

PRIMUSGFS AUDIT NUMBER: **203309**  
CB REGISTRATION No.: **PA-PGFS-8608**  
AUDIT DATE: **Aug 12, 2020**

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:

**98%**

### CERTIFICATE VALID FROM:

**Sep 16, 2020 To Sep 15, 2021**

### FINAL AUDIT SCORE:

**99%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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

**Authorized by:**  
President  
**Javier Sollozo**



#1183  
ISO/IEC 17065  
Product Certification Body



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**Sep 16, 2020 To Sep 15, 2021**

**AUDIT TYPE:**

Announced Audit

**AUDIT SCOPE:**

The facility includes approximately 20000 square feet of cooler space located in the Chicago Produce Terminal Market. There are 5 coolers along with a rented cooler used for re-packing of assorted fruits/vegetables. Iced product can be received and is stored in Cooler #2. No ice machines or topping of product conducted on site. During re-packing, commodities are removed from original containers and re-packed into smaller units, corrugated or waxed corrugated boxes. Root vegetables were on product tables during the audit. Traceability coding is then applied to master boxes after packing. Product sold mainly to retail, groceries, and food service. The facility operates 12 months with 50 employees(10 in repack/40 in storage/distribution). Most product is picked up by customers and the facility ships on 2 trucks. Observed the following commodities in coolers: onions, herbs, berries, broccoli, cabbage, carrots, cucumbers, citrus, apples, peppers, spinach, tomatoes, potatoes, melons, mangoes. Pest control as follows: Terminal market(exterior)-Anderson, Company owned space-Ecolab, rented coolers and packing area- PrestoX. There are no critical control points associated with the HACCP Program.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Asparagus, Basil, Berries, Blueberries, Broccoli, Cabbage, Carrots, Cilantro, Cucumbers, Dasheen / Taro, Fruits, Green Onions/Salad Onions/Scallions, Lettuce, Mangoes, Melons, Peppers, Potatoes, Raspberries, Spinach, Strawberries, Tomatoes, Vegetables

**Addendum(s) included in the audit:**

Not Applicable