

Interior

EDITAL DE INTIMAÇÃO DE CREDORES E TERCEIROS INTERESSADOS DE SMP - INDÚSTRIA E COMÉRCIO DE MÓVEIS LTDA; MOBILIADORA ARASUL LTDA-ME; MOBISUL INDÚSTRIA MOVELEIRA DO PARANÁ LTDA; TRANSPORTADORA JER LTDA e RUMOL INDÚSTRIA DE MÓVEIS LTDA todas "em recuperação judicial"

Pelo presente EDITAL, expedido nos autos nº **0002962-73.2019.8.16.0045** de RECUPERAÇÃO JUDICIAL, movida por **SMP - INDÚSTRIA E COMÉRCIO DE MÓVEIS LTDA; MOBILIADORA ARASUL LTDA-ME; MOBISUL INDÚSTRIA MOVELEIRA DO PARANÁ LTDA; TRANSPORTADORA JER LTDA e RUMOL INDÚSTRIA DE MÓVEIS LTDA**, em trâmite perante a 1ª VARA CÍVEL DE ARAPONGAS/PR, ficam intimados os credores, da disponibilização desse edital relativo à **RELAÇÃO DE CREDORES**, a que se refere o art. 7º §2º, da lei 11.101/2005, constante no mov. **1086.2**, bem como, da apresentação do Plano de Recuperação Judicial e anexos, presentes no seqüencial nº **485**, para eventual objeção a que se refere o artigo 53, parágrafo único da Lei 11.101/2005. E, para que produza seus efeitos de direito, será o edital, por extrato, afixado e publicado na forma da lei. Ficam INTIMADOS os Credores e Terceiros interessados, para querendo, se manifestarem sobre a Relação de Credores, no prazo de 10 (dez) dias corridos. Em relação às habilitações e divergências, os respectivos documentos, informações podem ser obtidas no escritório da Administradora Judicial, no seguinte endereço: Avenida Duque de Caixas, nº 882, TORRE II, sala 603, Maringá - PR, no horário comercial (8:30 as 12:00 - 14:00 as 18:00 horas) pelo prazo de 10 (dez) dias corridos a contar da data da publicação do edital, bem como, mediante solicitação via e-mail: ajmpmouveis@valorconsultores.com.br. Com relação aos créditos considerados habilitados, por ausência de divergência ou habilitação, os documentos podem ser examinados pelo prazo de 10 (dez) dias corridos a contar da publicação do edital em horário comercial (8:30 as 12:00 - 14:00 as 18:00 horas) junto ao departamento contábil da RECUPERANDA no seguinte endereço: Rua Jurutau, 1731, Arapongas/PR. Ficam também INTIMADOS os Credores e Terceiros interessados, quanto a plano de recuperação apresentado nos autos (seq. **485**), para querendo, no prazo de 30 (trinta) dias corridos a contar da data da publicação do edital, apresentar objeção, na forma do art. 53, parágrafo único da Lei 11.101/2005. Relação de credores da Administradora Judicial por Recuperanda: **CREDORES DE MOBILIADORA ARASUL LTDA: CLASSE I - CREDORES TRABALHISTAS:** ABNER NATHAN DE JESUS, 088.353.589-06, R\$13.739,70; ADEMAR DONIZETE NASCIMENTO, 730.499.219-00, R\$11.275,97; ADEMILSON FERMINO DA SILVA, 022.799.569-42, R\$37.930,51; ADEMILSON VALENTE DA SILVA, 020.794.149-17, R\$15.401,06; ADENIR AP BUENO DA SILVA, 546.052.709-06, R\$13.470,38; ADILSON ANTONIO, 535.345.819-20, R\$14.355,70; ADRIANA APARECIDA NUNES, 730.507.419-53, R\$10.293,43; ADRIANO APARECIDO DE ALMEIDA, 820.706.879-53, R\$17.913,15; ADRIANO DA SILVA, 027.207.969-30, R\$17.854,11; AGUSTINHO MOREIRA PINTO, 366.873.839-49, R\$16.839,93; AGVALDO COVRE, 934.963.389-20, R\$11.535,97; ALCIONE IARA DOS SANTOS JOIA, 105.561.879-11, R\$5.408,24; ALESSANDRA PEREIRA DE OLIVEIRA NAVES, 063.527.819-77, R\$2.122,59; ALESSANDRO AURELIO MOSCHEN, 067.060.609-09, R\$6.067,10; ALEX FOGACA TUASCO, 072.123.939-08, R\$16.712,09; ALICE GIMENES CASTILHO GARCIA, 366.878.049-87, R\$5.730,44; ALINE GASPARG, 084.341.029-94, R\$6.504,33; ALMIR ALENCAR BELPHMAM, 852.602.319-53, R\$21.624,82; AMARILDO ALMEIDA PADILHA, 047.306.819-24, R\$1.842,23; AMAURI VILAS BOAS, 029.700.979-66, R\$17.719,71; ANA MARIA FAGUNDES DE GOUVEIA, 017.961.639-02, R\$10.406,68; ANA MARIA TORRES DE SOUZA GIMENES, 056.072.259-17, R\$13.349,10; ANA PAULA BATISTA, 040.227.999-94, R\$4.583,08; ANA PAULA DA SILVA, 011.041.249-47, R\$12.298,39; ANDERSON DE ALMEIDA SILVA, 220.144.668-74, R\$1.427,33; ANDERSON JUNIOR VIARO GASPARGIN, 061.746.529-04, R\$15.651,94; ANDERSON OLIVEIRA SANTOS, 425.985.628-60, R\$8.905,54; ANDERSON RODRIGUES DA SILVA, 342.311.368-58, R\$20.717,59; ANDRE MARIANO FERREIRA, 060.374.079-08, R\$15.328,12; ANDREIA APARECIDA BOSCO, 535.358.719-72, R\$9.069,88; ANGELA NIERO ZIDOI, 935.004.409-91, R\$13.155,86; ANGELICA DE SOUZA B DA SILVA, 075.143.779-48, R\$10.163,32; ANNIA DE OLIVEIRA, 071.589.629-62, R\$9.333,18; ANNIE DE OLIVEIRA, 071.589.599-02, R\$6.372,28; ANTONIO APARECIDO BRITO SANTOS, 105.262.089-29, R\$14.093,10; ANTONIO APARECIDO PEDRO, 042.450.489-80, R\$16.927,39; ANTONIO CARLOS CARDOSO, 934.959.789-68, R\$19.226,06; ANTONIO CARLOS DA SILVA, 017.155.259-81, R\$12.533,42; ANTONIO CESAR PAROLA, 614.162.589-49, R\$1.081,62; ANTONIO DONIZETE GOMES, 878.537.019-34, R\$13.849,93; APARECIDA DO CARMO DE OLIVEIRA, 022.420.969-82, R\$6.541,78; APARECIDO FRANCISCO DA ROCHA, 237.546.569-53, R\$10.258,12; AUGUSTO MENECHINI, 582.263.899-68, R\$23.780,16; BEATRIZ APARECIDA ROSA CARNEIRO, 084.846.809-08, R\$1.932,95; BENEDITA APARECIDA DOS SANTOS, 084.408.109-46, R\$7.492,63; BENEDITO RUFO, 488.797.039-00, R\$12.310,14; BRAZ PAULA DE FARIA, 464.756.649-87, R\$16.283,21; CAMILA CRISTINA APOLINARIO, 096.045.549-30, R\$9.063,55; CASSIANO RODRIGUES, 005.958.919-18, R\$10.403,13; CELIA ADRIANA DA SILVA, 985.244.029-20, R\$11.094,18; CICERO SONIELSON CAMPOS SOARES, 683.238.594-34, R\$28.091,36; CILENE BARBOSA DE SOUZA, 027.340.679-51, R\$12.778,28; CLARICE RODOLPHO, 341.055.948-50, R\$11.056,23; CLAUDEMIR BELPHMAN, 040.489.259-03, R\$18.101,25; CLAUDEMIR

FRANCISCO OLIVEIRA, 535.314.189-04, R\$99.279,93; CLAUDIANA MATOS DE SOUSA, 034.657.671-79, R\$7.010,07; CLAUDICEIA DE F. LANGE FLORENCI, 023.622.089-66, R\$6.666,90; CLAUDINEI NUNES PAULISTA, 054.127.709-08, R\$11.254,78; CLAUDINEI PATRUCCELLI, 036.012.619-79, R\$15.020,51; CLAUDINEY FRANCISCO DA SILVA, 007.356.599-74, R\$7.787,70; CLEBER DE OLIVEIRA PONTES, 069.967.689-42, R\$17.212,12; CLEBER MIRANDA DA SILVA, 091.544.089-03, R\$10.055,15; CLEBER PEGORARO DE MIRANDA, 088.745.709-61, R\$5.634,28; CLEBERSON GONCALVES CHAVES, 029.215.419-47, R\$20.766,49; CLEIDIANE DO NASCIMENTO, 057.492.699-22, R\$12.080,84; CLELIA DE PAULA MENEZES, 076.096.489-06, R\$9.582,56; CLERIS CRISTINA DE O DA SILVA, 023.248.399-03, R\$7.766,11; CLEUSA ALVES DA COSTA, 759.981.499-04, R\$13.215,37; CLEUSA CANDIDO, 758.997.289-49, R\$3.589,11; CLEUSA APARECIDA DA SILVA, 878.637.409-59, R\$3.530,86; CLEVERSON DOMINGOS DOS SANTOS, 039.450.849-11, R\$16.266,31; CREUZA FABIULA SANTANA DO AMARAL, 080.424.869-95, R\$7.672,88; CRISTIANA CARONI, 044.311.359-95, R\$11.972,55; CRISTIANE GONCALVES BOLDINI COSTA, 034.967.219-95, R\$8.101,69; DAIANI RODOLPHO PAPA LOPES, 064.000.689-29, R\$11.394,95; DANIEL BIESEK, 917.961.569-49, R\$20.270,35; DANIELA DA SILVA COSTA, 098.203.429-61, R\$3.551,75; DANIELA MOREIRA, 220.028.818-20, R\$18.326,63; DANILO GUSTAVO VICENTE, 051.750.329-84, R\$32.567,90; DEBORA FERNANDA SILVA, 094.160.509-46, R\$6.344,73; DEBORA GONCALVES DO NASCIMENTO, 051.986.919-25, R\$7.152,33; DEBORAH AMANDA P FERMINO, 107.298.599-32, R\$8.920,82; DEJAIR CARLOS FRANCISCO, 954.917.839-00, R\$22.309,89; DENISE DE MORAES CANATO, 009.777.129-58, R\$7.195,03; DEVANIR NUNES, 678.676.509-20, R\$15.033,98; DIEFERSON D. PACHECO DOS SANTOS, 055.795.539-43, R\$6.663,21; DIOGO HIPOLITO DE SOUZA, 057.891.069-19, R\$6.790,02; DIRCELENE DA ROCHA ALVES, 521.510.429-87, R\$7.100,04; DIVINO JOVINO DOS SANTOS, 016.779.649-60, R\$10.285,14; DONIZETE BERNINI, 601.039.659-04, R\$9.421,95; DONIZETE VALDEMIR DE OLIVEIRA, 026.470.479-79, R\$23.675,43; DOUGLAS VALERIO DA SILVA, 099.078.129-19, R\$2.070,48; EDER CAMARGO THASMO, 102.011.849-07, R\$12.540,76; EDER FONSAI, 035.036.759-06, R\$9.288,93; EDEVALDO ROSA, 007.756.159-78, R\$28.094,75; EDILSON ALVES, 015.617.099-05, R\$25.184,59; EDILSON JOSE CORRER, 559.680.749-49, R\$30.394,19; EDIPO FELIPE DE MORAES, 065.060.359-19, R\$13.250,02; EDRIANE SIQUEIRA DA SILVA DOMINGUES, 039.357.089-47, R\$5.905,52; EDUARDO ANTONIO DA SILVA, 505.996.749-20, R\$45.781,67; EDUARDO FRANK GOMES COSTA, 075.253.889-62, R\$14.781,28; ELAINE CRISTINA DA SILVA, 232.087.398-85, R\$7.736,90; ELIANE APARECIDA DOS SANTOS, 007.473.389-30, R\$9.689,76; ELIETE MARIA SAMPAIO, 009.068.959-36, R\$11.990,16; ELISABETE APARECIDA LOPES, 878.424.599-91, R\$8.425,69; EMILI RAFAELA LEITE, 081.133.459-73, R\$15.717,86; EVERALDO DE JESUS DA SILVA, 056.279.869-21, R\$5.799,81; FABIO GONCALVES DA SILVA, 035.329.639-22, R\$8.775,72; FERNANDO BARBOSA FARIA, 041.772.779-83, R\$14.494,81; FERNANDO LUIS DE LIMA, 038.716.459-66, R\$17.236,07; FLORIANO DA SILVA FERREIRA, 348.975.422-00, R\$135.637,50; FRANCINETE LEMOS TOLENTINO, 257.437.638-28, R\$5.804,49; GABRIEL RIBEIRO DA SILVA, 102.655.089-08, R\$17.790,61; GEVERTON DO ESPIRITO SANTO, 039.213.579-50, R\$17.848,95; GILVAN VIEIRA DA SILVA, 861.975.339-87, R\$1.723,37; GISELE CRISTINA CRISOSTOMO DA SILVA, 059.807.739-16, R\$2.288,78; GISELE DE ALMEIDA DA SILVA, 042.061.879-16, R\$3.311,62; GISLAINE APARECIDA DA COSTA, 037.251.149-00, R\$14.167,85; GISLAINE APARECIDA DE SOUZA, 068.510.899-63, R\$9.039,62; GLAUCI OLIVEIRA, 729.325.119-04, R\$9.739,35; GUILHERMINE RODRIGUE DOS SANTOS, 953.630.339-68, R\$13.231,97; GUSTAVO HENRIQUE CALDERAM, 094.822.469-00, R\$27.079,97; HENRIQUE NARCISO DE CAMARGO, 078.011.249-01, R\$9.192,35; IGOR GRANDINI MARCELINO, 103.849.399-45, R\$14.925,27; ILSON ALVES DOS SANTOS, 617.802.609-97, R\$9.485,17; IONICE MARQUES PEREIRA, 025.051.369-20, R\$8.946,39; IRANILDO FERNANDES DE CARVALHO, 203.899.428-55, R\$14.042,70; IRENE MARIA LOPES, 006.122.879-63, R\$1.066,87; ISRAELA DE OLIVEIRA CORREIA, 116.509.609-99, R\$7.247,05; IVANI PRADO RIGONI, 811.244.819-15, R\$3.479,69; IZAURA TATIANA XAVIER, 053.834.659-01, R\$1.744,84; JADIR ROSARIO, 494.224.219-34, R\$29.778,47; JAIR RODRIGUES DE PAULA, 650.620.789-20, R\$12.756,30; JAQUELINE LUISA ROSSATTI, 107.234.109-33, R\$2.462,24; JAQUELINE SILVA DE QUEIROS, 056.729.629-63, R\$8.672,64; JEAN CARLOS SIMAO, 090.729.149-02, R\$12.292,88; JEFFERSON RIBEIRO, 106.481.719-06, R\$7.632,97; JEFFERSON FERNANDO DOS SANTOS, 079.522.909-75, R\$2.693,86; JEFFERSON SERGIO LOPES, 062.948.889-48, R\$14.863,78; JESSICA NAIARA DE OLIVEIRA CORAZZA, 084.369.369-06, R\$4.350,68; JOAO BATISTA DE SOUZA MIRANDA, 360.229.178-24, R\$24.835,16; JOAO CLAUDIO DOS SANTOS, 033.083.499-14, R\$4.944,51; JOAO DONIZETE FOGACA, 034.866.169-00, R\$19.511,55; JOAO PAULINO CARDOSA FILHO, 631.685.969-49, R\$19.570,74; JOAO PAULO DO CARMO, 649.116.169-20, R\$11.157,55; JOSE AILTON BOBOLATO, 803.630.329-91, R\$10.718,19; JOSE APARECIDO DA SILVA, 592.770.509-00, R\$13.454,45; JOSE APARECIDO MACEDO DA SILVA, 030.316.699-16, R\$5.043,63; JOSE CARLOS DOS SANTOS, 009.221.829-65, R\$20.638,07; JOSE CARLOS LOPES, 817.788.809-91, R\$13.665,91; JOSE CLAUDIO SERTAO, 054.071.984-60, R\$12.989,17; JOSE ROBERTO DE AMARAL, 039.633.019-37, R\$17.216,11; JOSEMAR PINHEIRO BARBOSA, 045.280.409-48, R\$18.757,20; JOSIANE PEREIRA, 030.852.999-55, R\$28.000,00; JOSIEL LUIZ CERQUEIRA, 911.423.269-34, R\$10.431,33; JOSMARINA ANGELO DE ALMEIDA, 668.177.659-00, R\$1.516,74; JUARES GAMELEIRA, 984.564.661-15, R\$25.506,19; JULIANA APARECIDA DE OLIVEIRA, 265.247.618-12, R\$13.796,51; JULIANA CRISTINA DA SILVA GABARDO, 071.600.869-61, R\$3.272,92; JULIANA SILVA RODRIGUES DE MELO,



