

PRIMUSGFS AUDIT NUMBER: 132596
CB REGISTRATION No.: PA-PGFS-1944
AUDIT DATE: Feb 08, 2018

Revision 1



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:

95%

CERTIFICATE VALID FROM:

Mar 30, 2018 To Mar 29, 2019

FINAL AUDIT SCORE:

96%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c

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

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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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 late September to April with one shift (varying lengths depending on demand) and up to 75 workers. Mandarin packing was observed during the inspection. Product is received in bins from the organization's growing operations. After going through a recirculated fungicidal truck drench and optional degreening storage, bins are dumped into a hopper where the product is pre-sized, conveyed through a wet brush bed wash (detergent, single-pass high-pressure chlorinated spray with labeled single-pass potable water rinse and final single-pass PAA rinse), 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. No organics. No allergens. No CCP's have been identified.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Grapefruit, Mandarins, Oranges