



AUDIT No. 3676

Audit Certificate

This certifies that

Moonland Produce Direct Produce

has undergone a detailed audit*

PRIMUS STANDARD PACKINGHOUSE V14.09

and, at the time, the auditee obtained

96.00%

date & location

DECEMBER 05, 2018 | VERNON, CALIFORNIA, UNITED STATES



Auditing Company

Primus Auditing Ops

1259 Furukawa Way Santa Maria, California, United States

A handwritten signature in black ink, appearing to read "Javier Sollozo".

Javier Sollozo
Primus Auditing Ops

Audit Scope

This is a year round operation. Third party storage facility, handling product for storage, ripening and re-packing for other companies. Maximum of 20 employees working in the production area during peak season, around 10 present the day of the audit. Company receives the product from customers, to store, ripe in case of avocados, and some times for re-packing as well. This is a shared building with other companies, but they are separated by walls, not sharing areas with this company. Some packing equipment is onsite but not in use. Re-packing observed during the audit for Tangerines, using stainless steel tables to put boxes and sort product from one box to the other. Other products observed on storage: Avocados, mandarins, potatoes, dragon fruit, onions and mangoes. No packaging materials are kept in the property. No water or ice are used in this process.

Products observed during the audit

Avocados, Pitayas (Dragon Fruit) | Mangoes | Potatoes | Mandarins | Tangerines