Curitiba, 1 de Setembro de 2020 - Edição nº 2811

Diário Eletrônico do Tribunal de Justiça do Paraná

039.767.449-05, R\$24.726,01; JULIANO DA COSTA CANTOS, 033.834.579-58, R \$12.056,77; JULIANO PEREIRA DA SILVA, 017.788.319-74, R\$34.736,72; JUNIOR GEDEON, 557.253.092-15, R\$8.707,29; LAERCIO CANATO, 673.987.589-87, R \$18.546,79; LAYO APARECIDO DOS SANTOS, 057.274.189-84, R\$15.138,07; LEANDRO ARAUJO DE FREITAS, 120.603.119-00, R\$10.021,65; LEANDRO DOS REIS MARTINS, 051.700.179-95, R\$8.727,68; LEANDRO FERREIRA DE OLIVEIRA, 033.997.049-92, R\$2.031,98; LEANDRO HENRIQUE ROMAN, 078.490.899-01, R\$5.347,71; LEANDRO LUIS DOS SANTOS, 042.430.049-43, R \$6.505,80; LEILA DE FATIMA OLIMPIO DA COSTA, 029.238.439-40, R\$12.379,41; LILIAN FERNANDA PEREIRA DE SALES, 326.981.778-96, R\$5.909,79; LOURDES LUIZ PAIAO, 029.623.049-90, R\$11.056,15; LUCA FERNANDES SANTOS, 110.862.329-84, R\$5.499,54; LUCAS PIZO HANYSZ FERREIRA, 063.327.049-00, R\$9.941,44; LUCIANA ANTUNES ABRÃO, 006.323.039-99, R\$11.407,63; LUCIANA DOS SANTOS VALERIO, 041.906.049-92, R\$10.323,38; LUCIANO DE LIMA, 972.054.609-30, R\$18.559,18; LUCIANO DO AMARAL, 019.393.899-50, R \$7.425,27; LUCIANO JOEL NOGUEIRA, 027.595.759-42, R\$15.050,99; LUCIMAR AP. MARTINS LAERCIO, 047.117.109-30, R\$2.026,23; LUCIMARA MOTA DE SOUZA, 058.559.959-92, R\$12.585,71; LUCIMERI BORGES DE MORAIS, 780.004.679-68, R\$8.027,17; LUIS OTAVIO DE BRITO, 754.232.949-91, R \$14.764,62; LUIZ ADRIANO FEBA, 028.773.199-54, R\$4.608,91; LUIZ ANTONIO FERREIRA, 086.071.649-02, R\$15.965,25; LUIZ OTAVIO FERNANDES DE SOUZA, 098.981.109-37, R\$9.510,53; LYCON DE CARVALHO, 092.703.729-79, R\$1.884,87; MANOEL DOS SANTOS FERNANDES, 038.285.989-86, R \$21.800,28; MANOEL GALDINO DOS SANTOS NETO, 094.114.489-50, R \$12.847,71; MARA CRISTINA DE SOUZA MORAIS, 860.981.529-34, R \$10.485,46; MARCELO ARAUJO FERREIRA, 044.444.629-06, R\$20.740,40; MARCELO DE OLIVEIRA GONZALEZ, 069.850.839-43, R\$9.653,12; MARCELO FERREIRA COLONHESE, 007.634.249-27, R\$50.734,56; MARCELO LECHINSKI TASSI, 062.737.499-90, R\$11.087,37; MARCIA VALERIO, 018.831.329-08, R \$1.527,24; MARCIO ADRIANO SANTANA, 878.615.699-34, R\$7.500,08; MARCIO PEREIRA DOS SANTOS, 895.405.499-49, R\$40.173,65; MARCO AURELIO BERALDO, 030.442.139-16, R\$13.837,69; MARCOS ANTONIO FERREIRA, 024.446.889-37, R\$26.506,82; MARCOS JUSTINO XAVIER, 027.775.959-50, R\$3.427,47; MARIA CATARINA TOSO, 878.495.429-91, R\$5.307,14; MARIA CRISTINA DA SILVA, 045.170.339-10, R\$13.403,44; MARIA CRISTINA MURILHA, 100.791.548-08, R\$3.372,89; MARIA CRISTINA RIBEIRO, 050.399.009-45, R\$1.411,80; MARIA DE JESUS TELES DA CRUZ, 071.557.739-56, R \$9.157,97; MARIA DE LURDES DE JESUS SANTOS, 976.556.002-87, R \$16.081,92; MARIA DE LURDES SILVA ROCIER, 024.566.179-40, R\$9.869,51; MARIA DO NASCIMENTO DE PAULA, 006.623.629-00, R\$5.846,96; MARIA EDEILEUA ALVES DA COSTA, 511.430.549-20, R\$5.122,21; MARIA ELIECE A. DOS SANTOS, 273.052.668-41, R\$11.246,68; MARIA EUNICE CARVALHO CERQUEIRA, 369.399.002-68, R\$4.295,29; MARIA JOSÉ FERREIRA DA ROCHA, 100.762.919-36, R\$7.968,80; MARIA JOSE TELES DA SILVA, 071.557.739-56, R\$3.944,05; MARIA ONICE DE OLIVEIRA, 669.220.709-68, R\$9.503,67; MARIA REGINA CORREIA, 683.700.249-04, R\$10.484,83; MARIA VICENTINA DA SILVA BOSSA, 045.170.319-77, R\$15.969,05; MARILENE APARECIDA DE PAULA, 048.889.639-83, R\$27.567,25; MARIO BATISTA ALVES, 033.390.079-00, R \$12.172,09; MARISA AP. DA CUNHA MOTO DA SILVA, 979.813.549-00, R \$20.606,44; MARLENA DE OLIVEIRA DOS SANTOS, 834.887.749-53, R\$1.641,39; MARLENE APARECIDA DARIO, 611.469.279-91, R\$25.883,28; MARLENE DE SOUZA, 035.191.499-40, R\$12.951,78; MARLETE APARECIDA DOS SANTOS, 006.727.159-61, R\$8.991,30; MARTA FERREIRA GONCALVES, 658.432.909-72, R\$6.658,86; MATHEUS WILLIAM ARTAO LOPES, 067.615.606-69, R\$4.752,91; MAURICIO GOMES DOS SANTOS, 051.797.799-01, R\$9.849,39; MAURICIO MOREIRA DA SILVA, 606.088.209-97, R\$22.077,46; MAURO BATISTA LOPES, 538.742.699-49, R\$5.140,01; MAURO PEREIRA DOS SANTOS, 606.768.179-04, R\$9.421,23; MAVERLIN MASSAMBAM, 100.059.589-70, R\$10.485,12; MICHAEL DOUGLAS STUJZIOSKI, 087.637.769-01, R\$7.986,59; MICHAEL HENRIQUE MARTINS BRAZ, 072.555.939-09, R\$15.433,38; MICHAEL SOARES PEREIRA, 088.489.439-85, R\$4.463,79; MICHAEL WILLIAM DE AGUIAR, 082.174.739-86, R\$1.695,58; MILLENA DE SOUZA DA COSTA, 114.639.569-83, R\$8.043,84; MOACIR JOSE PEREIRA, 018.968.869-65, R\$14.657,29; MOISES DA CUNHA, 080.179.559-10, R\$12.378,93; MOISES FERREIRA, 020.197.559-98, R\$23.203,64; MONIQUELE VIEIRA DE MELLO, 072.062.569-61, R\$11.437,95; NAIR APARECIDA DOS SANTOS, 136.269.278-65, R\$14.585,27; NAIR FERREIRA, 941.492.241-53, R \$5.028,39; NAIVAN YOHANA DA COSTA BATISTA, 076.891.499-01, R\$11.309,92; NATHALIA APARECIDA DOS SANTOS, 098.281.019-98, R\$17.810,41; NEIVA APARECIDA DA COSTA SILVA, 032.789.119-03, R\$9.325,46; NELSON DE PAULA FREITAS, 869.134.929-87, R\$13.298,10; NELSON ELIAS MENDES, 018.970.229-05, R\$14.405,85; NEUSA ARANTES BOAVENTURA, 019.136.569-69, R\$11.298,64; NILTON DE OLIVEIRA BORGES, 086.788.079-11, R\$5.906,92; ODETE MARIA DA SILVA, 403.542.109-04, R\$14.200,08; ODILIO PAES DE CAMARGO, 468.194.369-04, R\$16.290,99; ODOCIA BRITO, 452.060.909-72, R \$10.536,33; OLAIK DÍAS, 000.433.569-40, R\$14.996,34; ONIVALDO SILVESTRE, 466.154.079-49, R\$16.434,26; OSVALDO ROSSI, 424.328.479-20, R\$9.371,44; PABLO FIGUEIREDO DA SILVA, 070.053.889-50, R\$3.891,04; PAMELA TAINA DA SILVA PEREIRA, 120.336.029-07, R\$7.001,24; PATRICE COMPERE, 012.637.839-88, R\$6.996,67; PAULO CESAR RIBEIRO DA MOTA, 926.451.359-00, R\$17.127,03; PEDRA GONCALVES FARIA, 754.235.029-34, R\$9.267,19; RAFAEL DE SOUZA GONÇALVES, 060.941.319-83, R\$13.583,96; RAFAEL FRANCISCO DOS SANTOS, 049.878.049-05, R\$8.537,46; RAFAEL SASSA CATHARINO, 065.025.599-21, R\$14.901,92; REGINA VIEIRA DA SILVA, 030.457.299-32, R\$8.494,24; RENATO ANDRE, 065.835.849-99, R\$15.031,65; RENILSON MIGLIORINI, 830.939.239-72, R\$20.146,45; RICARDO FEBA, 956.116.811-15,

