



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:

99%

CERTIFICATE VALID FROM:

Nov 02, 2023 To Nov 01, 2024

FINAL AUDIT SCORE:

100%

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

[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Nov 02, 2023 To Nov 01, 2024

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

JAB Produce located within the Chicago Produce Terminal at 2404 S. Wolcott Ave. Chicago Ill. services the Wholesale and Retail Fresh Produce Sector. Boxed, Palletized Product is received and identified in Produce Pro with the Supplier Lot Number and the Date Received for Traceability. Product is then Re-boxed and Re-palletized for customer specified orders. Operations are January thru December, Monday thru Saturday, 9:00 pm to 11:00 pm with 58 employees over two shifts. Produce Suppliers have Current, Acceptable 3rd Party Audits. A Food Safety HACCP Plan is in place with no Critical Control Points identified. Allergens are not Handled or Stored in this facility but an Allergen Control Program is in place. Mock Recalls including Packaging Material are completed twice a year using Product Pro Inventory Management Tracking Software. A licensed Pest Control Service provider Monitors and Maintains the weekly Interior Pest Control System using an Electronic Management System. The Produce Terminal is responsible for maintaining the exterior Pest Control System. The Terminals system is reviewed annually by JAB Produce.

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	Observed on the day of audit	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	Observed on the day of audit	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	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
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