

PRIMUSGFS AUDIT NUMBER: **133685**  
CB REGISTRATION No.: **PA-PGFS-11551**  
AUDIT DATE: **Nov 01, 2017**

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Bayshore Produce LLC**

11501 NW 107th St. Miami, Florida 33178, United States

### OPERATION

**Bayshore Produce LLC**

11501 NW 107th St. Miami, Florida 33178, United States

Operation type: COOLING/COLD STORAGE

### PRELIMINARY AUDIT SCORE:

**96%**

### CERTIFICATE VALID FROM:

**Dec 04, 2017 To Dec 03, 2018**

### FINAL AUDIT SCORE:

**97%**

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



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

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**AUDIT SCOPE:**

Review of a conventional Cooling/Cold Storage operation. The facility is approximately 27,000 square feet including the refrigerated loading dock and cooler rooms totaling approximately 17,000 square feet and operates twelve months. Cooling units have regular fans. There are no blast coolers. A couple of commodities are topped with ice from the ice machine which is emptied, cleaned and sanitized weekly with a solution of 200 ppm available chlorine. All of the products this facility handles are received and shipped in the same crates or cartons as received, that is, box-in, box-out. This company does some cross-docking. Upon receipt, pallets are immediately placed in the cooler for temporary storage. Product is separated and counted per customer order, kept on pallets which are labeled with a unique tracking number and placed in the staging area of the loading dock or loaded onto pre-cooled refrigerated trucks. The only allergens present, seafood, eggs, dairy, nuts and peanuts were properly labeled and isolated. Four male workers were present during the audit.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Fruits, Vegetables