

PRIMUSGFS AUDIT NUMBER: **141753**
CB REGISTRATION No.: **PA-PGFS-4449**
AUDIT DATE: **Aug 09, 2018**

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:

95%

CERTIFICATE VALID FROM:

Sep 17, 2018 To Sep 16, 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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AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Review of a conventional dry 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 mid-July to mid-August. Observed during the audit was the packing of 36-, 45- 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 dry brusher system. 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 male workers.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Watermelons