

# EVIDENCE MANIFEST

## MOCK HEARING - SIMULATION ONLY - EXHIBIT-SET CONTROL DOCUMENT

**Southbridge Technologies, Inc. v. ApexGrid Infrastructure, Inc.**

### PURPOSE AND SCOPE

**Purpose.** This Evidence Manifest is a control document for the mock hearing exhibit set. It identifies the final exhibits, their evidentiary form, the principal integrity or linkage controls reflected in the record, and their role in the hearing.

**Status.** The final exhibit set consists of Exhibits 01 through 21.

**Limitation.** This manifest is not itself an exhibit, does not authenticate any exhibit, and does not enlarge or alter the evidentiary scope or limitations of the underlying record.

**Control scope.** This manifest is an exhibit-set control document, not a forensic chain-of-custody record. Except where expressly stated, it does not establish acquisition history, custody, possession, or file-level integrity of an exhibit.

| Ex. | Evidence item                                                                     | Final file / component                                                      | Evidence type / form             | Integrity / linkage control                                                                                                                                                                                         | Primary evidentiary function                                                | Status |
|-----|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------|
| 01  | DocuSign Contract Package - September 14, 2026                                    | EXHIBIT_01_DocuSign_Contract_2026-09-14.zip                                 | Contract / native source package | Executed contract package. Service A selected; Options B/C/D unselected. Original Election Period ends September 18, 2026 at 12:00 p.m. Central Time.                                                               | Contractual framework and original selections.                              | FINAL  |
| 02  | Certidox-Certified Email - Election Period Extension Request - September 24, 2026 | EXHIBIT_02_Laura_Certified_Request_to_Extend_Election_Period_2026-09-24.eml | Native certified email evidence  | Automatic Certidox QR + separate certification record. Southbridge receipt stipulated in Exhibit 12. User-facing verification: Exhibit 13. Independent verification: Exhibit 14.                                    | Certified extension request.                                                | FINAL  |
| 03  | Sarah Mitchell Email - Election Period Extension Accepted - September 24, 2026    | EXHIBIT_03_Sarah_Agreement_to_Extend_Election_Period_2026-09-24.eml         | Native email evidence            | Authority and validity of the extension through 5:00 p.m. CDT are stipulated in Exhibit 12.                                                                                                                         | Acceptance of Election Period extension.                                    | FINAL  |
| 04  | Certidox-Certified Email - Option B Election - September 24, 2026                 | EXHIBIT_04_Laura_Certified_Election_Option_B_2026-09-24.eml                 | Native certified email evidence  | Own automatic Certidox QR + separate certification record. Exhibit 18 reconstructs certified email-content representation. Protected attachment metadata records PDF SHA-256 linked under Exhibit 12 to Exhibit 05. | Certified reference email: Option B elected; Options C/D remain unselected. | FINAL  |

