,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360839	18/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360840	18/11/2022	R\$ 866,80	1,00000	R\$ 866,80	R\$ -	R\$ 866,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360841	18/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360842	18/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360843	18/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360844	18/11/2022	R\$ 721,60	1,00000	R\$ 721,60	R\$ -	R\$ 721,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360845	18/11/2022	R\$ 836,00	1,00000	R\$ 836,00	R\$ -	R\$ 836,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360848	18/11/2022	R\$ 523,60	1,00000	R\$ 523,60	R\$ -	R\$ 523,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360849	18/11/2022	R\$ 704,00	1,00000	R\$ 704,00	R\$ -	R\$ 704,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360851	18/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360852	18/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360853	18/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360854	18/11/2022	R\$ 176,00	1,00000	R\$ 176,00	R\$ -	R\$ 176,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360855	18/11/2022	R\$ 875,60	1,00000	R\$ 875,60	R\$ -	R\$ 875,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360856	18/11/2022	R\$ 682,00	1,00000	R\$ 682,00	R\$ -	R\$ 682,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360857	18/11/2022	R\$ 721,60	1,00000	R\$ 721,60	R\$ -	R\$ 721,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360860	18/11/2022	R\$ 827,20	1,00000	R\$ 827,20	R\$ -	R\$ 827,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360859	18/11/2022	R\$ 422,40	1,00000	R\$ 422,40	R\$ -	R\$ 422,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360858	18/11/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ -	R\$ 440,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360850	18/11/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360847	18/11/2022	R\$ 660,00	1,00000	R\$ 660,00	R\$ -	R\$ 660,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360846	18/11/2022	R\$ 660,00	1,00000	R\$ 660,00	R\$ -	R\$ 660,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360547	28/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360865	17/10/2022	R\$ 632,45	1,00000	R\$ 632,45	R\$ -	R\$ 632,45
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360866	17/10/2022	R\$ 687,05	1,00000	R\$ 687,05	R\$ -	R\$ 687,05
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360867	17/10/2022	R\$ 832,65	1,00000	R\$ 832,65	R\$ -	R\$ 832,65
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360868	17/10/2022	R\$ 673,40	1,00000	R\$ 673,40	R\$ -	R\$ 673,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360869	17/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360870	17/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360871	17/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360872	17/10/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360873	17/10/2022	R\$ 423,15	1,00000	R\$ 423,15	R\$ -	R\$ 423,15
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360874	17/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360876	17/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360877	17/10/2022	R\$ 741,65	1,00000	R\$ 741,65	R\$ -	R\$ 741,65
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360878	17/10/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ -	R\$ 440,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360880	17/10/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ -	R\$ 440,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360881	17/10/2022	R\$ 360,80	1,00000	R\$ 360,80	R\$ -	R\$ 360,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360883	17/10/2022	R\$ 356,40	1,00000	R\$ 356,40	R\$ -	R\$ 356,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360884	17/10/2022	R\$ 554,40	1,00000	R\$ 554,40	R\$ -	R\$ 554,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360886	17/10/2022	R\$ 836,00	1,00000	R\$ 836,00	R\$ -	R\$ 836,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360889	17/10/2022	R\$ 264,00	1,00000	R\$ 264,00	R\$ -	R\$ 264,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360890	17/10/2022	R\$ 589,60	1,00000	R\$ 589,60	R\$ -	R\$ 589,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360891	17/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360892	17/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360893	17/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360894	17/10/2022	R\$ 796,40	1,00000	R\$ 796,40	R\$ -	R\$ 796,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360895	17/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360879	17/10/2022	R\$ 448,80	1,00000	R\$ 448,80	R\$ -	R\$ 448,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360888	17/10/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ -	R\$ 440,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360882	17/10/2022	R\$ 1.122,00	1,00000	R\$ 1.122,00	R\$ -	R\$ 1.122,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360864	17/10/2022	R\$ 673,40	1,00000	R\$ 673,40	R\$ -	R\$ 673,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360863	17/10/2022	R\$ 637,00	1,00000	R\$ 637,00	R\$ -	R\$ 637,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360862	17/10/2022	R\$ 586,95	1,00000	R\$ 586,95	R\$ -	R\$ 586,95
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360861	17/10/2022	R\$ 546,00	1,00000	R\$ 546,00	R\$ -	R\$ 546,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360896	17/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360897	17/10/2022	R\$ 659,75	1,00000	R\$ 659,75	R\$ -	R\$ 659,75
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360898	17/10/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360899	17/10/2022	R\$ 391,30	1,00000	R\$ 391,30	R\$ -	R\$ 391,30
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360900	17/10/2022	R\$ 832,65	1,00000	R\$ 832,65	R\$ -	R\$ 832,65
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360901	17/10/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360903	17/10/2022	R\$ 364,00	1,00000	R\$ 364,00	R\$ -	R\$ 364,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360904	17/10/2022	R\$ 136,50	1,00000	R\$ 136,50	R\$ -	R\$ 136,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360905	17/10/2022	R\$ 136,50	1,00000	R\$ 136,50	R\$ -	R\$ 136,50
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360906	17/10/2022	R\$ 91,00	1,00000	R\$ 91,00	R\$ -	R\$ 91,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360907	17/10/2022	R\$ 714,35	1,00000	R\$ 714,35	R\$ -	R\$ 714,35
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360908	17/10/2022	R\$ 855,40	1,00000	R\$ 855,40	R\$ -	R\$ 855,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360909	17/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360911	17/10/2022	R\$ 182,00	1,00000	R\$ 182,00	R\$ -	R\$ 182,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360912	17/10/2022	R\$ 1.122,00	1,00000	R\$ 1.122,00	R\$ -	R\$ 1.122,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360913	17/10/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ -	R\$ 440,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360914	17/10/2022	R\$ 453,20	1,00000	R\$ 453,20	R\$ -	R\$ 453,20
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360915	17/10/2022	R\$ 690,80	1,00000	R\$ 690,80	R\$ -	R\$ 690,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360916	17/10/2022	R\$ 660,00	1,00000	R\$ 660,00	R\$ -	R\$ 660,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360917	17/10/2022	R\$ 950,40	1,00000	R\$ 950,40	R\$ -	R\$ 950,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360919	17/10/2022	R\$ 730,40	1,00000	R\$ 730,40	R\$ -	R\$ 730,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360920	17/10/2022	R\$ 822,80	1,00000	R\$ 822,80	R\$ -	R\$ 822,80
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360921	17/10/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ -	R\$ 440,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360922	17/10/2022	R\$ 264,00	1,00000	R\$ 264,00	R\$ -	R\$ 264,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360918	17/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360923	17/10/2022	R\$ 748,00	1,00000	R\$ 748,00	R\$ -	R\$ 748,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360924	17/10/2022	R\$ 660,00	1,00000	R\$ 660,00	R\$ -	R\$ 660,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360925	17/10/2022	R\$ 677,60	1,00000	R\$ 677,60	R\$ -	R\$ 677,60
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360926	17/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360927	17/10/2022	R\$ 660,00	1,00000	R\$ 660,00	R\$ -	R\$ 660,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360887	17/10/2022	R\$ 352,00	1,00000	R\$ 352,00	R\$ -	R\$ 352,00
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360885	17/10/2022	R\$ 642,40	1,00000	R\$ 642,40	R\$ -	R\$ 642,40





Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360911	17/10/2022	R\$ 869,05	1,00000	R\$ 869,05	R\$ -	R\$ 869,05
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360902	17/10/2022	R\$ 809,90	1,00000	R\$ 809,90	R\$ -	R\$ 809,90
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360875	17/10/2022	R\$ 737,10	1,00000	R\$ 737,10	R\$ -	R\$ 737,10
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360928	17/10/2022	R\$ 620,40	1,00000	R\$ 620,40	R\$ -	R\$ 620,40
S L TRANSPORTADORA - EIRELI	10.339.474/0001-16	360929	17/10/2022	R\$ 770,00	1,00000	R\$ 770,00	R\$ -	R\$ 770,00
S PIRES BATISTA ME	26.065.101/0001-34	17429	01/11/2022	R\$ 919,80	1,00000	R\$ 919,80	R\$ -	R\$ 919,80
SANDRA VALERIA ALVARENGA NEVES	40.456.137/0001-70	660	11/10/2022	R\$ 2.426,53	1,00000	R\$ 2.426,53	R\$ 4,85	R\$ 2.431,38
SANTOS E SANTOS SUCOS LTDA - ME	11.154.018/0001-64	2801	26/10/2022	R\$ 4.776,00	1,00000	R\$ 4.776,00	R\$ -	R\$ 4.776,00
SATTRACK RASTREAMENTO E LOGISTICA EIRELI	11.352.247/0001-93	204	25/10/2022	R\$ 69,90	1,00000	R\$ 69,90	R\$ -	R\$ 69,90
SATTRACK RASTREAMENTO E LOGISTICA EIRELI	11.352.247/0001-93	1433	25/10/2022	R\$ 279,60	1,00000	R\$ 279,60	R\$ -	R\$ 279,60
SATTRACK RASTREAMENTO E LOGISTICA EIRELI	11.352.247/0001-93	205	25/10/2022	R\$ 209,70	1,00000	R\$ 209,70	R\$ -	R\$ 209,70
SATTRACK RASTREAMENTO E LOGISTICA EIRELI	11.352.247/0001-93	202	25/10/2022	R\$ 1.398,00	1,00000	R\$ 1.398,00	R\$ -	R\$ 1.398,00
SATTRACK RASTREAMENTO E LOGISTICA EIRELI	11.352.247/0001-93	206	25/10/2022	R\$ 2.516,40	1,00000	R\$ 2.516,40	R\$ -	R\$ 2.516,40
SIFRA EMPREENDIMENTOS IMOBILIÁRIOS LTDA	22.292.103/0001-05	13520	20/10/2022	R\$ 260,00	1,00000	R\$ 260,00	R\$ -	R\$ 260,00
SIFRA EMPREENDIMENTOS IMOBILIÁRIOS LTDA	22.292.103/0001-05	13520	20/10/2022	R\$ 6.202,10	1,00000	R\$ 6.202,10	R\$ -	R\$ 6.202,10
SILVA AGUIAR SERVICOS DE DESPACHANTE LTDA	22.124.384/0001-97	1170	18/10/2022	R\$ 1.103,00	1,00000	R\$ 1.103,00	R\$ -	R\$ 1.103,00
SOFTLOG BRASIL LOGÍSTICA LTDA	18.345.257/0001-40	20223228	20/10/2022	R\$ 2.166,00	1,00000	R\$ 2.166,00	R\$ -	R\$ 2.166,00
SOSA CONTABILIDADE EIRELI	33.280.946/0001-08	210	14/10/2022	R\$ 1.600,00	1,00000	R\$ 1.600,00	R\$ 1,60	R\$ 1.601,60
STACHUK SOLUCOES EM ELETRICA E FUNDACOES LTDA	25.014.162/0001-00	123	19/10/2022	R\$ 1.133,33	1,00000	R\$ 1.133,33	R\$ -	R\$ 1.133,33
STACHUK SOLUCOES EM ELETRICA E FUNDACOES LTDA	25.014.162/0001-00	126	29/11/2022	R\$ 2.557,50	1,00000	R\$ 2.557,50	R\$ -	R\$ 2.557,50
STACHUK SOLUCOES EM ELETRICA E FUNDACOES LTDA	25.014.162/0001-00	126	28/10/2022	R\$ 2.557,50	1,00000	R\$ 2.557,50	R\$ -	R\$ 2.557,50
STACHUK SOLUCOES EM ELETRICA E FUNDACOES LTDA	25.014.162/0001-00	128	18/10/2022	R\$ 6.780,00	1,00000	R\$ 6.780,00	R\$ -	R\$ 6.780,00
SUED SERVICOS VIGILANCIA E SEGURANCA LTDA	28.110.747/0001-11	430	21/10/2022	R\$ 18.208,40	1,00000	R\$ 18.208,40	R\$ -	R\$ 18.208,40
SUED SERVICOS VIGILANCIA E SEGURANCA LTDA	28.110.747/0001-11	437	01/11/2022	R\$ 8.575,00	1,00000	R\$ 8.575,00	R\$ -	R\$ 8.575,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	5568	16/08/2022	R\$ 1.923,94	1,00000	R\$ 1.923,94	R\$ 39,76	R\$ 1.963,70
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6114	11/10/2022	R\$ 172.691,32	1,00000	R\$ 172.691,32	R\$ 345,38	R\$ 173.036,70
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6139	11/10/2022	R\$ 169.959,86	1,00000	R\$ 169.959,86	R\$ 339,92	R\$ 170.299,78
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6156	14/10/2022	R\$ 154.890,15	1,00000	R\$ 154.890,15	R\$ 154,89	R\$ 155.045,04
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6164	18/10/2022	R\$ 160.620,34	1,00000	R\$ 160.620,34	R\$ -	R\$ 160.620,34
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6189	18/10/2022	R\$ 3.572,20	1,00000	R\$ 3.572,20	R\$ -	R\$ 3.572,20
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6190	11/10/2022	R\$ 0,60	1,00000	R\$ 0,60	R\$ 0,00	R\$ 0,60
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6133	11/10/2022	R\$ 8.158,00	1,00000	R\$ 8.158,00	R\$ 16,32	R\$ 8.174,32
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6178	18/10/2022	R\$ 158.185,25	1,00000	R\$ 158.185,25	R\$ -	R\$ 158.185,25
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6200	18/10/2022	R\$ 109.945,12	1,00000	R\$ 109.945,12	R\$ -	R\$ 109.945,12
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6199	18/10/2022	R\$ 44.490,57	1,00000	R\$ 44.490,57	R\$ -	R\$ 44.490,57
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6162	14/10/2022	R\$ 4.615,00	1,00000	R\$ 4.615,00	R\$ 4,62	R\$ 4.619,62
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6245	25/10/2022	R\$ 158.281,19	1,00000	R\$ 158.281,19	R\$ -	R\$ 158.281,19
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6210	18/10/2022	R\$ 4.718,00	1,00000	R\$ 4.718,00	R\$ -	R\$ 4.718,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6209	18/10/2022	R\$ 2.493,80	1,00000	R\$ 2.493,80	R\$ -	R\$ 2.493,80
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6249	25/10/2022	R\$ 158.625,51	1,00000	R\$ 158.625,51	R\$ -	R\$ 158.625,51
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6278	25/10/2022	R\$ 106.511,93	1,00000	R\$ 106.511,93	R\$ -	R\$ 106.511,93
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6279	25/10/2022	R\$ 36.619,12	1,00000	R\$ 36.619,12	R\$ -	R\$ 36.619,12
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6257	25/10/2022	R\$ 19.613,40	1,00000	R\$ 19.613,40	R\$ -	R\$ 19.613,40
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6280	25/10/2022	R\$ 1.752,40	1,00000	R\$ 1.752,40	R\$ -	R\$ 1.752,40
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6299	01/11/2022	R\$ 152.343,96	1,00000	R\$ 152.343,96	R\$ -	R\$ 152.343,96



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6290	25/10/2022	R\$ 10.477,00	1,00000	R\$ 10.477,00	R\$ -	R\$ 10.477,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6316	25/10/2022	R\$ 4.178,80	1,00000	R\$ 4.178,80	R\$ -	R\$ 4.178,80
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6317	01/11/2022	R\$ 9.944,88	1,00000	R\$ 9.944,88	R\$ -	R\$ 9.944,88
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6318	01/11/2022	R\$ 142.455,16	1,00000	R\$ 142.455,16	R\$ -	R\$ 142.455,16
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6314	01/11/2022	R\$ 21.231,00	1,00000	R\$ 21.231,00	R\$ -	R\$ 21.231,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6352	08/11/2022	R\$ 65.920,31	1,00000	R\$ 65.920,31	R\$ -	R\$ 65.920,31
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6353	08/11/2022	R\$ 92.341,93	1,00000	R\$ 92.341,93	R\$ -	R\$ 92.341,93
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6327	01/11/2022	R\$ 5.122,40	1,00000	R\$ 5.122,40	R\$ -	R\$ 5.122,40
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6328	01/11/2022	R\$ 13.951,80	1,00000	R\$ 13.951,80	R\$ -	R\$ 13.951,80
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6383	08/11/2022	R\$ 152.077,01	1,00000	R\$ 152.077,01	R\$ -	R\$ 152.077,01
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6363	08/11/2022	R\$ 4.869,10	1,00000	R\$ 4.869,10	R\$ -	R\$ 4.869,10
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6364	08/11/2022	R\$ 1.467,40	1,00000	R\$ 1.467,40	R\$ -	R\$ 1.467,40
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6400	16/11/2022	R\$ 15.723,45	1,00000	R\$ 15.723,45	R\$ -	R\$ 15.723,45
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6401	16/11/2022	R\$ 126.104,11	1,00000	R\$ 126.104,11	R\$ -	R\$ 126.104,11
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6412	16/11/2022	R\$ 144.212,81	1,00000	R\$ 144.212,81	R\$ -	R\$ 144.212,81
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6418	16/11/2022	R\$ 24.039,12	1,00000	R\$ 24.039,12	R\$ -	R\$ 24.039,12
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6420	16/11/2022	R\$ 56.724,40	1,00000	R\$ 56.724,40	R\$ -	R\$ 56.724,40
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6419	16/11/2022	R\$ 63.001,02	1,00000	R\$ 63.001,02	R\$ -	R\$ 63.001,02
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6429	08/11/2022	R\$ 20.877,10	1,00000	R\$ 20.877,10	R\$ -	R\$ 20.877,10
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6425	16/11/2022	R\$ 6.380,00	1,00000	R\$ 6.380,00	R\$ -	R\$ 6.380,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6422	16/11/2022	R\$ 19.140,00	1,00000	R\$ 19.140,00	R\$ -	R\$ 19.140,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6413	16/11/2022	R\$ 4.785,00	1,00000	R\$ 4.785,00	R\$ -	R\$ 4.785,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6414	16/11/2022	R\$ 8.549,20	1,00000	R\$ 8.549,20	R\$ -	R\$ 8.549,20
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6424	16/11/2022	R\$ 9.697,60	1,00000	R\$ 9.697,60	R\$ -	R\$ 9.697,60
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6447	22/11/2022	R\$ 143.905,48	1,00000	R\$ 143.905,48	R\$ -	R\$ 143.905,48
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6458	22/11/2022	R\$ 51.480,90	1,00000	R\$ 51.480,90	R\$ -	R\$ 51.480,90
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6457	22/11/2022	R\$ 89.414,85	1,00000	R\$ 89.414,85	R\$ -	R\$ 89.414,85
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6461	22/11/2022	R\$ 17.550,00	1,00000	R\$ 17.550,00	R\$ -	R\$ 17.550,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6475	22/11/2022	R\$ 121.987,40	1,00000	R\$ 121.987,40	R\$ -	R\$ 121.987,40
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6476	22/11/2022	R\$ 25.706,05	1,00000	R\$ 25.706,05	R\$ -	R\$ 25.706,05
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6117	11/10/2022	R\$ 167.469,90	1,00000	R\$ 167.469,90	R\$ 334,94	R\$ 167.804,84
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6131	11/10/2022	R\$ 126.940,72	1,00000	R\$ 126.940,72	R\$ 253,88	R\$ 127.194,60
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6132	11/10/2022	R\$ 167.371,90	1,00000	R\$ 167.371,90	R\$ 334,74	R\$ 167.706,64
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6130	11/10/2022	R\$ 98.670,54	1,00000	R\$ 98.670,54	R\$ 197,34	R\$ 98.867,88
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6137	11/10/2022	R\$ 156.911,33	1,00000	R\$ 156.911,33	R\$ 313,82	R\$ 157.225,15
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6138	11/10/2022	R\$ 157.287,68	1,00000	R\$ 157.287,68	R\$ 314,58	R\$ 157.602,26
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6134	11/10/2022	R\$ 8.890,00	1,00000	R\$ 8.890,00	R\$ 17,78	R\$ 8.907,78
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6144	11/10/2022	R\$ 50.162,26	1,00000	R\$ 50.162,26	R\$ 100,32	R\$ 50.262,58
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6145	11/10/2022	R\$ 166.022,00	1,00000	R\$ 166.022,00	R\$ 332,04	R\$ 166.354,04
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6140	11/10/2022	R\$ 18.772,00	1,00000	R\$ 18.772,00	R\$ 37,54	R\$ 18.809,54
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6141	11/10/2022	R\$ 16.850,00	1,00000	R\$ 16.850,00	R\$ 33,70	R\$ 16.883,70
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6142	11/10/2022	R\$ 18.690,00	1,00000	R\$ 18.690,00	R\$ 37,38	R\$ 18.727,38
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6155	14/10/2022	R\$ 155.434,20	1,00000	R\$ 155.434,20	R\$ 155,43	R\$ 155.589,63
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6149	11/10/2022	R\$ 21.226,80	1,00000	R\$ 21.226,80	R\$ 42,45	R\$ 21.269,25
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6150	11/10/2022	R\$ 24.920,00	1,00000	R\$ 24.920,00	R\$ 49,84	R\$ 24.969,84



