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CERTIFICATE

Issued to:

ORGANIZATION

Penn Terminals, Inc.

One Saville Avenue Eddystone, Pennsylvania 19022, United States

OPERATION

Penn Terminals

1 Saville Avenue Eddystone, Pennsylvania, United States
Operation type: STORAGE & DISTRIBUTION CENTER

PRELIMINARY AUDIT SCORE:	CERTIFICATE VALID FROM:	FINAL AUDIT SCORE:
95%	**Nov 01, 2023 To Oct 31, 2024**	**98%**

SCS Global Services certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

See subsequent certificate page(s) for audit executive summary

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17065
PRODUCT CERTIFICATION BODY
#0821
ISO/IEC 17065
Product Certification Body

SCSglobal SERVICES

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Authorized by:
Chairman of the Board
Jim Knutzon

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

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CERTIFICATE VALID FROM:

Nov 01, 2023 To Oct 31, 2024

AUDIT TYPE:
Announced Audit

AUDIT EXECUTIVE SUMMARY:

Large warehouse consisting of several temperature controlled rooms. One side of the building has several loadinv docks for trucks. The other side opens up to the yard and the area around the cranes that unload the containers from the ships. Right side of the building consists of offices and bathrooms. There is a large covered area on the end / back of the building where containers are repaired during slow times. Product is brought to the harbor by container ships. Large harbor cranes unload containers. Containers are inspected and then unloaded by forklifts. Pinapples, plantaines, yucca, bananas and mellons are then taken to proper storage cooler for each product. Fruit is stored until customer comes to pick up in their produce truck. The facility does not process, handle, repack any produce. It stays on orginal pallet in orginal boxes unless pallet is damaged, in which case it is restacked onto a new pallet, but not taken out of it's orginal box. HACCP has been established with no CCPs detected.

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**
Bananas	Observed on the day of audit	From: January To: December	United States, Canada

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Product information for each product			
Product Group/Product Name	**Observed Product**	**Seasonality**	**Country of destination for product**
Avocados	Not observed but of a similar risk type to what was observed*	From: January To: December	United States, Canada
Mangoes	Observed on the day of audit	From: January To: December	United States
Pineapples	Observed on the day of audit	From: January To: December	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: January To: December	United States
Blueberries	Not observed but of a similar risk type to what was observed*	From: January To: December	United States
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: January To: December	United States

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Product information for each product			
Product Group/Product Name	**Observed Product**	**Seasonality**	**Country of destination for product**
Plantains	Observed on the day of audit	From: January To: December	United States
Ginger	Not observed but of a similar risk type to what was observed*	From: January To: December	United States
Mandarins	Not observed but of a similar risk type to what was observed*	From: January To: December	United States