

Compliance Packet Manifest

Cover and index · Acme Corporation · Sorrento Valley HQ · Finalized work only

CLIENT Acme Corporation	SITES COVERED Sorrento Valley HQ	PICKUPS COVERED 1	MANIFEST ID CPM-ACM-20260925-01
PROVIDER Mango certified provider	COVERAGE PERIOD Sep 16 – Sep 25, 2026	PICKUP ACM-2026-0001	GENERATED Sep 25, 2026, 10:14 AM

This manifest is the cover of a Compliance Packet. It states the scope of the packet and indexes every document inside it. Each document is issued under its own document ID, frozen at issue, and verifiable by its SHA-256 hash; the documents cross-reference one another by ID, down to the serial. Totals below count finalized work only.

Packet scope

48

ASSETS ACCOUNTED FOR

39

DATA-BEARING ASSETS

348

DIVERTED FROM LANDFILL (LBS)

\$3,447.60

CREDIT EARNED

Contents

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Sample Compliance Packet with illustrative data. Acme Corporation, its site, its staff, and the processor named on the attested documents are fictional. A live packet carries your serials, your sites, and the attestations of the certified provider who performed the work. Issued by Mango — Schwing Resource Management, Inc. d/b/a Mango. Manifest ID CPM-ACM-20260925-01, generated Sep 25, 2026, 10:14 AM.

Scope: Financial figures included (account-administrator copy).

Pickup Finalization Report

Job-close master record · ACM-2026-0001 · Acme Corporation — Sorrento Valley HQ

CLIENT Acme Corporation	SITE Sorrento Valley HQ	JOB REFERENCE ACM-2026-0001	DOCUMENT ID PFR-ACM-2026-0001
PROVIDER Mango certified provider	PICKUP DATE Sep 16, 2026	FINALIZED Sep 25, 2026	GENERATED Sep 25, 2026, 10:14 AM

This report summarizes the finalized job — assets processed and their disposition, the recycling and disposal weight, on-site labor, any overages beyond the plan allowance, and the credit earned. It is the per-job master record; each compliance and billing artifact issued for this job is listed at the foot of this document and referenced by document ID.

At a glance

48

ASSETS PROCESSED

62

RECYCLED & DISPOSAL (LBS)

2

SMARTHANDS HOURS USED

Finalized

JOB STATUS

\$3,447.60

CREDIT EARNED

Earned on 39 assets returned to productive use. \$228.50 applied automatically to invoice INV-ACM-2026-0001; \$3,219.10 posted to your credit wallet. See CRDT-ACM-2026-0001.

Asset summary

CATEGORY	COUNT	DISPOSITION
Laptops	18	Data certified · returned to use
Laptops	4	Certified destroyed
Desktops & Workstations	4	Data certified · returned to use
Desktops & Workstations	2	Certified destroyed
Servers & Data Center	2	Data certified · returned to use
Networking Equipment	3	Data certified · returned to use
Mobile Devices & Tablets	5	Data certified · returned to use
Mobile Devices & Tablets	1	Data certified · recycled

CATEGORY	COUNT	DISPOSITION
Monitors & Peripherals	7	Returned to use
Monitors & Peripherals	2	Recycled

Overages

Measured against the Quarterly Loop plan allowance (75 certified wipes · 500 lbs · 1 Smarthands staff-hour per pickup). Charges are itemized on invoice INV-ACM-2026-0001.

OVERAGE	QUANTITY	BASIS
Physical shred	8 assets	Billed from the first asset — shred is outside the wipe allowance
Smarthands	1 staff-hour	2 staff-hours on site; 1 staff-hour included per pickup

Documents generated for this job

DOCUMENT	DOCUMENT ID
Certificate of Data Destruction	CODD-ACM-2026-0001
Chain-of-Custody Record	COC-ACM-2026-0001
Pickup Finalization Report	PFR-ACM-2026-0001
Landfill Diversion Record	LDR-ACM-2026-0001
Downstream Recycler Certification	DRC-ACM-2026-0001
Serial-level Reconciliation Report	SRR-ACM-2026-0001
Credit Generation Statement	CRDT-ACM-2026-0001
Invoice	INV-ACM-2026-0001

This figure is Mango's independent wholesale assessment of your equipment's fair market value. It is an estimate, not a guarantee of final sale price, and actual credit may vary. Issued by Mango — Schwing Resource Management, Inc. d/b/a Mango. Document ID PFR-ACM-2026-0001, generated Sep 25, 2026, 10:14 AM.

Verification hash (SHA-256) 3d6470e7ad07fd54f94d70366b9ad5f3d953b1821a8616e59af9338c06d99de6 · Scope: Financial figures included (account-administrator copy).

CODD-ACM-2026-0001

Certificate of Data Destruction

Issued for job ACM-2026-0001 · Acme Corporation — Sorrento Valley HQ

CLIENT Acme Corporation	SITE Sorrento Valley HQ	JOB REFERENCE ACM-2026-0001	DOCUMENT ID CODD-ACM-2026-0001
PROVIDER Northwind Recovery	DESTRUCTION DATE Sep 23, 2026	DATA-BEARING ASSETS 39	GENERATED Sep 25, 2026, 10:14 AM
DESTRUCTION FACILITY Northwind Recovery — 7480 Harbor Ridge Rd, San Diego, CA 92154			

Northwind Recovery, a certified processor in Mango's vetted provider network, received the media itemized below under enforced chain of custody and sanitized it in accordance with the client's release authorization. Each data-bearing asset was processed to the NIST SP 800-88 Rev. 2 category and technique recorded against it. This certificate **documents** the sanitization category and method per asset; it does not assert certification against the guideline. The custody record for this job is issued separately and referenced by document ID.

DESTRUCTION STANDARD
Clear (3) · Purge (28) · Destroy (8)
Category framework per NIST SP 800-88 Rev. 2; sanitization technique per IEEE 2883-2022. A standard, not a certification — category and technique are recorded per asset below.

PROVIDER HANDLING & CUSTODY CERTIFICATIONS

ISO 14001ISO 45001ISO 9001R2v3

NAID AAA

Handling/custody accreditations held by the processor — distinct from the destruction guideline above.

Asset schedule — 39 data-bearing assets

39 of 48 assets in this job were data-bearing. Non-data-bearing assets are covered by the Pickup Finalization Report.

#	SERIAL NUMBER	MAKE / MODEL	ASSET TYPE	CATEGORY	TECHNIQUE	DATA STATUS
1	7XKQ2W3	Dell Latitude 5440	Laptops	Purge	Cryptographic erase	Data destroyed
2	4HNM8V3	Dell Latitude 5440	Laptops	Purge	Cryptographic erase	Data destroyed
3	2JDP8V3	Dell Latitude 5440	Laptops	Purge	Cryptographic erase	Data destroyed
4	8CTW8V3	Dell Latitude 5440	Laptops	Purge	Cryptographic erase	Data destroyed

#	SERIAL NUMBER	MAKE / MODEL	ASSET TYPE	CATEGORY	TECHNIQUE	DATA STATUS
5	FZ7L4H3	Dell Latitude 5420	Laptops	Purge	Cryptographic erase	Data destroyed
6	C91L4H3	Dell Latitude 5420	Laptops	Purge	Cryptographic erase	Data destroyed
7	GQ1TBK3	Dell Latitude 7420	Laptops	Purge	Cryptographic erase	Data destroyed
8	3RXTBK3	Dell Latitude 7420	Laptops	Purge	Cryptographic erase	Data destroyed
9	PF4A7XKD	Lenovo ThinkPad T14 Gen 3	Laptops	Purge	Cryptographic erase	Data destroyed
10	PF4A8M2Q	Lenovo ThinkPad T14 Gen 3	Laptops	Purge	Cryptographic erase	Data destroyed
11	PF2Z9KLT	Lenovo ThinkPad T14 Gen 2	Laptops	Purge	Cryptographic erase	Data destroyed
12	K7QJ2XW4PL	Apple MacBook Pro 14" M1 Pro	Laptops	Purge	Cryptographic erase	Data destroyed
13	M3VD9TQ1KX	Apple MacBook Pro 14" M1 Pro	Laptops	Purge	Cryptographic erase	Data destroyed
14	H6WN4CR2JD	Apple MacBook Pro 14" M1 Pro	Laptops	Purge	Cryptographic erase	Data destroyed
15	FVHX9C3MQ6	Apple MacBook Air M1	Laptops	Purge	Cryptographic erase	Data destroyed
16	L2PG7YH9WT	Apple MacBook Air M2	Laptops	Purge	Cryptographic erase	Data destroyed
17	5CG0347NVB	HP EliteBook 840 G7	Laptops	Purge	Cryptographic erase	Data destroyed

