

PRIMUSGFS AUDIT NUMBER: 141743  
CB REGISTRATION No.: PA-PGFS-9458  
AUDIT DATE: Apr 17, 2018

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Atlantic Produce Growers LLC**

105 40th Court Vero Beach, Florida 32968, United States

### OPERATION

**Indian River Exchange Packers, Inc.**

7355 9th ST. WS Vero Beach, Florida 32968, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**94%**

### CERTIFICATE VALID FROM:

**May 08, 2018 To May 07, 2019**

### FINAL AUDIT SCORE:

**95%**

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:**

**May 08, 2018 To May 07, 2019**

**AUDIT SCOPE:**

Audit of GMP conducted in a watermelon packinghouse, which is operated under dry conditions, using one section of the Indian River Exchange Packers, Inc. citrus packinghouse. The product is received from the field in modified school buses. Unloaded directly on one packing belt outside, pass under a dry brush roller, inside the facility, manually stickered, sized and placed into various cardboard bin depending on the size. The bins are marked, weighed and lid placed on the top. Stored inside the warehouse until shipped in ambient temperature. No cooler in the scope of the audit. Audited area is a rental space, which is rented for the 6 weeks of the packing season only. Used from April until late May, the packing practices was conducted with 16 people. Handwashing facilities at the entrance. Cardboard stored inside reefer truck. No water used. No allergens present. Surrounding area is growing field, refuse plant across the street. Arrow Extermination for Pest Control.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Watermelons