

PRIMUSGFS AUDIT NUMBER: **174193**  
CB REGISTRATION No.: **PA-PGFS-12387**  
AUDIT DATE: **Aug 14, 2019**

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Proffer Wholesale Produce, Inc.**

920 Fifth St. Park Hills, Missouri 63601, United States

### OPERATION

**3 Generations Inc.**

920 Fifth St. Park Hills, Missouri 63601, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**93%**

### CERTIFICATE VALID FROM:

**Sep 16, 2019 To Sep 15, 2020**

### FINAL AUDIT SCORE:

**96%**

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:**

**Sep 16, 2019 To Sep 15, 2020**

**AUDIT TYPE:**

Announced Audit

**AUDIT SCOPE:**

This facility is a year round facility that is enclosed and operated by approximately 125 employees on two shifts at high peaks of year. The facility is approximately 125000 square feet with 9 various packing lines through out the facility. This facility handles several product mostly all are conventional. The facility receives product from approved suppliers via local farms for packing purposes. There are several suppliers for the companies storage and distribution business. On this date the facility was operating 6 of its 9 lines. There was dry packing of tomatoes into clam shells, there was repacking of tomatoes, repacking of cabbage and there was washing and packing of cherry tomatoes and washing and packing of cucumbers. The cherry line is a single pass line that uses San Tec 6 (does not require fresh water rinse). The cucumber line is a dump tank and also uses San Tec 6 and monitors it hourly at 25-85ppm PAA. There was no notation on this date to turbidity and change of tank. All product is marked with a unique sticker and noted for location, PO and date of pack and tracked through Famous. All product is kept in designated coolers and received and shipped through a designated flow. There is some top icing for sweet corn that is conducted. The water is sourced is municipal water and is testing regularly for microbials. There is a designated cooler for iced product. There is no immediate threats to the facility on the exterior.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Bell Peppers, Cabbage, Cucumbers, Eggplant / Aubergine, Green Beans/French Beans, Okra, Peppers, Pickle Cucumbers, Squash, Sweet Corn, Tomatillo, Tomatoes, Winter Squash (Hard Squash), Zucchini (Courgette)