| Ex. | Evidence item                                                                                                                      | Final file / component                                                                         | Evidence type / form                  | Integrity / linkage control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Primary evidentiary function                                  | Status |
|-----|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------|
| 05  | Certidox-Certified Enterprise Services Order Form - Service A + Option B                                                           | EXHIBIT_05_Certidox_Certified_Order_Form_Service_A_Option_B_2026-09-24.pdf                     | Certified document evidence / PDF     | SHA-256: e90e117a63524859e834c4038c587de907c5e1b0c29367e213727cf93c59cd9e. Exhibit 16 independently reconstructs the exact certified PDF. Exhibit 12 stipulates byte-for-byte identity with the PDF attachment whose SHA-256 was recorded with Exhibit 04.                                                                                                                                                                                                                                                                                                                                                 | Certified reference Order Form: A+B selected; C/D unselected. | FINAL  |
| 06  | Disputed Email - Purported Election of Options B, C and D - September 24, 2026, 12:44:43 p.m. CDT message date borne by Exhibit 06 | EXHIBIT_06_Disputed_Email_Options_B_C_D_2026-09-24.eml                                         | Disputed native email evidence / .eml | No corresponding Certidox certification record or Certidox QR code of its own. The QR code visible in the quoted earlier thread resolves to the certification record associated with Exhibit 02. Exhibit 21, which Exhibit 12 stipulates accurately displays all Certidox document and email certification records associated with Laura Bennett's user account dated September 24, 2026, contains no corresponding record for Exhibit 06. The presence of header fields and a DKIM-Signature header is stipulated; their authenticity, provenance, cryptographic validity and evidentiary effect are not. | Principal disputed email.                                     | FINAL  |
| 07  | Disputed Enterprise Services Order Form - Service A + Options B, C and D                                                           | EXHIBIT_07_Disputed_Order_Form_Service_A_Options_B_C_D_2026-09-24.pdf                          | Disputed document evidence / PDF      | SHA-256: fca4672db1317b241b9373874ab7110f4b67019a928a8464362f389eacb6cb07. Differs from Exhibit 05 and from the PDF-attachment SHA-256 recorded with Exhibit 04. Exhibit 07 was not separately certified through Certidox and no corresponding document-certification record exists. Exhibit 12 does not stipulate that every Order Form was required to be separately certified. The differing SHA-256 establishes nonidentity, not falsification.                                                                                                                                                        | Principal disputed Order Form.                                | FINAL  |
| 08  | Southbridge Invoice ST-2026-0924-01 - September 24, 2026                                                                           | EXHIBIT_08_Southbridge_Invoice_ST-2026-0924-01.pdf                                             | Commercial context                    | Reflects Service A + Options B/C/D, annual fees \$200,000 and \$20,000 mobilization deposit.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Commercial consequence / context.                             | FINAL  |
| 09  | Sarah Mitchell Email Transmitting Invoice ST-2026-0924-01 - September 24, 2026                                                     | EXHIBIT_09_Sarah_Transmittal_of_Invoice_ST-2026-0924-01.eml                                    | Native email evidence                 | Transmits the invoice and states it reflects Service A + Options B/C/D.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Southbridge transmission / reliance context.                  | FINAL  |
| 10  | Certidox-Certified Laura Bennett Response to Invoice - September 24, 2026                                                          | EXHIBIT_10_Laura_Certified_Invoice_Dispute_2026-09-24.eml                                      | Native certified email evidence       | Automatic Certidox QR + separate certification record under the stipulated workflow. Southbridge receipt stipulated in Exhibit 12.                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Later certified rejection of C/D position.                    | FINAL  |
| 11  | Sarah Mitchell Response Producing Disputed Records - September 24, 2026                                                            | EXHIBIT_11_Sarah_Response_to_Invoice_Dispute_and_Production_of_Disputed_Records_2026-09-24.eml | Native email evidence                 | Produces Exhibits 06 and 07 and relies on them as Southbridge records supporting B+C+D.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Subsequent reliance and production of disputed records.       | FINAL  |

| Ex. | Evidence item                                                                                                               | Final file / component                                                                                                                          | Evidence type / form                                        | Integrity / linkage control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Primary evidentiary function                         | Status |
|-----|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------|
| 12  | Joint Stipulation Regarding Digital Record Attribution, Automatic Outbound Email Certification and Independent Verification | EXHIBIT_12_Joint_Stipulation_Digital_Record_Attribution_and_Independent_Verification.pdf                                                        | Joint stipulation                                           | Foundational facts concerning the contractual extension; automatic certification of every outbound email sent from Laura Bennett's ApexGrid corporate mailbox, with a separate certification record and QR code; independent-verification architecture and limitations; certified-content and attachment-hash relationships; absence of a corresponding certification record and QR code for Exhibit 06; limited significance of the absence of a separate document-certification record for Exhibit 07; receipt of Exhibits 02 and 10; and the scope and limitations of Exhibits 13-21. Also stipulates the completeness of the September 24 user certification history displayed in Exhibit 21, encrypted underlying certification data, authenticated access, and Laura Bennett as the only authorized user of that account. | Foundational stipulation for the mock hearing.       | FINAL  |
| 13  | Certidox Verification of Exhibit 02                                                                                         | EXHIBIT_13_Certidox_Verification_of_Exhibit_02.pdf                                                                                              | User-facing demonstrative                                   | Records Certidox interface display after scanning Exhibit 02 QR code. Paired technical verification: Exhibit 14.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | User-facing verification of extension-request email. | FINAL  |
| 14  | Certidox Independent Verification Bundle for Exhibit 02                                                                     | EXHIBIT_14_Certidox_Independent_Verification_Bundle_for_Exhibit_02.pdf + EXHIBIT_14_Certidox_Independent_Verification_Bundle_for_Exhibit_02.zip | Technical verification exhibit + native verification bundle | Independently reconstructs certified email-content representation as document.json; verifies payload-to-manifest chain, QR/reading-key linkage and DigiStamp RFC 3161 timestamp evidence. Reconstructed record contains empty attachments array.<br><br>Native ZIP SHA-256: 90033c9fa7b7880ae4651a0d7ce323bc8529d6773dcdf3cd0da0c91e1346e8ae.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Independent technical verification of Exhibit 02.    | FINAL  |
| 15  | Certidox Verification of Exhibit 05                                                                                         | EXHIBIT_15_Certidox_Verification_of_Exhibit_05.pdf                                                                                              | User-facing demonstrative                                   | Records Certidox interface display of certified Order Form and current status. Paired technical verification: Exhibit 16.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | User-facing verification of Exhibit 05.              | FINAL  |
| 16  | Certidox Independent Verification Bundle for Exhibit 05                                                                     | EXHIBIT_16_Certidox_Independent_Verification_Bundle_for_Exhibit_05.pdf + EXHIBIT_16_Certidox_Independent_Verification_Bundle_for_Exhibit_05.zip | Technical verification exhibit + native verification bundle | Independently reconstructs exact certified PDF as document.pdf and verifies SHA-256, QR/reading-key linkage, manifest integrity and DigiStamp RFC 3161 timestamp evidence.<br><br>Native ZIP SHA-256: 7cefe496a376cbfb63c4ebd832d773914b4c33d361f56b26cbb715cd3c39a51d.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Independent technical verification of Exhibit 05.    | FINAL  |
| 17  | Certidox Verification of Exhibit 04                                                                                         | EXHIBIT_17_Certidox_Verification_of_Exhibit_04.pdf                                                                                              | User-facing demonstrative                                   | Records Certidox interface display of certified email content, current status and displayed attachment entries. Paired technical verification: Exhibit 18.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | User-facing verification of Exhibit 04.              | FINAL  |