#	SERIAL NUMBER	MAKE / MODEL	ASSET TYPE	CATEGORY	TECHNIQUE	DATA STATUS
18	5CG0351KDX	HP EliteBook 840 G7	Laptops	Purge	Cryptographic erase	Data destroyed
19	PF1C3M9R	Lenovo ThinkPad T480	Laptops	Destroy	Shred	Data destroyed
20	5CG8412KTR	HP EliteBook 840 G5	Laptops	Destroy	Shred	Data destroyed
21	5CG8415QWM	HP EliteBook 840 G5	Laptops	Destroy	Shred	Data destroyed
22	6TZM1R2	Dell Latitude 5490	Laptops	Destroy	Shred	Data destroyed
23	9JWR3H3	Dell OptiPlex 7090 Micro	Desktops & Workstations	Purge	Block erase	Data destroyed
24	9JXS3H3	Dell OptiPlex 7090 Micro	Desktops & Workstations	Purge	Block erase	Data destroyed
25	BK2T3H3	Dell OptiPlex 7090 Micro	Desktops & Workstations	Purge	Block erase	Data destroyed
26	4WQ8KV3	Dell Precision 3660 Tower	Desktops & Workstations	Purge	Cryptographic erase	Data destroyed
27	MXL7351QZB	HP EliteDesk 800 G3 SFF	Desktops & Workstations	Destroy	Shred	Data destroyed
28	MXL7352HRT	HP EliteDesk 800 G3 SFF	Desktops & Workstations	Destroy	Shred	Data destroyed
29	8RJ4KV2	Dell PowerEdge R640	Servers & Data Center	Destroy	Shred	Data destroyed
30	8RK2KV2	Dell PowerEdge R640	Servers & Data Center	Destroy	Shred	Data destroyed
31	F0C2418X1AB	Cisco Catalyst 9200-24P	Networking Equipment	Clear	Factory reset	Data destroyed
32	F0C2418X2KM	Cisco Catalyst 9200-24P	Networking Equipment	Clear	Factory reset	Data destroyed

#	SERIAL NUMBER	MAKE / MODEL	ASSET TYPE	CATEGORY	TECHNIQUE	DATA STATUS
33	Q3AB7KXM2RDT	Cisco Meraki MR36	Networking Equipment	Clear	Factory reset	Data destroyed
34	R4TQ9WJ2LX	Apple iPhone 13	Mobile Devices & Tablets	Purge	Cryptographic erase	Data destroyed
35	T8YP3MD6QC	Apple iPhone 13	Mobile Devices & Tablets	Purge	Cryptographic erase	Data destroyed
36	W2KJ7NF4HV	Apple iPhone 13	Mobile Devices & Tablets	Purge	Cryptographic erase	Data destroyed
37	G6QX2LP9DT	Apple iPhone 12	Mobile Devices & Tablets	Purge	Cryptographic erase	Data destroyed
38	DMPX3KQ7HV	Apple iPad (9th gen)	Mobile Devices & Tablets	Purge	Cryptographic erase	Data destroyed
39	DMQV8RT2JN	Apple iPad (9th gen)	Mobile Devices & Tablets	Purge	Cryptographic erase	Data destroyed

Processor destruction attestation — the undersigned certifies that each data-bearing asset itemized above was sanitized to the NIST SP 800-88 category and technique recorded against it, and that no data-bearing media left custody prior to sanitization.

/s/ Marcus Reyes

Sep 25, 2026

AUTHORIZED SIGNATURE · Marcus Reyes · Authorized Representative · Northwind Recovery

DATE

Issued and branded by Mango — Schwing Resource Management, Inc. d/b/a Mango. Document ID CODD-ACM-2026-0001, generated Sep 25, 2026, 10:14 AM.

Verification hash (SHA-256) 9dc8cd06969b54ac2aaaf2561ef126b9c28b163875fb56f8a1250abcb94e8a14

Chain-of-custody record

Custody from pickup through disposition · ACM-2026-0001 · Acme Corporation

Covers 48 assets · 39 data-bearing — itemized in the Serial-level Reconciliation Report.

CLIENT Acme Corporation	SITE Sorrento Valley HQ	JOB REFERENCE ACM-2026-0001	DOCUMENT ID COC-ACM-2026-0001
PROVIDER Northwind Recovery	TRANSPORT METHOD Secure ground transport (provider-managed)		GENERATED Sep 25, 2026, 10:14 AM

The events below record the movement and handling of this job's equipment under enforced chain of custody, from release at the client site through final disposition by the vetted provider. Timestamps and responsible parties are captured at each transition.

Custody events

#	TIMESTAMP	EVENT	RESPONSIBLE PARTY	SITE OR FACILITY	NOTES
1	Sep 10, 2026, 2:14 PM	Pickup scheduled	Mango (platform)	Sorrento Valley HQ	Pickup window confirmed with the client and the provider dispatched.
2	Sep 16, 2026, 8:31 AM	Arrived on site	Northwind Recovery	Sorrento Valley HQ	Provider crew arrived at the client site inside the booked window.
3	Sep 16, 2026, 9:38 AM	Custody transferred	RELEASED BY Dana Whitfield (client) RECEIVED BY Northwind Recovery	Sorrento Valley HQ	Equipment released by the client and secured by the provider for transport.

