



# CERTIFICATE

Issued to:

## ORGANIZATION

### HIGHLINE COOLING LLC

444 MAPLE AVE Holtville, California 92250, United States

## OPERATION

### HIGHLINE COOLING LLC

444 MAPLE AVENUE Holtville, California 92250, United States

Operation type: COOLING/COLD STORAGE

## PRELIMINARY AUDIT SCORE:

**94%**

## CERTIFICATE VALID FROM:

**Mar 06, 2023 To Mar 05, 2024**

## FINAL AUDIT SCORE:

**97%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:  
President  
**Javier Sollozo**



**CERTIFICATE VALID FROM:**

**Mar 06, 2023 To Mar 05, 2024**

**AUDIT TYPE:**

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

Highline Cooling LLC has 24 workers in total. The operation runs from Nov to June. The products were received packed from the field. The process included receiving, forced air for melons, dry vacuum and/or hydro vacuum (depending on customer requirements, single pass water system) for cauliflower, celery, and cabbage, hydro-cooler for cilantro and kale, and ice injector for broccoli, cilantro, leeks, radishes, kale (recirculated water systems), storage, and shipping. Conventional products. No allergen risks at the time of inspection.

**Addendum(s) included in the audit:**

Not Applicable

**Product information for each product**

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Lettuce	Not observed but of a similar risk type to what was observed*	From: November To: June	Canada, United States
Romaine Lettuce	Not observed but of a similar risk type to what was observed*	From: November To: June	United States, Canada



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**Product information for each product**

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Broccoli	Observed on the day of audit	From: November To: June	United States, Canada
Celery (Raw)	Observed on the day of audit	From: November To: June	United States, Canada
Cabbage	Observed on the day of audit	From: November To: June	Canada, United States
Kale	Not observed but of a similar risk type to what was observed*	From: November To: June	United States, Canada
Cauliflower	Observed on the day of audit	From: November To: June	Canada, United States
Radishes	Not observed but of a similar risk type to what was observed*	From: November To: June	Canada, United States



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Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Onions	Not observed but of a similar risk type to what was observed*	From: April To: June	Canada, United States
Honeydew Melons	Not observed but of a similar risk type to what was observed*	From: May To: June	Canada, United States
Leeks	Not observed but of a similar risk type to what was observed*	From: November To: June	United States, Canada
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: May To: June	Canada, United States
Cilantro	Observed on the day of audit	From: November To: June	United States, Canada
Green Onions	Not observed but of a similar risk type to what was observed*	From: November To: June	Canada, United States



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**Product information for each product**

<b>Product Group/Product Name</b>	<b>Observed Product</b>	<b>Seasonality</b>	<b>Country of destination for product</b>
Baby Leaf Spinach (Raw)	Not observed but of a similar risk type to what was observed*	From: November To: June	United States, Canada
Baby Leaf Salad Crops (Raw)	Not observed but of a similar risk type to what was observed*	From: November To: June	Canada, United States