PRIMUSGFS AUDIT NUMBER: **351555**CB REGISTRATION No.: **PA-PGFS-8608**AUDIT DATE: **Nov 12, 2024** 

PRODUCT CERTIFICATION



# **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:

**CERTIFICATE VALID FROM:** 

**FINAL AUDIT SCORE:** 

100%

Nov 21, 2024 To Nov 20, 2025

100%

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

See subsequent certificate page(s) for audit executive summary



Primus Auditing Ops Observe. Report.

Primus Auditing Operations | 2811 Airpark Dr | Santa Maria California 93455 United States | primusgfsqa@primusauditingops.com | 805.623.5563 | 805.352.1364 Authorized by:
President
Javier Sollozo

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

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Report

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PRIMUSGFS AUDIT NUMBER: **351555**CB REGISTRATION No.: **PA-PGFS-8608**AUDIT DATE: **Nov 12, 2024** 



# **CERTIFICATE VALID FROM:**

# Nov 21, 2024 To Nov 20, 2025

### **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(split case and quality inspections). Iced product can be received and is stored in cooler #2. No making of ice or topping of product occurs on site. During repacking, commodities are removed from original containers and re-packed into smaller corrugated boxes for splitting of cases. Assorted vegetables are also inspected for quality where rots are removed, and items are placed back into original boxes. Spinach re-packing was observed on the day of the audit. Products are removed from original containers, weighed where needed and packed. 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). 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, Repack rented space, Anderson. There is no washing or processing of product and there are no critical control points associated with the HACCP program.

# Addendum(s)/Module(s) included in the audit:

Not Applicable

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

Please refer to audit report to see score and commentary details

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PRIMUSGFS AUDIT NUMBER: 351555 PA-PGFS-8608 CB REGISTRATION No.: AUDIT DATE: Nov 12, 2024



# **CERTIFICATE VALID FROM:**

# Nov 21, 2024 To Nov 20, 2025

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cucumbers	Observed on the day of audit	Year round	United States
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
Capsicums (Peppers / Chillies)	Observed on the day of audit	Year round	United States

Please refer to audit report to see score and commentary details

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Product information for each product					
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product		
Microgreens	Observed on the day of audit	Year round	United States		
Bilberries	Observed on the day of audit	Year round	United States		
Shallots	Observed on the day of audit	Year round	United States		
Variety Roots	Observed on the day of audit	Year round	United States		
Spring Mix	Observed on the day of audit	Year round	United States		
Brassica Vegetables	Observed on the day of audit	Year round	United States		
Herbs - Misc	Observed on the day of audit	Year round	United States		
Green Onions	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		