#	TIMESTAMP	EVENT	RESPONSIBLE PARTY	SITE OR FACILITY	NOTES
4	Sep 16, 2026, 11:20 AM	Received at facility	Northwind Recovery	Provider facility	Equipment received and logged in at the processing facility.
5	Sep 23, 2026, 4:26 PM	Destruction certified	Northwind Recovery	Provider facility	Data destruction certified — see the Certificate of Data Destruction.
6	Sep 25, 2026, 10:12 AM	Disposition verified · job finalized	Mango (platform)	Mango platform	Ingestion validation passed, serials reconciled, documents released.

Vendor custody attestation — the undersigned certifies the custody record above is complete and accurate.

/s/ Marcus Reyes

Sep 25, 2026

AUTHORIZED SIGNATURE · Marcus Reyes · Authorized Representative · Northwind Recovery

DATE

Issued and branded by Mango — Schwing Resource Management, Inc. d/b/a Mango. Document ID COC-ACM-2026-0001, generated Sep 25, 2026, 10:14 AM.

Verification hash (SHA-256) 6a7df99a12127db5923da0ea0c8c6d51ca458a40dbcf824c6342efec8cf5e85

Serial-level Reconciliation Report

Per-asset reconciliation · ACM-2026-0001 · Acme Corporation — Sorrento Valley HQ

CLIENT Acme Corporation	SITE Sorrento Valley HQ	JOB REFERENCE ACM-2026-0001	DOCUMENT ID SRR-ACM-2026-0001
PROVIDER Mango certified provider	PICKUP DATE Sep 16, 2026	FINALIZED Sep 25, 2026	GENERATED Sep 25, 2026, 10:14 AM

This report accounts for every asset collected on this pickup, one row per serial — data-bearing or not. It is the itemization the Certificate of Data Destruction, the Chain-of-Custody Record and the Landfill Diversion Record each reference: those documents state totals, this one states the serials behind them. Each row carries two independent outcomes — what happened to the DATA on the device, and what happened to the DEVICE — because a unit whose data was destroyed may still have gone back into productive use.

Reconciliation summary

48 of 48 serials accounted for

48 MANIFEST	48 RECEIVED	48 PROCESSED	0 DISCREPANCIES
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Basis: intake is the serial baseline for this pickup — no pre-pickup serial manifest is captured — so MANIFEST and RECEIVED report the same intake population rather than two independently gathered counts. PROCESSED counts the serials this pickup has accounted for — every asset examined and recorded at processing, whether or not its final disposition has been settled; DISCREPANCIES is the remainder. 39 of 48 assets were data-bearing and are covered in full by the Certificate of Data Destruction.

Asset schedule — 48 assets, every serial on this pickup

SERIAL	MAKE / MODEL	ASSET TYPE	DATA-BEARING	DATA OUTCOME	DEVICE OUTCOME	CONDITION GRADE
7XKQ2W3	Dell Latitude 5440	Laptops	Yes	Purge · Crypto erase	Returned to use	A
4HNM8V3	Dell Latitude 5440	Laptops	Yes	Purge · Crypto erase	Returned to use	B
2JDP8V3	Dell Latitude 5440	Laptops	Yes	Purge · Crypto erase	Returned to use	A
8CTW8V3	Dell Latitude 5440	Laptops	Yes	Purge · Crypto erase	Returned to use	B

SERIAL	MAKE / MODEL	ASSET TYPE	DATA-BEARING	DATA OUTCOME	DEVICE OUTCOME	CONDITION GRADE
FZ7L4H3	Dell Latitude 5420	Laptops	Yes	Purge · Crypto erase	Returned to use	B
C91L4H3	Dell Latitude 5420	Laptops	Yes	Purge · Crypto erase	Returned to use	C
GQ1TBK3	Dell Latitude 7420	Laptops	Yes	Purge · Crypto erase	Returned to use	B
3RXTBK3	Dell Latitude 7420	Laptops	Yes	Purge · Crypto erase	Returned to use	B
PF4A7XKD	Lenovo ThinkPad T14 Gen 3	Laptops	Yes	Purge · Crypto erase	Returned to use	A
PF4A8M2Q	Lenovo ThinkPad T14 Gen 3	Laptops	Yes	Purge · Crypto erase	Returned to use	B
PF2Z9KLT	Lenovo ThinkPad T14 Gen 2	Laptops	Yes	Purge · Crypto erase	Returned to use	B
K7QJ2XW4PL	Apple MacBook Pro 14" M1 Pro	Laptops	Yes	Purge · Crypto erase	Returned to use	A
M3VD9TQ1KX	Apple MacBook Pro 14" M1 Pro	Laptops	Yes	Purge · Crypto erase	Returned to use	B
H6WN4CR2JD	Apple MacBook Pro 14" M1 Pro	Laptops	Yes	Purge · Crypto erase	Returned to use	A
FVHX9C3MQ6	Apple MacBook Air M1	Laptops	Yes	Purge · Crypto erase	Returned to use	B
L2PG7YH9WT	Apple MacBook Air M2	Laptops	Yes	Purge · Crypto erase	Returned to use	A
5CG0347NVB	HP EliteBook 840 G7	Laptops	Yes	Purge · Crypto erase	Returned to use	B
5CG0351KDX	HP EliteBook 840 G7	Laptops	Yes	Purge · Crypto erase	Returned to use	C
PF1C3M9R	Lenovo ThinkPad T480	Laptops	Yes	Destroy · Shred	Physically destroyed	D
5CG8412KTR	HP EliteBook 840 G5	Laptops	Yes	Destroy · Shred	Physically destroyed	C

