

PRIMUSGFS AUDIT NUMBER: 123460  
CB REGISTRATION No.: PA-PGFS-9990  
AUDIT DATE: Jul 26, 2017

Revision 1



## CERTIFICATE

Issued to:

### ORGANIZATION

**Sayre Baldwin Inc.**

8100 Seashore Highway Bridgeville, Delaware 19933, United States

### OPERATION

**Sayre Baldwin Inc.**

8100 Seashore Highway Bridgeville, Delaware 19933, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**94%**

### CERTIFICATE VALID FROM:

**Sep 19, 2017 To Sep 18, 2018**

### FINAL AUDIT SCORE:

**94%**

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](#)

**Authorized by:**  
President  
**Javier Sollozo**



#1183  
ISO/IEC 17065  
Product Certification Body



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**CERTIFICATE VALID FROM:**

**Sep 19, 2017 To Sep 18, 2018**

**AUDIT SCOPE:**

The duration of the audit included the physical inspection of 1 packing facility, 1 growing operation, 1 harvest crew and the record reviews. The facility is a dry pack watermelon operation that consists of 5000 SQ FT with 1 production line and there were 30 personnel involved with the packing process. The facility operates from July - September. The watermelons arrive from the company's own growing operations on modified buses. The buses are unloaded directly onto the production line. The watermelons are physically inspected prior to having a PLU sticker applied. The watermelons are physically pushed from the line to the packing belt. The workers hand pack the watermelons into cardboard bins based on size. The bins are labeled with tracking information and the watermelons are stored at ambient temperature until distribution from the facility. There are no product wash steps or cold storage areas at the facility.

**PRODUCTS:**

**PRODUCT(S) OBSERVED DURING AUDIT**

Watermelons