| Ex. | Evidence item                                                                    | Final file / component                                                                                                                          | Evidence type / form                                        | Integrity / linkage control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Primary evidentiary function                                                  | Status |
|-----|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------|
| 18  | Certidox Independent Verification Bundle for Exhibit 04                          | EXHIBIT_18_Certidox_Independent_Verification_Bundle_for_Exhibit_04.pdf + EXHIBIT_18_Certidox_Independent_Verification_Bundle_for_Exhibit_04.zip | Technical verification exhibit + native verification bundle | Independently reconstructs certified email-content representation as document.json; verifies payload-to-manifest chain, QR/reading-key linkage and DigiStamp RFC 3161 timestamp evidence. Protected attachment metadata records the PDF attachment SHA-256. Exhibit 12 stipulates that the matching SHA-256 establishes Exhibit 05 as byte-for-byte identical to that attachment.<br><br>Native ZIP SHA-256:<br>0cf5339cc16c25e9772aabb924a5f36fd4559ecaa5b933386a9d09b5db90a61b.                                                                  | Independent technical verification of Exhibit 04 and attachment-hash linkage. | FINAL  |
| 19  | Comparison Against the Certidox-Certified Reference Record - Exhibits 05 and 07  | EXHIBIT_19_Comparison_Certidox-Certified_vs_Disputed_Order_Form.pdf                                                                             | Demonstrative comparison exhibit                            | Side-by-side comparison of certified reference Exhibit 05 and disputed Exhibit 07. Summarizes content differences, distinct SHA-256 values, independent reconstruction and timestamp evidence. Does not create or stipulate additional facts.                                                                                                                                                                                                                                                                                                      | Order Form comparison demonstrative.                                          | FINAL  |
| 20  | Comparison of Exhibit 04 Certified Reference Email and Exhibit 06 Disputed Email | EXHIBIT_20_Comparison_Certified_vs_Disputed_Email.pdf                                                                                           | Demonstrative comparison exhibit                            | Side-by-side comparison of certified reference Exhibit 04 and disputed Exhibit 06. Summarizes the certified content of Exhibit 04, independent reconstruction and timestamp verification through Exhibit 18, the automatic outbound-email certification rule stipulated in Exhibit 12, the absence of a corresponding certification record and QR code of its own for Exhibit 06, and the fact that the QR code visible in the quoted earlier thread resolves to Exhibit 02. Does not create or stipulate additional facts.                        | Email comparison demonstrative.                                               | FINAL  |
| 21  | Certidox User Certification History – Laura Bennett – September 24, 2026         | EXHIBIT_21_Certidox_User_Certification_History_Laura_Bennett_2026-09-24.pdf                                                                     | System-record exhibit                                       | Exhibit 12 stipulates that Exhibit 21 accurately displays all Certidox document and email certification records associated with Laura Bennett’s user account dated September 24, 2026. The underlying certification data are stored in encrypted form; access to the “My documents” history requires authentication to Laura Bennett’s account; and Laura Bennett was the only authorized user of that account. The history displays records associated with Exhibits 02, 05, 04 and 10, but no corresponding certification record for Exhibit 06. | Service-side certification-history evidence for September 24, 2026.           | FINAL  |