SERIAL	MAKE / MODEL	ASSET TYPE	DATA-BEARING	DATA OUTCOME	DEVICE OUTCOME	CONDITION GRADE
5CG8415QWM	HP EliteBook 840 G5	Laptops	Yes	Destroy · Shred	Physically destroyed	C
6TZM1R2	Dell Latitude 5490	Laptops	Yes	Destroy · Shred	Physically destroyed	D
9JWR3H3	Dell OptiPlex 7090 Micro	Desktops & Workstations	Yes	Purge · Block erase	Returned to use	B
9JXS3H3	Dell OptiPlex 7090 Micro	Desktops & Workstations	Yes	Purge · Block erase	Returned to use	B
BK2T3H3	Dell OptiPlex 7090 Micro	Desktops & Workstations	Yes	Purge · Block erase	Returned to use	A
4WQ8KV3	Dell Precision 3660 Tower	Desktops & Workstations	Yes	Purge · Crypto erase	Returned to use	A
MXL7351QZB	HP EliteDesk 800 G3 SFF	Desktops & Workstations	Yes	Destroy · Shred	Physically destroyed	C
MXL7352HRT	HP EliteDesk 800 G3 SFF	Desktops & Workstations	Yes	Destroy · Shred	Physically destroyed	C
8RJ4KV2	Dell PowerEdge R640	Servers & Data Center	Yes	Destroy · Shred	Returned to use	B
8RK2KV2	Dell PowerEdge R640	Servers & Data Center	Yes	Destroy · Shred	Returned to use	B
F0C2418X1AB	Cisco Catalyst 9200-24P	Networking Equipment	Yes	Clear · Factory reset	Returned to use	B
F0C2418X2KM	Cisco Catalyst 9200-24P	Networking Equipment	Yes	Clear · Factory reset	Returned to use	B
Q3AB7KXM2RDT	Cisco Meraki MR36	Networking Equipment	Yes	Clear · Factory reset	Returned to use	B
R4TQ9WJ2LX	Apple iPhone 13	Mobile Devices & Tablets	Yes	Purge · Crypto erase	Returned to use	B
T8YP3MD6QC	Apple iPhone 13	Mobile Devices & Tablets	Yes	Purge · Crypto erase	Returned to use	A
W2KJ7NF4HV	Apple iPhone 13	Mobile Devices & Tablets	Yes	Purge · Crypto erase	Returned to use	B

SERIAL	MAKE / MODEL	ASSET TYPE	DATA-BEARING	DATA OUTCOME	DEVICE OUTCOME	CONDITION GRADE
G6QX2LP9DT	Apple iPhone 12	Mobile Devices & Tablets	Yes	Purge · Crypto erase	Recycled	D
DMPX3KQ7HV	Apple iPad (9th gen)	Mobile Devices & Tablets	Yes	Purge · Crypto erase	Returned to use	A
DMQV8RT2JN	Apple iPad (9th gen)	Mobile Devices & Tablets	Yes	Purge · Crypto erase	Returned to use	B
CN0F2D6X1AB	Dell P2422H Monitor	Monitors & Peripherals	No	N/A — no media	Returned to use	B
CN0F2D6X1C7	Dell P2422H Monitor	Monitors & Peripherals	No	N/A — no media	Returned to use	B
CN0F2D6X2DQ	Dell P2422H Monitor	Monitors & Peripherals	No	N/A — no media	Returned to use	A
CN0F2D6X2H4	Dell P2422H Monitor	Monitors & Peripherals	No	N/A — no media	Returned to use	B
CN0F2D6X3KR	Dell P2422H Monitor	Monitors & Peripherals	No	N/A — no media	Returned to use	B
CN0F2D6X3M9	Dell P2422H Monitor	Monitors & Peripherals	No	N/A — no media	Recycled	D
CN0KT7W24PX	Dell U2720Q Monitor	Monitors & Peripherals	No	N/A — no media	Returned to use	A
CN0KT7W25RL	Dell U2720Q Monitor	Monitors & Peripherals	No	N/A — no media	Returned to use	B
CNC2214ZQV	HP E24 G4 Monitor	Monitors & Peripherals	No	N/A — no media	Recycled	D

