

PRIMUSGFS AUDIT NUMBER: **100459**
CB REGISTRATION No.: **PA-PGFS-5098**
AUDIT DATE: **Sep 27, 2016**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Coast Citrus Distributors

7597 Bristow Court San Diego, California 92154, United States

OPERATION

Coast Tropical Florida

13855 SW 252 St. Princeton, Florida 33032, United States

Operation type: PACKINGHOUSE



PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Oct 11, 2016 To Oct 10, 2017

FINAL AUDIT SCORE:

100%

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](#)



CB No. 1183



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Authorized by:
President
Javier Sollozo

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AUDIT SCOPE:

The audit took place at Coast Tropical Florida located at 13855 SW 252 St. Princeton, FL. 33032. Facility is operational year round with import or domestic seasons. Facility has less than 15 employees. The 19,000 sq ft facility has three dry coolers in place. No product washing takes place. Dry type facility. Product can be received, stored, and shipped (box in/box out) or when necessary various products (limes, mango) undertake sorting or re-packing to ensure quality specifications are met. Auditor observed Mangoes Lot 20687105 being re-packed from " box to box" on a stainless steel table. Less than ten employees observed. Apart from steel table, the facility does not have mechanical packing equipment. Low product volume at the time of the audit. Isabel Freeland and Josephine Cheda were present for the audit.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Carrots, Ginger, Limes, Mangoes

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

Avocados, Bananas, Cassava / Manioc / Yuca , Chili Pepper, Eddoes/ Malanga / Tannia, Pineapples, Squash