PRIMUSGFS AUDIT NUMBER: 116624
CB REGISTRATION No.: PA-PGFS-8292
AUDIT DATE: Mar 06, 2017



CERTIFICATE

Issued to:

ORGANIZATION

ARCTIC COLD STORAGE, LLC.

12582 AVE 384 Cutler, California 93615, United States

OPERATION

Arctic Cold Storage, LLC

12582 Ave 384 Cutler, California 93615, United States
Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

89%

May 02, 2017 To May 01, 2018

93%

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





Primus Auditing Operations | 1259 Furukawa way | Santa Maria California 93458 United States | PrimusGFSadmin@primusauditingops.com | 805.623.5563 | 805.352.1364

Authorized by:
President

+4-

Javier Sollozo

PRIMUSGFS AUDIT NUMBER: 116624
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AUDIT DATE: Mar 06, 2017



CERTIFICATE VALID FROM:

May 02, 2017 To May 01, 2018

AUDIT SCOPE:

Repacking facility operating seven months out of the year with 40 Company employees. Receiving domestic and Chilean table grapes. The building consist in 40 repack tables and six cold rooms. The blueberries are also repacked but not observed on the day of the audit. Oranges and walnuts are only stored. Grapes are received, stored in cold rooms, repacked, and shipped.

Per Auditee, walnuts will be received when fruit season is over. There is no water or ice involved in the process.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Table Grapes

SIMILAR PRODUCT(S)/PROCESS(ES) NOT OBSERVED

Blueberries, Oranges, Walnuts