Related documents for this job

DOCUMENT	DOCUMENT ID
Certificate of Data Destruction	CODD - ACM - 2026 - 0001
Chain-of-Custody Record	COC - ACM - 2026 - 0001
Pickup Finalization Report	PFR - ACM - 2026 - 0001
Landfill Diversion Record	LDR - ACM - 2026 - 0001

DOCUMENT	DOCUMENT ID
Downstream Recycler Certification	DRC-ACM-2026-0001

Issued by Mango — Schwing Resource Management, Inc. d/b/a Mango. Serial numbers are reproduced as the manufacturer's own identifiers so they reconcile against your asset register. Document ID SRR-ACM-2026-0001, generated Sep 25, 2026, 10:14 AM.

Verification hash (SHA-256) a13374ddfb277e18c38098efbac3c336766d7f7dd4adb2b9d7d292454aaa421d

SAMPLE

Landfill diversion record

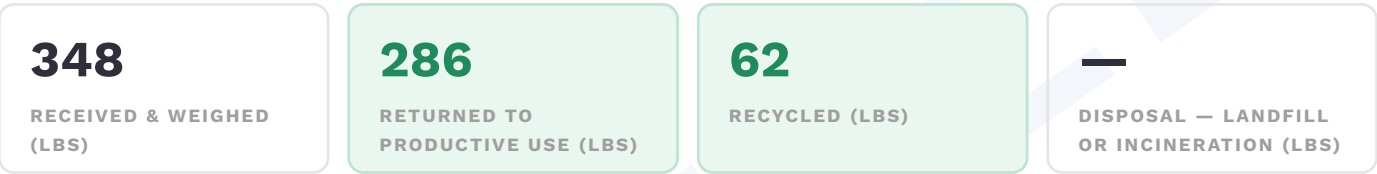
Environmental disposition & recovery · Pickup Sep 16, 2026 · Acme Corporation

CLIENT Acme Corporation	SITE Sorrento Valley HQ	JOB REFERENCE ACM-2026-0001	DOCUMENT ID LDR-ACM-2026-0001
PROVIDER Northwind Recovery	PICKUP DATE Sep 16, 2026	ASSETS COVERED 48	GENERATED Sep 25, 2026, 10:14 AM

This record reports the measured weight of equipment processed for this pickup and how each stream was routed — equipment returned to productive use, material recycled, and any residue routed to disposal. Weights reflect equipment received and weighed into Mango's certified streams; incidental materials such as packaging are outside measured scope. Mango aims to minimize landfill and single-use materials; this is an ongoing effort.

Covers 48 assets — itemized in the Serial-level Reconciliation Report.

Measured streams



Diverted from landfill: 348 lbs — the measured weight returned to productive use or recycled for this pickup. The weight routed to disposal is not separately measured for this pickup, so the figure above is a measured weight total rather than a diversion rate, and it does not assert that no material reached disposal.

Disposition breakdown

CATEGORY	WEIGHT (LBS)	DISPOSITION
Returned to productive use	286	Routed back into productive service as working equipment
Recycled	62	Processed for material recovery through the processor's accredited downstream chain, as attested below
Disposal (landfill or incineration)	—	No separately measured disposal residue is recorded for this pickup

Disposal documentation & accreditations

ASSIGNED PROCESSOR — VERIFIED ACCREDITATIONS
--

ISO 14001 · 731521

ISO 45001 · 731522

ISO 9001 · 731523

R2v3 · 731524

NAID AAA · NAID-41872

Certifications held by the assigned processor, with certificate numbers where recorded, so each can be checked against the certifying body's register. These are company-level accreditations — not a per-pickup attestation for this job's stream.

Processor disposal attestation — the undersigned certifies that the weights above were measured as reported and that each stream was routed in accordance with R2v3 downstream requirements.

/s/ Marcus Reyes

Sep 25, 2026

AUTHORIZED SIGNATURE · Marcus Reyes · Authorized Representative ·
Northwind Recovery

Date

Weights are reported as measured at the point of processing, for the streams listed above. Issued by Mango — Schwing Resource Management, Inc. d/ b/a Mango. Document ID LDR-ACM-2026-0001.