R\$20.082,98; RICARDO PAULO DA SILVA, 041.554.609-55, R\$14.202,61; ROBERTO DOS SANTOS, 054.605.079-20, R\$15.194,31; ROGGER GUSTAVO DOS SANTOS, 075.488.659-02, R\$11.672,37; RONALDO FERREIRA DIAS, 092.449.619-38, R\$16.914,82; RONY THELISME, 700.057.812-21, R\$23.638,61; ROSA DE FREITAS SANTOS, 048.663.548-10, R\$10.567,30; ROSALINA DA SILVA S. OLIVEIRA, 068.632.179-02, R\$13.099,81; ROSANA APARECIDA DA SILVA, 025.946.319-14, R\$13.952,55; ROSANA APARECIDA DE LIMA, 079.208.799-22, R \$7.810,48; ROSANGELA APARECIDA DE SOUSA, 022.501.259-61, R\$12.306,62; ROSELI CORREIA DE MELO, 716.765.979-72, R\$12.285,16; ROSELY DE OLIVEIRA, 954.647.949-72, R\$6.011,42; ROSENA JEAN FRANCOIS TOUSSAIN, 012.600.699-74, R\$8.233,50; ROSIANE DIAS, 064.955.559-70, R\$1.512,14; SANDRA LUCIANO DA SILVA LOPES, 044.026.019-16, R\$11.101,20; SANDRA MARA CANDIDO, 026.071.289-27, R\$4.012,36; SEBASTIAO COITINHO FILHO, 366.914.299-15, R\$34.088,44; SIDNEY INACIO BARBOSA, 024.233.639-66, R \$20.984,57; SILVANO GONCALVES PRIMO, 016.702.379-90, R\$15.953,37; SILVIA NUNES, 021.344.279-57, R\$8.857,17; SIMEI DOS SANTOS, 016.577.319-79, R\$8.406,97; SIMONE DE MELO ALMEIDA, 811.252.169-72, R\$10.164,94; SIMONE YOJORO PEREIRA TRAPEA, 087.574.529-62, R\$1.138,50; SOLANGE APARECIDA DA SILVA, 041.374.229-66, R\$12.658,06; SONIA ALVARENGA FOGACA, 036.902.179-70, R\$11.807,45; SONIA MARIA DOS SANTOS, 014.663.159-54, R\$15.285,46; SONIA MARIA VIEIRA, 636.128.019-53, R \$7.136,20; SUELI APARECIDA GIUSTI BATISTA, 673.993.049-04, R\$1.487,83; SUELI VICENTINA DIAS, 023.324.279-10, R\$9.187,19; SUELY ALVES FARIA, 274.519.068-76, R\$2.295,55; SUZANE CRISTINA LIMA, 090.757.829-26, R \$2.918,24; TANIA DOS SANTOS, 047.775.549-61, R\$4.221,15; TATIANA APARECIDA DE LIMA, 088.628.809-60, R\$9.806,82; TATIANE DE OLIVEIRA LIMA, 087.417.019-25, R\$2.318,85; TERESA CRISTINA MAGRI CORREIA, 849.281.239-72, R\$10.705,70; TERESA VANDERLEIA DA COSTA, 038.940.739-93, R\$5.191,81; TEREZINHA MARIA DE LIMA, 256.626.238-13, R\$7.858,20; TIAGO DA SILVA NASCIMENTO, 075.435.949-27, R\$3.704,86; TIAGO MARIANO FERREIRA, 076.781.159-38, R\$1.983,30; VAGNER NOGUEIRA, 048.006.629-90, R\$18.302,87; VALDECIR BENEDITO DE SOUZA, 673.962.169-15, R\$23.525,92; VALDECIR DA SILVA, 020.059.499-06, R\$16.352,36; VALDECIR ESPERIDIÃO, 015.526.329-38, R\$27.841,26; VALDECIR ROSARIO FREITAS, 507.581.019-53, R\$16.484,49; VALDENIRA APARECIDA DA SILVA, 794.584.249-68, R\$10.008,25; VALDICEIA AP. FONTANA DE OLIVEIRA, 028.569.749-88, R\$4.764,08; VALDILENE AP. DE OLIVEIRA DOS SANTOS, 841.156.109-72, R\$19.449,67; VALDINEI BARROS, 019.631.059-82, R\$14.622,54; VALDIR FAZAN, 611.465.369-68, R\$21.720,88; VALDOMIRO PEDRO DA SILVA, 522.681.609-04, R\$4.451,14; VALTER BENEDITO DE SOUSA, 035.425.919-98, R\$15.653,45; VALTER DE OLIVEIRA, 028.570.269-60, R\$8.593,38; VALTER JOSE DA ROCHA, 045.367.569-73, R \$20.861,15; VANDERLEI APARECIDO BARROS, 019.251.959-02, R\$21.869,67; VANDERLEI DO IMPÉRIO, 878.604.069-34, R\$5.552,78; VANDERLEI RIBEIRO, 316.365.988-89, R\$19.664,16; VANESSA FELIPE DE OLIVEIRA, 039.519.719-83, R\$5.748,42; VANIA APARECIDA DO NASCIMENTO, 062.587.469-26, R \$7.281,84; VANUSA LUCIA DA C. DOS SANTOS, 153.286.058-70, R \$9.296,51; VARLEY APOLINÁRIO, 945.386.979-15, R\$188.483,95; VERA APARECIDA ANTUNES SANTOS, 593.126.889-87, R\$7.365,00; VERA LUCIA DE A. NASCIMENTO, 633.841.329-04, R\$16.966,00; VICTOR HENRIQUE ALVES, 114.618.119-10, R\$7.702,74; VILMA APARECIDA VALERIO PADUA, 878.979.989-53, R\$14.328,74; WILSON CASTANHO, 806.441.129-72, R\$16.064,81; VITOR ALVARENGA MARASSUTTI, 085.003.349-75, R\$13.724,43; WAGNER ANTONIO DA SILVA, 026.038.259-09, R\$14.857,39; WELISON NUNES DA SILVA, 047.043.649-25, R\$19.858,08; WILLIAN GABRIEL DA SILVA, 113.012.169-09, R\$5.171,94; WILSON APARECIDO BOBOLATO, 666.382.089-34, R\$31.193,97; WILSON FELICIANO MARTINS, 263.484.368-29, R\$16.967,07; WILSON MOREIRA DIAS, 878.567.279-34, R\$16.465,85; ZENILDA TEREZINHA DOS SANTOS VARELA, 772.381.760-68, R\$16.603,36. **CREDORES CLASSE III - CREDORES QUIROGRAFÁRIOS:** ARTIMECC- MECANISMOS ARTICULADOS LTDA, 89.750.954/0001-25, R\$588.905,28; GERLUCC INDUSTRIA METALURGICA E PLASTICA LTDA, 73.019.606/0001-42, R\$38.107,93; ITAÚ UNIBANCO S.A., 60.701.190/0001-04, R\$1.025,41; LAERTES OSTI, 582.162.359-68, R\$53.674,89; OSMAR DA SILVA, 014.764.459-31, R\$146,82; PEROLA ADMINISTRADORA DE BENS EIRELI, 70.074.638/0001-52, R\$100.000,00; QUIMICA NACIONAL QUIMIONAL LTDA, 59.105.767/0001-28, R\$45.110,00; REBNIC MADEIRAS LTDA, 72.274.095/0001-42, R\$411.761,83; S.O.S. GUARDA MIRIM DE ARAPONGAS, 75.409.524/0001-30, R\$1.144,80; SIND DOS TRAB NAS IND DA CONST E DO MOB DE ARAPONGAS, 77.540.839/0001-47, R\$273.292,44. **CREDORES CLASSE IV - CREDORES REPRESENTANTES DE ME/EPP:** 3G EMPREENDIMENTOS EM SAUDE ARAPONGAS LTDA EPP, 01.149.684/0001-50, R\$12.423,33; AFB COMPONENTES INDUSTRIAIS EIRELI - EPP, 25.147.985/0001-03, R\$8.250,00; ALVAWIDEA CONSORCIO DE FERRAMENTAS TECNICAS LTDA - EPP, 00.074.300/0001-15, R\$112.472,08; DALILA CAVALLIERI VIEIRA - ARAPONGAS - ME, 11.948.907/0001-01, R\$247.050,38; DUMATTO MADEIRAS EIRELI - ME, 26.246.481/0001-03, R\$127.208,21; ELETRO IN-MATEC IND. E COM. DE PAINEIS, MOTORES E MAT. ELETRICOS LTDA - EPP, 02.885.387/0001-36, R\$5.147,17; IZAIAS LUQUE REAL & CIA LTDA - ME, 04.574.306/0001-02, R\$39.819,00; J C BONUGLI TRANSPORTES - ME, 18.070.350/0001-90, R\$17.620,42; LUIZ CARLOS BORTHOLAZZI - CONSTRUCOES - ME, 28.324.824/0001-36, R \$10.360,00; M A MACIEL E CIA LTDA - ME, 27.457.441/0001-73, R\$3.965,00; M.A. DELFINO & CIA LTDA - ME, 02.432.460/0001-14, R\$16.811,00; POLIPLASTICO INDUSTRIA DE ARTEFATOS PLASTICOS EIRELI, 28.778.269/0001-12, R \$172.038,52; PRINT LDA COMERCIO E LOCAÇÃO DE ELETRONICOS LTDA - ME, 01.443.742/0001-54, R\$2.060,05; SIGA - RECAPAGENS DE PNEUS EIRELI - ME, 11.575.509/0001-89, R\$87.548,00. **CREDORES DE MOBISUL INDÚSTRIA**



MOVELEIRA DO PARANÁ: CREDORES CLASSE I - TRABALHISTAS: ADAO PEREIRA, 723.140.609-20, R\$16.974,52; ADELINE JOSEPH, 014.117.049-24, R\$2.317,84; ADRIELE DIANA JACINTO, 010.113.729-08, R\$21.357,26; AGNALDO DOS SANTOS PINTO, 017.555.119-73, R\$11.534,57; ALEXANDRA TOLARI JORGE, 847.445.619-34, R\$18.496,17; AMILTON NUNES DOS SANTOS, 841.073.599-72, R\$5.262,55; ANGELICA APARECIDA RODRIGUES, 022.525.499-98, R\$8.145,31; ANTONIO DOS SANTOS, 546.753.409-20, R\$14.276,48; ANTONIO MARCOS SANTANA, 895.393.469-91, R\$7.558,71; BRUNA LAURINHO LEITE, 080.764.719-58, R\$1.371,93; CAROLINA CARVALHO DA SILVA, 408.310.778-24, R\$1.678,67; CELSO HENRIQUE GALDINO, 025.292.339-18, R\$1.323,91; CLARICE APARECIDA PAULINO, 633.080.709-44, R\$41.784,41; CLAUDEMIR BISPO DOS SANTOS, 843.767.169-87, R\$1.121,29; CLAUDINEIA SEBASTIÃO SUEIRO, 026.466.479-56, R\$2.898,84; CLAUDIO IZULAK, 758.273.019-49, R\$15.693,29; CRISTINA DA SILVA, 062.934.319-52, R\$8.326,45; DANIELI C DA CRUZ FELIPETTO, 088.002.369-44, R\$3.902,18; DAYANE GONCALVES, 067.553.789-41, R\$14.972,89; DENILSON DE OLIVEIRA LAPAZ, 783.383.109-30, R\$23.425,53; DIEUSOIT MAITRE HYPOLITE, 800.025.119-16, R\$4.402,85; DINA DOS SANTOS BIZERRA, 035.627.859-09, R\$1.096,96; DONIZETE APARECIDO BRUNASSO, 016.148.139-65, R\$14.281,84; DORALINO BORBA, 980.140.219-91, R\$2.192,03; EDIMAR VICENTE GEVIGIER, 965.697.359-34, R\$32.300,81; EDNA CAMILO DA SILVA, 051.833.309-48, R\$126.367,22; EDSON CAETANO CAMARGO, 855.071.489-53, R\$6.699,33; EDSON JOSE GERMANO, 738.183.139-20, R\$27.109,33; EDUARDO BERNARDO ESTANISLAU, 010.503.679-01, R\$5.796,54; EVANDRO MARCELO BODNAR, 024.548.279-21, R\$54.319,93; FABIANA MELLO APRIGIO, 286.940.778-50, R\$19.543,17; FELIPE ELIAS GAMEIRO PUGLISI, 101.764.229-00, R\$7.311,82; Gabriel do Rozario de Padua, R\$2.592.829-68, R\$17.273,58; GARVENS DESIR, 013.227.649-64, R\$6.946,00; GEDEÃO CARLOS GOMES, 033.799.979-19, R\$6.585,64; GERSON JEROME, 708.841.071-08, R\$4.172,76; GILSON CESAR MANTOVANI, 035.148.459-05, R\$1.102,86; GILSON DE OLIVEIRA GONÇALVES, 040.764.819-41, R\$46.363,48; GIOMAR DONIZETE GODOI, 785.591.709-87, R\$16.075,51; HELENA APARECIDA DOS SANTOS, 764.427.809-53, R\$2.851,03; ISAIAS MARQUE, 507.490.139-15, R\$4.796,44; IVETE VIEIRA RIVA, 016.669.079-10, R\$9.635,01; JEAN CARLOS MOQUIUTI, 042.124.039-35, R\$16.434,81; JEAN SAINT PIERRE ELIZE, 014.047.499-42, R\$3.039,01; JENSEN SAINVRY, 014.185.239-92, R\$2.363,58; JOSE ANTONIO BESERRA, 738.185.699-91, R\$21.244,36; JOSE JULIANO DE PADUA, 036.370.619-45, R\$42.536,57; JOSÉ LEANDRO MORENO, 080.890.919-38, R\$5.827,38; JOSIANE MARTINS, 878.514.159-34, R\$4.564,33; JUAREZ DE OLIVEIRA, 719.668.209-25, R\$7.705,13; JUCILEIA GONÇALVES DE JESUS, 059.025.726-90, R\$2.406,66; LAERCIO COELHO, 688.841.099-49, R\$10.670,43; LEDIANA DE MELLO NADIM, 009.568.439-56, R\$1.326,55; LUCAS ROSA FONSECA, 095.490.589-05, R\$19.351,05; LUCIANE RUFINO, 036.743.469-58, R\$7.914,95; LUIS CARLOS DE ARAUJO, 014.750.509-76, R\$19.507,32; MARCELO ANTONIO NAKAYAMA, 606.720.219-00, R\$19.067,22; MARCELO BERNARDO DA GRAÇA, 047.915.939-44, R\$12.686,21; MARCELO HENRIQUE LEAL, 097.908.079-70, R\$1.349,05; MARCILENE CALDEIRA DE PADUA, 031.787.679-16, R\$10.572,48; MARCOS VINICIUS DA SILVA, 050.721.709-85, R\$2.018,92; MARIA APARECIDA DE ARAUJO EVANGELISTA, 683.253.399-34, R\$53.623,45; MARIA JOSE LEITE DOS PRAZERES, 081.646.279-84, R\$11.040,33; MARIA TRINDADE SANTIAGO, 651.947.059-72, R\$95.349,88; MARIO APARECIDO FRANZONI, 665.797.599-68, R\$24.249,51; MAURI LOPES DE OLIVEIRA, 022.467.698-92, R\$7.313,34; MAYARA GABRIELA SANTOS, 083.575.179-19, R\$9.705,99; Michele Fernandes Cordiez, 033.836.119-73, R\$1.141,04; MICHELE RAMPINELLI, 042.190.129-23, R\$8.549,96; MILTON MARÇAL COSTA, 036.240.599-98, R\$5.804,78; NICK CALIXTO SEDDIG, 362.479.508-29, R\$27.150,82; NILSON ROBSON MARTINS, 056.406.259-61, R\$10.427,95; PATRICIA FERNANDA JANZ, 050.882.189-11, R\$5.017,68; PAULA PATRICIA DE ALMEIDA GONÇALVES, 075.182.159-42, R\$4.105,62; PAULINA DA SILVA PEREIRA, 549.383.849-49, R\$4.064,70; PAULO CESAR DA COSTA, 837.925.116-49, R\$1.713,81; PAULO FERNANDO REZENDE, 058.629.359-08, R\$11.870,27; RAQUEL NORONHA DE ARAUJO, 097.898.359-90, R\$9.566,88; RENEE VIARO GASPARINO, 076.326.859-36, R\$2.804,23; ROBERTO CARLOS DOS SANTOS, 966.200.059-34, R\$12.247,67; ROBINSON DELIEN, 021.012.276-57, R\$2.071,32; ROSANA RIBEIRO SEREM, 083.438.639-92, R\$10.233,80; ROSELI LISBOA MACHADO, 752.075.599-15, R\$15.200,00; ROSENAIDE LOPES DE OLIVEIRA, 035.574.349-31, R\$6.477,50; ROSENDO PAULINO DE SOUSA FILHO, 760.799.029-15, R\$40.788,87; RUTHY PINHEIRO BATISTA, 343.871.578-36, R\$11.469,33; SAMUEL RODRIGUES, 067.708.319-02, R\$7.767,05; SANDRA SILVERIO DA SILVA, 917.883.589-53, R\$3.208,65; Silvana da Silva Oliveira, 061.906.409-90, R\$2.747,24; SILVANA PEREIRA DA SILVA, 011.105.089-80, R\$3.403,74; SOLANGE APARECIDA M NAKATANI, 067.361.529-41, R\$18.126,82; SONIA MARIA ROSA, 779.989.799-68, R\$18.539,15; STEPHANIE HELEN DOS REIS, 064.204.069-94, R\$9.963,24; SUELI APARECIDA GUIZANI, 673.212.329-72, R\$4.674,01; THAIS FRANCIÊLE V. DOS SANTOS, 051.080.169-21, R\$8.219,30; TIAGO MAGUANE CAMPOS, 095.634.499-24, R\$11.760,95; VALDECIR DOS SANTOS, 463.972.569-87, R\$17.557,06; VALQUIRIA LAURINDO DA SILVA, 048.217.089-14, R\$1.579,99; VANDERLEI TEIXEIRA TIAGO, 850.558.759-68, R\$24.165,28; WALTER FLORENCIO, 980.170.559-00, R\$14.522,88; WANGLY LORMEUS, 014.116.859-54, R\$3.156,12; WESLEY DE CAMPOS, 046.645.499-62, R\$24.137,00. **CREDORES CLASSE III - QUIROGRAFÁRIOS:** ACOLAMI COMERCIO DE ACOS E LAMINADOS EIRELI, 061.121.692/0001-02, R\$36.499,58; ACRE CAXIAS INDUSTRIA E COMERCIO DE ABRASIVOS LTDA, 88.557.699/0001-36, R\$3.663,00; AGRICOLA JANDELLE S/A, 74.101.569/0024-76, R\$112.691,36; ALFA TRANSPORTES EIRELI, 82.110.818/0009-89, R\$76,02; ALFA QUIMICA COMERCIO DE

