

PRIMUSGFS AUDIT NUMBER: **162686**
CB REGISTRATION No.: **PA-PGFS-1944**
AUDIT DATE: **Feb 01, 2019**

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:

96%

CERTIFICATE VALID FROM:

Feb 27, 2019 To Feb 26, 2020

FINAL AUDIT SCORE:

97%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.0

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

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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CERTIFICATE VALID FROM:

Feb 27, 2019 To Feb 26, 2020

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

Scope was a citrus packinghouse 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). 80 workers at the packinghouse. Mandarin packing and grapefruit packing was observed during the audit. 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 and bags. Product is optionally waxed. Packed product is typically loaded immediately, but may be stored for future shipping. No organics or allergens. No CCP's have been identified. Orkin provides the third party pest control. Located next to a railroad track with other businesses around.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Grapefruit, Mandarins, Oranges