



CERTIFICATE

Issued to:

ORGANIZATION
KING FRESH PRODUCE LLC
4731 AVE 400 Dinuba, California 93618, United States
OPERATION
Jody Fresh Cooling Co..
4731 Ave 400 Dinuba, California 93618, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE: 92% **CERTIFICATE VALID FROM: Mar 20, 2018 To Mar 19, 2019** **FINAL AUDIT SCORE: 92%**

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



Primus Auditing Operations | 1259 Furukawa way | Santa Maria
California 93458 United States |
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805.352.1364

PRIMUSGFS AUDIT NUMBER: 138706

CB REGISTRATION No.:

PA-PGFS-6433

AUDIT DATE:

Jan 25, 2018

Revision 1



CERTIFICATE VALID FROM:

Mar 20, 2018 To Mar 19, 2019

AUDIT SCOPE:

This is a citrus operation with 100000, the operation handles citrus. Oranges were being packed the day of the audit, the steps of the process includes: dumping, spray bar, total chlorine, single pass, sorting, high pressure washer, recirculated system, OPR 650-850 mV, fungicide and wax already pre mixed and no water in that system, dryer, grading, sizer, sorted, Q check, palletized, cold storage, shipping Areas audited: receiving dock, production/packing, storage of packaging and product, loading docks, chemical storage, maintenance, toilets, lunch room and loading docks. this facility operates year round with 30 employees per shift. Also all the documentation related to module 1, 2 and the applicability of HACCP was reviewed during this audit

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Citrus, Kiwi Fruit, Table Grapes

SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED

Figs, Onions, Peaches, Pears, Persimmons / Sharon Fruit, Plums, Pomegranate, Sugar Cane

PRIMUSGFS AUDIT NUMBER: 131867

CE REGISTRATION No.:

PA-PGFS-4982

AUDIT DATE:

Nov 17, 2017

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

KING FRESH PRODUCE LLC

4731 AVE 400 Dinuba, California 93618, United States

OPERATION

River Island Fresh Cold Storage Co.

200 N. Uruapan Way Dinuba, California 93618, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

96%

CERTIFICATE VALID FROM:

Dec 27, 2017 To Dec 26, 2018

FINAL AUDIT SCORE:

96%

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



#1183

ISO/IEC 17065

Product Certification Body



Consent Report

Primus Auditing Operations | 1259 Furukawa way | Santa Maria

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805.352.1364

Authorized by:

President

Javier Sollozo

PRIMUMS GFS AUDIT NUMBER: 131867

CB REGISTRATION No.:

PA-PGFS-4982

AUDIT DATE:

Nov 17, 2017

Revision 1



CERTIFICATE VALID FROM:

Dec 27, 2017 To Dec 26, 2018

AUDIT SCOPE:

Review of the implementation of the food safety program at this year round season dry facility where products are received, inspected, tagged, pre-cooled/cold stored, reconditioned as needed, cold storage and shipping, with approx. 100,000 sq. ft., for the storage and re-conditioning of diverse fruits and vegetables e.g. from Jan to May kiwi, table grapes, queens, persimmons, onions; On June, July and August (low season) pomegranates, kiwi, onion, persimmons, table grapes, quince, asian pears. Only the table grapes are grown inhouse, all other products are not owned by the company, in this case the facility is acting as a third party service provider. The operation has 19 employees, where six are re-packers/re-conditioners, the rest are involved in other activities (shipping, forklift drivers, QA's, administrative, etc. Products are not washed, nor processed, the facility does not have equipment with food contact surfaces, all re-pack/reconditioning is performed box to box.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Kiwi Fruit, Nectarines, Onions, Peaches, Pears, Persimmons / Sharon Fruit, Pomegranate, Quince, Table Grapes

SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED

Citrus, Figs, Plums

PRIMUSGFS AUDIT NUMBER: 130705
CB REGISTRATION No.: PA-PGFS-12239
AUDIT DATE: Oct 13, 2017

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Wilson Farms

4731 ave 400 Dinuba, California 93618, United States

OPERATION

River Ranch

Ave 416 & Rd 40 Reedley, California 93618, United States

Operation type: RANCH

PRELIMINARY AUDIT SCORE:

92%

CERTIFICATE VALID FROM:

Nov 21, 2017 To Nov 20, 2018

FINAL AUDIT SCORE:

96%

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



#1183
ISO/IEC 17065
Product Certification Body

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Authorized by:
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PRIMUSGFS AUDIT NUMBER: 130705

CB REGISTRATION No.:

PA-PGFS-12239

AUDIT DATE:

Oct 13, 2017

Revision 1



CERTIFICATE VALID FROM:

Nov 21, 2017 To Nov 20, 2018

AUDIT SCOPE:

The scope covers River Ranch. Products: Table Grapes 17 Acres, conventionally managed for human consumption. Audit scope includes sampling review of food safety documentation (FSMS) and a field survey of the ranch operation and surrounding grounds (General GAP). Water used for the growing operation was sourced from well used for fertilizer, pesticide and irrigation with drip irrigation. Operation has 5 full time workers. No workers were in the audited area at the time of the audit. Adjacent properties planted to tree fruit. Harvest anticipated within two weeks. Equipment yard and shop in audited area.

PRODUCT(S) OBSERVED DURING AUDIT

Table Grapes

PRODUCTS: