

PRIMUSGFS AUDIT NUMBER: **173631**
CB REGISTRATION No.: **PA-PGFS-11353**
AUDIT DATE: **Aug 07, 2019**

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Yi Bao Produce Group

3015 Leonis Blvd Vernon, California 90058, United States

OPERATION

Yi Bao Produce Group

3015 Leonis Blvd Vernon, California 90058, United States

Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Sep 19, 2019 To Sep 18, 2020

FINAL AUDIT SCORE:

98%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.0

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

Authorized by:
President
Javier Sollozo



#1183
ISO/IEC 17065
Product Certification Body



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AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

12,000 sq.ft. Storage and Distribution facility for fresh fruits, vegetables, and 2 allergens (trimmed husk coconuts, and seasonally - chestnuts) operating all 12 months per year with up to 18 employees (15 during audit). Most products received at facility are from foreign suppliers. Facility has 6 cold storage rooms plus ambient temperature storage room/interior dock area. No iced products are handled, and designated areas for allergen storage. Outbound products are only by in-house delivery trucks to local customers, or customer will-call.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Apples, Beans, Bok Choy, Broccoli, Cabbage, Celery, Cherries, Chestnuts, Coconuts, Culinary Herbs, Dasheen / Taro, Dragon Fruit (Pithaya), Durian, Garlic, Ginger, Longan, Lotus Root, Lychees/Lichees, Melons, Mushrooms, Mustard Greens, Okra, Pears, Peas, Persimmons / Sharon Fruit, Rambutan, Shallots, Spinach, Water Chestnuts, Yams