



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Aguila Packinghouse/ Cooler

51040 W. Valley Rd. Aguila, Arizona 85320, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

98%

CERTIFICATE VALID FROM:

Nov 04, 2022 To Nov 03, 2023

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](#)



Q I M A W Q S



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

Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Nov 04, 2022 To Nov 03, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Aguila Packing is the main packinghouse for Marotari Farms, located in Aguila, Arizona. The company grows Watermelons, Cantaloupe, and Honeydew Melons in the summer season, with 90 workers at the time of the audit. The Cantaloupes are sanitized using a Washer System - Non-recoverable made of stainless steel. Water cascades over the fruit at 165-195 degrees F (6-8 sec). After the thermal treatment, the fruits were sanitized using a PAA spray system ranging between 40-80 ppm in water, Non-recoverable, and Residence time of 6-8 seconds. The water temperature was monitored continuously and logged. After pre-treatment, the Cantaloupes were dried, sorted, and packed into various pack types, then taken into coolers with forced air cooling. Additionally, the company receives packaged melons from the field and is subsequently sent to the cooler. The company had an on-site lab that conducted various tests on products, equipment, and the environment. (The laboratory is located in a different installation of the packaging. It is not located in the packing facilities.) Richard Sydenstricker and a team manage the food safety system. The producer used the consultancy services of Global Food Safety Consultants to implement the PGFS standard in his company. This inspection was conducted in a fashion combined with two packing houses, one cold storage, four ranches, and two harvest crew on three consecutive days.

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
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Nov 04, 2022 To Nov 03, 2023

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Observed on the day of audit	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Chickpeas/Garbanzo	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Courthouse Cooler

53931 W. Lower Buckeye Rd. Tonopah, Arizona 85320, United States

Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

FINAL AUDIT SCORE:

100%

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

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

This operation (Courthouse Cooler) is dedicated to the cooling and storage of various varieties of Melons grown on the Marotari Farms. The Melons were subjected to forced air cooling to remove field heat; then maintained in the coolers at a set temperature until shipping. The facility was managed by Michael Lyons and a small complement of workers. Product inventory and traceability were managed using Famous Software. Richard Sydenstricker managed the food safety program with support from food safety consultants from Global Food Safety Consultants. There is no repacking of the product, just cooling, storage, and shipping of the product. Organic and conventional products are stored here and separated and easily identifiable.

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
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Observed on the day of audit	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Courthouse Ranch

53931 W Lower Buckeye Road Tonopah, Arizona 85354, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

FINAL AUDIT SCORE:

100%

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

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Courthouse Ranch, located in Aguila, Arizona, grows Conventional and Organic Melons as part of the Marotori Group. At the time of the audit, different varieties of Cantaloupes and Melons were observed at various growth stages and harvesting. The Melons were grown using water sourced from an onsite well which was then pumped into a canal system for irrigation. The drip irrigation system was used on the farm. The in-house agronomist made decisions on using plant protection products, and trained and licensed operators made spray applications. The farm manager had overall responsibilities for the day-to-day management of the farm, while Richard Sydenstricker from the corporate office had responsibilities for food safety in the group. They were supported by food safety consultants from Diversified Agricultural Consultants. At the time of the audit, the restrooms were not available. The ranch does not have a toilet. The farm has no infrastructure. Only bathrooms are provided at the time of harvest or general tasks. In the case of harvesting activities, pruning, and application of chemicals, the company delivers restrooms.

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
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Honeydew Melons	Observed on the day of audit	From: May To: November	United States
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Observed on the day of audit	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Big Horn Ranch

491 Ave. & Indian School Rd. Aguila, Arizona 85320, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

FINAL AUDIT SCORE:

100%

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

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Big Horn Ranch, located in Aguila, Arizona, grows Conventional Melons as part of the Marotori Group. At the time of the audit, different varieties of Cantaloupes and Melons were observed at various growth stages and harvesting. The Melons were grown using water sourced from the onsite well, which was pumped into a canal system for irrigation. A drip irrigation system was used on the farm. Decisions on the use of plant protection products were made by the in-house agronomist, and spray applications were made by trained and licensed operators. The farm manager had overall responsibilities for the day-to-day management of the farm, while Richard Sydenstricker from the corporate office had responsibilities for food safety in the group. They were supported by food safety consultants from Diversified Agricultural Consultants. The inspection was conducted within 3 days of physical inspection. This ranch is surrounded by other growing operations. At the time of the audit, the restrooms were not available. The ranch does not have a toilet. The farm has no infrastructure. Only bathrooms are provided at the time of harvest or general tasks. In the case of harvesting activities, pruning, and application of chemicals, the company delivers restrooms.

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
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Not observed but of a similar risk type to what was observed*	From: November To: April	United States
Honeydew	Observed on the day of audit	From: March To: November	United States
Melons	Observed on the day of audit	From: May To: August	United States
Watermelons	Observed on the day of audit	From: May To: November	United States
Cantaloupe Melons	Observed on the day of audit	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Aguila Ranch

51040 W. Valley Rd. Aguila, Arizona 85320, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

FINAL AUDIT SCORE:

100%

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Aguila Ranch, located in Aguila, Arizona, grows Conventional Broccoli, Cauliflower, Honeydew Melons, Watermelons, Cantaloupe Melons, Wheat, Barley, Chickpeas/Garbanzo as part of the Marotori Group. The Melons and Chickpeas/Garbanzo were grown using water sourced from an onsite well which was then pumped into a canal system for irrigation. A drip irrigation system is used on the farm. The in-house agronomist made decisions on using plant protection products, and trained and licensed operators made spray applications. The farm manager had overall responsibilities for the day-to-day management of the farm, while Richard Sydenstricker from the corporate office had responsibilities for food safety in the group.

