

PRIMUSGFS AUDIT NUMBER: 128236
CB REGISTRATION No.: WQS-PGFS-1086
AUDIT DATE: Dec 07, 2017

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Willie Itule Produce, Inc.

301 North 45th Ave. Phoenix, Arizona 85043, United States

OPERATION

Willie Itule Produce, Inc.

301 North 45th Ave. Phoenix, Arizona 85043, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Jan 23, 2018 To Jan 22, 2019

FINAL AUDIT SCORE:

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 2.1-2c

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



#1226
ISO/IEC 17065
Product Certification Body



WQS, LLC. | 7301 Carmel Executive Park, Suite 304 | Charlotte North Carolina 28266 United States | primusgfs@wqscert.com | 980.218.9151 |

Authorized by:
Technical Manager
Enrique Urrutia



CERTIFICATE VALID FROM:

Jan 23, 2018 To Jan 22, 2019

AUDIT SCOPE:

This facility, is dedicated to the receiving storing and delivering of product to local customers, restaurants, food service locations, chains, etc. They have a large range of product, only handling of product is to repack product into smaller amounts, no modification is done to the product, only the size of the amount received is changed and label information goes back to the original bill of lading. There are allergens handled at this location which includes but not limited to dairy products, nut products, eggs, wheat, soy, and peanuts which are located all in a separate cooler 5. Use all of their own trucks for deliveries.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Apples, Arugula/Rocket, Asparagus, Avocados, Bananas, Bean Sprouts, Beets / Beetroot, Bell Peppers, Berries, Broccoli, Brussels Sprouts, Cabbage, Carrots, Cauliflower, Celery, Chard, Chili Pepper, Chinese Vegetables, Cilantro, Citrus, Cucumbers, Culinary Herbs, Dates, Edible Flowers, Eggplant / Aubergine, Endive, Escarole, Fava Beans, Fennel, Figs, Garlic, Globe Artichokes, Green Beans/French Beans, Greens, Guava, Kale, Kiwi Fruit, Leeks, Lettuce, Mangoes, Melons, Microgreens, Mushrooms, Napoles (Cactus Leaves), Nuts, Onions, Papayas, Parsley, Passion Fruit / Maracuya, Pea Shoots, Pears, Peas, Peppers, Pineapples, Plantains, Pomegranate, Potatoes, Radicchio, Radish, Rambutan, Romaine Lettuce, Roots, Shallots, Spring Mix Lettuce, Sprouts, Squash, Sweet Corn, Table Grapes, Tomatillo, Tomatoes, Watercress, Wax Beans, Wheat Grass Sprouts, Winter Squash (Hard Squash), Wormseed/Epazote, Yams, Zucchini (Courgette)

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

Baby Corn, Carambola / Starfruit, Cherries, Coconuts, Cranberries, Okra, Quince, Raisins, Stone Fruits, Sunflower