

PRIMUSGFS AUDIT NUMBER: **222375**
CB REGISTRATION No.: **PA-PGFS-11849**
AUDIT DATE: **Mar 24, 2021**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

GoFresh Produce Tulsa

1693 North 161st East Ave Tulsa, Oklahoma 74116, United States

OPERATION

GoFresh Produce

1691 North 161st Tulsa, Oklahoma 74116, United States

Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Apr 28, 2021 To Apr 27, 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](#)

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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CERTIFICATE VALID FROM:

Apr 28, 2021 To Apr 27, 2022

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

This facility is a year round facility of approximately 40000 square feet with 2 coolers and a cooled dry storage area and dock. There is a processing facility attached to the facility yet was not in the scope of this audit. There are 12 full time employees on day shift and 8 on night shift. The facility utilizes Produce Pro to track all shipment in and out of the facility. The product arrives in whole pallets and is scanned into the system. The pallets are placed into scanned and designated spots/racks. The product is then selected at night per order and then scanned and shipped to customer. The facility only handles conventional product. There was no ice used or wet product in the 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
Bananas	Observed on the day of audit	Year round	United States
Broccoli	Observed on the day of audit	Year round	United States
Strawberries	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM:

Apr 28, 2021 To Apr 27, 2022

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Celery	Observed on the day of audit	Year round	United States
Cabbage	Observed on the day of audit	Year round	United States
Tomatoes	Observed on the day of audit	Year round	United States
Cucumbers	Observed on the day of audit	Year round	United States
Cauliflower	Observed on the day of audit	Year round	United States
Apples	Observed on the day of audit	Year round	United States
Asparagus	Observed on the day of audit	Year round	United States
Carrots	Observed on the day of audit	Year round	United States
Onions	Observed on the day of audit	Year round	United States
Pineapples	Observed on the day of audit	Year round	United States
Pumpkins	Observed on the day of audit	Year round	United States
Watermelons	Observed on the day of audit	Year round	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
Citrus	Observed on the day of audit	Year round	United States
Sweet Potatoes	Observed on the day of audit	Year round	United States
Table Grapes	Observed on the day of audit	Year round	United States
Peppers	Observed on the day of audit	Year round	United States
Berries	Observed on the day of audit	Year round	United States
Ginger	Observed on the day of audit	Year round	United States
Iceberg / Head Lettuce	Observed on the day of audit	Year round	United States
Potatoes	Observed on the day of audit	Year round	United States