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6157	11/10/2022	R\$ 10.250,00	1,00000	R\$ 10.250,00	R\$ 20,50	R\$ 10.270,50
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6158	11/10/2022	R\$ 15.400,00	1,00000	R\$ 15.400,00	R\$ 30,80	R\$ 15.430,80
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6163	18/10/2022	R\$ 155.373,10	1,00000	R\$ 155.373,10	-	R\$ 155.373,10
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6174	14/10/2022	R\$ 14.560,00	1,00000	R\$ 14.560,00	R\$ 14,56	R\$ 14.574,56
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6179	18/10/2022	R\$ 51.698,82	1,00000	R\$ 51.698,82	-	R\$ 51.698,82
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6177	18/10/2022	R\$ 156.667,67	1,00000	R\$ 156.667,67	-	R\$ 156.667,67
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6196	18/10/2022	R\$ 20.670,00	1,00000	R\$ 20.670,00	-	R\$ 20.670,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6197	18/10/2022	R\$ 153.117,02	1,00000	R\$ 153.117,02	-	R\$ 153.117,02
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6198	18/10/2022	R\$ 156.810,15	1,00000	R\$ 156.810,15	-	R\$ 156.810,15
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6202	18/10/2022	R\$ 6.324,50	1,00000	R\$ 6.324,50	-	R\$ 6.324,50
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6201	18/10/2022	R\$ 8.125,00	1,00000	R\$ 8.125,00	-	R\$ 8.125,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6215	11/10/2022	R\$ 1.713,60	1,00000	R\$ 1.713,60	R\$ 3,43	R\$ 1.717,03
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6207	18/10/2022	R\$ 53.924,85	1,00000	R\$ 53.924,85	-	R\$ 53.924,85
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6208	18/10/2022	R\$ 154.853,10	1,00000	R\$ 154.853,10	-	R\$ 154.853,10
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6217	18/10/2022	R\$ 21.837,60	1,00000	R\$ 21.837,60	-	R\$ 21.837,60
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6218	18/10/2022	R\$ 6.305,00	1,00000	R\$ 6.305,00	-	R\$ 6.305,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6227	18/10/2022	R\$ 8.690,50	1,00000	R\$ 8.690,50	-	R\$ 8.690,50
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6229	18/10/2022	R\$ 8.320,00	1,00000	R\$ 8.320,00	-	R\$ 8.320,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6244	25/10/2022	R\$ 126.938,60	1,00000	R\$ 126.938,60	-	R\$ 126.938,60
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6250	25/10/2022	R\$ 40.305,24	1,00000	R\$ 40.305,24	-	R\$ 40.305,24
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6248	25/10/2022	R\$ 127.785,03	1,00000	R\$ 127.785,03	-	R\$ 127.785,03
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6255	25/10/2022	R\$ 63.658,69	1,00000	R\$ 63.658,69	-	R\$ 63.658,69
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6271	25/10/2022	R\$ 23.387,80	1,00000	R\$ 23.387,80	-	R\$ 23.387,80
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6281	25/10/2022	R\$ 9.858,00	1,00000	R\$ 9.858,00	-	R\$ 9.858,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6282	25/10/2022	R\$ 21.433,20	1,00000	R\$ 21.433,20	-	R\$ 21.433,20
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6288	25/10/2022	R\$ 10.788,00	1,00000	R\$ 10.788,00	-	R\$ 10.788,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6313	01/11/2022	R\$ 51.629,25	1,00000	R\$ 51.629,25	-	R\$ 51.629,25
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6326	01/11/2022	R\$ 143.004,33	1,00000	R\$ 143.004,33	-	R\$ 143.004,33
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6329	01/11/2022	R\$ 5.985,00	1,00000	R\$ 5.985,00	-	R\$ 5.985,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	319	01/11/2022	R\$ 61.899,76	1,00000	R\$ 61.899,76	-	R\$ 61.899,76
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6332	01/11/2022	R\$ 32.217,20	1,00000	R\$ 32.217,20	-	R\$ 32.217,20
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6351	01/11/2022	R\$ 12.587,50	1,00000	R\$ 12.587,50	-	R\$ 12.587,50
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6392	08/11/2022	R\$ 119.768,04	1,00000	R\$ 119.768,04	-	R\$ 119.768,04
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6393	08/11/2022	R\$ 118.438,05	1,00000	R\$ 118.438,05	-	R\$ 118.438,05
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6396	08/11/2022	R\$ 30.615,30	1,00000	R\$ 30.615,30	-	R\$ 30.615,30
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6397	08/11/2022	R\$ 29.681,50	1,00000	R\$ 29.681,50	-	R\$ 29.681,50
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6417	16/11/2022	R\$ 138.545,11	1,00000	R\$ 138.545,11	-	R\$ 138.545,11
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6421	16/11/2022	R\$ 73.935,52	1,00000	R\$ 73.935,52	-	R\$ 73.935,52
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6428	16/11/2022	R\$ 27.689,20	1,00000	R\$ 27.689,20	-	R\$ 27.689,20
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6433	16/11/2022	R\$ 14.064,00	1,00000	R\$ 14.064,00	-	R\$ 14.064,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6455	22/11/2022	R\$ 52.159,68	1,00000	R\$ 52.159,68	-	R\$ 52.159,68
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6456	22/11/2022	R\$ 121.909,95	1,00000	R\$ 121.909,95	-	R\$ 121.909,95
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6462	22/11/2022	R\$ 49.072,00	1,00000	R\$ 49.072,00	-	R\$ 49.072,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6465	22/11/2022	R\$ 122.625,60	1,00000	R\$ 122.625,60	-	R\$ 122.625,60
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6477	14/10/2022	R\$ 7.296,00	1,00000	R\$ 7.296,00	R\$ 7,30	R\$ 7.303,30



RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6481	22/11/2022	R\$ 15.600,00	1,00000	R\$ 15.600,00	R\$ -	R\$ 15.600,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6482	22/11/2022	R\$ 195,00	1,00000	R\$ 195,00	R\$ -	R\$ 195,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6497	29/11/2022	R\$ 152.313,33	1,00000	R\$ 152.313,33	R\$ -	R\$ 152.313,33
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6469	22/11/2022	R\$ 7.392,00	1,00000	R\$ 7.392,00	R\$ -	R\$ 7.392,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6470	22/11/2022	R\$ 23.985,00	1,00000	R\$ 23.985,00	R\$ -	R\$ 23.985,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6478	22/11/2022	R\$ 16.770,00	1,00000	R\$ 16.770,00	R\$ -	R\$ 16.770,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6502	29/11/2022	R\$ 55.125,00	1,00000	R\$ 55.125,00	R\$ -	R\$ 55.125,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6501	29/11/2022	R\$ 150.920,00	1,00000	R\$ 150.920,00	R\$ -	R\$ 150.920,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6499	29/11/2022	R\$ 55.125,00	1,00000	R\$ 55.125,00	R\$ -	R\$ 55.125,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6512	29/11/2022	R\$ 52.500,00	1,00000	R\$ 52.500,00	R\$ -	R\$ 52.500,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6509	29/11/2022	R\$ 10.815,00	1,00000	R\$ 10.815,00	R\$ -	R\$ 10.815,00
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6517	29/11/2022	R\$ 30.664,20	1,00000	R\$ 30.664,20	R\$ -	R\$ 30.664,20
SUINOSARA COMERCIO DE SUINOS LTDA	33.516.399/0001-17	6516	29/11/2022	R\$ 10.027,50	1,00000	R\$ 10.027,50	R\$ -	R\$ 10.027,50
SUPERMERCADO PACAEMBU LTDA	72.491.038/0001-15	215	24/09/2013	R\$ 66,64	1,95913	R\$ 130,56	R\$ 144,05	R\$ 274,60
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	214	13/10/2022	R\$ 9.640,00	1,00000	R\$ 9.640,00	R\$ 12,85	R\$ 9.652,85
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	217	13/10/2022	R\$ 8.060,00	1,00000	R\$ 8.060,00	R\$ 10,75	R\$ 8.070,75
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	218	13/10/2022	R\$ 10.060,00	1,00000	R\$ 10.060,00	R\$ 13,41	R\$ 10.073,41
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	227	20/10/2022	R\$ 9.000,00	1,00000	R\$ 9.000,00	R\$ -	R\$ 9.000,00
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	228	20/10/2022	R\$ 9.840,00	1,00000	R\$ 9.840,00	R\$ -	R\$ 9.840,00
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	231	20/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	235	20/10/2022	R\$ 12.560,00	1,00000	R\$ 12.560,00	R\$ -	R\$ 12.560,00
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	239	27/10/2022	R\$ 10.140,00	1,00000	R\$ 10.140,00	R\$ -	R\$ 10.140,00
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	248	27/10/2022	R\$ 6.980,00	1,00000	R\$ 6.980,00	R\$ -	R\$ 6.980,00
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	258	03/11/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	R\$ -	R\$ 6.000,00
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	261	03/11/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ -	R\$ 8.500,00
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	270	10/11/2022	R\$ 8.000,00	1,00000	R\$ 8.000,00	R\$ -	R\$ 8.000,00
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	278	10/11/2022	R\$ 6.500,00	1,00000	R\$ 6.500,00	R\$ -	R\$ 6.500,00
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	282	10/11/2022	R\$ 9.300,00	1,00000	R\$ 9.300,00	R\$ -	R\$ 9.300,00
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	285	10/11/2022	R\$ 8.048,23	1,00000	R\$ 8.048,23	R\$ -	R\$ 8.048,23
TCHULA TRANSPORTES LTDA	10.486.224/0001-09	297	17/11/2022	R\$ 8.980,00	1,00000	R\$ 8.980,00	R\$ -	R\$ 8.980,00
TECBAN COMERCIO DE MAQUINAS E EQUIPAMENTOS LTDA	06.926.049/0001-56	2654	14/10/2022	R\$ 365,00	1,00000	R\$ 365,00	R\$ 0,37	R\$ 365,37
TECBAN COMERCIO DE MAQUINAS E EQUIPAMENTOS LTDA	06.926.049/0001-56	2662	19/10/2022	R\$ 180,00	1,00000	R\$ 180,00	R\$ -	R\$ 180,00
TECBAN COMERCIO DE MAQUINAS E EQUIPAMENTOS LTDA	06.926.049/0001-56	2657	19/10/2022	R\$ 1.470,00	1,00000	R\$ 1.470,00	R\$ -	R\$ 1.470,00
TECBAN COMERCIO DE MAQUINAS E EQUIPAMENTOS LTDA	06.926.049/0001-56	2657	16/11/2022	R\$ 1.470,00	1,00000	R\$ 1.470,00	R\$ -	R\$ 1.470,00
TECBAN COMERCIO DE MAQUINAS E EQUIPAMENTOS LTDA	06.926.049/0001-56	2668	26/10/2022	R\$ 180,00	1,00000	R\$ 180,00	R\$ -	R\$ 180,00
TECBAN COMERCIO DE MAQUINAS E EQUIPAMENTOS LTDA	06.926.049/0001-56	4715	26/10/2022	R\$ 50,00	1,00000	R\$ 50,00	R\$ -	R\$ 50,00
TECCHIO CORRETORA DE MERCADORIAS EIRELI	33.790.929/0001-10	99	18/10/2022	R\$ 3.394,33	1,00000	R\$ 3.394,33	R\$ -	R\$ 3.394,33
TECH-INOX ACOS INOXIDAVEIS EIRELI	24.720.669/0001-16	1238	11/10/2022	R\$ 4.000,23	1,00000	R\$ 4.000,23	R\$ 8,00	R\$ 4.008,23
TECH-INOX ACOS INOXIDAVEIS EIRELI	24.720.669/0001-16	1310	14/10/2022	R\$ 4.200,00	1,00000	R\$ 4.200,00	R\$ 4,20	R\$ 4.204,20
TECH-INOX ACOS INOXIDAVEIS EIRELI	24.720.669/0001-16	1310	21/10/2022	R\$ 4.200,00	1,00000	R\$ 4.200,00	R\$ -	R\$ 4.200,00
TECLAB LABORATORIOS LTDA	06.255.026/0001-67	27961	18/10/2022	R\$ 445,28	1,00000	R\$ 445,28	R\$ -	R\$ 445,28
TECNOSUL CONSULTING LTDA	76.866.227/0001-86	7642	13/10/2022	R\$ 1.214,62	1,00000	R\$ 1.214,62	R\$ 1,62	R\$ 1.216,24
TELAS LONDRINA LTDA	01.711.085/0001-89	13558	13/10/2022	R\$ 500,00	1,00000	R\$ 500,00	R\$ 0,67	R\$ 500,67
THAIS VANESSA KUSSANO SALVADORI	11.459.636/0001-12	2231	13/10/2022	R\$ 1.333,00	1,00000	R\$ 1.333,00	R\$ 1,78	R\$ 1.334,78
THAIS VANESSA KUSSANO SALVADORI	11.459.636/0001-12	2233	18/10/2022	R\$ 1.667,00	1,00000	R\$ 1.667,00	R\$ -	R\$ 1.667,00