PRODUTOS GALVANICOS LTDA, 24.483.147/0001-48, R\$37.592,50; ALLPARTS COMPONENTES LTDA, 02.960.381/0001-86, R\$17.677,95; ALPHA GALVANO - QUIMICA BRASILEIRA LTDA, 53.945.341/0001-04, R\$1.995,00; ANDRE LUIZ PETROCINO RAMOS, 954.360.497-53, R\$8.868,00; ATOTECH DO BRASIL GALVANOTECNICA LTDA, 43.633.601/0001-44, R\$29.016,88; BALDISSERA CENTRAL DE TRAT. DE RESIDUOS SOLIDOS, IND. E COM. LTDA, 17.338.173/0001-17, R\$6.626,29; BLUE GROUP PARTICIPAÇÕES E COMERCIO ELETRÔNICO LTDA, 20.857.131/0001-05, R\$12.089,28; BOBINEX INDUSTRIA E COMERCIO DE PAPEIS LTDA, 60.936.085/0001-46, R\$25.127,62; BRASFIBRA INDUSTRIA E COMERCIO DE CHAPAS DE MADEIRA LTDA, 79.129.151/0001-02, R\$47.155,01; CETRIC CENTRAL DE TRAT. DE RES. SOLIDOS, INDS E COMS DE CHAPECO LTDA, 04.647.090/0001-68, R\$4.015,93; CLAUDIO APARECIDO DE SOUZA, 934.977.259-00, R\$7.181,91; CONSELHO REGIONAL DE QUIMICA DA 9ª REGIAO, 76.471.358/0001-64, R\$3.732,28; COPEL DISTRIBUICAO S.A., 04.368.898/0001-06, R\$327.600,55; COPEL TELECOMUNICACOES S.A., 04.368.865/0001-66, R\$590,33; COREPLAST EMBALAGENS LTDA, 45.140.340/0001-56, R\$10.916,08; DELL COMPUTADORES DO BRASIL LTDA, 72.381.189/0006-25, R\$146,36; DR. PEDRO MIRANDA DAMASCENO JUNIOR, 340.872.226-91, R\$2.000,00; DZAINER PRODUTOS PLASTICOS LTDA, 73.960.874/0001-64, R\$2.608,80; E-CROWN GROUP COMERCIO DE INFORMATICA E ELETRONICOS - EIRELI, 12.580.606/0001-22, R\$2.155,17; EDITORA GLOBO S/A, 04.067.191/0007-55, R\$74,20; ESPOLIO DE FRANCISCO MARCOS PENNACCHI (VANDRÉ MARCOS GODOY PENNACCHI 19.375.209-00), 000.412.304-87, R\$716.309,73; EXPRESSO RODOVIARIO TAMOYO - EIRELI, 78.747.136/0002-38, R\$5.098,43; FABIANA AP PEREIRA DE OLIVEIRA, 040.601.749-20, R\$228,62; FARMACIA VALE VERDE LTDA, 78.935.400/0033-63, R\$5.300,00; FC PICCINATO COMPONENTES PARA MÓVEIS (PUXE - COMPONENTES PARA MÓVEIS LTDA), 12.130.504/0001-05, R\$21.503,75; FERPEX - INDUSTRIA E COMERCIO DE EMBALAGENS LTDA, 06.331.088/0001-00, R\$5.486,29; FIBRAPLAC - PAINÉIS DE MADEIRA S/A, 04.176.791/0002-47, R\$1.366.144,75; FUNDO DE INVESTIMENTO EM DIREITOS CREDITÓRIOS DA INDUSTRIA EXODUS INSTITUCIONAL., 14.051.028/0001-62, R\$1.978.147,43; GERDAU ACOS LONGOS S.A., 07.358.761/0264-78, R\$353,74; GLASS HOUSE DO BRASIL IMPORTACAO E EXPORTACAO LTDA, 11.991.736/0001-95, R\$20.407,00; GOTAQUIMICA PRODUTOS QUIMICOS LTDA, 45.006.780/0001-15, R\$11.760,00; GUINDASTES ARAPONGAS LTDA, 19.702.477/0001-47, R\$675,00; ITAÚ UNIBANCO S.A., 60.701.190/0001-04, R\$73.349,63; IVOMAQ INDUSTRIA E COMERCIO DE MAQUINAS LTDA, 47.965.421/0001-10, R\$1.405,96; JONAS PERSONAT, 014.116.809-95, R\$1.302,44; JOSE CARLOS DA SILVA, 450.078.889-15, R\$1.647,82; JOSE ELIAS DE ALMEIDA, 369.112.679-00, R\$2.413,16; LABET EXAMES TOXICOLÓGICOS LTDA, 11.506.512/0001-40, R\$398,00; LEITZ FERRAMENTAS PARA MADEIRA LTDA, 90.815.150/0001-46, R\$3.477,60; MAKMELT INDUSTRIA DE MAQUINAS EIRELI, 05.997.873/0001-34, R\$34.500,00; MARCELA RODRIGUES DOS SANTOS, 036.747.329-12, R\$886,75; MARINGA FITAS DISTR DE FITAS E ABRASIVOS INDUSTR LTDA, 82.369.034/0002-01, R\$4.560,23; MASTICMOL INDUSTRIA E COMERCIO LTDA, 74.454.950/0001-22, R\$1.575,71; NEOGRID SOFTWARE S.A., 03.553.145/0001-08, R\$3.719,94; NEWFIX INDUSTRIA E COMERCIO LTDA, 04.024.914/0001-43, R\$11.394,46; NOVA PACK FABRICACAO DE PRODUTOS PLASTICOS EIRELI, 06.133.155/0001-82, R\$2.701,82; OCEAN BLUE INTERNACIONAL HOLDINGS LMT, CREDOR ESTRANGEIRO, R\$74.990,00; OFFICER S. A. DIST. DE PROD. DE TECNOLOGIA EM RECUPERACAO JUDICIAL, 71.702.716/0010-70, R\$6.380,00; PONTALTI - INDUSTRIA E COMERCIO DE RESIDUOS DE MADEIRAS LTDA, 02.224.840/0001-63, R\$1.331,88; RAC INDUSTRIA METALURGICA LTDA (RENNA PIX INDUSTRIA METALURGICA LTDA), 94.906.377/0001-58, R\$3.782,82; REGIONAL TELHAS IND. E COM. DE PRODUTOS SIDERURGICOS LTDA, 01.332.001/0003-68, R\$40.905,34; REPINHO REFLORESTADORA MADEIRAS E COMPENSADOS LTDA, 82.196.510/0002-21, R\$956.326,63; ROCHESA S/ A TINTAS E VERNIZES, 74.068.552/0004-10, R\$36.712,80; SAINTSTEEL COMERCIO INTERNACIONAL DE METAIS LTDA, 07.230.427/0001-25, R\$32.797,87; SB ESPELHOS E VIDROS EIRELI, 14.527.513/0001-60, R\$36.986,79; SCANSOURCE BRASIL DISTRIBUIDORA DE TECNOLOGIAS LTDA, 05.607.657/0008-01, R\$1.441,76; SERASA S.A., 62.173.620/0004-22, R\$29.460,40; SN INDUSTRIA E COMERCIO DE VIDROS LTDA, 16.677.933/0001-58, R\$91.208,37; STYROPLAST - ESPUMAS INDUSTRIAIS LTDA, 04.074.553/0003-01, R\$4.158,00; SUL BRASIL IND E COM DE ACESSORIOS PLASTICOS E METALICOS S/A, 83.011.460/0001-42, R\$98.483,00; SURTEC DO BRASIL LTDA, 03.117.903/0003-07, R\$23.977,81; TELEFONICA BRASIL S.A., 02.558.157/0001-62, R\$59.483,82; TIM S/A, 02.421.421/0001-11, R\$51.549,08; TRATHO METAL QUIMICA LTDA, 18.001.764/0001-67, R\$44.324,43; VALDECIR DIAS, 642.093.699-34, R\$872,46; VALDIR APARECIDO LUIZ, 067.773.518-92, R\$838,98; VIDROLAR COMERCIAL DE VIDROS LTDA, 77.948.750/0001-14, R\$77.058,29; WK DISTRIBUIDORA DE MATERIAL ELÉTRICO, FERRO E ACO EIRELI, 97.434.047/0001-03, R\$26.943,04. **CREDORES CLASSE IV - REPRESENTANTES DE ME/EPP:** 3G EMPREENDIMENTOS EM SAUDE ARAPONGAS LTDA EPP, 01.149.684/0001-50, R\$6.039,75; A M A MOREIRA - MOTORES LTDA - ME, 26.405.846/0001-03, R\$815,87; AGIFORME - INDUSTRIA E COMERCIO DE CONFECÇÕES EIRELI - ME, 07.813.795/0001-04, R\$224,10; ALGIBA ESCOVAS INDUSTRIAIS LTDA - EPP, 89.411.615/0001-14, R\$5.692,00; ANTONIO MARCIO ZABINI 02008935990 - ME, 28.384.085/0001-78, R\$6.264,84; APMX INDUSTRIA E COMERCIO DE PARTES DE MÓVEIS LTDA - EPP, 17.585.922/0001-00, R\$10.213,56; ARACOL - PRESTADORA DE SERVIÇOS EIRELI - ME, 18.377.205/0001-56, R\$4.000,00; ATLAS FERRAMENTARIA INDUSTRIAL LTDA - ME, 76.501.204/0001-78, R\$2.248,87;

Diário Eletrônico do Tribunal de Justiça do Paraná

BRASILAST BORRACHAS LTDA - ME, 10.398.713/0001-09, R\$1.992,00; CARLOS KADOBAYASHI & CIA LTDA - ME, 82.633.181/0001-58, R\$2.047,47; CENTRO DE ANÁLISES CLÍNICAS SANT'ANA LTDA - ME, 08.076.981/0001-62, R\$1.467,82; COMPENSADOS LOGUS EIRELI - EPP, 07.624.557/0001-42, R\$11.803,00; COMITX TECNOLOGIA EIRELI - EPP, 12.395.070/0001-75, R\$329,00; D. G. BACCO EPI'S - ME, 10.992.546/0001-20, R\$342,00; DECOLORES PRODUTOS SERIGRAFICOS LTDA - EPP, 08.057.155/0001-76, R\$292,00; ECR TRANSPORTES DE ENCOMENDAS - EIRELI - EPP, 72.088.982/0002-07, R\$2.354,29; EMBRACER - EMPRESA BRASILEIRA DE CERAMICA LTDA - ME, 67.514.455/0001-04, R\$2.560,00; EXCELLENCE TRANSPORTE E LOGISTICA - EIRELI - EPP, 02.942.192/0006-95, R\$444,67; F. FONTANA - SERVICOS DE INFORMATICA - ME, 15.770.425/0001-57, R\$482,00; GERASOFT INFORMATICA LTDA - ME, 00.165.422/0001-17, R\$954,00; IGUATEMI INDUSTRIA DE EMBALAGENS EIRELI - EPP, 20.362.452/0001-20, R\$25.173,50; INDUSTRIA DE EMBALAGENS LUCAS LTDA - ME, 07.217.924/0001-93, R\$24.308,88; INVIO LAVAL APARONGAS COMERCIO DE ALARMES LTDA - ME, 07.990.154/0001-17, R\$1.415,07; IRMAOS BOSCATTO LTDA - ME, 01.042.538/0001-21, R\$403,54; JOAO HENRIQUE DE MELO FUZETTE 06161196905 - ME, 18.526.767/0001-14, R\$5.258,98; LUIS CARLOS RIOITI II - EPP, 69.352.961/0001-61, R\$603,95; MAGGIFAR INDUSTRIA METALURGICA LTDA - EPP, 73.644.494/0001-10, R\$2.820,00; MOLINARI COMERCIO DE GAS LTDA - ME, 82.364.266/0001-88, R\$1.060,00; NORTE GAS - COMERCIO DE GAS LTDA - ME, 16.867.843/0001-20, R\$17.100,00; OFICINA MECANICA GAUCHA LTDA - ME, 06.063.403/0001-66, R\$70,06; OLIVEIRA & CHIQUETTI LTDA - ME, 08.639.566/0001-70, R\$113,42; PRINT LDA COMERCIO E LOCAÇÃO DE ELETRONICOS LTDA - ME, 01.443.742/0001-54, R\$25.282,50; R SULLIVAN DA SILVA - TELECOMUNICAÇÃO - ME, 20.747.993/0001-77, R\$6.446,80; R. A. GUTIERRE & CIA. LTDA - ME, 04.045.230/0001-28, R\$354,27; REGINALDO RIBEIRO DE CARVALHO - RESTAURANTE - ME, 17.942.504/0001-23, R\$1.306,11; ROTA PROMOVEL TRANSPORTADORA LTDA - ME, 13.819.571/0001-02, R\$75,00; T. GONCALVES LEITE REBEQUI - IMPRESSOES - ME, 30.310.305/0001-60, R\$132,00; TEMPARAT INDUSTRIA E COMERCIO DE VIDROS LTDA - ME, 09.214.274/0001-58, R\$9.393,26; WEBNER SOFTWARE LTDA - ME, 20.093.036/0001-74, R\$8.436,00. **CREDORES DE SMP - IND. E COM. DE MÓVEIS LTDA: CREDORES CLASSE I - TRABALHISTAS:** ADEMIR BITANTE, 750.080.259-53, R\$23.813,69; ADEMIR TOMAZ DE OLIVEIRA, 456.225.749-00, R\$13.006,51; ADILSON SIMIONI, 077.514.729-01, R\$7.925,44; ADRIANA APARECIDA ROSA, 051.238.379-06, R\$4.201,73; ADRIANA FERREIRA BARBOSA, 045.470.139-00, R\$7.589,12; ADRIANA MACHADO RODRIGUES, 617.344.979-04, R\$9.315,83; ADRIANA MARCIA DOS SANTOS, 034.624.509-02, R\$61.615,33; ADRIANA OLIVEIRA SILVA ZACHARIAS, 269.189.598-08, R\$11.034,16; ADRIANO COMAR DOS SANTOS, 380.662.918-84, R\$9.934,79; ADRIANO DOS SANTOS, 066.728.549-08, R\$14.572,02; AGUINALDO VANSO DOS SANTOS, 034.594.069-50, R\$18.879,44; ALESSANDRA REGINA MARQUES, 054.707.969-90, R\$26.428,41; ALESSANDRO APARECIDO DE JESUS, 372.418.878-16, R\$4.097,28; ALEXANDRA LETICIA XAVIER REIS, 024.100.129-30, R\$1.465,70; ALEXANDRE DIAS BARBOZA, 111.748.349-51, R\$6.349,23; ALEXANDRO DA SILVA, 086.872.414-96, R\$22.634,63; ALFREDO MARTINSON NETO, 650.086.189-20, R\$1.911,00; ALISSON KERKHOVEN, 007.685.572-85, R\$5.997,05; ALTAIR PORTELA FELIPINI, 089.144.549-83, R\$10.864,54; AMANDA PEINADO BARBARA, 103.670.959-04, R\$6.455,89; AMANDA RODOLPHO DE OLIVEIRA, 112.822.119-51, R\$8.733,00; AMAURI SOARES FERREIRA, 065.778.689-64, R\$5.354,28; ANA ADELIA ALHER, 020.935.699-57, R\$21.101,79; ANA CAROLINA DE ANDRADE, 081.480.169-25, R\$6.400,57; ANA CLAUDIA FERREIRA, 012.768.139-61, R\$8.191,88; ANA PAULA DUTRA BERNARDES, 058.154.509-52, R\$8.623,03; ANA PAULA MANTOVANI NOGUEIRA, 085.161.589-93, R\$6.865,04; ANDERSON APARECIDO NASCIMENTO, 186.551.458-66, R\$11.271,44; ANDERSON DE ALMEIDA DA SILVA, 036.295.989-78, R\$15.096,41; ANDERSON DE TOLEDO, 026.904.059-54, R\$14.569,19; ANDREIA ALVES PEREIRA, 052.784.639-29, R\$10.600,17; ANDREIA RIGOBELLO GUIMARAES, 006.773.479-01, R\$16.540,00; ANDRESSA APARECIDA PLAVAK, 094.737.619-45, R\$18.430,70; ANGELA ALVES COSTA BARBARA, 292.724.298-46, R\$1.200,12; ANGELO FAVERO NETO, OAB/PR 57.042, R\$686,98; ANTONIO ALVES COSTA, 673.750.819-72, R\$15.787,39; ANTONIO CARLOS LUCIO, 039.329.048-42, R\$12.275,20; ANTONIO DUDYD NETO, 590.805.319-87, R\$3.606,28; ANTONIO HENRIQUE DOS SANTOS, 065.487.859-59, R\$12.486,63; ANTONIO JOSE DA SILVA NETO, 087.959.204-47, R\$31.031,86; ANTONIO KOLAROVICZ, 323.475.969-34, R\$8.622,07; ANTONIO MARCOS DOS SANTOS, 022.469.679-37, R\$1.001,08; ANTONIO MARCOS URBANO, 015.593.999-88, R\$15.026,64; APARECIDO LUCAS MARTINS, 919.295.399-91, R\$7.711,71; APARECIDO MARCOS PEREIRA, 021.430.299-77, R\$1.512,40; ARIANE CAROLINE MATIOLLI, 091.493.639-56, R\$7.417,34; ARIEL JUNIOR VITORASSO, 075.166.829-00, R\$3.758,84; ARIELI BONINI FRANZOLIN, 060.382.159-64, R\$5.400,00; ARILSON DIAS DE SOUZA, 034.727.519-24, R\$7.574,00; ARMANDO MARTON FILHO, 845.108.119-34, R\$14.042,34; ASSIS JOAQUIM DAMIAO, 930.009.369-04, R\$89.108,95; AUDINEIA DE OLIVEIRA PIMENTEL, 050.749.019-36, R\$22.858,60; BAZELAIS JEAN FRANCOIS, 545.000.442-72, R\$12.895,12; BENEDITO CEZARIO DA SILVA FILHO, 540.056.714-20, R\$12.171,44; BRUNO DOS SANTOS BARRA, 012.425.919-65, R\$4.747,82; BRUNO GUSTAVO COSTA, 081.817.339-40, R\$59.620,50; BRUNO HENRIQUE BERNARDELLI DE JESUS, 083.545.789-33, R\$1.055,74; BRUNO HENRIQUE DAMASCENO, 067.967.259-13, R\$6.682,27; CAIO VINICIUS TAVARES DA SILVA, 109.930.469-59, R\$4.399,07; CAMILA APARECIDA MARIANO, 062.049.099-32, R\$1.300,99; CAMILA MARIANA DA SILVA, 109.877.809-05, R\$25.955,16; CARLOS ALBERTO DE OLIVEIRA FRANCA,

