

PRIMUSGFS AUDIT NUMBER: 237227
CB REGISTRATION No.: PA-PGFS-8608
AUDIT DATE: Aug 18, 2021

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:

97%

CERTIFICATE VALID FROM:

Sep 14, 2021 To Sep 13, 2022

FINAL AUDIT SCORE:

98%

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

See subsequent certificate page(s) for audit executive summary



#1183
ISO/IEC 17065
Product Certification Body



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Sep 14, 2021 To Sep 13, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The facility includes approximately 20000 square feet of cooler space located in the Chicago Produce Terminal Market. There are 6 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 bags, or corrugated boxes. Tarot root was observed on the day of the audit. Products are removed from original containers, weighed where needed and placed into new containers. Master boxes are labeled for traceability. Product is sold mainly to retail, groceries, and food service. The facility operates 12 months with 50 workers(10-repack, 40 in storage/distribution/sales). Most product is picked up by customers and the facility ships on 3 company-owned trucks. Observed multiple stored commodities while on site such as onions, potatoes, herbs, berries, citrus, broccoli, greens, cabbage, carrots, cucumbers, peppers. Pest control as follows: Terminal market-exterior-Anderson, company owned space-Ecolab, Re-pack rented space, Rentokil. There is no washing or processing of product and there are no critical control points associated with the HACCP program.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Fruits	Observed on the day of audit	Year round	United States
Cucumbers	Observed on the day of audit	Year round	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Asparagus	Observed on the day of audit	Year round	United States
Carrots	Observed on the day of audit	Year round	United States
Beans	Observed on the day of audit	Year round	United States
Peas	Not observed but of a similar risk type to what was observed*	Year round	United States
Garlic	Observed on the day of audit	Year round	United States
Onions	Observed on the day of audit	Year round	United States
Leeks	Not observed but of a similar risk type to what was observed*	Year round	United States
Mangoes	Observed on the day of audit	Year round	United States
Melons	Observed on the day of audit	Year round	United States
Vegetables	Observed on the day of audit	Year round	United States
Peppers	Observed on the day of audit	Year round	United States
Microgreens	Not observed but of a similar risk type to what was observed*	Year round	United States



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Berries	Observed on the day of audit	Year round	United States
Shallots	Observed on the day of audit	Year round	United States
Roots	Observed on the day of audit	Year round	United States
Leafy Greens	Observed on the day of audit	Year round	United States
Brassica Vegetables	Observed on the day of audit	Year round	United States
Culinary Herbs	Observed on the day of audit	Year round	United States
Green Onions/Salad Onions/Scallions	Observed on the day of audit	Year round	United States
Eggplant / Aubergine	Observed on the day of audit	Year round	United States
Potatoes	Observed on the day of audit	Year round	United States