

## NOTIFICAÇÃO DE CONFIRMAÇÃO – Nº 001/2025



|                    |  |
|--------------------|--|
| <b>DATA:</b>       | 14 de Abril de 2025  |
| <b>NÚMERO:</b>     | 001/2025   |
| <b>REFERÊNCIA:</b> | Emitida no âmbito do Contrato de Compra e Venda de Gás Natural celebrado entre as PARTES indicadas abaixo em 07 de Abril de 2025 (“ <b>CONTRATO</b> ”).<br><br>Expressões e definições usadas na presente NOTIFICAÇÃO DE CONFIRMAÇÃO (NC) em maiúsculas e não expressamente definidas aqui deverão ter o significado a elas atribuído no CONTRATO. |

|                      | COMPRADORA                                     | VENDEDORA                                 |
|----------------------|--|---|
| <b>RAZÃO SOCIAL:</b> | COMPANHIA DE GÁS DE MATO GROSSO DO SUL - MSGÁS | MGAS COMERCIALIZADORA DE GÁS NATURAL LTDA |
| <b>CNPJ:</b>         | 02.741.679/0001-03                             | 48.516.886/0001-57                        |

| CONDIÇÕES DE FORNECIMENTO   |   |
|---|---|
| <b>1) PERÍODO DO FORNECIMENTO</b>                                   | Fornecimento firme das 00h00 de 28 de Abril de 2025 às 23h59 de 28 de Abril de 2025   |
| <b>2) QUANTIDADE DIÁRIA CONTRATADA (QDC) (m³@9.400)</b>             | 220.000 m³ (Duzentos e vinte mil metros cúbicos)  |
| <b>3) PONTO DE ENTREGA (PE)</b>                                     | O Ponto de Entrega será a jusante do ponto de entrada na Transportadora TBG denominado “EMED CORUMBA”   |
| <b>4) PARCELA DA MOLÉCULA (PM) (R\$/m³)</b>                         | A Parcela da Molécula (PM), sem tributos, com arredondamento em 4 (quatro) casas decimais, será de:<br><br>$PM = 1,4491 \text{ R\$/m}^3$  |
| <b>5) PARCELA DO TRANSPORTE (PT) (R\$/m³)</b>                       | A Parcela do Transporte (PT), sem tributos, com arredondamento em 4 (quatro) casas decimais, será de:<br><br>$PT = 0,2209 \text{ R\$/m}^3$  |
| <b>6) ENCARGO DE CAPACIDADE DE TRANSPORTE (ECT)</b>                 | Ressalvadas as situações de não entrega ou não recebimento de GÁS por FALHA NO FORNECIMENTO, a COMPRADORA obriga-se a adquirir e utilizar e, mesmo que não utilize, pagar à VENDEDORA, a título de ENCARGO DE CAPACIDADE DE TRANSPORTE (ECT), pela reserva de capacidade de transporte para uma QUANTIDADE DE GÁS equivalente a 100% (cem por cento) da QUANTIDADE DIÁRIA CONTRATADA (QDC).<br><br>Será emitido DOCUMENTO DE COBRANÇA apartado referente ao ENCARGO DE CAPACIDADE DE TRANSPORTE (ECT) devido pela COMPRADORA, no qual serão incluídos os TRIBUTOS devidos, conforme aplicáveis. |
| <b>7) COMPROMISSO DE RETIRADA DA COMPRADORA (TAKE OR PAY - ToP)</b> | Ressalvadas as situações de não entrega ou não recebimento de GÁS por FALHA NO FORNECIMENTO ou CASO FORTUITO OU FORÇA MAIOR, a COMPRADORA obriga-se a adquirir e retirar da VENDEDORA e, mesmo que não retire, a pagar à VENDEDORA por uma QUANTIDADE DE GÁS que seja igual a 100% (cem por cento) da QUANTIDADE  |