## CONTROL RELATIONSHIPS

| Control relationship                         | Manifest reference                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Certified email verification</b>          | Exhibit 02 -> Exhibit 13 (user-facing) -> Exhibit 14 (independent technical verification).                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Certified Order Form verification</b>     | Exhibit 05 -> Exhibit 15 (user-facing) -> Exhibit 16 (independent technical verification).                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Certified Option B email verification</b> | Exhibit 04 -> Exhibit 17 (user-facing) -> Exhibit 18 (independent technical verification).                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Email-to-attachment linkage</b>           | Exhibit 04 protected attachment metadata records PDF SHA-256 e90e117a63524859e834c4038c587de907c5e1b0c29367e213727cf93c59cd9e; Exhibit 12 stipulates that the matching SHA-256 establishes Exhibit 05 as byte-for-byte identical to that attachment.                                                                                                                                                                                                                                  |
| <b>Disputed pair</b>                         | Exhibit 06 is the disputed email; Exhibit 07 is the associated disputed Order Form. Exhibit 07 SHA-256 is fca4672db1317b241b9373874ab7110f4b67019a928a8464362f389eacb6cb07.                                                                                                                                                                                                                                                                                                           |
| <b>Negative record evidence</b>              | Exhibit 06 has no corresponding Certidox certification record and no Certidox QR code of its own. Exhibit 21, which by stipulation accurately displays all Certidox document and email certification records associated with Laura Bennett's user account dated September 24, 2026, contains no corresponding record for Exhibit 06.                                                                                                                                                  |
| <b>Comparison demonstratives</b>             | Exhibit 19 compares Exhibits 05 and 07. Exhibit 20 compares Exhibits 04 and 06. Neither creates or stipulates additional facts or enlarges the evidentiary effect of the underlying record.                                                                                                                                                                                                                                                                                           |
| <b>Certification-system foundation</b>       | Exhibit 12 stipulates that every outbound email sent from Laura Bennett's ApexGrid corporate mailbox was automatically certified through Certidox and generated its own separate certification record and QR code, without any separate action by Laura Bennett. Exhibit 21 separately provides the stipulated September 24 user certification history.                                                                                                                               |
| <b>Independent verification independence</b> | Exhibits 14, 16 and 18 provide reproducible technical verification using independently available tools and DigiStamp trust material obtained independently of Certidox. Except for current certification status, the historical reconstruction and timestamp-verification procedures do not require reliance on the Certidox live verification display; the email-bundle procedures in Exhibits 14 and 18 also do not require access to the original mailbox or original mail server. |
| <b>User certification history</b>            | Exhibit 21 displays, by stipulation, all Certidox document and email certification records associated with Laura Bennett's user account dated September 24, 2026: records associated with Exhibits 02, 05, 04 and 10, and no corresponding record for Exhibit 06. Exhibit 21 is a Certidox service-side system record, not an independent cryptographic verification bundle.                                                                                                          |

## MANIFEST CONTROL NOTES

- File-level SHA-256 values are listed only where they are expressly established in the hearing record used to prepare this manifest.
- Certidox certification-event time, message-date fields, native .eml Date headers, DigiStamp genTime, and user-interface display times are distinct values and are not interchangeable.
- Current Certidox certification status is a separate live service-side value and is not treated here as historical integrity evidence.
- Exhibits 13, 15 and 17 are user-facing demonstratives; Exhibits 14, 16 and 18 provide independent technical verification paths; Exhibits 19 and 20 are demonstrative comparisons; Exhibit 21 is a service-side system-record exhibit.
- The manifest records the exhibit set and its control relationships; the underlying exhibits and Exhibit 12 govern the actual evidentiary scope and limitations.