



## CERTIFICATE

Issued to:

### ORGANIZATION

**Pacific Heartland, LLC**

123 Old Tucson Rd. Nogales, Arizona 34220, United States

### OPERATION

**Pacific Heartland, LLC**

123 Old Tucson Rd. Nogales, Arizona 34220, United States

Operation type: STORAGE & DISTRIBUTION CENTER

**PRELIMINARY AUDIT SCORE:**

**97%**

**CERTIFICATE VALID FROM:**

**Jan 13, 2023 To Jan 12, 2024**

**FINAL AUDIT SCORE:**

**99%**

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

[See subsequent certificate page\(s\) for audit executive summary](#)



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



**CERTIFICATE VALID FROM:**

**Jan 13, 2023 To Jan 12, 2024**

**AUDIT TYPE:**

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

Storage and distribution: the organization provides storage and distribution services for conventional and organic tomatoes, all product is company owned and sourced from their partnered growing operations. The product arrives labeled and palletized and is stored until released for shipment. Allergens are not handled at the facility. The facility is operation from November to May. There were approximately 11 employees working on the day of the audit.

**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
Tomatoes	Observed on the day of audit	From: November To: May	United States, Canada