047.296.644-85, R\$12.680,45; CARLOS ALBERTO GOMES, 041.928.579-28, R\$2.750,18; CARLOS ALBERTO MESSIAS, 035.652.049-82, R\$15.020,49; CARLOS ANTONIO BENELI, 606.734.869-15, R\$11.894,11; CARLOS DIEGO COSTA, 069.297.909-31, R\$14.726,60; CARLOS HENRIQUE BOSSA, 039.183.259-03, R\$18.607,04; CARLOS JOSÉ DA SILVA, 856.906.604-00, R\$25.850,37; CELIA REGINA FERREIRA VIANA, 021.529.829-24, R\$4.005,14; CELSO DE FIGUEIREDO, 972.964.909-00, R\$5.036,26; CINARA C DA SILVA ANDRADE, 072.342.999-55, R\$9.627,40; CLAUDECI APARECIDO PACIFICO, 803.270.879-00, R\$13.697,38; CLAUDEID MARTINS COSTA, 840.178.482-49, R\$5.000,00; CLAUDIA MARIA DOS SANTOS, 071.458.630-01, R\$12.545,70; CLAUDINEI ALVES DOS SANTOS, 157.790.708-65, R\$7.504,79; CLAUDIO AMARO PEREIRA, 612.392.919-49, R\$10.015,82; CLAUDIO GARCIA JUNIOR, 081.060.329-22, R\$18.608,76; CLAUDIO ROBERTO PEREIRA, 025.436.919-79, R\$10.186,49; CLEIA APARECIDA DE CAMARGO, 050.612.659-55, R\$16.770,67; CLEIDE FOGAÇA, 059.732.164-97, R\$6.235,31; CRISTIAN FORIR GOMES ROSQUE, 079.725.289-42, R\$17.152,96; CRISTIANO MARIANO FERREIRA, 106.551.989-38, R\$1.621,26; DAIANE MENDES, 071.512.299-17, R\$1.898,33; DANIELA LOPES DE OLIVEIRA, 059.659.829-76, R\$6.434,88; DANILO GARCIA DOS SANTOS, 074.463.959-07, R\$17.978,75; DEMILSON APARECIDO DA SILVA, 961.520.879-53, R\$6.107,71; DIEGO ALBUQUERQUE MACHADO, OAB/PE 35.314, R\$67.352,73; DIIHEFFERSON SIBALDELLI FERREIRA, 058.030.939-80, R\$13.578,03; DIRCEU APARECIDO DE SOUZA, 070.217.699-03, R\$15.164,31; DJACY LIBERAL DE SIQUEIRA, 450.049.784-68, R\$24.499,38; DOMIRCIO FRANCISCO DOS SANTOS, 696.430.919-53, R\$1.427,74; DORALICE BERTI, 651.358.499-04, R\$3.155,90; DOUGLAS FERNANDES PESSOA, 039.495.079-81, R\$4.746,56; EDGAR FERREIRA DE SOUZA, 639.539.949-72, R\$4.407,57; EDILEUSA ALEXANDRE LOPES, 563.040.139-49, R\$5.970,35; EDILSON BISELO, 026.920.960-37, R\$18.669,42; EDITH RAMOS DE OLIVEIRA, 804.219.039-53, R\$1.029,41; EDIVALDO FRANCISCO DE MELO, 077.752.468-63, R\$26.730,24; EDNILSON JOSE GOMES, 040.862.584-80, R\$10.915,34; EDSON LUCINO LEITE, 796.358.499-15, R\$13.594,57; EDUARDO ALVES CORDEIRO, 029.220.879-05, R\$42.032,40; EDUARDO PINHEIRO DOS SANTOS, 084.757.989-18, R\$21.092,32; EDVAN DOS SANTOS, 032.620.799-60, R\$22.595,59; ELENILTON DOS SANTOS FEITOSA, 097.919.569-39, R\$14.305,09; ELIAQUIM MACHADO ALVES, 097.256.589-22, R\$5.941,71; ELIS REGINA PURCENO GALHARDO, 031.541.439-12, R\$19.548,73; ELISANGELA CRISTINA DA SILVA, 037.112.979-60, R\$16.243,51; ELITON RODRIGUES DE REZENDE, 074.249.079-30, R\$20.061,84; ELIZEL CLAUDINEI ROMANINI, 051.154.389-17, R\$5.941,80; ELIZETE E. DE LIMA COGORN, 641.241.349-91, R\$10.398,59; ELZA GOMES DE ANDRADE, 023.827.439-05, R\$10.497,74; EMANUEL JEFERSON MAZZER, 009.247.599-09, R\$15.186,21; EMERSON SIMAO DOS SANTOS, 023.781.389-03, R\$14.552,15; EMILIA MARIA ALVES, 948.905.954-49, R\$2.407,38; ERICK DOS SANTOS BATAGLIA, 099.547.479-66, R\$9.896,80; EUDES GONÇALVES DA SILVA JUNIOR, 044.694.224-36, R\$32.613,70; EVANDRO PAULO DA SILVA, 037.984.059-64, R\$6.869,23; EVANDRO PAULUCCI, 878.617.129-15, R\$11.455,35; EVENILDO DA COSTA, 020.280.729-03, R\$18.133,50; EVERTON JOSÉ DA SILVA, 110.956.234-94, R\$23.485,27; EZEQUIAS DE JESUS FARIA, 055.274.639-86, R\$4.669,88; EZEQUIEL PEREIRA, 006.947.889-96, R\$8.383,79; FABIANA SANTOS DA SILVA, 064.976.009-30, R\$8.233,44; FABIANO DE ALMEIDA, 032.947.979-23, R\$12.941,02; FABIANO ROGERIO DE ASSIS, 037.192.889-35, R\$2.082,45; FABIO JOSE DE ALMEIDA, 277.651.028-42, R\$15.361,86; FATIMA APARECIDA INOCENCIO, 954.607.569-87, R\$7.056,48; FELIPE EMANUEL FERNANDES, 101.032.189-71, R\$20.271,41; FERNANDA DOS S A DE OLIVEIRA, 071.965.009-70, R\$7.365,63; FERNANDO C. M. BORGES, OAB/PR 14.184, R\$1.643,43; FLÁVIA FERNANDA BEZERRA CHAVES, OAB/PE 16.685, R\$7.821,89; FLAVIO BIZERRA, 027.793.819-81, R\$10.506,47; FLAVIO SILVA CAVALCANTE DE LIMA, 084.319.984-90, R\$8.662,90; FRANCIELE DOS SANTOS MACHADO DA SILVA, 083.644.479-55, R\$2.429,23; FRANCIELE FERNANDES DELLA MATA, 103.415.689-61, R\$18.987,69; FRANCIELE REGINA SOUZA PEREIRA, 049.406.119-73, R\$6.673,83; FRANCISCO SABINO ALVES, 025.387.529-30, R\$12.275,97; FRANCISCO VICENTE PAZ FERREIRA, 077.460.634-70, R\$26.866,78; GABRIEL ACEDO FILHO, 729.326.609-00, R\$43.164,58; GABRIEL CASSIANO VIDAL SANTOS, 069.196.389-40, R\$2.275,00; GEOVANI SILVA DOS SANTOS, 084.276.814-96, R\$22.390,04; GERSON BERALDO JUNIOR, 539.030.139-00, R\$10.708,72; GESIEL DE LIMA SALES VILELA, 070.164.859-78, R\$27.099,56; GILDETE MARIA DE JESUS, 819.372.459-34, R\$18.357,01; GILSON CAETANO DA SILVA, 031.604.809-76, R\$14.305,16; GILVANIA GOMES DE OLIVEIRA, 321.723.348-47, R\$42.000,00; GIVANILSON JOSÉ DA SILVA, 050.041.694-03, R\$25.273,00; GUILHERME AUGUSTO BERTOGNA, 105.885.379-18, R\$1.885,26; GUILHERME FERNANDES DO BEM, 097.888.509-01, R\$1.154,99; HENRIQUE LINO DA SILVA, 040.003.579-05, R\$10.560,02; IOLANDA GARCIA, 665.794.229-04, R\$33.552,53; IRACEMA RODRIGUES DE ARAUJO, 683.257.119-49, R\$4.270,32; ISABELA CRISTINA DE MORAIS SOUZA, 111.627.274-11, R\$18.659,27; ITACIR JOAQUIM DA SILVA, OAB/PR 15.208, R\$2.363,86; ITAMAR PACHECO DA SILVA, 037.253.619-08, R\$7.108,44; IVAN HENRIQUE RAMOS, 034.263.219-12, R\$15.672,25; IVETE MARIA DA PAZ, 067.225.568-59, R\$12.557,78; IVO LUCAS DA SILVA BARBOSA, 056.099.759-05, R\$12.425,17; IVONETE APARECIDA RODRIGUES SOARES, 512.232.369-00, R\$2.100,69; JAIR ARAUJO DA SILVA, 588.264.839-49, R\$11.354,72; JAIR RODRIGO HOFFMANN LOPES, 073.384.839-73, R\$1.477,87; JANDIRA G DOS SANTOS AFONSO, 038.599.439-79, R\$11.792,92; Janir Lemes Pedro, 070.320.359-22, R\$4.481,67; JEAN LUCAS DE SOUZA, 102.135.489-92, R\$2.521,85; JEAN OCCIUS JEAN, 704.966.852-44, R\$7.655,50; JEFERSON DE PAULA CARRARO, 053.599.209-20, R\$13.805,58; JEOMAR JOAO DA SILVA, 072.618.334-28, R\$7.996,94; JESSICA



