PRIMUSGFS AUDIT NUMBER: **330927**CB REGISTRATION No.: **PA-PGFS-1649**AUDIT DATE: **Jul 10, 2024**

PRODUCT CERTIFICATION



CERTIFICATE

Issued to:

ORGANIZATION

Moore & Moore Farms

515 State Hwy 164 Hornersville, Missouri 63855, United States

OPERATION

Moore & Moore

Hornersville, Missouri 63855, United States Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

99%

Aug 01, 2024 To Jul 31, 2025

100%

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

See subsequent certificate page(s) for audit executive summary



Primus Auditing Ops Observe. Report.

Primus Auditing Operations | 2811 Airpark Dr | Santa Maria California 93455 United States | primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364 Authorized by:
President
Javier Sollozo

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

Generate in Spanish

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CERTIFICATE VALID FROM:

Aug 01, 2024 To Jul 31, 2025

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

This is a short season, partially open conventional watermelon dry packing facility. The facility is approximately 5000 sq ft with 4 open doors and operated by roughly 20 employees on a single packing line. The melons are off loaded from the bus on to an outside covered conveyor line. The melons are dry brushed and then are graded for size and quality and then placed into bins. The bins are marked with a GTIN sticker with location of harvest and date of pack. The packing area and storage is ambient in temperature. The product is then shipped out. Pest control and other records were inspected. There are portable restrooms for employees and hand washing stations located outside and away from the building. There is a covered break area also available away from the building.

Addendum(s)/Module(s) included in the audit:

Not Applicable

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Watermelons	Observed on the day of audit	Year round	United States