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
THAIS VANESSA KUSSANO SALVADORI	11.459.636/0001-12	2233	11/10/2022	R\$ 1.667,00	1,00000	R\$ 1.667,00	R\$ 3,33	R\$ 1.670,33
THAIS VANESSA KUSSANO SALVADORI	11.459.636/0001-12	2237	18/10/2022	R\$ 1.666,00	1,00000	R\$ 1.666,00	-	R\$ 1.666,00
THAIS VANESSA KUSSANO SALVADORI	11.459.636/0001-12	2237	01/11/2022	R\$ 1.667,00	1,00000	R\$ 1.667,00	-	R\$ 1.667,00
THAIS VANESSA KUSSANO SALVADORI	11.459.636/0001-12	2237	25/10/2022	R\$ 1.667,00	1,00000	R\$ 1.667,00	-	R\$ 1.667,00
THAIS VANESSA KUSSANO SALVADORI	11.459.636/0001-12	2235	20/10/2022	R\$ 2.000,00	1,00000	R\$ 2.000,00	-	R\$ 2.000,00
THAIS VANESSA KUSSANO SALVADORI	11.459.636/0001-12	2235	27/10/2022	R\$ 2.000,00	1,00000	R\$ 2.000,00	-	R\$ 2.000,00
THAIS VANESSA KUSSANO SALVADORI	11.459.636/0001-12	2235	13/10/2022	R\$ 2.000,00	1,00000	R\$ 2.000,00	R\$ 2,67	R\$ 2.002,67
TINTAS NOVE DE JULHO BIRIGUI LTDA	01.906.310/0001-32	1154	13/12/2022	R\$ 1.572,00	1,00000	R\$ 1.572,00	-	R\$ 1.572,00
TINTAS NOVE DE JULHO BIRIGUI LTDA	01.906.310/0001-32	1154	13/10/2022	R\$ 1.572,00	1,00000	R\$ 1.572,00	R\$ 2,10	R\$ 1.574,10
TINTAS NOVE DE JULHO BIRIGUI LTDA	01.906.310/0001-32	1154	14/11/2022	R\$ 1.572,00	1,00000	R\$ 1.572,00	-	R\$ 1.572,00
TM CANDREVA RINSCHEDI	97.543.470/0001-33	4718	11/10/2022	R\$ 1.249,63	1,00000	R\$ 1.249,63	R\$ 2,50	R\$ 1.252,13
TM CANDREVA RINSCHEDI	97.543.470/0001-33	4776	08/11/2022	R\$ 459,55	1,00000	R\$ 459,55	-	R\$ 459,55
TM CANDREVA RINSCHEDI	97.543.470/0001-33	4776	25/10/2022	R\$ 459,57	1,00000	R\$ 459,57	-	R\$ 459,57
TM CANDREVA RINSCHEDI	97.543.470/0001-33	4776	01/11/2022	R\$ 459,55	1,00000	R\$ 459,55	-	R\$ 459,55
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	463	11/10/2022	R\$ 27.609,60	1,00000	R\$ 27.609,60	R\$ 55,22	R\$ 27.664,82
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	462	11/10/2022	R\$ 21.124,80	1,00000	R\$ 21.124,80	R\$ 42,25	R\$ 21.167,05
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	466	11/10/2022	R\$ 17.042,40	1,00000	R\$ 17.042,40	R\$ 34,08	R\$ 17.076,48
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	467	11/10/2022	R\$ 40.440,00	1,00000	R\$ 40.440,00	R\$ 80,88	R\$ 40.520,88
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	464	11/10/2022	R\$ 30.872,40	1,00000	R\$ 30.872,40	R\$ 61,74	R\$ 30.934,14
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	465	11/10/2022	R\$ 32.644,80	1,00000	R\$ 32.644,80	R\$ 65,29	R\$ 32.710,09
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	468	11/10/2022	R\$ 33.592,80	1,00000	R\$ 33.592,80	R\$ 67,19	R\$ 33.659,99
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	480	11/10/2022	R\$ 25.557,60	1,00000	R\$ 25.557,60	R\$ 51,12	R\$ 25.608,72
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	479	11/10/2022	R\$ 24.230,40	1,00000	R\$ 24.230,40	R\$ 48,46	R\$ 24.278,86
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	497	11/10/2022	R\$ 20.092,80	1,00000	R\$ 20.092,80	R\$ 40,19	R\$ 20.132,99
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	498	11/10/2022	R\$ 19.200,00	1,00000	R\$ 19.200,00	R\$ 38,40	R\$ 19.238,40
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	500	11/10/2022	R\$ 16.723,20	1,00000	R\$ 16.723,20	R\$ 33,45	R\$ 16.756,65
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	521	11/10/2022	R\$ 24.240,00	1,00000	R\$ 24.240,00	R\$ 48,48	R\$ 24.288,48
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	522	11/10/2022	R\$ 39.480,00	1,00000	R\$ 39.480,00	R\$ 78,96	R\$ 39.558,96
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	523	11/10/2022	R\$ 29.392,80	1,00000	R\$ 29.392,80	R\$ 58,79	R\$ 29.451,59
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	524	11/10/2022	R\$ 25.680,00	1,00000	R\$ 25.680,00	R\$ 51,36	R\$ 25.731,36
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	525	11/10/2022	R\$ 27.288,00	1,00000	R\$ 27.288,00	R\$ 54,58	R\$ 27.342,58
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	527	11/10/2022	R\$ 27.861,60	1,00000	R\$ 27.861,60	R\$ 55,72	R\$ 27.917,32
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	499	11/10/2022	R\$ 30.969,60	1,00000	R\$ 30.969,60	R\$ 61,94	R\$ 31.031,54
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	539	10/11/2022	R\$ 27.955,20	1,00000	R\$ 27.955,20	-	R\$ 27.955,20
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	540	10/11/2022	R\$ 29.640,00	1,00000	R\$ 29.640,00	-	R\$ 29.640,00
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	541	10/11/2022	R\$ 30.364,80	1,00000	R\$ 30.364,80	-	R\$ 30.364,80
TOP FEED NUTRICAÇÃO ANIMAL LTDA	43.713.246/0001-13	542	10/11/2022	R\$ 23.280,00	1,00000	R\$ 23.280,00	-	R\$ 23.280,00
TOPFRIO TRANSPORTES E LOGÍSTICA EIRELI	04.883.599/0001-00	324	18/10/2022	R\$ 27.220,72	1,00000	R\$ 27.220,72	-	R\$ 27.220,72
TORNO E SOLDA BRASILIA LTDA	80.924.418/0001-24	1208	13/10/2022	R\$ 3.600,00	1,00000	R\$ 3.600,00	R\$ 4,80	R\$ 3.604,80
TRANS ANACLETO TRANSPORTES RODOVIÁRIOS EIRELI	13.038.672/0001-38	8226	20/10/2022	R\$ 5.440,00	1,00000	R\$ 5.440,00	-	R\$ 5.440,00
TRANS ANACLETO TRANSPORTES RODOVIÁRIOS EIRELI	13.038.672/0001-38	8329	10/11/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	-	R\$ 6.000,00
TRANS ANACLETO TRANSPORTES RODOVIÁRIOS EIRELI	13.038.672/0001-38	8338	10/11/2022	R\$ 5.500,00	1,00000	R\$ 5.500,00	-	R\$ 5.500,00
TRANS ANACLETO TRANSPORTES RODOVIÁRIOS EIRELI	13.038.672/0001-38	8345	10/11/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	-	R\$ 8.500,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	922	13/10/2022	R\$ 13.060,00	1,00000	R\$ 13.060,00	R\$ 17,41	R\$ 13.077,41
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	923	13/10/2022	R\$ 9.137,83	1,00000	R\$ 9.137,83	R\$ 12,18	R\$ 9.150,01



