

PRIMUSGFS AUDIT NUMBER: 217152  
CB REGISTRATION No.: PA-PGFS-3075  
AUDIT DATE: Mar 05, 2021

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**I Love Produce LLC**

15 commerce's Blvd West Grove, Pennsylvania 19390, United States

### OPERATION

**I Love Produce**

15 Commerce Blvd West Grove, Pennsylvania 19390, United States

Operation type: STORAGE & DISTRIBUTION CENTER

### PRELIMINARY AUDIT SCORE:

**98%**

### CERTIFICATE VALID FROM:

**Mar 22, 2021 To Mar 21, 2022**

### FINAL AUDIT SCORE:

**99%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

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



#1183  
ISO/IEC 17065  
Product Certification Body



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**Authorized by:**  
President  
**Javier Sollozo**



**CERTIFICATE VALID FROM:**

**Mar 22, 2021 To Mar 21, 2022**

**AUDIT TYPE:**

Announced Audit

**AUDIT SCOPE:**

I Love Produce located at 15 Commerce Blvd. West Grove Pennsylvania is a dry Storage and Distribution Center. Operations are January - December; Monday - Friday; 8:00 am - 5:00 pm with 15 employees. Pallets of product are Cross Docked, the primary commodity being Shallots, Garlic and Ginger. Occasionally, once a week or less bagged Garlic and/or Ginger may be repacked from a 30 lb box to a 10 or 15 lb box. the primary bag is not opened. All product is in a poly bag, no exposed product. Ginger, Garlic and Shallots are stored under refrigeration to prevent growth, other products are maintained at ambient temperatures. All product originates from foreign suppliers and passes thru Custom and Border Inspections. All suppliers provide evidence of acceptable current 3rd party audits or letters of guaranty. Product has had an antimicrobial wash at the originating Packhouse. A HACCP Plan has been developed with no Critical Control Points Identified. Mock Recalls are completed twice a year, using Quick Books to manage product inventory and tracing. Terminix is the Licensed Pest Control provider servicing Interior and Exterior Pest Control Devices monthly. In-house personnel monitor and record interior devices weekly. Allergens are not handled or stored in this facility.

**Addendum(s) included in the audit:**

Not Applicable

**Product information for each product**

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Pears	Not observed and not of a similar risk type to what was observed	From: November To: March	United States



CERTIFICATE VALID FROM:

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**Product information for each product**

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Apples	Not observed and not of a similar risk type to what was observed	From: June To: December	United States
Garlic	Observed on the day of audit	Year round	United States
Onions	Observed on the day of audit	Year round	United States
Ginger	Observed on the day of audit	Year round	United States
Yams	Not observed and not of a similar risk type to what was observed	Year round	United States
Shallots	Observed on the day of audit	Year round	United States
Horseradish Root	Observed on the day of audit	Year round	United States
Turmeric	Observed on the day of audit	Year round	United States
Tomatoes, Dried	Observed on the day of audit	Year round	United States