PRIMUSGFS AUDIT NUMBER:
 304174

 CB REGISTRATION No.:
 WQS-PGFS-1853

 AUDIT DATE:
 Jun 06, 2023



CERTIFICATE

Issued to:

ORGANIZATION

Moultrie Melon Company

356 Funston Doerun Road Moultrie, Georgia 31768, United States

OPERATION

Moultrie Melon Company

356 Funston Doerun Rd Moultrie, Georgia 31768, United States Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

97%

Jul 20, 2023 To Jul 19, 2024

FINAL AUDIT SCORE:

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2 See subsequent certificate page(s) for audit executive summary





WQS, LLC. | Quail Plaza - 7621 Little Avenue, Suite 200, Charlotte,

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primusgfs@wqscert.com | 980.218.9151 |

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Authorized by: CEO Mario Berard

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

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Report

<u>Generate in Spanish</u>

Revision 1

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AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

This is a packhouse for several fruit and vegetable crops. There are 3 lines. A dry pepper line (observed), a wet squash/cuke line with recirculated water with tightly controlled PAA concentrations (observed), and a dry cabbage line (not observed). The shed is open air, but the cooler is completely enclosed.

Addendum(s) inc	cluded in the audit:					
Not Applicab	le					
	Product information for each product					
	Product Group/Product Name	Observed Product	Seasonality	Country of destination for product		
	Cabbage	Not observed but of a similar risk type to what was observed*	From: March To: December	United States		
	Tomatoes	Observed on the day of audit	From: March To: December	United States		

Revision 1

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CERTIFICATE VALID FROM: Jul 20, 2023 To Jul 19, 2024

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Bell Peppers	Observed on the day of audit	From: March To: December	United States
Cucumbers	Observed on the day of audit	From: March To: December	United States
Squash	Observed on the day of audit	From: March To: December	United States
Chili Pepper	Not observed but of a similar risk type to what was observed*	From: March To: December	United States
Tomatillos	Not observed but of a similar risk type to what was observed*	From: March To: December	United States
Eggplant / Aubergine	Not observed but of a similar risk type to what was observed*	From: March To: December	United States

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Revision 1