



CERTIFICATE

Issued to:

ORGANIZATION

Evergreen Cold Storage

1400 W.Hi Line Rd Pharr, Texas 78577, United States

OPERATION

Evergreen Cold Storage

1400 W HI LINE RD Pharr, Texas 78577, United States

Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Dec 06, 2023 To Dec 05, 2024

FINAL AUDIT SCORE:

99%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

See subsequent certificate page(s) for audit executive summary



A handwritten signature in black ink that reads "K. Berard".



QIMA WQS

WQS, LLC. | Quail Plaza – 7621 Little Avenue, Suite 200, Charlotte,
NC, 28226 | Charlotte North Carolina 28226 United States |
primusgfs@wqscert.com | 980.218.9151 |



CERTIFICATE VALID FROM:

Dec 06, 2023 To Dec 05, 2024

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The EVERGREEN company is in charge of storing TOMATOES, MORRON CHILLIES, AVOCADOES, ETC. To sell it in the United States market, it has 45 employees in high season, with an 80,000 square foot storage area. It has 25 sinks. It provides product entry and exit service in the facilities. It is made up of different areas in the facility. Offices, Storage Area, Parking and Quality Area, consists of 20 bathrooms for workers. The product is loaded, an allergen program is not presented, there is a HACCP team, no CCPs were identified in the process.

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
Lettuce	Observed on the day of audit	Year round	United States
Broccoli	Observed on the day of audit	Year round	United States
Celery	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM:

Dec 06, 2023 To Dec 05, 2024

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Tomatoes	Observed on the day of audit	Year round	United States
Cucumbers	Observed on the day of audit	Year round	United States
Squash	Observed on the day of audit	Year round	United States
Asparagus	Observed on the day of audit	Year round	United States
Avocados	Observed on the day of audit	Year round	United States
Carrots	Observed on the day of audit	Year round	United States
Lemons	Observed on the day of audit	Year round	United States
Mangoes	Observed on the day of audit	Year round	United States
Pineapples	Observed on the day of audit	Year round	United States
Watermelons	Observed on the day of audit	Year round	United States
Peppers	Observed on the day of audit	Year round	United States
Chili Pepper	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM:

Dec 06, 2023 To Dec 05, 2024

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Berries	Observed on the day of audit	Year round	United States
Limes	Observed on the day of audit	Year round	United States
Eggplant / Aubergine	Observed on the day of audit	Year round	United States