

PRIMUSGFS AUDIT NUMBER: **119681**
CB REGISTRATION No.: **PA-PGFS-8608**
AUDIT DATE: **May 10, 2017**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

JAB Produce

2404 S. Wolcott Ave. #23 Chicago, Illinois 60608, United States

OPERATION

J.A.B. Produce

2404 S Wolcott Ave Chicago, Illinois 60608, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

95%

CERTIFICATE VALID FROM:

Jun 20, 2017 To Jun 19, 2018

FINAL AUDIT SCORE:

95%

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

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

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



Primus Auditing Operations | 1259 Furukawa way | Santa Maria
California 93458 United States |
PrimusGFSadmin@primusauditingops.com | 805.623.5563 |
805.352.1364



CERTIFICATE VALID FROM:

Jun 20, 2017 To Jun 19, 2018

AUDIT SCOPE:

The facility includes approximately 20000 square feet of cooler space located in the Chicago Produce Terminal Market. There are 3 cooler areas owned by the auditee, 2 rented coolers, and three packing tables located in another rented cooler. Iced product can be received and is stored in 2 coolers. No ice machines or topping of product conducted on site. Re-packing includes breaking down of cases into smaller units. Product sold mainly to retail, groceries, and food service. The facility operates 12 months with 30 employees. Most product is picked up by customers and the facility ships on 2 trucks. Observed lemon grass and clementines being re-packed on the day of the audit. Observed the following commodities in coolers: onions, herbs, berries, broccoli, cabbage, carrots, cucumbers, citrus, apples, peppers, spinach, tomatoes, potatoes and various other fruits and vegetables. Pest control as follows: Terminal market(exterior)-Anderson, Company owned space-Ecolab, rented coolers and packing area- As Good As Dead, and PrestoX.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Asparagus, Basil, Blueberries, Broccoli, Cabbage, Carrots, Cilantro, Cucumbers, Fruits, Green Onions/Salad Onions/Scallions, Lettuce, Onions, Peppers, Raspberries, Spinach, Strawberries, Tomatoes, Vegetables