

PRIMUSGFS AUDIT NUMBER: 121170  
CB REGISTRATION No.: PA-PGFS-4449  
AUDIT DATE: Aug 04, 2017

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Atlantic Produce Exchange LLC**

4198 Four Oaks Blvd Tallahassee, Florida 32311, United States

### OPERATION

**Atlantic Produce Exchange Delaware Packinghouse**

10667 GEORGETOWN ROAD Laurel, Delaware 19956, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**92%**

### CERTIFICATE VALID FROM:

**Sep 22, 2017 To Sep 21, 2018**

### FINAL AUDIT SCORE:

**94%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c

[See subsequent certificate page\(s\) for scope details](#)

**Authorized by:**  
President  
**Javier Sollozo**



#1183  
ISO/IEC 17065  
Product Certification Body



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**CERTIFICATE VALID FROM:**

**Sep 22, 2017 To Sep 21, 2018**

**AUDIT SCOPE:**

Review of a conventional wet one-line watermelon packinghouse operation not operating under organic principles. The packinghouse is approximately 11,000 square feet with only ambient storage and operates from about early-August to early-September. Observed during the audit was the packing of 36 count, 45 count and 60 count seedless watermelons in bulk corrugated bins. Product was received from the farm in buses which were backed next to the unloading conveyor. The watermelons moved on the conveyor through a brusher system with a series of spray bars washing the melons with a single-pass solution of Selectocide in municipal water. The Selectocide concentration is measured pre-start and hourly throughout each packing shift. The parameters for the Selectocide are 3 – 5 ppm. The product moved along the conveyor where it was graded and sorted manually to remove culls. A sticker was affixed to each melon which continued on the conveyor, was manually transferred to the appropriate bin on a pallet according to customer specifications and stored awaiting shipment by truck to customers. Present during the audit were 19 workers including 16 men and 3 women.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Watermelons