



## CERTIFICATE

Issued to:

### ORGANIZATION

**Sigma Sales Inc**

3 OJO CORTE Rio Rico, Arizona 85648, United States

### OPERATION

**Simga Sales**

3 OJO CORTE Rio Rico, Arizona 85648, United States  
Operation type: STORAGE & DISTRIBUTION CENTER

### PRELIMINARY AUDIT SCORE:

**99%**

### CERTIFICATE VALID FROM:

**Jul 10, 2024 To Jul 09, 2025**

### FINAL AUDIT SCORE:

**100%**

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:**

**Jul 10, 2024 To Jul 09, 2025**

**AUDIT TYPE:**

Announced Audit

**AUDIT EXECUTIVE SUMMARY:**

Storage and distribution center operating from October to June with an average of 22 workers. The operation receives organic and convectional products from local warehouses, inspected at the pickup location, transported to the audited warehouse, stored and shipped.

**Addendum(s)/Module(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	Year round	United States
Bell Peppers	Observed on the day of audit	Year round	United States
Cucumbers	Observed on the day of audit	Year round	United States
Carrots	Observed on the day of audit	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
Green Bean	Observed on the day of audit	Year round	United States
Onions	Observed on the day of audit	Year round	United States
Honeydew	Observed on the day of audit	Year round	United States
Melons	Observed on the day of audit	Year round	United States
Oranges	Observed on the day of audit	Year round	United States
Winter Squash	Observed on the day of audit	Year round	United States
Watermelons	Observed on the day of audit	Year round	United States
Grapes (Table)	Observed on the day of audit	Year round	United States
Capsicums (Peppers / Chillies)	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
Corn	Observed on the day of audit	Year round	United States



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**Product information for each product**

<b>Product Group/Product Name</b>	<b>Observed Product</b>	<b>Seasonality</b>	<b>Country of destination for product</b>
Squash (Opo)	Observed on the day of audit	Year round	United States
Pickles	Observed on the day of audit	Year round	United States