PRIMUSGFS AUDIT NUMBER: 204358
CB REGISTRATION No.: WQS-F
AUDIT DATE: May 28

WQS-PGFS-3236 May 28, 2020



CERTIFICATE

Issued to:

ORGANIZATION

DuBose Farms, LLC

202 Farm View Road Batesburg-Leesville, South Carolina 29006, United States

OPERATION

Santos Crew

202 Farm View Rd. Batesburg-Leesville, South Carolina 29006, United States
Operation type: HARVEST CREW
Location: Batesburg-Leesville, South Carolina, United States

PRELIMINARY AUDIT SCORE:

CERTIFICATE VALID FROM:

FINAL AUDIT SCORE:

100%

Jul 28, 2020 To Jul 27, 2021

100%

WQS, LLC. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

See subsequent certificate page(s) for scope details



WQS, LLC. | 7400 Carmel Executive Park Drive, Suite 120 | Charlotte North Carolina 28226 United States | primusgfs@wqscert.com | 980.218.9151 | Authorized by: Technical Manager Thomas Reid Watkins PRIMUSGFS AUDIT NUMBER: 204358
CB REGISTRATION No.: WQS-PGFS-3236
AUDIT DATE: May 28, 2020



CERTIFICATE VALID FROM:

Jul 28, 2020 To Jul 27, 2021

AUDIT TYPE:

Announced Audit

AUDIT SCOPE:

The Santos Harvest Crew was observed hand harvesting peaches off of trees and placing them into harvest bags. Once the harvest bag is full, it is carried to the harvest wagon at which point the bottom of the bag is unhooked and the peaches are emptied into a plastic macro bin. Macro bins are located on a small trailer which is able to carry two to three bins at a time and pulled by a tractor through the orchard. Once bins are full they are taken to the packing house for cooling and packing operations.

PRODUCTS:

PRODUCT(S) OBSERVED DURING AUDIT

Peaches

Addendum(s) included in the audit:

Not Applicable