



## CERTIFICATE

Issued to:

### ORGANIZATION

**Bandwagon Brokerage, LLC.**

4550 Seville Ave. Vernon, California 90058, United States

### OPERATION

**Bandwagon Brokerage, LLC**

4550 Seville Ave. Vernon, California 90058, United States

Operation type: PACKINGHOUSE

### PRELIMINARY AUDIT SCORE:

**98%**

### CERTIFICATE VALID FROM:

**Nov 22, 2023 To Nov 21, 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:**

**Nov 22, 2023 To Nov 21, 2024**

**AUDIT TYPE:**

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

Bandwagon Brokerage has 23 (5 in the repacking area) workers throughout the year. The operation runs year-round. The product was being received already packed in cardboard boxes. The products were repacked on stainless steel tables (for example, from large packages to small, for quality purposes, etc.). The process included steps such as receiving, cold room storage, repacking (per customer requirements), finish product storage and shipping. Conventional and organic products. The peanuts/nuts were just cross-docking.

**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
Bananas	Not observed but of a similar risk type to what was observed*	Year round	United States
Peaches	Not observed but of a similar risk type to what was observed*	Year round	United States



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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	Not observed but of a similar risk type to what was observed*	Year round	United States
Squash	Not observed but of a similar risk type to what was observed*	Year round	United States
Cilantro	Not observed but of a similar risk type to what was observed*	Year round	United States
Apples	Not observed but of a similar risk type to what was observed*	Year round	United States
Asparagus	Not observed but of a similar risk type to what was observed*	Year round	United States
Avocados	Not observed but of a similar risk type to what was observed*	Year round	United States
Beans	Not observed but of a similar risk type to what was observed*	Year round	United States
Baby Corn	Not observed but of a similar risk type to what was observed*	Year round	United States
Chard	Not observed but of a similar risk type to what was observed*	Year round	United States
Onions	Not observed but of a similar risk type to what was observed*	Year round	United States
Jicama	Observed on the day of audit	Year round	United States



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Kiwi Fruit	Not observed but of a similar risk type to what was observed*	Year round	United States
Mangoes	Not observed but of a similar risk type to what was observed*	Year round	United States
Melons	Not observed but of a similar risk type to what was observed*	Year round	United States
Mushrooms	Not observed but of a similar risk type to what was observed*	Year round	United States
Oranges	Not observed but of a similar risk type to what was observed*	Year round	United States
Pears	Not observed but of a similar risk type to what was observed*	Year round	United States
Pineapples	Not observed but of a similar risk type to what was observed*	Year round	United States
Plums	Not observed but of a similar risk type to what was observed*	Year round	United States
Nectarines	Not observed but of a similar risk type to what was observed*	Year round	United States
Fava Beans	Not observed but of a similar risk type to what was observed*	Year round	United States
Citrus	Not observed but of a similar risk type to what was observed*	Year round	United States
Dill	Not observed but of a similar risk type to what was observed*	Year round	United States



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Marjoram	Not observed but of a similar risk type to what was observed*	Year round	United States
Table Grapes	Not observed but of a similar risk type to what was observed*	Year round	United States
Peppers	Observed on the day of audit	Year round	United States
Chili Pepper	Not observed but of a similar risk type to what was observed*	Year round	United States
Basil	Not observed but of a similar risk type to what was observed*	Year round	United States
Bean Sprouts	Not observed but of a similar risk type to what was observed*	Year round	United States
Radish Sprouts	Not observed but of a similar risk type to what was observed*	Year round	United States
Ginger	Observed on the day of audit	Year round	United States
Dragon Fruit (Pithaya)	Not observed but of a similar risk type to what was observed*	Year round	United States
Wax Beans	Not observed but of a similar risk type to what was observed*	Year round	United States
Tamarind	Observed on the day of audit	Year round	United States
Culinary Herbs	Observed on the day of audit	Year round	United States



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Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Roman Cauliflower/Broccoli Romanesco/Brococoflower	Observed on the day of audit	Year round	United States
Eggplant / Aubergine	Not observed but of a similar risk type to what was observed*	Year round	United States
Beets / Beetroot	Not observed but of a similar risk type to what was observed*	Year round	United States
Carambola / Starfruit	Not observed but of a similar risk type to what was observed*	Year round	United States
Passion Fruit / Maracuya	Not observed but of a similar risk type to what was observed*	Year round	United States
Persimmons / Sharon Fruit	Not observed but of a similar risk type to what was observed*	Year round	United States
Pome Fruit	Not observed but of a similar risk type to what was observed*	Year round	United States