Verification hash (SHA-256) 0ba858709dac634cc12e8ca13e22d7c318cf15ff8b1e4dbe3e4e55edffe62f24

Downstream recycler certification

Accredited downstream destination · Sep 16, 2026 · Acme Corporation

CLIENT Acme Corporation	SITE Sorrento Valley HQ	JOB REFERENCE ACM-2026-0001	DOCUMENT ID DRC-ACM-2026-0001
PROVIDER Northwind Recovery	PICKUP DATE Sep 16, 2026	ACCREDITATIONS 5	GENERATED Sep 25, 2026, 10:14 AM

The equipment collected under this pickup was processed by **Northwind Recovery**, a Mango-vetted processor holding the accreditations listed below. Each was verified by Mango at vendor onboarding against the certificate issued by the certifying body. Those standards carry downstream due-diligence requirements (R2 Appendix A, or the e-Stewards equivalent) which require each downstream vendor in the chain to be qualified and monitored through to final disposition.

Verified accreditations

ACCREDITATION	CERTIFICATE NUMBER	EXPIRES
ISO 14001	731521	Mar 14, 2028
ISO 45001	731522	Mar 14, 2028
ISO 9001	731523	Mar 14, 2028
R2v3	731524	Mar 14, 2028
NAID AAA	NAID-41872	Jun 30, 2027

VERIFIED BY MANGO AT VENDOR ONBOARDING

Company-level accreditations held by the processor, with certificate numbers where recorded, so each can be checked against the certifying body's register. The downstream due-diligence program is a requirement of these standards; this is not a per-shipment attestation naming the individual downstream vendors used for this pickup.

Certificates on file · 5

ACCREDITATION	CERTIFICATE NUMBER	CERTIFICATE DOCUMENT
ISO 14001	731521	On file with Mango — available on request
ISO 45001	731522	On file with Mango — available on request
ISO 9001	731523	On file with Mango — available on request
R2v3	731524	On file with Mango — available on request

ACCREDITATION	CERTIFICATE NUMBER	CERTIFICATE DOCUMENT
NAID AAA	NAID-41872	On file with Mango — available on request

Measured weight streams for this pickup are reported on the Landfill Diversion Record, and the per-asset destruction standards applied on the Certificate of Data Destruction — each a separate document issued under the same job reference. Issued by Mango — Schwing Resource Management, Inc. d/b/a Mango. Document ID DRC-ACM-2026-0001, generated Sep 25, 2026, 10:14 AM.

Verification hash (SHA-256) 0fe4178eeb5a5cbd3df48b9fb475d3405dcc7b8c073bc17763472cd701597734

Credit Generation Statement

Credit earned · ACM-2026-0001 · Acme Corporation — Sorrento Valley HQ

CLIENT Acme Corporation	SITE Sorrento Valley HQ	JOB REFERENCE ACM-2026-0001	DOCUMENT ID CRDT-ACM-2026-0001
PROVIDER Mango certified provider	FINALIZED Sep 25, 2026	CREDIT POSTED Sep 25, 2026	GENERATED Sep 25, 2026, 10:14 AM

This statement records the credit earned on this pickup from equipment returned to productive use, how it was calculated, and where it was applied. Credit is posted to your Mango credit wallet when the job is finalized and applies automatically to your invoices. Assets that were physically destroyed or recycled do not earn credit; every serial on this pickup is itemized in the Serial-level Reconciliation Report.

At a glance

\$8,112.00 FAIR MARKET VALUE (ASSESSED)	\$3,447.60 CREDIT EARNED	\$228.50 APPLIED TO INVOICE	\$3,219.10 WALLET BALANCE
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How your credit was calculated

LINE	DETAIL	AMOUNT
Fair market value (assessed)	39 assets returned to productive use — itemized below	\$8,112.00
Cost of sale (15%)	Marketplace & channel fees, logistics, warranty and returns, compliance documentation	-\$1,216.80
Net after cost of sale		\$6,895.20
Your credit share (50%)	Credit earned on this pickup	\$3,447.60

Credit application

Credit applies to invoices first, automatically. Overages for this pickup are itemized on invoice INV-ACM-2026-0001; the remaining balance stays in your wallet for future invoices.

