PRIMUSGFS AUDIT NUMBER: 111717
CB REGISTRATION No.: PA-PGFS-1944
AUDIT DATE: Feb 17, 2017



CERTIFICATE

Issued to:

ORGANIZATION

Heller Bros. Packing Corp

288 9th Street Winter Garden, Florida 34787, United States

OPERATION

Heller Bros. Packing Corporation

288 9th Street Winter Garden, Florida 34787, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

95%

Mar 30, 2017 To Mar 29, 2018

96%

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





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Authorized by:
President

Javier Sollozo

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

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CERTIFICATE VALID FROM:

Mar 30, 2017 To Mar 29, 2018

AUDIT SCOPE:

Review of a citrus packing facility of approximately 53,000 sq ft with 9,000 sq ft of controlled storage. The building houses the packing line, with receiving and packed product storage. The facility operates from September to April with one shift (varying lengths depending on demand) and up to 110 workers. Valencia packing was observed during the inspection. Product is received in bins from the organization's growing operations. After going through a truck drench and optional degreening storage, bins are dumped into a hopper where the product is presized, conveyed through a wet brush bed wash (detergent, single-pass high-pressure chlorinated spray and single-pass PAA), visual inspection and mechanical sizing before packing into cardboard cartons (some in bags). Product is optionally waxed. Packed product is typically loaded immediately, but may be stored for future shipping.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Grapefruit, Mandarins, Oranges