Curitiba, 1 de Setembro de 2020 - Edição nº 2811

Diário Eletrônico do Tribunal de Justiça do Paraná

ATALOANE DE LIMA CAMPELO, 055.083.529-61, R\$4.692,40; JESSICA AYMI MARUTANI, 078.431.859-09, R\$6.464,79; JHONI LUIS BATISTA, 068.227.429-13, R\$2.417,16; JOAO AMANCIO VIEIRA, 011.962.308-03, R\$3.245,28; JOAO BATISTA DOS SANTOS, 366.798.109-06, R\$46.215,40; JOAO BATISTA GALDINO, 539.695.889-87, R\$7.030,03; JOAO MARCOS FARIAS CONTATO, 105.422.159-69, R\$10.798,89; JOAO MATEUS OLIVEIRA DE SOUZA, 094.646.179-18, R\$1.014,07; JOAO MIGUEL PIANOVSKI, 600.256.979-00, R\$20.745,73; JOAO PAULO RODRIGUES DOS SANTOS, 069.352.849-45, R\$2.459,47; JOAO ROBERTO MAIA, 738.444.469-15, R\$12.773,95; JOHN DIEUJUSTE, 014.178.249-80, R\$5.001,83; JORGE CARLOS DOS SANTOS, 090.803.898-46, R\$14.922,73; JOSE ADILSON DA SILVA, 844.897.744-00, R\$10.404,02; JOSE APARECIDO DIAS DE OLIVEIRA, 975.563.439-87, R\$15.968,48; JOSE APARECIDO GOMES MOREIRA, 640.994.319-91, R\$13.214,51; JOSE CARLOS DA SILVA, 081.726.164-81, R\$15.111,75; JOSE CLARO DOS SANTOS, 685.510.969-15, R\$51.175,81; JOSE DE SOUZA, 679.205.009-15, R\$10.091,80; JOSE DIVONSI DOS SANTOS, 037.674.459-64, R\$2.959,37; JOSE EDUARDO CÔIS, OAB/PR 77.965, R\$4.270,36; JOSE EDUARDO PEREIRA DA SILVA, 071.312.079-77, R\$18.070,14; JOSE ELIAS DOS SANTOS NETO, OAB/PE 47.453-D, R\$3.035,79; JOSE ENRIQUE TOLOTO, 049.966.309-81, R\$10.977,77; JOSE HUSS, 499.479.909-15, R\$16.436,07; JOSE MARIA DA SILVA, 013.567.054-30, R\$39.465,49; JOSE MONTEIRO DE OLIVEIRA JUNIOR, 080.252.264-50, R\$31.893,11; JOSE NATALICIO FARIAS DA SILVA, 831.833.539-20, R\$13.029,98; JOSÉ ORNAGUI, 740.750.209-91, R\$36.296,00; JOSÉ PAULO DA SILVA, 310.672.044-15, R\$28.810,57; JOSE ROBERTO DA SILVA, 442.241.689-87, R\$1.158,78; JOSE SERGIO AMARO, 029.425.319-08, R\$22.108,76; JOSIANE GONÇALVES, 060.626.089-70, R\$2.831,81; JOSIANE JESUS DE MORAIS ESTRADA, OAB/PR 44.387, R\$5.431,99; JOSIAS SILVA DOS SANTOS, 096.819.994-10, R\$23.088,38; JOSIVAL JOÃO CABRAL DA SILVA, 105.722.694-71, R\$27.943,23; JOZENILDO CAVALCANTI DE ALBUQUERQUE, OAB/PE 25.499, R\$8.399,69; JUARES THIAGO WALBER DE OLIVEIRA, 115.480.694-42, R\$22.448,52; JULIANA BATISTA DE PAULA AGUIAR, 054.398.289-07, R\$6.529,94; JULIANA DA SILVA, 100.251.789-38, R\$14.259,50; JULIANE FAVERSSANI DE CASTRO, 072.176.539-40, R\$88.552,00; JOAO APARECIDO DUARTE, 006.833.809-07, R\$11.813,53; JULIO ZABINI GARCIA, 635.471.639-00, R\$12.638,80; JURANDIR GABRIEL NETO, 848.368.069-68, R\$25.130,00; KADNEN RAFAELA TABRODA DE FARIA, 069.398.359-03, R\$14.332,39; KAIJO HENRIQUE CALDERON DIAS, 065.302.129-14, R\$5.382,71; KELLE CRISTINE FERREIRA, 082.723.559-30, R\$6.563,85; LAUDELINO PRADO DA SILVA, 138.144.568-31, R\$10.309,73; LAUDICEIA DE OLIVEIRA FRANCISCO, 021.062.739-59, R\$4.823,22; LEANDRO ALVES DA SILVA, 327.051.548-09, R\$21.917,96; LEANDRO DE SOUZA CUSTODIO, 023.536.231-07, R\$3.731,12; LEANDRO MOREIRA CASTILHO, 053.491.529-98, R\$10.868,99; LEANDRO NOGUEIRA, 061.333.469-81, R\$12.707,14; LEDAIS HILAIRE, 703.022.692-58, R\$14.298,52; LEONARDO DIONE RAGUZO, 068.968.589-07, R\$14.512,78; LEONARDO G. SOARES STEPHAN, 116.198.229-97, R\$2.325,70; LEONICE APARECIDA SAVI, 095.342.848-66, R\$21.125,86; LIGIA LOBATO DOS SANTOS, 063.994.969-00, R\$13.557,69; LILIAN FERNANDA ALVANI, OAB/PR 52.740, R\$2.708,00; LUCAS MATEUS BATISTA OLIVEIRA, 105.804.959-30, R\$1.925,24; LUCAS PINHEIRO TEODORO, 085.917.139-66, R\$5.471,81; LUCAS YUDI TOKANO PEREIRA, OAB/PR 82.258, R\$4.178,11; LUCIANA DE ALMEIDA PEDRAO, 054.786.459-07, R\$15.226,66; LUCIANA HERREIRA OLIVEIRA, 138.897.498-36, R\$3.371,14; LUCIANO CONSTANTINO DA SILVA, 304.141.938-65, R\$3.221,98; LUCIANO LEITE SANTOS, 027.773.769-99, R\$2.325,52; LUCIANO PASQUALINO, 009.994.209-76, R\$10.927,37; LUCIANO ULISSES, 033.450.939-44, R\$8.212,46; LUCILENE ALVES DE ASSIS, 041.347.929-32, R\$5.673,13; LUCIMAR MARIA DA SILVA, 042.803.494-28, R\$19.810,91; LUCINEIA APARECIDA MARTINS, 710.902.239-00, R\$9.709,11; LUCINEIA COSTA, 035.849.429-00, R\$4.432,48; LUIZ ALVES TORRES, 705.749.014-34, R\$18.972,31; LUIZ CARLOS CAVALCANTI DE LIMA, 133.860.498-85, R\$30.357,88; LUIZ CARLOS DA SILVA, 089.018.234-54, R\$19.425,66; LUIZ CARLOS TEIXEIRA, 515.186.519-68, R\$8.931,95; LUIZ DE ANDRADE NETO, 360.712.429-91, R\$19.509,92; LUIZ DE PAULO DIAS, 361.018.939-87, R\$13.375,03; LUIZ EDUARDO DE ALMEIDA FREIRA, 096.063.989-60, R\$4.653,44; LUIZ FERNANDO CRISTOVAM, 048.896.234-00, R\$21.539,52; LUIZ FERNANDO DE ASSIS, 031.255.249-11, R\$5.454,20; LUIZ GONZAGA PEREIRA, 063.730.904-93, R\$30.642,70; LUORDES MARCHETTI DA SILVA, 670.881.639-34, R\$10.698,55; MARCELO APARECIDO MARTINS, 825.715.209-97, R\$9.530,03; MARCELO APARECIDO ROGERIO LOPES, 934.968.859-04, R\$7.740,84; MARCELO HENRIQUE MACHADO, 076.604.369-02, R\$2.991,68; MARCIELE ARANTES DE PAULA, 520.547.729-68, R\$12.102,32; MARCIO ANDRE CAROLINO, 013.732.290-98, R\$3.839,41; MARCIO HENRIQUE DAMIÃO BEFFA, OAB/PR 29.156, R\$4.466,87; MARCO AURELIO RODRIGUES, 061.040.169-60, R\$10.620,00; MARCOS ANTONIO DE SOUZA FARIA, 027.559.030-58, R\$8.208,21; MARCOS ROGERIO DELFINO, 021.513.619-50, R\$24.353,57; MARIA APARECIDA SILVA SANTOS, 251.012.968-64, R\$6.905,47; MARIA CLEAMY GAMA BARBOSA, 417.285.482-68, R\$13.200,03; MARIA DE FATIMA DOS SANTOS, 999.412.019-00, R\$2.903,87; MARIA JOSÉ RITA DA SILVA, 031.189.204-32, R\$31.049,57; MARIA NAZARETH DE OLIVEIRA, 020.188.924-28, R\$37.312,03; MARIA ROSANGELA SILVA SCHITINE, 934.139.049-49, R\$9.371,25; MARINALVA AP POSENATO PINA, 832.106.799-91, R\$9.273,42; MARINETE DAS NEVES BARROS, 031.002.239-85, R\$9.694,39; MARLI OLIVEIRA ZACHARIAS, 189.773.978-80, R\$7.735,72; MARRIO GALAND, 707.805.371-06, R\$14.902,59; MAURICIO DRABESKI BISELO, 091.923.189-67, R\$5.748,82; MAURICIO GOMES DOS SANTOS, 051.797.799-01, R\$9.149,38; MAYLLON BRENDON DE ALMEIDA BARRIOS, 065.297.761-84, R\$12.384,28; MICHAEL JOSE DA SILVA, 067.157.689-51, R

\$2.098,76; MICHEL WAGNER DA SILVA, 088.424.734-13, R\$26.823,32; MICHELE ALVES DA SILVA, 049.299.979-17, R\$6.073,48; MISAEL DOS SANTOS FARIA, 072.673.179-01, R\$1.612,00; NADIR DE OLIVEIRA DE AGUIAR, 943.470.939-34, R\$10.879,80; NAGILA PEREIRA DE OLIVEIRA, 692.137.989-20, R\$4.846,35; NAIR GUERBAS POLLIDO CRUZ, 173.464.548-20, R\$5.759,40; NELVER PATRICK DE OLIVEIRA, 112.631.609-13, R\$517,50; NERI ANTUNES, 022.125.789-62, R\$2.931,35; NIVALDO ANDERSON PARDINHO, 033.227.669-42, R\$10.203,62; OCIMAR AMANCIO, 031.792.039-19, R\$6.088,12; OLAVIO DO NASCIMENTO, 374.131.040-91, R\$25.541,23; OSMAR ANDRE MOREIRA, 724.695.609-34, R\$129.758,28; OSNI MASSON, 079.496.429-04, R\$11.103,06; PAIVA E COSTA ADVOGADOS ASSOCIADOS, 28.274.347/0001-41, R\$22.521,07; PAULO DA SILVA, 857.135.899-00, R\$8.174,58; PAULO HENRIQUE DE JESUS TAVARES, 077.216.639-03, R\$37.494,40; PAULO MARCELO LEAL, 562.254.661-34, R\$43.492,13; PAULO RICARDO DOS SANTOS, 011.241.639-05, R\$3.147,20; PAULO RONALDO MURARI, 005.086.909-43, R\$11.631,16; PAULO SERGIO ROSA DA SILVA, 737.262.579-34, R\$1.200,79; PAULO SERGIO ULISSES, 908.432.909-00, R\$8.590,26; PEDRO BAIJA NETO, 699.230.609-00, R\$12.635,26; PEDRO HENRIQUE BENELLI, 082.968.389-58, R\$5.570,76; PEDRO HENRIQUE W. NICASTRO, OAB/PR 57.234, R\$2.004,02; PEDRO RODRIGO SANTANA TABOSA, 074.250.804-86, R\$5.257,55; RAFAEL JUNIOR DINIZ DA SILVA, 090.884.109-41, R\$9.608,14; RAFAEL SIQUEIRA DOS SANTOS, 088.813.909-81, R\$13.490,93; RAFAELA APARECIDA DOS SANTOS, 075.536.079-67, R\$40.223,97; RAURY RAIMUNDO BATISTA, 071.579.859-69, R\$10.113,89; REGINALDO ALVES DE SOUZA, 045.514.219-01, R\$1.122,41; Reinaldo dos Santos, 019.205.059-11, R\$17.272,98; RENATO APARECIDO COITINHO, 446.831.119-34, R\$2.735,60; RENATO VALERIO DA SILVA, 102.406.159-05, R\$10.317,53; RICARDO COELHO VIANE, 064.315.589-95, R\$5.916,67; RICHELNY NERES DE OLIVEIRA, 096.516.294-01, R\$19.315,97; RIVALDO BESSERA DA SILVA, 084.398.724-37, R\$8.641,84; ROBERTO APARECIDO COITINHO, 579.050.889-87, R\$2.735,60; ROBERTO PEREIRA MARTINS, 098.069.849-94, R\$14.635,89; ROBSON FERNANDO DA SILVA, 056.687.179-33, R\$2.943,28; RODOLFO RODRIGUES ANANIAS, 056.427.669-37, R\$25.478,00; RODRIGO DE FRANCA, 069.628.849-40, R\$11.888,85; RODRIGO TOFFOLI, 053.156.799-00, R\$27.826,58; Rogério Davi Melo, 046.503.939-14, R\$9.570,12; ROGERIO FERREIRA DA SILVA, 585.942.059-53, R\$7.055,28; ROMILIO JOSE DA SILVA, 114.452.188-28, R\$22.750,70; RONALDO FERNANDES ANANIAS, 069.245.569-81, R\$21.889,53; ROSANA AP PEREIRA DOS SANTOS, 027.421.359-10, R\$4.859,91; ROSANA DE OLIVEIRA COUTINHO, 039.359.379-70, R\$4.329,86; ROSANE DE FATIMA QUINTILIANO, 046.145.379-79, R\$25.786,07; ROSANGELA DAS DORES GOMES, 569.191.669-68, R\$4.738,56; ROSEMEIRE PEREIRA DA SILVA, 224.916.298-01, R\$14.818,86; ROSIMEIRE DA SILVA, 036.436.419-07, R\$20.399,28; ROSINEI SILVA DE BARROS, 007.264.399-40, R\$10.930,62; SANDRA ANTUNES DE ALMEIDA, 039.598.929-93, R\$9.446,62; SANTO DE OLIVEIRA, 053.324.159-66, R\$8.225,72; SEBASTIÃO SEVERINO DA SILVA, 026.641.794-97, R\$28.830,38; SELMA GONÇALVES, 045.955.599-50, R\$2.765,53; SERGIO ANTONIO NORVILA, 639.769.199-34, R\$2.451,81; SERGIO EDGARD FERREIRA, 036.441.089-27, R\$22.799,35; SEVERINA ERICA DA SILVA, 059.929.094-35, R\$20.305,24; SIDERVANIO BEZERRA DA SILVA, 174.321.168-65, R\$20.212,22; SILVANA COGORNIO, 042.190.089-00, R\$10.611,60; SIMONE APARECIDA DA SILVA, 009.988.339-24, R\$6.544,80; SIRLEI APARECIDA RAMOS, 007.286.559-85, R\$2.045,59; SOLANGE MARIA DA SILVA, 116.072.014-29, R\$13.235,23; SOLANGE RODRIGUES, 036.785.259-46, R\$7.402,73; TATIANE APARECIDA M XAVIER, 047.894.679-10, R\$7.688,79; TEREZINHA DE JESUS R. ARAUJO, 650.830.759-20, R\$7.795,15; THIAGO PAGANO CASSEMIRO, 055.625.359-04, R\$6.555,06; THIAGO PEREIRA DE SOUZA, 328.909.418-92, R\$3.079,02; THIAGO RODRIGUES DA COSTA, 388.566.078-40, R\$2.296,84; THIAGO TORRES CHICONATO, 049.043.099-60, R\$11.200,63; TUANE PRISCILA DOS SANTOS, 075.732.469-00, R\$14.688,41; VALDECI ZORZELA DA SILVA, 025.756.039-43, R\$12.919,31; VALDECIR CALDEIRA DE ALMEIDA, 025.362.439-82, R\$5.293,26; VALDECIR JOSE DE OLIVEIRA, 655.787.169-20, R\$4.065,17; VALDINEI EUGENIO DE MELLO, 027.249.629-40, R\$11.196,04; VALDIR DERLAMP, 964.571.559-87, R\$8.540,01; VALMIR DE LA B. MODENEZZI, 298.400.768-92, R\$1.248,52; VALMIR HELENO DOS SANTOS, 036.948.738-99, R\$19.036,22; VANDERLEI DE OLIVEIRA SOUZA, 000.276.389-36, R\$2.307,27; VANDERLEI GONÇALVES, 045.636.699-70, R\$19.685,06; VANDERLEI JOSE DA SILVA, 048.363.549-94, R\$16.347,70; VANDERSON DE CARVALHO, 053.252.789-59, R\$12.513,45; VERA LUCIA BOTELHO DA SILVA, 035.813.989-90, R\$1.354,64; VILMA DE LIMA, 918.011.849-68, R\$5.447,76; VILSON LUCINO LEITE, 979.813.469-91, R\$49.241,29; VINICIUS CRISTINO DA SILVA, 084.640.639-03, R\$12.515,15; VIVIAN PEINADO, 039.873.829-70, R\$10.194,37; VIVIANE SUELI DE OLIVEIRA, 091.464.884-56, R\$30.859,50; VOLTAIRE PAYOUTTE, 239.102.948-98, R\$13.176,39; WAGNER MELO DOS SANTOS, 027.638.789-97, R\$7.782,24; WANDERSON ANACLETO DE ANDRADE, 096.863.054-59, R\$30.338,75; WELLINGTON CAMPOS STORINO, 007.316.799-11, R\$22.947,05; WELLINGTON DA LUZ NASCIMENTO, 087.235.554-32, R\$32.191,89; WELLINGTON HUGO DOS SANTOS, 098.602.999-86, R\$6.134,09; WELLINGTON MARCELO DA SILVA, 103.536.899-75, R\$7.237,38; WESLEI MARCELO RIBEIRO, 068.684.759-85, R\$16.411,40. **CREDORES CLASSE III - QUIROGRAFÁRIOS:** ABIMÓVEL ASSOCIACAO BRASILEIRA DAS IND DO MOBILIARIO, 42.592.857/0001-98, R\$6.820,00; ADAR INDUSTRIA, COMERCIO IMPORTACAO E EXPORTACAO LTDA, 03.442.526/0001-10, R\$10.152.779,91; ADMA PAPEIS LTDA, 68.370.287/0001-85, R\$21.728,00; ALEX FRANCISCO PILATTI, 041.749.289-83, R\$13.240,00; ALEXANDRE LUIZ BUENO, 021.911.099-93, R\$197.842,08; ALPHA MOTION INDUSTRIA DE MOLEJOS DO NORDESTE LTDA, 14.938.710/0001-71, R\$54.106,43; ALTERNATIVA EDITORIAL LTDA, 90.953.316/0001-90, R\$2.334,00;