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005

Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	925	13/10/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	R\$ 8,00	R\$ 6.008,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	931	13/10/2022	R\$ 16.055,70	1,00000	R\$ 16.055,70	R\$ 21,41	R\$ 16.077,11
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	930	13/10/2022	R\$ 717,93	1,00000	R\$ 717,93	R\$ 0,96	R\$ 718,89
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	934	20/10/2022	R\$ 7.040,00	1,00000	R\$ 7.040,00	-	R\$ 7.040,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	932	20/10/2022	R\$ 12.120,00	1,00000	R\$ 12.120,00	-	R\$ 12.120,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	947	20/10/2022	R\$ 8.140,00	1,00000	R\$ 8.140,00	-	R\$ 8.140,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	949	20/10/2022	R\$ 16.208,30	1,00000	R\$ 16.208,30	-	R\$ 16.208,30
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	950	20/10/2022	R\$ 12.560,00	1,00000	R\$ 12.560,00	-	R\$ 12.560,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	951	20/10/2022	R\$ 8.023,61	1,00000	R\$ 8.023,61	-	R\$ 8.023,61
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	953	27/10/2022	R\$ 8.560,00	1,00000	R\$ 8.560,00	-	R\$ 8.560,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	954	27/10/2022	R\$ 7.400,00	1,00000	R\$ 7.400,00	-	R\$ 7.400,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	956	27/10/2022	R\$ 6.000,00	1,00000	R\$ 6.000,00	-	R\$ 6.000,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	957	27/10/2022	R\$ 8.040,00	1,00000	R\$ 8.040,00	-	R\$ 8.040,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	958	27/10/2022	R\$ 6.540,00	1,00000	R\$ 6.540,00	-	R\$ 6.540,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	960	27/10/2022	R\$ 9.065,17	1,00000	R\$ 9.065,17	-	R\$ 9.065,17
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	962	03/11/2022	R\$ 8.480,00	1,00000	R\$ 8.480,00	-	R\$ 8.480,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	963	03/11/2022	R\$ 13.120,00	1,00000	R\$ 13.120,00	-	R\$ 13.120,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	964	03/11/2022	R\$ 8.560,00	1,00000	R\$ 8.560,00	-	R\$ 8.560,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	967	10/11/2022	R\$ 8.883,50	1,00000	R\$ 8.883,50	-	R\$ 8.883,50
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	969	10/11/2022	R\$ 1.230,00	1,00000	R\$ 1.230,00	-	R\$ 1.230,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	971	10/11/2022	R\$ 8.360,00	1,00000	R\$ 8.360,00	-	R\$ 8.360,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	924	13/10/2022	R\$ 12.120,00	1,00000	R\$ 12.120,00	R\$ 16,16	R\$ 12.136,16
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	926	13/10/2022	R\$ 12.840,00	1,00000	R\$ 12.840,00	R\$ 17,12	R\$ 12.857,12
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	927	13/10/2022	R\$ 16.055,70	1,00000	R\$ 16.055,70	R\$ 21,41	R\$ 16.077,11
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	929	13/10/2022	R\$ 11.980,00	1,00000	R\$ 11.980,00	R\$ 15,97	R\$ 11.995,97
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	933	20/10/2022	R\$ 15.980,00	1,00000	R\$ 15.980,00	-	R\$ 15.980,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	948	20/10/2022	R\$ 8.023,61	1,00000	R\$ 8.023,61	-	R\$ 8.023,61
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	952	20/10/2022	R\$ 9.480,00	1,00000	R\$ 9.480,00	-	R\$ 9.480,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	955	27/10/2022	R\$ 13.130,46	1,00000	R\$ 13.130,46	-	R\$ 13.130,46
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	959	27/10/2022	R\$ 15.036,75	1,00000	R\$ 15.036,75	-	R\$ 15.036,75
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	961	03/11/2022	R\$ 15.966,08	1,00000	R\$ 15.966,08	-	R\$ 15.966,08
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	965	03/11/2022	R\$ 15.207,92	1,00000	R\$ 15.207,92	-	R\$ 15.207,92
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	966	03/11/2022	R\$ 12.700,00	1,00000	R\$ 12.700,00	-	R\$ 12.700,00
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	968	10/11/2022	R\$ 15.207,92	1,00000	R\$ 15.207,92	-	R\$ 15.207,92
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	972	08/10/2022	R\$ 17.008,92	1,00000	R\$ 17.008,92	R\$ 51,03	R\$ 17.059,95
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	976	11/10/2022	R\$ 11.490,51	1,00000	R\$ 11.490,51	R\$ 22,98	R\$ 11.513,49
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	973	11/10/2022	R\$ 8.292,63	1,00000	R\$ 8.292,63	R\$ 16,59	R\$ 8.309,22
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	977	11/10/2022	R\$ 5.680,00	1,00000	R\$ 5.680,00	R\$ 11,36	R\$ 5.691,36
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	978	13/10/2022	R\$ 14.511,94	1,00000	R\$ 14.511,94	R\$ 19,35	R\$ 14.531,29
TRANS STICA TRANSPORTES EIRELI - EPP	04.098.837/0001-76	979	14/10/2022	R\$ 5.500,00	1,00000	R\$ 5.500,00	R\$ 5,50	R\$ 5.505,50
TRANSBRASIL LOGISTICA E TRANSPORTES EIRELI - ME	28.379.760/0001-70	12478	13/10/2022	R\$ 16.055,70	1,00000	R\$ 16.055,70	R\$ 21,41	R\$ 16.077,11
TRANSBRASIL LOGISTICA E TRANSPORTES EIRELI - ME	28.379.760/0001-70	12579	13/10/2022	R\$ 16.120,00	1,00000	R\$ 16.120,00	R\$ 21,49	R\$ 16.141,49
TRANSBRASIL LOGISTICA E TRANSPORTES EIRELI - ME	28.379.760/0001-70	12848	20/10/2022	R\$ 15.246,68	1,00000	R\$ 15.246,68	-	R\$ 15.246,68
TRANSBRASIL LOGISTICA E TRANSPORTES EIRELI - ME	28.379.760/0001-70	13112	27/10/2022	R\$ 14.884,15	1,00000	R\$ 14.884,15	-	R\$ 14.884,15
TRANSBRASIL LOGISTICA E TRANSPORTES EIRELI - ME	28.379.760/0001-70	13130	27/10/2022	R\$ 16.120,00	1,00000	R\$ 16.120,00	-	R\$ 16.120,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRANSBRASIL LOGISTICA E TRANSPORTES EIRELI - ME	28.379.760/0001-70	13259	03/11/2022	R\$ 15.813,48	1,00000	R\$ 15.813,48	R\$ -	R\$ 15.813,48
TRANSBRASIL LOGISTICA E TRANSPORTES EIRELI - ME	28.379.760/0001-70	13507	10/11/2022	R\$ 15.120,00	1,00000	R\$ 15.120,00	R\$ -	R\$ 15.120,00
TRANSBRASIL LOGISTICA E TRANSPORTES EIRELI - ME	28.379.760/0001-70	13593	10/11/2022	R\$ 14.511,94	1,00000	R\$ 14.511,94	R\$ -	R\$ 14.511,94
TRANSBRASIL LOGISTICA E TRANSPORTES EIRELI - ME	28.379.760/0001-70	13808	17/11/2022	R\$ 15.858,48	1,00000	R\$ 15.858,48	R\$ -	R\$ 15.858,48
TRANSDUKA TRANSPORTES LTDA	18.784.635/0001-92	2803	13/10/2022	R\$ 6.285,66	1,00000	R\$ 6.285,66	R\$ 8,38	R\$ 6.294,04
TRANSDUKA TRANSPORTES LTDA	18.784.635/0001-92	2805	20/10/2022	R\$ 4.190,44	1,00000	R\$ 4.190,44	R\$ -	R\$ 4.190,44
TRANSDUKA TRANSPORTES LTDA	18.784.635/0001-92	2807	27/10/2022	R\$ 900,00	1,00000	R\$ 900,00	R\$ -	R\$ 900,00
TRANSDUKA TRANSPORTES LTDA	18.784.635/0001-92	2809	10/11/2022	R\$ 1.200,00	1,00000	R\$ 1.200,00	R\$ -	R\$ 1.200,00
TRANSDUKA TRANSPORTES LTDA	18.784.635/0001-92	2806	20/10/2022	R\$ 25.734,94	1,00000	R\$ 25.734,94	R\$ -	R\$ 25.734,94
TRANSDUKA TRANSPORTES LTDA	18.784.635/0001-92	2804	13/10/2022	R\$ 33.240,96	1,00000	R\$ 33.240,96	R\$ 44,32	R\$ 33.285,28
TRANSDUKA TRANSPORTES LTDA	18.784.635/0001-92	2811	27/10/2022	R\$ 11.523,90	1,00000	R\$ 11.523,90	R\$ -	R\$ 11.523,90
TRANSDUKA TRANSPORTES LTDA	18.784.635/0001-92	2812	17/11/2022	R\$ 900,00	1,00000	R\$ 900,00	R\$ -	R\$ 900,00
TRANSDUKA TRANSPORTES LTDA	18.784.635/0001-92	2810	27/10/2022	R\$ 40.306,80	1,00000	R\$ 40.306,80	R\$ -	R\$ 40.306,80
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	611	07/10/2022	R\$ 438,96	1,00000	R\$ 438,96	R\$ 1,46	R\$ 440,42
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	62149	07/10/2022	R\$ 9.702,00	1,00000	R\$ 9.702,00	R\$ 32,34	R\$ 9.734,34
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	62431	07/10/2022	R\$ 765,90	1,00000	R\$ 765,90	R\$ 2,55	R\$ 768,45
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	62544	07/10/2022	R\$ 7.558,20	1,00000	R\$ 7.558,20	R\$ 25,19	R\$ 7.583,39
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	62481	07/10/2022	R\$ 7.711,00	1,00000	R\$ 7.711,00	R\$ 25,70	R\$ 7.736,70
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	613	07/10/2022	R\$ 441,22	1,00000	R\$ 441,22	R\$ 1,47	R\$ 442,69
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	614	07/10/2022	R\$ 621,77	1,00000	R\$ 621,77	R\$ 2,07	R\$ 623,84
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	62593	07/10/2022	R\$ 801,20	1,00000	R\$ 801,20	R\$ 2,67	R\$ 803,87
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	62678	14/10/2022	R\$ 877,50	1,00000	R\$ 877,50	R\$ 0,88	R\$ 878,38
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	62804	14/10/2022	R\$ 6.230,40	1,00000	R\$ 6.230,40	R\$ 6,23	R\$ 6.236,63
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	62745	14/10/2022	R\$ 8.401,80	1,00000	R\$ 8.401,80	R\$ 8,40	R\$ 8.410,20
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	621	14/10/2022	R\$ 595,13	1,00000	R\$ 595,13	R\$ 0,60	R\$ 595,73
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	622	14/10/2022	R\$ 416,67	1,00000	R\$ 416,67	R\$ 0,42	R\$ 417,09
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	620	14/10/2022	R\$ 464,80	1,00000	R\$ 464,80	R\$ 0,46	R\$ 465,26
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	628	14/10/2022	R\$ 509,37	1,00000	R\$ 509,37	R\$ 0,51	R\$ 509,88
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	629	14/10/2022	R\$ 468,83	1,00000	R\$ 468,83	R\$ 0,47	R\$ 469,30
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	630	14/10/2022	R\$ 539,25	1,00000	R\$ 539,25	R\$ 0,54	R\$ 539,79
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	625	14/10/2022	R\$ 513,89	1,00000	R\$ 513,89	R\$ 0,51	R\$ 514,40
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	634	14/10/2022	R\$ 461,24	1,00000	R\$ 461,24	R\$ 0,46	R\$ 461,70
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	62878	14/10/2022	R\$ 8.269,80	1,00000	R\$ 8.269,80	R\$ 8,27	R\$ 8.278,07
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	641	14/10/2022	R\$ 446,71	1,00000	R\$ 446,71	R\$ 0,45	R\$ 447,16
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	638	14/10/2022	R\$ 522,26	1,00000	R\$ 522,26	R\$ 0,52	R\$ 522,78
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	640	14/10/2022	R\$ 458,42	1,00000	R\$ 458,42	R\$ 0,46	R\$ 458,88
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	631	14/10/2022	R\$ 633,13	1,00000	R\$ 633,13	R\$ 0,63	R\$ 633,76
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	632	14/10/2022	R\$ 445,60	1,00000	R\$ 445,60	R\$ 0,45	R\$ 446,05
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	633	14/10/2022	R\$ 444,46	1,00000	R\$ 444,46	R\$ 0,44	R\$ 444,90
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	627	14/10/2022	R\$ 430,31	1,00000	R\$ 430,31	R\$ 0,43	R\$ 430,74
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	626	14/10/2022	R\$ 248,98	1,00000	R\$ 248,98	R\$ 0,25	R\$ 249,23
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	623	14/10/2022	R\$ 441,56	1,00000	R\$ 441,56	R\$ 0,44	R\$ 442,00
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	624	14/10/2022	R\$ 444,90	1,00000	R\$ 444,90	R\$ 0,44	R\$ 445,34
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	635	14/10/2022	R\$ 428,21	1,00000	R\$ 428,21	R\$ 0,43	R\$ 428,64
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	636	14/10/2022	R\$ 609,76	1,00000	R\$ 609,76	R\$ 0,61	R\$ 610,37