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|  | <p>DIÁRIA CONTRATADA (QDC).</p> <p>Em caso de descumprimento do COMPROMISSO DE RETIRADA (CR) pela COMPRADORA, além do PREÇO DO GÁS (PG) relativo a QUANTIDADE DE GÁS não retirada (ou programada junto ao TRANSPORTADOR), serão cobrados todos os eventuais encargos, multas, penalidades ou quaisquer outros valores cobrados da VENDEDORA pelos TRANSPORTADORES envolvidos na operação.</p>  |
| 8) COMPROMISSO DE ENTREGA DA VENDEDORA (DELIVERY OR PAY - DoP) | <p>Ressalvadas as situações de falha de programação da COMPRADORA ou CASO FORTUITO OU FORÇA MAIOR, durante todo o PERÍODO DE FORNECIMENTO abrangido por esta NOTIFICAÇÃO DE CONFIRMAÇÃO, a VENDEDORA compromete-se a disponibilizar para a COMPRADORA, no PONTO DE ENTREGA, a cada DIA, uma QUANTIDADE DE GÁS que seja igual a 100% (cem por cento) da QUANTIDADE DIÁRIA PROGRAMADA (QDP), sob pena de pagamento de penalidade por FALHA NO FORNECIMENTO no valor equivalente a 100% do PREÇO DA MOLÉCULA.</p> |
| 9) PROGRAMAÇÃO   | <p>Para fins desta NT a QUANTIDADE DIÁRIA PROGRAMADA (QDP) será igual a QUANTIDADE DIÁRIA CONTRATADA (QDC) prevista no item (2).</p>   |
| 10) ALOCAÇÕES  | <p>Para fins desta NT a QUANTIDADE DIÁRIA DISPONIBILIZADA (QDD) pela COMPRADORA e a QUANTIDADE DIÁRIA RETIRADA (QDR) pela VENDEDORA deverão corresponder à QUANTIDADE DE GÁS alocada pelo TRANSPORTADOR.</p>   |
| 11) VALOR TOTAL ESTIMADO DA NOTIFICAÇÃO DE TRANSAÇÃO (NT)      | <p>O valor total estimado desta NT, líquido de tributos, é de R\$ 367.400,00 (Trezentos e sessenta e sete mil e quatrocentos Reais).</p>   |
| 12) GARANTIA   | <p>N.A.</p>  |
| 13) EMISSÃO E PAGAMENTO DOCUMENTOS DE COBRANÇA                 | <p>Os DOCUMENTOS DE COBRANÇA serão emitidos pela VENDEDORA até o 5º (quinto) DIA ÚTIL do MÊS subsequente ao MÊS de fornecimento, devendo ser pagos pela COMPRADORA até 10 (decimo) DIA ÚTIL após a apresentação dos DOCUMENTOS DE COBRANÇA pela VENDEDORA.</p>   |
| 14) PARADAS PROGRAMADAS E EMERGENCIAIS                         | <p>N.A.</p>  |

| INFORMAÇÕES ADICIONAIS  |
|---|
| <p><b>CONTRATO MATCHING COMPRADORA:</b> CPA1161MS1-S2025-COM</p> <p><b>PONTO DE ENTRADA:</b> EMED CORUMBÁ (ENTRADA)</p> |

|            | Assinado por: | ASSINATURAS  | Signed by:  |
|------------|---------------|--|---|
| VENDEDORA: |               | <p></p> <p>Nome: Henrique Baeta<br/>Cargo: Diretor de Operações (COO)</p> | <p></p> <p>Nome: Guilherme Valverde<br/>Cargo: Diretor Financeiro (CFO)</p> |

|                    |  |   |
|--------------------|--|---|
| <b>COMPRADORA:</b> | Assinado por:<br><u>Cristiane Schmidt</u><br>Nome: Cristiane Alkmin J. Schmidt<br>Cargo: Diretora Presidente | Assinado por:<br><u>Fabrizio Marti</u><br>Nome: Fabrício Marti<br>Cargo: Diretor Técnico Comercial  |
|                    | Assinado por:<br><u>Sue Cardim</u><br>Nome: Sue Cardim<br>Cargo: [Redacted]                                  | Assinado por:<br><u>Leonardo Fioratti Rosa</u><br>Nome: Leonardo Fioratti Rosa<br>Cargo: [Redacted] |



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*Cristiane Schmidt*

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fabriciomarti@msgas.com.br

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*Fabricao Marti*

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Guilherme Bevilaqua de Miranda Valverde

guilherme.valverde@mgas.com.br

Security Level: Email, Account Authentication  
(None)

Signed by:

*Guilherme Bevilaqua de Miranda Valverde*

Signature Adoption: Drawn on Device

Signed using mobile

Sent: 4/17/2025 10:07:22 AM

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Henrique Caldas Baeta

henrique.baeta@mgas.com.br

Security Level: Email, Account Authentication  
(None)

Assinado por:

*Henrique Caldas Baeta*

Signature Adoption: Pre-selected Style

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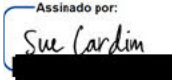

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|  |   |   |
|--|---|---|
| Sue Cardim<br>sue.cardim@mgas.com.br<br>Security Level: Email, Account Authentication (None) | Assinado por:<br><br>Signature Adoption: Pre-selected Style<br> | Sent: 4/17/2025 10:07:23 AM<br>Viewed: 4/17/2025 11:32:54 AM<br>Signed: 4/17/2025 11:33:02 AM |
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|---|---|-----------------------------|
| Camila Lemos<br>clemos@ftlf.com.br<br>Security Level: Email, Account Authentication (None)<br>Electronic Record and Signature Disclosure:<br>Not Offered via DocuSign   |  | Sent: 4/17/2025 10:07:24 AM |
| Lucas Carvalho de Souza<br>lcsouza@ftlf.com.br<br>Security Level: Email, Account Authentication (None)<br>Electronic Record and Signature Disclosure:<br>Accepted: 8/24/2023 2:19:51 PM<br>         |  | Sent: 4/17/2025 10:07:24 AM |
| Rafael Tepedino de Figueiredo<br>rtepedino@ftlf.com.br<br>Security Level: Email, Account Authentication (None)<br>Electronic Record and Signature Disclosure:<br>Accepted: 5/10/2023 7:28:42 PM<br> |  | Sent: 4/17/2025 10:07:24 AM |

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|----------------|-----------|-----------|
| Notary Events  | Signature | Timestamp |

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