Curitiba, 1 de Setembro de 2020 - Edição nº 2811

Diário Eletrônico do Tribunal de Justiça do Paraná

AMAZONAS INDUSTRIA E COMERCIO LTDA, 47.959.697/0017-53, R\$19.614,60; ASSUNCAO DISTRIBUIDORA LTDA, 05.892.612/0002-30, R\$63.288,90; ATOLINI VIDROS LTDA, 00.358.369/0001-70, R\$9.990,00; BANCO BRADESCO CARTOES S.A., 59.438.325/0001-01, R\$66.905,00; BANCO BRADESCO S.A., 60.746.948/0001-12, R\$2.640.058,26; BANCO DO NORDESTE DO BRASIL S.A., 07.237.373/0001-20, R\$3.885.307,18; BARCELONA SECURITIZADORA S.A., 12.054.882/0001-57, R\$390.279,86; BCR FUNDO DE INVESTIMENTO EM DIREITOS CREDITÓRIOS MULTISSETORIAL, 18.152.158/0001-42, R\$435.633,63; BOA VISTA FUNDO DE INV. EM DIREITOS CREDITÓRIOS - NAO PADRONIZADO, 12.592.411/0001-00, R\$1.207.205,55; BRASFOAM INDUSTRIA E COMERCIO DE ESPUMAS E COLCHOES LTDA, 12.254.508/0001-03, R\$714.017,49; BRENNTAG QUIMICA BRASIL LTDA, 33.391.434/0020-81, R\$3.016,00; CARVALHO E RIBEIRO INDUSTRIA E COMERCIO DO VESTUARIO LTDA, 18.510.947/0001-08, R\$1.417,25; CIAPLAST COMPANHIA DE PLASTICOS INDUSTRIA E COMERCIO LTDA, 02.779.315/0001-04, R\$204.200,35; CKS INTERNATIONAL COMERCIO LTDA, 19.027.214/0002-60, R\$1.259.663,53; COATS CORRENTE LTDA, 61.148.052/0023-00, R\$70.377,51; COMPANHIA ENERGETICA DE PERNAMBUCO, 10.835.932/0001-08, R\$20.849,30; COPEL DISTRIBUIDORA S.A., 04.368.898/0001-06, R\$789.589,64; CREDIT BRASIL FUNDO DE INV. EM DIR. CRED. MULTISSETORIAL MASTER, 12.144.737/0001-67, R\$517.723,50; DE SANTA TRANSPORTE RODOVIARIO DE CARGAS LTDA, 09.185.434/0001-88, R\$7.489,28; DELFA INDUSTRIA E COM. DE ACESSORIOS DO VESTUARIO LTDA, 06.037.585/0001-09, R\$25.891,03; ECOFABRIL INDUSTRIA E COMERCIO LTDA, 00.308.527/0001-88, R\$423.905,05; ELEKTRO REDES S.A., 02.328.280/0002-78, R\$1.322,57; EULER HERMES SEGUROS DE CRÉDITO S/A, 04.573.811/0001-32, R\$72.345,24; EXCIM IMPORTACAO E EXPORTACAO S/A, 02.384.871/0001-81, R\$2.020.333,03; EXPAN CHEMICALS NV, CREDOR ESTRANGEIRO, R\$718.299,05; EXPRESSO RODOVIARIO TAMOYO - EIRELI, 78.747.136/0002-38, R\$560,80; FAMCRED - FUNDO DE INVESTIMENTOS EM DIREITOS CREDITÓRIOS MULTISSETORIAL, 15.489.568/0001-95, R\$2.059.684,57; FERPINTO COMERCIO DE MADEIRAS E MATERIAIS DE CONSTRUCAO LTDA, 10.451.449/0001-20, R\$4.619,97; FERPLAS INDUSTRIA DE ARTEFATOS DE ARAME LTDA, 01.413.951/0001-55, R\$25.354,97; FIBRASCA QUIMICA E TEXTIL LTDA, 80.662.315/0001-33, R\$15.120,00; FIBRASCA TECELAGEM E COPOLIMEROS LTDA, 20.364.098/0001-73, R\$99.828,00; FIEP - FEDERAÇÃO DAS INDUSTRIAS , 76.709.898/0001-33, R\$697,88; FITAFLEX INDUSTRIA E COMERCIO LTDA, 04.349.778/0001-61, R\$24.488,31; GARCIA PEREIRA - ADVOGADOS ASSOCIADOS, 12.534.446/0001-85, R\$140.000,00; GERA CONSULTING LTDA, 03.316.217/0001-01, R\$238.000,00; GOAL FOMENTO MERCANTIL LTDA, 09.495.156/0001-65, R\$118.931,60; GONCALVES E MENDES LTDA, 03.824.492/0002-09, R\$1.120,00; GREEN CORPORATION LTD, CREDOR ESTRANGEIRO, R\$343.808,64; GUINDASTES ARAPONGAS LTDA, 19.702.477/0001-47, R\$3.585,00; IB SIGMA FUNDO DE INVESTIMENTO EM DIREITOS CREDITÓRIOS, 20.093.858/0001-55, R\$9.175,90; INDUSTRIA QUIMICA ANASTACIO S A, 60.874.724/0004-39, R\$528.300,79; J F HILLEBRAND DO BRASIL TRANSPORTES INTERNACIONAIS LTDA, 02.198.775/0001-49, R\$10.016,06; J M DISTRIBUIDORA DE PNEUS DO NORDESTE LTDA, 17.877.976/0001-40, R\$997,00; JADLOG LOGISTICA S.A, 04.884.082/0011-07, R\$1.376,34; KALIUM CHEMICAL, COMERCIO, IMPORTACAO E EXPORTACAO LTDA, 07.357.799/0002-06, R\$171.219,68; KOREA TEXTIL INDUSTRIA E COMERCIO LTDA, 52.434.388/0001-32, R\$99.767,91; L.A. FALCAO BAUER CENTRO TECNOLOGICO DE CONTROLE DA QUALIDADE LTDA, 53.020.152/0001-12, R\$17.795,39; LAVORO FACTORING S/A, 03.233.179/0002-04, R\$233.859,46; LEGGETT & PLATT DO BRASIL LTDA, 03.213.075/0006-53, R\$48.384,62; M. E. GONCALVES INDUSTRIA DE MOVEIS LTDA, 75.394.502/0007-39, R\$4.452,00; M.D. COMBUSTIVEIS LTDA, 05.501.924/0002-76, R\$16.725,84; MADEIREIRA TRES ESTADOS LTDA, 82.745.332/0006-74, R\$9.870,00; MAGAZINE LUIZA S/A, 47.960.950/0001-21, R\$2.202.023,15; MASTER COMFORT INDUSTRIA E COMERCIO DE ESPUMAS E COLCHOES LTDA, 12.340.133/0002-77, R\$6.000,00; MATRIX - INDUSTRIA E COMERCIO DE MOVEIS LTDA, 03.790.130/0001-63, R\$100,00; MAVEL - MAQUINAS E VEICULOS LTDA, 11.342.912/0020-20, R\$2.560,00; MAZARO & SCALCO LTDA, 77.675.429/0001-03, R\$143.569,62; MEINBERG FUNDO DE INV. EM DIREITOS CREDITÓRIOS MULTISSETORIAL, 12.910.431/0001-74, R\$24.541,65; METALURGICA MUTINGA LTDA, 61.262.580/0001-80, R\$1.496,44; MIBRA MINERIOS LTDA, 09.382.573/0001-00, R\$6.000,00; MR FUNDO DE INVESTIMENTO EM DIREITOS CREDITÓRIOS, 22.175.405/0001-01, R\$116.274,93; MUNICIPIO DE ROLANDIA, 76.288.760/0001-08, R\$433.609,26; NEOGRID SOFTWARE S.A., 03.553.145/0001-08, R\$285,96; NESSTRA SERVICES LTD, CREDOR ESTRANGEIRO, R\$810.919,40; NOGUEIRA DE AZEVEDO - ADVOGADOS ASSOCIADOS, 05.126.282/0001-91, R\$82.929,80; NOVITA FOMENTO MERCANTIL LTDA, 16.980.364/0001-15, R\$244.740,54; OCEAN BLUE INTERNACIONAL HOLDINGS LMT, CREDOR ESTRANGEIRO, R\$217.849,05; OLINDA INDUSTRIA E COMERCIO DE COLCHOES LTDA, 02.748.323/0001-93, R\$2.500,00; PERSONALITE SECURITIZADORA S.A., 11.460.444/0001-26, R\$606.547,52; PML PETERSEN MATEX IMPORTACAO E EXPORTACAO LTDA, 05.015.496/0001-90, R\$68.919,14; PROGRESSO SECURITIZADORA S.A., 29.433.649/0001-88, R\$157.993,11; R. M. DE BARROS TEXTIL EIRELI, 01.986.226/0001-76, R\$39.302,40; R.C. BARROS EIRELI, 00.156.500/0001-17, R\$17.384,55; RDF - FUNDO DE INVESTIMENTO EM DIREITOS CREDITÓRIOS, 19.425.700/0001-56, R\$441.840,90; ROCKELL INDUSTRIA E COMERCIO DE ARTIGOS TEXTEIS LTDA, 01.743.972/0001-39, R\$10.025,40; ROMPLAS INDUSTRIA E COMERCIO DE LAMINADOS PLASTICOS LTDA, 10.193.702/0001-92, R\$196.025,76; SABIA CAPITAL ANALISE DE CREDITOS LTDA, 29.350.925/0001-44, R\$304.867,50; SABINO TRADING

EIRELI, 18.539.598/0001-57, R\$71.475,83; SASCAR - TECNOLOGIA E SEGURANCA AUTOMOTIVA S/A, 03.112.879/0001-51, R\$3.551,49; SENAI - SERVIÇO NACIONAL DE APRENDIZAGEM INDUSTRIAL - UNIDADE LONDRINA, ARAPONGAS E CURITIBA, 03.776.284/0011-72, R\$2.319,14; SENAI - SERVIÇO NACIONAL DE APRENDIZAGEM INDUSTRIAL - UNIDADE MARINGÁ, 03.776.284/0030-35, R\$12.005,73; SERASA S.A., 62.173.620/0004-22, R\$79.141,09; SERTAO COMERCIAL DE EQUIPAMENTOS LTDA, 15.459.431/0015-93, R\$1.583,96; SEVERINO QUEIROZ DE SANTANA JUNIOR, 010.470.114-50, R\$22.807,09; SIND DOS TRAB NAS IND DA CONST E DO MOB DE ARAPONGAS, 77.540.839/0001-47, R\$2.893,57; SINDICATO DAS IND. DE MARC. MOVEIS DE MAD. DE MOV. DE JUNCO E VIME E D, 35.327.535/0001-56, R\$8.506,86; SINDICATO OF MARC TRABS IND SERRARIAS MOVEIS MAD DE PE, 11.011.152/0001-06, R\$8.877,70; SUL BRASIL FUNDO DE INV. EM DIR. CREDITÓRIOS ABERTO MULTISSETORIAL , 23.956.882/0001-69, R\$1.556.819,67; SUL BRASIL IND E COM DE ACESSORIOS PLASTICOS E METALICOS S/A, 83.011.460/0001-42, R\$417.328,24; TCP - TERMINAL DE CONTEINERES DE PARANAGUA S/A, 12.919.786/0001-24, R\$1.648,44; TECNOFAST INDUSTRIA E COMERCIO LTDA, 05.034.587/0001-73, R\$463.255,71; TEXTIL J SERRANO LTDA, 49.870.173/0002-30, R\$180.482,31; TNT PARANA INDUSTRIA E COMERCIO DE TECIDOS E CONFECÇÕES LTDA, 14.787.574/0001-66, R\$66.951,36; TRADING COMPANY IMPORTADORA E EXPORTADORA LTDA, 03.794.343/0002-44, R\$57.770,00; TRANSPORTES CRISTOFOLI LTDA, 88.670.104/0001-54, R\$3.479,87; TWILTEX INDUSTRIAS TEXTEIS S/A, 60.822.079/0005-91, R\$142.536,48; ULTRAPRESS EDITORA GRAFICA - EIRELI, 00.913.039/0001-08, R\$7.008,80; UNILEP IND. E COM. LTDA, 43.123.272/0003-53, R\$7.261,09; VASCOFEL VASCONCELOS FERRAGENS LTDA, 11.999.737/0001-86, R\$1.139,92; VEGA FUNDO DE INVESTIMENTO EM DIREITOS CREDITÓRIOS, 28.254.169/0001-97, R\$75.384,35; VENCOREX FRANCE, CREDOR ESTRANGEIRO, R\$311.904,90; VIDROLAR COMERCIAL DE VIDROS LTDA, 77.948.750/0001-14, R\$51.398,49; WHITE MARTINS GASES INDUSTRIAIS LTDA, 35.820.448/0054-48, R\$2.243,04; ZANC ASSESSORIA NACIONAL DE COBRANCA LTDA, 04.820.805/0001-32, R\$1.608,95. **CREDORES CLASSE IV - REPRESENTANTES DE ME/EPP:** 3G EMPREENDIMENTOS EM SAUDE ARAPONGAS LTDA EPP, 01.149.684/0001-50, R\$3.673,83; A C DA SILVA BONITO - ME, 01.384.180/0001-15, R\$1.805,00; A. A. COMERCIO DE GAS LTDA - EPP, 23.486.739/0001-50, R\$31.254,92; A. DUTRA DE SOUZA COM. DE EMBALAGENS E ARTIGOS DOMESTICOS EIRELI - EPP, 22.914.234/0001-87, R\$260.899,89; A. ROLEMIX - COM. E IMP. DE ROLAMENTOS E RETENTORES LTDA - EPP, 07.006.574/0002-05, R\$121,25; ADF - EMPRESAS REUNIDAS LTDA - EPP, 10.508.274/0002-20, R\$920,50; ADM ASSESSORIA CONTABIL EIRELI - ME, 00.740.048/0001-36, R\$20.722,00; ADRIANA LOPES DE LIMA - ME, 10.337.938/0001-55, R\$9.000,00; AGAPE SERVICOS EIRELI - ME, 03.281.251/0001-80, R\$705,00; AGRESTE DIESEL CARUARU LTDA - ME, 70.086.186/0001-29, R\$2.235,00; AGROARPA AGROPECUARIA ARAPONGAS LTDA - EPP, 72.081.144/0001-20, R\$702,75; ALBUQUERQUE PADUA EIRELI - EPP, 03.201.617/0001-63, R\$59.283,00; ALCINE & GOMES LTDA - EPP, 12.550.222/0001-67, R\$1.590,00; ALINE CARDOZO ROSA 06228951920 - ME, 28.104.528/0001-20, R\$3.120,00; ANGARA INDUSTRIA DE EMBALAGENS EIRELI - EPP, 04.661.306/0001-40, R\$55.459,28; ARAPLAST - INDUSTRIA E COMERCIO DE ACESSORIOS PARA MOVEIS - EIRELI - EPP, 02.656.856/0001-45, R\$5.366,96; ARAPONDOAR COMERCIO DE AUTO PECAS LTDA - EPP, 72.466.162/0001-20, R\$817,28; ARAPONGAS AUTO PECAS LTDA - EPP, 75.404.863/0001-23, R\$2.284,29; ATMAN BRASIL IMP. E DIST. DE COMPONENTES PARA MOVELARIA EIRELI - EPP, 08.057.360/0001-31, R\$74.682,42; AUTO ELETRICO ELETROCAR LTDA - ME, 04.585.350/0001-18, R\$969,10; BEIJA-FLOR PRODUTOS AUTOMOTIVOS LTDA - ME, 08.851.789/0001-04, R\$190,00; BEMAPLAST INDUSTRIA DE ARTEFATOS PLASTICOS EIRELI - ME, 00.318.024/0001-93, R\$1.850,00; CABRAL COMERCIO DE MEDICAMENTOS LTDA - EPP, 02.889.809/0001-41, R\$141.580,18; CAMPTUR - TRANSPORTES LTDA - ME, 16.949.152/0001-75, R\$4.250,00; CARDIOAGRESTE LTDA - ME, 17.772.845/0001-06, R\$3.710,00; CARTONER COMERCIO DE INFORMATICA E PAPELARIA - EIRELI - ME, 07.547.124/0001-30, R\$486,05; CENTER VIDIA FERRAMENTAS E SERVICOS LTDA - ME, 16.829.481/0001-82, R\$424,00; CHIARELI COMERCIO DE FERRAMENTAS LTDA - ME, 81.095.168/0001-20, R\$200,00; CHIMAS INDUSTRIA E COMERCIO LTDA - EPP, 03.465.719/0001-96, R\$2.343,79; COFAMA IND. E COM. DE MAQUINAS E EQUIPAMENTOS LTDA - EPP, 03.969.327/0001-64, R\$4.128,00; COMASTER IND. E COM. DE MAQUINAS PARA ESPUMAS E COLCHOES - EIRELI - EPP, 01.395.892/0001-30, R\$1.980,00; COMERCIO DE MÓVEIS JOINVILLE LTDA - ME, 18.923.116/0001-68, R\$3.000,00; CONSAUDE MEDICINA E SEGURANCA DO TRABALHO LTDA, 23.880.447/0001-06, R\$3.092,04; CREDEX ESTRATEGIA ADMINISTRADORA DE CREDITOS S/A - ME, 07.775.721/0001-12, R\$88.000,00; DETALHE GRAFICA LTDA - ME, 07.324.454/0001-67, R\$3.413,00; DRV COMERCIO DE FERRAMENTAS INDUSTRIAIS LTDA - EPP, 16.678.109/0001-12, R\$5.891,12; ECOLOGIC PAPER EMBALAGENS EIRELI - EPP, 16.105.952/0001-00, R\$144.545,00; EMBALFORTE INDUSTRIA E COMERCIO DE EMBALAGENS LTDA - ME, 07.734.848/0001-93, R\$2.998,16; EVAMAR INDUSTRIA DE ESPUMAS LTDA - ME, 00.990.404/0001-70, R\$49.063,91; FERREIRA & MASSARIN LTDA - ME, 14.912.469/0001-01, R\$1.039,82; FORTUNA MAQUINAS - EIRELI - EPP, 72.544.331/0001-01, R\$8.910,00; FRANCIELE CATUZO BONUGLI 06277485970 - ME (F C BONUGLI TRANSPORTES), 29.971.705/0001-38, R\$24.105,54; FURGOES PANHAN LTDA - ME, 03.567.454/0001-37, R\$35.637,13; GUARA PNEUS LTDA - EPP, 02.623.675/0001-12, R\$39.958,80; IGAL INDUSTRIA GRAFICA ANDRADE LTDA - ME, 09.038.712/0001-74, R\$1.525,00; INJEDIESEL