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	637	14/10/2022	R\$ 461,84	1,00000	R\$ 461,84	R\$ 0,46	R\$ 462,30
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	639	14/10/2022	R\$ 491,77	1,00000	R\$ 491,77	R\$ 0,49	R\$ 492,26
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	642	14/10/2022	R\$ 501,46	1,00000	R\$ 501,46	R\$ 0,50	R\$ 501,96
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	643	14/10/2022	R\$ 454,15	1,00000	R\$ 454,15	R\$ 0,45	R\$ 454,60
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	644	14/10/2022	R\$ 642,10	1,00000	R\$ 642,10	R\$ 0,64	R\$ 642,74
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	645	14/10/2022	R\$ 423,65	1,00000	R\$ 423,65	R\$ 0,42	R\$ 424,07
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	646	14/10/2022	R\$ 524,26	1,00000	R\$ 524,26	R\$ 0,52	R\$ 524,78
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	647	14/10/2022	R\$ 442,46	1,00000	R\$ 442,46	R\$ 0,44	R\$ 442,90
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	649	14/10/2022	R\$ 459,99	1,00000	R\$ 459,99	R\$ 0,46	R\$ 460,45
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	648	14/10/2022	R\$ 632,41	1,00000	R\$ 632,41	R\$ 0,63	R\$ 633,04
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	63045	14/10/2022	R\$ 8.252,20	1,00000	R\$ 8.252,20	R\$ 8,25	R\$ 8.260,45
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	63044	14/10/2022	R\$ 8.151,00	1,00000	R\$ 8.151,00	R\$ 8,15	R\$ 8.159,15
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	664	21/10/2022	R\$ 514,70	1,00000	R\$ 514,70	-	R\$ 514,70
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	667	21/10/2022	R\$ 513,89	1,00000	R\$ 513,89	-	R\$ 513,89
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	661	21/10/2022	R\$ 575,26	1,00000	R\$ 575,26	-	R\$ 575,26
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	662	21/10/2022	R\$ 454,46	1,00000	R\$ 454,46	-	R\$ 454,46
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	660	21/10/2022	R\$ 481,43	1,00000	R\$ 481,43	-	R\$ 481,43
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	666	21/10/2022	R\$ 474,52	1,00000	R\$ 474,52	-	R\$ 474,52
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	668	21/10/2022	R\$ 424,65	1,00000	R\$ 424,65	-	R\$ 424,65
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	665	21/10/2022	R\$ 487,21	1,00000	R\$ 487,21	-	R\$ 487,21
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	669	21/10/2022	R\$ 498,75	1,00000	R\$ 498,75	-	R\$ 498,75
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	672	21/10/2022	R\$ 218,58	1,00000	R\$ 218,58	-	R\$ 218,58
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	673	21/10/2022	R\$ 531,38	1,00000	R\$ 531,38	-	R\$ 531,38
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	674	21/10/2022	R\$ 575,70	1,00000	R\$ 575,70	-	R\$ 575,70
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	678	21/10/2022	R\$ 445,74	1,00000	R\$ 445,74	-	R\$ 445,74
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	676	21/10/2022	R\$ 522,69	1,00000	R\$ 522,69	-	R\$ 522,69
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	677	21/10/2022	R\$ 520,84	1,00000	R\$ 520,84	-	R\$ 520,84
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	675	21/10/2022	R\$ 567,29	1,00000	R\$ 567,29	-	R\$ 567,29
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	671	21/10/2022	R\$ 536,37	1,00000	R\$ 536,37	-	R\$ 536,37
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	680	21/10/2022	R\$ 452,15	1,00000	R\$ 452,15	-	R\$ 452,15
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	679	21/10/2022	R\$ 574,70	1,00000	R\$ 574,70	-	R\$ 574,70
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	682	21/10/2022	R\$ 487,06	1,00000	R\$ 487,06	-	R\$ 487,06
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	681	21/10/2022	R\$ 479,98	1,00000	R\$ 479,98	-	R\$ 479,98
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	63516	21/10/2022	R\$ 6.812,64	1,00000	R\$ 6.812,64	-	R\$ 6.812,64
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	683	21/10/2022	R\$ 497,58	1,00000	R\$ 497,58	-	R\$ 497,58
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	64113	28/10/2022	R\$ 1.010,80	1,00000	R\$ 1.010,80	-	R\$ 1.010,80
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	64110	28/10/2022	R\$ 1.016,40	1,00000	R\$ 1.016,40	-	R\$ 1.016,40
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	64139	28/10/2022	R\$ 1.219,12	1,00000	R\$ 1.219,12	-	R\$ 1.219,12
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	64202	28/10/2022	R\$ 888,72	1,00000	R\$ 888,72	-	R\$ 888,72
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	64203	28/10/2022	R\$ 895,44	1,00000	R\$ 895,44	-	R\$ 895,44
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	64204	28/10/2022	R\$ 913,92	1,00000	R\$ 913,92	-	R\$ 913,92
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	64207	28/10/2022	R\$ 840,00	1,00000	R\$ 840,00	-	R\$ 840,00
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	693	04/11/2022	R\$ 494,35	1,00000	R\$ 494,35	-	R\$ 494,35
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	692	04/11/2022	R\$ 477,72	1,00000	R\$ 477,72	-	R\$ 477,72
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	690	04/11/2022	R\$ 475,94	1,00000	R\$ 475,94	-	R\$ 475,94





RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	691	04/11/2022	R\$ 482,88	1,00000	R\$ 482,88	R\$ -	R\$ 482,88
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	695	04/11/2022	R\$ 484,50	1,00000	R\$ 484,50	R\$ -	R\$ 484,50
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	694	04/11/2022	R\$ 484,50	1,00000	R\$ 484,50	R\$ -	R\$ 484,50
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	687	04/11/2022	R\$ 491,44	1,00000	R\$ 491,44	R\$ -	R\$ 491,44
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	686	04/11/2022	R\$ 559,92	1,00000	R\$ 559,92	R\$ -	R\$ 559,92
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	688	04/11/2022	R\$ 585,39	1,00000	R\$ 585,39	R\$ -	R\$ 585,39
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	689	04/11/2022	R\$ 608,38	1,00000	R\$ 608,38	R\$ -	R\$ 608,38
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	696	04/11/2022	R\$ 493,87	1,00000	R\$ 493,87	R\$ -	R\$ 493,87
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	697	04/11/2022	R\$ 465,60	1,00000	R\$ 465,60	R\$ -	R\$ 465,60
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	699	04/11/2022	R\$ 499,20	1,00000	R\$ 499,20	R\$ -	R\$ 499,20
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	700	04/11/2022	R\$ 485,63	1,00000	R\$ 485,63	R\$ -	R\$ 485,63
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	698	04/11/2022	R\$ 521,32	1,00000	R\$ 521,32	R\$ -	R\$ 521,32
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	701	04/11/2022	R\$ 557,65	1,00000	R\$ 557,65	R\$ -	R\$ 557,65
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	703	04/11/2022	R\$ 584,25	1,00000	R\$ 584,25	R\$ -	R\$ 584,25
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	702	04/11/2022	R\$ 630,23	1,00000	R\$ 630,23	R\$ -	R\$ 630,23
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	704	11/11/2022	R\$ 484,50	1,00000	R\$ 484,50	R\$ -	R\$ 484,50
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	707	11/11/2022	R\$ 494,67	1,00000	R\$ 494,67	R\$ -	R\$ 494,67
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	708	11/11/2022	R\$ 558,63	1,00000	R\$ 558,63	R\$ -	R\$ 558,63
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	709	11/11/2022	R\$ 542,80	1,00000	R\$ 542,80	R\$ -	R\$ 542,80
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	65637	11/11/2022	R\$ 2.080,10	1,00000	R\$ 2.080,10	R\$ -	R\$ 2.080,10
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	65640	11/11/2022	R\$ 2.074,60	1,00000	R\$ 2.074,60	R\$ -	R\$ 2.074,60
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	706	11/11/2022	R\$ 494,84	1,00000	R\$ 494,84	R\$ -	R\$ 494,84
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	705	11/11/2022	R\$ 506,63	1,00000	R\$ 506,63	R\$ -	R\$ 506,63
TRANSMARINE SOLUCOES LOGISTICAS LTDA	31.590.673/0001-72	65647	11/11/2022	R\$ 1.777,60	1,00000	R\$ 1.777,60	R\$ -	R\$ 1.777,60
TRANSMARTE AEROTAXI LTDA	02.754.004/0001-90	4692	14/10/2022	R\$ 650,00	1,00000	R\$ 650,00	R\$ 0,65	R\$ 650,65
TRANSPORTADORA BUDANA EIRELI	04.886.737/0001-04	11137	14/10/2022	R\$ 4.100,00	1,00000	R\$ 4.100,00	R\$ 4,10	R\$ 4.104,10
TRANSPORTADORA BUDANA EIRELI	04.886.737/0001-04	11128	07/10/2022	R\$ 8.500,00	1,00000	R\$ 8.500,00	R\$ 28,33	R\$ 8.528,33
TRANSPORTADORA BUDANA EIRELI	04.886.737/0001-04	11126	07/10/2022	R\$ 2.700,00	1,00000	R\$ 2.700,00	R\$ 9,00	R\$ 2.709,00
TRANSPORTADORA BUDANA EIRELI	04.886.737/0001-04	11136	14/10/2022	R\$ 4.100,00	1,00000	R\$ 4.100,00	R\$ 4,10	R\$ 4.104,10
TRANSPORTADORA BUDANA EIRELI	04.886.737/0001-04	11124	07/10/2022	R\$ 3.400,00	1,00000	R\$ 3.400,00	R\$ 11,33	R\$ 3.411,33
TRANSPORTADORA BUDANA EIRELI	04.886.737/0001-04	11144	14/10/2022	R\$ 5.200,00	1,00000	R\$ 5.200,00	R\$ 5,20	R\$ 5.205,20
TRANSPORTADORA BUDANA EIRELI	04.886.737/0001-04	11157	14/10/2022	R\$ 2.225,50	1,00000	R\$ 2.225,50	R\$ 2,23	R\$ 2.227,73
TRANSPORTADORA BUDANA EIRELI	04.886.737/0001-04	11172	28/10/2022	R\$ 1.350,00	1,00000	R\$ 1.350,00	R\$ -	R\$ 1.350,00
TRANSPORTADORA BUDANA EIRELI	04.886.737/0001-04	11214	04/11/2022	R\$ 4.300,00	1,00000	R\$ 4.300,00	R\$ -	R\$ 4.300,00
TRANSPORTADORA E CEREALISTA AUBE LTDA - ME	82.424.896/0001-09	5118	18/10/2022	R\$ 57.091,67	1,00000	R\$ 57.091,67	R\$ -	R\$ 57.091,67
TRANSPORTADORA E CEREALISTA AUBE LTDA - ME	82.424.896/0001-09	5119	18/10/2022	R\$ 56.666,67	1,00000	R\$ 56.666,67	R\$ -	R\$ 56.666,67
TRANSPORTADORA E CEREALISTA AUBE LTDA - ME	82.424.896/0001-09	5120	18/10/2022	R\$ 53.833,33	1,00000	R\$ 53.833,33	R\$ -	R\$ 53.833,33
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4408	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4409	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4410	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4411	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4412	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4413	14/10/2022	R\$ 695,00	1,00000	R\$ 695,00	R\$ 0,70	R\$ 695,70
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4414	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4415	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40



## RELAÇÃO DE CREDORES

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Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4416	14/10/2022	R\$ 680,00	1,00000	R\$ 680,00	R\$ 0,68	R\$ 680,68
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4417	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4418	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4419	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4420	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4421	14/10/2022	R\$ 800,00	1,00000	R\$ 800,00	R\$ 0,80	R\$ 800,80
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4422	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4423	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4424	14/10/2022	R\$ 645,00	1,00000	R\$ 645,00	R\$ 0,65	R\$ 645,65
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4425	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4426	14/10/2022	R\$ 200,00	1,00000	R\$ 200,00	R\$ 0,20	R\$ 200,20
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4427	14/10/2022	R\$ 200,00	1,00000	R\$ 200,00	R\$ 0,20	R\$ 200,20
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4428	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4429	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4430	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4389	07/10/2022	R\$ 790,00	1,00000	R\$ 790,00	R\$ 2,63	R\$ 792,63
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4390	07/10/2022	R\$ 720,00	1,00000	R\$ 720,00	R\$ 2,40	R\$ 722,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4391	07/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 1,33	R\$ 401,33
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4392	07/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 1,33	R\$ 401,33
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4393	07/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 1,33	R\$ 401,33
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4394	07/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 1,33	R\$ 401,33
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4395	07/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 1,33	R\$ 401,33
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4396	07/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 1,33	R\$ 401,33
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4397	07/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 1,33	R\$ 401,33
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4398	07/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ 1,33	R\$ 401,33
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4432	21/10/2022	R\$ 500,00	1,00000	R\$ 500,00	-	R\$ 500,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4433	21/10/2022	R\$ 500,00	1,00000	R\$ 500,00	-	R\$ 500,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4434	21/10/2022	R\$ 490,00	1,00000	R\$ 490,00	-	R\$ 490,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4435	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4436	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4437	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4438	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4439	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4440	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4441	21/10/2022	R\$ 475,00	1,00000	R\$ 475,00	-	R\$ 475,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4442	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4443	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4444	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4445	21/10/2022	R\$ 485,00	1,00000	R\$ 485,00	-	R\$ 485,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4446	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4447	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4448	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4449	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4450	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4451	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4452	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4453	21/10/2022	R\$ 560,00	1,00000	R\$ 560,00	R\$ -	R\$ 560,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4454	21/10/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4455	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4456	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4457	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4458	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4459	04/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4460	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4461	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4462	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4463	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4466	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4467	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4468	04/11/2022	R\$ 800,00	1,00000	R\$ 800,00	R\$ -	R\$ 800,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4469	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4470	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4471	04/11/2022	R\$ 700,00	1,00000	R\$ 700,00	R\$ -	R\$ 700,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4473	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4474	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4475	04/11/2022	R\$ 700,00	1,00000	R\$ 700,00	R\$ -	R\$ 700,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4476	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4477	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4464	04/11/2022	R\$ 655,00	1,00000	R\$ 655,00	R\$ -	R\$ 655,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4465	04/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4503	04/11/2022	R\$ 710,00	1,00000	R\$ 710,00	R\$ -	R\$ 710,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4478	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4479	11/11/2022	R\$ 560,00	1,00000	R\$ 560,00	R\$ -	R\$ 560,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4480	11/11/2022	R\$ 550,00	1,00000	R\$ 550,00	R\$ -	R\$ 550,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4481	11/11/2022	R\$ 455,00	1,00000	R\$ 455,00	R\$ -	R\$ 455,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4482	11/11/2022	R\$ 450,00	1,00000	R\$ 450,00	R\$ -	R\$ 450,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4483	11/11/2022	R\$ 690,00	1,00000	R\$ 690,00	R\$ -	R\$ 690,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4484	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4485	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4486	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4487	11/11/2022	R\$ 440,00	1,00000	R\$ 440,00	R\$ -	R\$ 440,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4488	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4489	11/11/2022	R\$ 600,00	1,00000	R\$ 600,00	R\$ -	R\$ 600,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4490	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4491	11/11/2022	R\$ 490,00	1,00000	R\$ 490,00	R\$ -	R\$ 490,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4492	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4493	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4494	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4495	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4496	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00



RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4497	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4498	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4499	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4500	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4501	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4502	11/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	401	11/11/2022	R\$ 690,00	1,00000	R\$ 690,00	-	R\$ 690,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4504	18/11/2022	R\$ 610,00	1,00000	R\$ 610,00	-	R\$ 610,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4505	18/11/2022	R\$ 600,00	1,00000	R\$ 600,00	-	R\$ 600,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4506	18/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4507	18/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4508	18/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4509	18/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4510	18/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4512	18/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4513	18/11/2022	R\$ 225,00	1,00000	R\$ 225,00	-	R\$ 225,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4514	18/11/2022	R\$ 235,00	1,00000	R\$ 235,00	-	R\$ 235,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4515	18/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4516	18/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4517	18/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4518	18/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4519	18/11/2022	R\$ 590,00	1,00000	R\$ 590,00	-	R\$ 590,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4520	18/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4521	18/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4522	18/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4523	18/11/2022	R\$ 450,00	1,00000	R\$ 450,00	-	R\$ 450,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4524	18/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4399	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4400	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4401	14/10/2022	R\$ 740,00	1,00000	R\$ 740,00	0,74	R\$ 740,74
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4402	14/10/2022	R\$ 735,00	1,00000	R\$ 735,00	0,74	R\$ 735,74
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4403	14/10/2022	R\$ 785,00	1,00000	R\$ 785,00	0,79	R\$ 785,79
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4404	14/10/2022	R\$ 795,00	1,00000	R\$ 795,00	0,80	R\$ 795,80
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4405	14/10/2022	R\$ 640,00	1,00000	R\$ 640,00	0,64	R\$ 640,64
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4406	14/10/2022	R\$ 400,00	1,00000	R\$ 400,00	0,40	R\$ 400,40
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4407	14/10/2022	R\$ 680,00	1,00000	R\$ 680,00	0,68	R\$ 680,68
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4525	25/11/2022	R\$ 610,00	1,00000	R\$ 610,00	-	R\$ 610,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4526	25/11/2022	R\$ 600,00	1,00000	R\$ 600,00	-	R\$ 600,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4527	25/11/2022	R\$ 570,00	1,00000	R\$ 570,00	-	R\$ 570,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4528	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4529	25/11/2022	R\$ 500,00	1,00000	R\$ 500,00	-	R\$ 500,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4530	25/11/2022	R\$ 625,00	1,00000	R\$ 625,00	-	R\$ 625,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4531	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4532	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4533	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	-	R\$ 400,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4534	25/11/2022	R\$ 495,00	1,00000	R\$ 495,00	R\$ -	R\$ 495,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4535	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4536	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4537	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4538	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4539	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4540	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4541	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4542	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4543	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4544	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4545	25/11/2022	R\$ 495,00	1,00000	R\$ 495,00	R\$ -	R\$ 495,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4546	25/11/2022	R\$ 505,00	1,00000	R\$ 505,00	R\$ -	R\$ 505,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4547	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4548	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA M WILCHEN LTDA	03.588.780/0001-20	4549	25/11/2022	R\$ 400,00	1,00000	R\$ 400,00	R\$ -	R\$ 400,00
TRANSPORTADORA NANTES LTDA	41.942.915/0001-01	420	20/10/2022	R\$ 8.200,00	1,00000	R\$ 8.200,00	R\$ -	R\$ 8.200,00
TRANSPORTADORA NANTES LTDA	41.942.915/0001-01	403	13/10/2022	R\$ 6.130,00	1,00000	R\$ 6.130,00	R\$ 8,17	R\$ 6.138,17
TRANSPORTADORA NANTES LTDA	41.942.915/0001-01	419	20/10/2022	R\$ 5.860,00	1,00000	R\$ 5.860,00	R\$ -	R\$ 5.860,00
TRANSPORTADORA NANTES LTDA	41.942.915/0001-01	426	27/10/2022	R\$ 8.070,00	1,00000	R\$ 8.070,00	R\$ -	R\$ 8.070,00
TRANSPORTADORA NANTES LTDA	41.942.915/0001-01	427	03/11/2022	R\$ 2.600,00	1,00000	R\$ 2.600,00	R\$ -	R\$ 2.600,00
TRANSPORTADORA NANTES LTDA	41.942.915/0001-01	456	03/11/2022	R\$ 6.100,00	1,00000	R\$ 6.100,00	R\$ -	R\$ 6.100,00
TRANSPORTADORA NANTES LTDA	41.942.915/0001-01	464	10/11/2022	R\$ 5.700,00	1,00000	R\$ 5.700,00	R\$ -	R\$ 5.700,00
TRANSPORTADORA NANTES LTDA	41.942.915/0001-01	465	10/11/2022	R\$ 9.260,00	1,00000	R\$ 9.260,00	R\$ -	R\$ 9.260,00
TRANSPORTADORA NANTES LTDA	41.942.915/0001-01	481	17/11/2022	R\$ 8.000,00	1,00000	R\$ 8.000,00	R\$ -	R\$ 8.000,00
TRAZINI & CIA LTDA - EPP	06.915.883/0001-46	15567	13/10/2022	R\$ 3.560,00	1,00000	R\$ 3.560,00	R\$ 4,75	R\$ 3.564,75
TRAZINI & CIA LTDA - EPP	06.915.883/0001-46	15575	14/10/2022	R\$ 2.890,70	1,00000	R\$ 2.890,70	R\$ 2,89	R\$ 2.893,59
U B B UNIAO BRASILEIRA DE ARTEFATOS DE BORRACHA LTDA	78.591.039/0001-18	6952	28/10/2022	R\$ 115,80	1,00000	R\$ 115,80	R\$ -	R\$ 115,80
V B DO NASCIMENTO JUNIOR LTDA	45.164.375/0001-25	22	13/10/2022	R\$ 7.000,00	1,00000	R\$ 7.000,00	R\$ 9,33	R\$ 7.009,33
V B DO NASCIMENTO JUNIOR LTDA	45.164.375/0001-25	23	14/10/2022	R\$ 40.000,00	1,00000	R\$ 40.000,00	R\$ 40,00	R\$ 40.040,00
V B DO NASCIMENTO JUNIOR LTDA	45.164.375/0001-25	24	27/10/2022	R\$ 2.000,00	1,00000	R\$ 2.000,00	R\$ -	R\$ 2.000,00
VET SCIENCE NUTRACEUTICOS LTDA	09.428.667/0001-64	12464	25/10/2022	R\$ 1.287,00	1,00000	R\$ 1.287,00	R\$ -	R\$ 1.287,00
VET SCIENCE NUTRACEUTICOS LTDA	09.428.667/0001-64	12464	11/10/2022	R\$ 1.287,00	1,00000	R\$ 1.287,00	R\$ 2,57	R\$ 1.289,57
VET SCIENCE NUTRACEUTICOS LTDA	09.428.667/0001-64	12601	16/11/2022	R\$ 1.287,00	1,00000	R\$ 1.287,00	R\$ -	R\$ 1.287,00
VET SCIENCE NUTRACEUTICOS LTDA	09.428.667/0001-64	12601	03/11/2022	R\$ 1.287,00	1,00000	R\$ 1.287,00	R\$ -	R\$ 1.287,00
VIA COMERCIO DE NO BREAK LTDA	06.941.896/0001-90	23115	19/10/2022	R\$ 205,00	1,00000	R\$ 205,00	R\$ -	R\$ 205,00
VIASEG ASSESSORIA OCUPACIONAL LTDA	11.979.273/0001-46	8451	25/10/2022	R\$ 4.526,86	1,00000	R\$ 4.526,86	R\$ -	R\$ 4.526,86
VITOR DE SOUZA JUNIOR 06503974957	44.761.628/0001-85	37	20/10/2022	R\$ 2.454,40	1,00000	R\$ 2.454,40	R\$ -	R\$ 2.454,40
VITOR DE SOUZA JUNIOR 06503974957	44.761.628/0001-85	38	27/10/2022	R\$ 2.454,40	1,00000	R\$ 2.454,40	R\$ -	R\$ 2.454,40
VITOR DIAS - ROFORTE ROLAMENTOS	19.686.032/0001-10	27277	20/10/2022	R\$ 1.542,10	1,00000	R\$ 1.542,10	R\$ -	R\$ 1.542,10
VIVO CONSTRUCOES LTDA (CLIMAVIVO CLIMATIZACAO E SISTEMAS CONSTR)	86.917.630/0001-40	276	14/10/2022	R\$ 16.205,37	1,00000	R\$ 16.205,37	R\$ 16,21	R\$ 16.221,58
VOGARY CONFECÇOES LTDA	73.910.556/0001-99	16310	21/10/2022	R\$ 464,00	1,00000	R\$ 464,00	R\$ -	R\$ 464,00
W A TRANSPORTES E COMERCIO DE PRODUTOS ALIMENTICIOS LTDA	04.917.810/0001-68	23415	12/03/2012	R\$ 98,61	2,14655	R\$ 211,67	R\$ 273,13	R\$ 484,80
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43162	14/10/2022	R\$ 1.650,00	1,00000	R\$ 1.650,00	R\$ 1,65	R\$ 1.651,65
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43466	11/11/2022	R\$ 209,00	1,00000	R\$ 209,00	R\$ -	R\$ 209,00



## RELAÇÃO DE CREDORES

Art. 7º, §2º da Lei 11.101/2005



Credor	CNPJ	Documento	Vencimento	Valor do Crédito	Fator Atualização TJPR	Valor atualizado 17/10/2022	Valor Juros	Valor atualizado na data do pedido
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43131	11/10/2022	R\$ 1.773,00	1,00000	R\$ 1.773,00	R\$ 3,55	R\$ 1.776,55
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	1858	11/10/2022	R\$ 1.487,46	1,00000	R\$ 1.487,46	R\$ 2,97	R\$ 1.490,43
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43130	11/10/2022	R\$ 216,00	1,00000	R\$ 216,00	R\$ 0,43	R\$ 216,43
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43200	18/10/2022	R\$ 260,00	1,00000	R\$ 260,00	-	R\$ 260,00
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43161	14/10/2022	R\$ 2.840,60	1,00000	R\$ 2.840,60	R\$ 2,84	R\$ 2.843,44
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43163	11/10/2022	R\$ 4.435,48	1,00000	R\$ 4.435,48	R\$ 8,87	R\$ 4.444,35
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43370	01/11/2022	R\$ 197,00	1,00000	R\$ 197,00	-	R\$ 197,00
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43371	01/11/2022	R\$ 960,00	1,00000	R\$ 960,00	-	R\$ 960,00
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43450	11/11/2022	R\$ 2.655,72	1,00000	R\$ 2.655,72	-	R\$ 2.655,72
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43506	16/11/2022	R\$ 1.050,00	1,00000	R\$ 1.050,00	-	R\$ 1.050,00
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43633	22/11/2022	R\$ 1.300,00	1,00000	R\$ 1.300,00	-	R\$ 1.300,00
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43678	02/12/2022	R\$ 1.000,00	1,00000	R\$ 1.000,00	-	R\$ 1.000,00
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43703	06/12/2022	R\$ 650,00	1,00000	R\$ 650,00	-	R\$ 650,00
W D F AUTOMACAO INDUSTRIAL LTDA	07.791.368/0001-64	43769	06/12/2022	R\$ 2.276,10	1,00000	R\$ 2.276,10	-	R\$ 2.276,10
Y DUARTE SALCO PANIFICADORA	33.100.936/0001-43	102	19/10/2022	R\$ 4.684,50	1,00000	R\$ 4.684,50	-	R\$ 4.684,50
Y DUARTE SALCO PANIFICADORA	33.100.936/0001-43	103	14/10/2022	R\$ 272,00	1,00000	R\$ 272,00	R\$ 0,27	R\$ 272,27
Y DUARTE SALCO PANIFICADORA	33.100.936/0001-43	104	27/10/2022	R\$ 714,00	1,00000	R\$ 714,00	-	R\$ 714,00