POSTED	ENTRY	REFERENCE	AMOUNT	WALLET BALANCE
Sep 25, 2026, 10:13 AM	Credit earned	CRDT-ACM-2026-0001	+\$3,447.60	\$3,447.60
Sep 25, 2026, 10:13 AM	Applied to invoice	INV-ACM-2026-0001	-\$228.50	\$3,219.10

Assets earning credit — 39 of 48 assets on this pickup

SERIAL	MAKE / MODEL	ASSET TYPE	CONDITION GRADE	ASSESSED FMV
7XKQ2W3	Dell Latitude 5440	Laptops	A	\$245.00
4HNM8V3	Dell Latitude 5440	Laptops	B	\$215.00
2JDP8V3	Dell Latitude 5440	Laptops	A	\$245.00
8CTW8V3	Dell Latitude 5440	Laptops	B	\$215.00
FZ7L4H3	Dell Latitude 5420	Laptops	B	\$140.00
C91L4H3	Dell Latitude 5420	Laptops	C	\$110.00
GQ1TBK3	Dell Latitude 7420	Laptops	B	\$165.00
3RXTBK3	Dell Latitude 7420	Laptops	B	\$165.00
PF4A7XKD	Lenovo ThinkPad T14 Gen 3	Laptops	A	\$235.00
PF4A8M2Q	Lenovo ThinkPad T14 Gen 3	Laptops	B	\$205.00
PF2Z9KLT	Lenovo ThinkPad T14 Gen 2	Laptops	B	\$150.00
K7QJ2XW4PL	Apple MacBook Pro 14" M1 Pro	Laptops	A	\$520.00
M3VD9TQ1KX	Apple MacBook Pro 14" M1 Pro	Laptops	B	\$470.00
H6WN4CR2JD	Apple MacBook Pro 14" M1 Pro	Laptops	A	\$520.00
FVHX9C3MQ6	Apple MacBook Air M1	Laptops	B	\$255.00
L2PG7YH9WT	Apple MacBook Air M2	Laptops	A	\$390.00
5CG0347NVB	HP EliteBook 840 G7	Laptops	B	\$130.00
5CG0351KDX	HP EliteBook 840 G7	Laptops	C	\$105.00
9JWR3H3	Dell OptiPlex 7090 Micro	Desktops & Workstations	B	\$115.00
9JXS3H3	Dell OptiPlex 7090 Micro	Desktops & Workstations	B	\$115.00
BK2T3H3	Dell OptiPlex 7090 Micro	Desktops & Workstations	A	\$130.00
4WQ8KV3	Dell Precision 3660 Tower	Desktops & Workstations	A	\$410.00
8RJ4KV2	Dell PowerEdge R640	Servers & Data Center	B	\$480.00
8RK2KV2	Dell PowerEdge R640	Servers & Data Center	B	\$480.00

SERIAL	MAKE / MODEL	ASSET TYPE	CONDITION GRADE	ASSESSED FMV
F0C2418X1AB	Cisco Catalyst 9200-24P	Networking Equipment	B	\$310.00
F0C2418X2KM	Cisco Catalyst 9200-24P	Networking Equipment	B	\$310.00
Q3AB7KXM2RDT	Cisco Meraki MR36	Networking Equipment	B	\$71.00
R4TQ9WJ2LX	Apple iPhone 13	Mobile Devices & Tablets	B	\$205.00
T8YP3MD6QC	Apple iPhone 13	Mobile Devices & Tablets	A	\$230.00
W2KJ7NF4HV	Apple iPhone 13	Mobile Devices & Tablets	B	\$205.00
DMPX3KQ7HV	Apple iPad (9th gen)	Mobile Devices & Tablets	A	\$120.00
DMQV8RT2JN	Apple iPad (9th gen)	Mobile Devices & Tablets	B	\$105.00
CN0F2D6X1AB	Dell P2422H Monitor	Monitors & Peripherals	B	\$32.00
CN0F2D6X1C7	Dell P2422H Monitor	Monitors & Peripherals	B	\$32.00
CN0F2D6X2DQ	Dell P2422H Monitor	Monitors & Peripherals	A	\$38.00
CN0F2D6X2H4	Dell P2422H Monitor	Monitors & Peripherals	B	\$32.00
CN0F2D6X3KR	Dell P2422H Monitor	Monitors & Peripherals	B	\$32.00
CN0KT7W24PX	Dell U2720Q Monitor	Monitors & Peripherals	A	\$95.00
CN0KT7W25RL	Dell U2720Q Monitor	Monitors & Peripherals	B	\$85.00
Total fair market value (assessed)				\$8,112.00

Fair market value is Mango's independent wholesale assessment of your equipment. It is an estimate, not a guarantee of final sale price, and actual credit may vary. Credit applies to Mango invoices at no fee; withdrawing credit as cash carries a 3.5% withdrawal fee. Credit is a contractual offset against future Mango services, not a deposit. Issued by Mango — Schwing Resource Management, Inc. d/b/a Mango. Document ID CRDT-ACM-2026-0001, generated Sep 25, 2026, 10:14 AM.

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