Curitiba, 1 de Setembro de 2020 - Edição nº 2811

Diário Eletrônico do Tribunal de Justiça do Paraná

- BOMBAS INJETORAS ARAPONGAS LTDA - EPP, 76.049.147/0001-38, R \$1.170,00; INTERGATE ASSESSORIA EM COMERCIO EXTERIOR LTDA - EPP, 06.941.019/0001-19, R\$32.909,16; INVIOLEVEL ROLANDIA - MONITORAMENTO DE ALARMES LTDA - ME, 08.194.197/0001-59, R\$5.346,58; IVAN FERREIRA DOS SANTOS & CIA LTDA - ME, 01.326.290/0002-01, R\$1.517,75; J C BONUGLI TRANSPORTES - ME, 18.070.350/0001-90, R\$900,00; J G DOS SANTOS JUNIOR - EPP, 23.711.647/0001-27, R\$162.673,92; J M MIMA & CIA LTDA - ME, 80.580.855/0001-78, R\$11.262,75; JM METAL - FERRAMENTARIA E TORNEARIA LTDA - ME, 11.299.073/0001-42, R\$372.151,83; JOSE OLIVEIRA FILHO DE ENTRE RIOS - ME, 28.942.608/0001-54, R\$15.727,80; LAMINACAO DE PNEUS MANDAGUARI LTDA - ME, 72.102.460/0001-31, R\$8.257,47; LEPLAST - ACESSORIOS PARA MOVEIS - EIRELI - EPP, 00.890.837/0001-53, R\$73.039,60; LOTEX TEXTIL LTDA - ME, 09.454.490/0001-70, R\$7.344,00; MARCOS ROBERTO PASCHOAL 21387980890 - ME, 21.055.964/0001-07, R\$1.200,00; MARTH FERRAMENTAS LTDA - EPP, 06.276.626/0001-01, R\$1.245,00; METALURGICA MAQ - TEC - EIRELI - ME, 23.465.454/0001-33, R\$6.637,00; METROLOGIA PARANA COM. CALIBRACAO E MAN. DE INST. DE MEDICAO LTDA - ME, 10.628.979/0001-09, R\$2.356,72; MILLENIUM PRODUTOS PROMOCIONAIS LTDA - ME, 02.984.621/0001-82, R\$6.260,74; MODOS E SALA LTDA - ME, 09.645.178/0001-64, R\$1.548,00; MS MARTINS COMERCIO E SERVICOS DE COLCHOES LTDA - ME, 11.663.822/0001-79, R\$2.600,02; NACIONAL DIESEL PECAS E SERVICOS LTDA - ME, 19.583.357/0001-78, R\$934,55; NELSON CORREIA & CIA. LTDA - EPP, 03.158.925/0001-53, R\$3.754,99; NEW BOX INDUSTRIA E COMERCIO DE EMBALAGENS EIRELI - EPP, 11.033.548/0001-54, R\$9.854,45; PAULO COSTA JUNIOR MAQUINAS E EMPILHADERAS PA - ME, 23.139.364/0001-52, R\$11.553,64; PEREIRA COMERCIO DE PECAS E ACESSORIOS PARA VEICULOS LTDA - ME, 03.912.092/0001-74, R\$371,75; PHR - ARMAZENAMENTO E LOGISTICA LTDA - EPP, 14.359.875/0001-99, R\$3.250,00; PLASTINA & COZZO LTDA - ME, 05.261.377/0001-18, R \$1.189,00; POLIXPAN RECICLAGEM EIRELI - EPP, 11.157.917/0001-10, R \$21.376,12; PRINT LDA COMERCIO E LOCACAO DE ELETRONICOS LTDA - ME, 01.443.742/0001-54, R\$3.324,94; QUATRO BARRAS - COMERCIO DE ARTEFATOS PLASTICOS LTDA - EPP, 05.637.168/0001-26, R\$8.400,00; QUIMIPLUS - COMERCIO E DISTRIBUICAO DE PRODUTOS QUIMICOS LTDA - EPP, 07.405.333/0001-40, R\$4.126,31; RASTRESUL COMERCIO DE ALARMES E RASTREAMENTO EIRELI - EPP, 15.329.736/0001-85, R\$37.283,79; RECIFE TEXTIL DISTRIBUIDORA LTDA - EPP, 07.379.181/0001-58, R\$5.599,79; RENAN RODRIGUES MANOEL - EIRELI - ME, 23.630.990/0001-47, R\$5.320,00; RENATO DE JESUS CORDEIRO - ME, 00.531.287/0001-86, R\$2.337,50; TANIA APARECIDA VOLOCH MAESTRE 30185540864 - ME, 19.789.498/0001-41, R\$390,00; TECNO BOMBAS DIESEL LTDA - ME, 22.272.364/0001-63, R\$1.830,00; TECTORNO - SERVICOS DE TORNO E USINAGEM LTDA - ME, 13.444.334/0001-04, R \$5.620,00; TEGA GESTAO E TECNOLOGIA LTDA - EPP, 10.588.050/0001-95, R\$36.068,00; TEMPERART INDUSTRIA E COMERCIO DE VIDROS LTDA - ME, 09.214.274/0001-58, R\$1.200,00; THERMOBLOCOS IND. E COM. DE ARTEFATOS DE ISOPOR E CIMENTO EIRELI - EPP, 12.160.853/0001-70, R \$110.830,52; TOTALSEG COM. DE EQUIPAMENTOS DE SEGURANCA DO TRABALHO LTDA - ME, 13.170.457/0001-96, R\$1.590,00; TRANSPORTES DE CARGAS E COMERCIO LAFONTAINE LTDA - EPP, 06.263.437/0001-02, R \$900,00; VALENTIN TURISMO E EVENTOS LTDA - EPP, 07.818.643/0001-96, R\$30.164,05; VAZAO HIDROPNEUMATICA LTDA - EPP, 05.694.130/0001-95, R \$4.425,86; WALTER BARBOSA BITTAR & ADVOGADOS ASSOCIADOS - EPP, 04.320.106/0001-23, R\$226.000,00; Z4 ESTAMPARIA E USINAGEM LTDA - ME, 07.791.496/0001-08, R\$79.812,11; ZFIX COMERCIO DE FERRAGENS E FERRAMENTAS LTDA - ME, 31.679.670/0001-00, R\$51.993,96. **CREDORES DE TRANSPORTADORA JER LTDA - ME: CREDORES CLASSE I - TRABALHISTAS:** ADEMIR JOSE BENTO DE CAMPOS, 037.970.439-02, R\$7.435,07; CLAUDINEY AMARO DE CARVALHO, 736.020.949-87, R\$61.573,50; DEBORA APARECIDA FERREIRA, 038.363.239-07, R\$17.862,78; EVANDRO PAULUCCI, 878.617.129-15, R\$28.625,04; GEOVANE FREIRE, 082.920.889-54, R\$25.016,00; JESSICA ALINE RIBEIRO, 064.927.479-25, R\$14.611,14; LUIZ CARLOS DA SILVA, 729.314.939-53, R\$98.734,17; MARCIO JOSE PAVONI, 269.159.838-13, R\$9.599,55; MICHEL CAMACHO SANCHES, 953.562.159-91, R\$57.771,90; NELSON ROMÃO BATISTA, 034.436.109-86, R\$8.706,01; RAMON RODOLFO ROSA, 044.716.859-29, R \$38.500,00; SILAS APARECIDO ODILON, 055.091.589-30, R\$38.808,70; TABATA LEMES BATISTAO, 067.541.029-00, R\$19.550,57. **CREDORES CLASSE III - QUIROGRAFÁRIOS:** ADILSON LUIS DE MORAES, 617.225.109-00, R \$650,00; ANTONIO CARLOS DE SOUZA, 520.553.109-68, R\$700,00; AUTO POSTO PRA FRENTE BRASIL LTDA, 04.868.412/0002-80, R\$72.478,19; COPEL DISTRIBUICAO S.A., 04.368.898/0001-06, R\$3.143,75; GONCALES COMERCIO DE COMBUSTIVEIS LTDA, 03.577.554/0001-44, R\$24.494,65; JOSELINO JACINTO DE SOUZA, 055.634.438-33, R\$1.040,00; MARCIO APARECIDO ARREBOLA, 670.121.679-04, R\$300,00; MAURICIO CARDOSO DE SOUZA, 550.320.609-68, R\$320,00; PORTO SEGURO COMPANHIA DE SEGUROS GERAIS, 61.198.164/0001-60, R\$805,35; ROBERCAP RECAUCHUTAGEM DE PNEUS LTDA, 05.389.334/0001-12, R\$2.016,75; RODOPARANA IMPLEMENTOS RODOVIARIOS LTDA, 97.467.856/0004-56, R\$4.386,37; SCANSOURCE BRASIL DISTRIBUIDORA DE TECNOLOGIAS LTDA, 05.607.657/0008-01, R\$4.952,00; VALDOMIRO VIEIRA DE GOUVEA, 235.773.049-87, R\$3.170,00. **CREDORES CLASSE IV - REPRESENTANTES DE ME/EPP:** 3G EMPREENDIMENTOS EM SAUDE ARAPONGAS LTDA EPP, 01.149.684/0001-50, R\$540,80; A G GUMIERE - AUTO CENTER - ME, 25.183.020/0001-76, R\$147,74; ADEMIR SIMOES DOS SANTOS - EPP, 05.885.284/0001-64, R\$162,00; ADILSON JOSE NONIS ARAPONGAS - ME, 11.001.592/0001-82, R\$3.049,85; AMERICA MEDRADE VIEIRA LIMA - ME, 37.474.459/0001-37, R\$250,00;

ANGELO CHRISTIANO DIAS 65209630200 - ME, 26.353.940/0001-58, R \$215,00; ANNA PAULA MACIEL - EIRELI - ME, 19.812.433/0001-70, R \$436,00; ARAPONGAS AUTO PECAS LTDA - EPP, 75.404.863/0001-23, R\$770,00; AUTO UNIAO RECUPERADORA DE VEICULOS LTDA - ME, 19.038.659/0001-65, R\$3.497,00; BORRACHARIA TRUCK CENTER 369 LTDA - ME, 22.072.834/0001-45, R\$900,00; CAVAGNARI RETIFICA DE MOTORES LTDA - ME, 95.408.233/0001-34, R\$180,00; CLAUDIO FERRAGINE 87809044915 - ME, 11.964.796/0001-19, R\$981,00; CONSULEX - PROCESSAMENTO DE CALCULOS TRABALHISTAS LTDA - ME, 02.484.300/0001-19, R\$1.500,00; FURGOES PONTUAL LTDA - ME, 10.189.287/0001-01, R\$580,00; GALBIATE & MURUDOR LTDA - ME, 04.367.444/0001-10, R\$1.280,00; IVANI LUIZ CARLESSO - EPP, 86.693.116/0001-79, R\$16.940,00; J. A. GOUVEA - PNEUS - ME, 16.416.811/0001-08, R\$7.150,00; JOAO ILSON CAVAGNARI - ME, 05.880.335/0001-65, R\$606,00; LIDER - COMERCIO DE AUTOPECAS USADAS - EIRELI - ME, 19.829.549/0001-11, R\$800,00; MENDES ROSA DOS SANTOS - EPP, 84.987.379/0001-65, R\$2.516,90; NELSON APARECIDO SOARES - EPP, 81.125.148/0001-54, R\$1.420,00; RISSO PNEUS LTDA - ME, 07.623.974/0001-70, R\$27.653,82; SANDRO APARECIDO FAUSTINO 91882419987 - ME, 26.620.968/0001-04, R\$1.345,00; SERVIMEC NORTE SERVICIO IMEDIATO DE CARCACAS LTDA - ME, 95.543.369/0001-57, R \$1.950,00; TURBOGERA COMERCIO DE PECAS AUTOMOTIVAS EIRELI - EPP, 75.261.818/0001-67, R\$1.614,00. SUB-TOTAIS: **MOBILIADORA ARASUL LTDA - CLASSE I: R\$ 4.601.570,10. CLASSE III: R\$ 1.513.169,40. CLASSE IV: R \$862.773,16. MOBISUL - INDÚSTRIA MOVELEIRA DO PARANÁ LTDA - CLASSE I: R\$1.435.750,17. CLASSE III: R\$6.674.861,92. CLASSE IV: R\$190.320,58. SMP - INDÚSTRIA E COMÉRCIO DE MÓVEIS LTDA - CLASSE I: R\$4.954.004,82. CLASSE III: R\$40.055.004,11. CLASSE IV: R\$2.491.583,69. TRANSPORTADORA JER LTDA - ME - CLASSE I: R\$ 426.794,44. CLASSE III: R\$118.457,06. CLASSE IV: R\$76.485,11. TOTAL RELACIONADO: R\$ 63.400.774,56.** Por fim, para que todos saibam e ninguém possa alegar ignorância, é expedido o presente edital, que será publicado na imprensa competente e fixado no átrio do Fórum conforme Lei. PRAZO DO EDITAL: 10 (dez) dias corridos para eventual impugnação à relação elaborada pelo administrador judicial e 30 (trinta) dias corridos para apresentar objeção ao plano de recuperação judicial apresentado nos autos. Dado e passado nesta cidade e comarca de Arapongas, PR, em 27.08.2020. Eu, Peterson Adriano Migliorini, Escrivão, assino e subscrevo digitalmente.
(assinatura eletrônica)
LUCIANO SOUZA GOMES
Juiz de Direito