They were supported by food safety consultants from Global Food Safety Consultants. An inspection was conducted in fashion combined with 2 PH, 1 CCS, 4 RN, and 2 HC. The inspection was conducted in 3 days of physical inspection and paperwork review, including the surroundings of the ranch, water sources, employee practices, and toilet services. At the time of the audit, two crews were working—one Field Pack melon with 39 workers and another with 44 workers.

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
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Honeydew Melons	Observed on the day of audit	From: May To: November	United States
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Wheat	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Barley	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Chickpeas/Garbanzo	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Sidewinder Ranch

I-8 between Sidewinder & Oligibly Rds. Felicity, California 92283, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

FINAL AUDIT SCORE:

100%

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

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Sidewinder Ranch, located in Aguila, Arizona, grows Conventional Melons as part of the Marotori Group. At the time of the audit, different varieties of Cantaloupes and Melons were observed at various growth stages and harvesting. The Melons were grown using water sourced from the onsite well, which was pumped into a canal system for irrigation. A drip irrigation system was used on the farm. The in-house agronomist made decisions on using plant protection products, and trained and licensed operators made spray applications. The farm manager had overall responsibilities for the day-to-day management of the farm, while Richard Sydenstricker from the corporate office had responsibilities for food safety in the group. They were supported by food safety consultants from Diversified Agricultural Consultants. An inspection was conducted in a fashion combined with other ranches, coolers, and crews. The assessment was completed in 3 days of physical evaluation and paperwork review, including the farm's surroundings, water sources, employees practices, and toilet services. Other growing operations surround this ranch. At the time of the audit, the restrooms were not available. The farm does not have a toilet. The ranch has no infrastructure. Only bathrooms are provided at the time of harvest or general tasks. In the case of harvesting activities, pruning, and application of chemicals, the company delivers restrooms.

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
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Honeydew Melons	Observed on the day of audit	From: May To: November	United States
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: August	United States
Cantaloupe Melons	Observed on the day of audit	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Cantaloupe Crew

7332 E. Burtherus Scottsdale, Arizona 85260, United States

Operation type: HARVEST CREW

Location: 7332 E. Burtherus , 85260, Scottsdale, Arizona, United States

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

FINAL AUDIT SCORE:

100%

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

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

This Crew Field Pack ##6188 - 7152 with F44 workers was located in Aguila, Arizona, working in the harvest of Melons as part of the Marotori Group. At the time of the audit, different varieties of Cantaloupes and Melons were observed at various growth stages and harvesting. The harvest is a manual harvest using a knife. The melons are left on a conveyor belt and taken directly to a trailer with bins. The farm manager had overall responsibilities for the day-to-day management of the farm, while Richard Sydenstricker from the corporate office had responsibilities for food safety. They were supported by food safety consultants from Global Food Safety Consultants. An inspection was conducted in fashion combined with 2 PH, 1 CCS, 4 RN, and 2 HC. The inspection was conducted in 3 days of physical inspection and paperwork review, including the ranch's surroundings, water sources, employee practices, and toilet services.

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
Cantaloupe Melons	Observed on the day of audit	From: May To: November	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Field Pack Crew

7332 E. Butherus Scottsdale, Arizona 85260, United States

Operation type: HARVEST CREW

Location: 7332 E. Butherus , 85260, Scottsdale, Arizona, United States

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

FINAL AUDIT SCORE:

100%

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](#)



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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

This Crew, with 39 workers, was located in Aguila, Arizona, working in the harvest of Melons as part of the Marotori Group. The harvest is done manually using knives. Once the melons are harvested, they are put on an inspection belt where people clean them with paper towels and put them inside a cardboard box (6-8 melons per box). At the time of the audit, different varieties of Cantaloupes and Melons were observed at various growth stages and harvesting. The farm manager had overall responsibilities for the day-to-day management of the farm, while Richard Sydenstricker from the corporate office had responsibilities for food safety in the group. They were supported by food safety consultants from Diversified Agricultural Consultants. An inspection was conducted in fashion combined with 2 PH, 1 CCS, 4 RN, and 2 HC. The inspection was completed in 3 days of physical inspection and paperwork review, including the surroundings of the ranch, water sources, employees practices, and toilet services.

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
Broccoli	Not observed but of a similar risk type to what was observed*	From: May To: November	United States



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Honeydew	Observed on the day of audit	From: April To: November	United States
Melons	Observed on the day of audit	From: May To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States
Cantaloupe Melons	Observed on the day of audit	From: May To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: August To: April	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Santa Rosa Produce

9254 N. Ralston Rd. Maricopa, Arizona 85139, United States

Operation type: COOLING/COLD STORAGE

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

FINAL AUDIT SCORE:

100%

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](#)



QIMAWQS



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NC, 28226 | Charlotte North Carolina 28226 United States |
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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

This operation (Santa Rosa Produce) is dedicated to cooling and storing various Broccoli, Honeydew, and Cantaloupe Melons grown on the Marotari Farms. The Melons were subjected to forced air cooling to remove field heat; then maintained in the coolers at a set temperature until shipping. Product inventory and traceability were managed using Famous Software.

Richard Sydenstricker managed the food safety program with support from food safety consultants from Global Food Safety Consultants. There is no repacking of the product, just cooling, storage, and shipping of the product. Organic and conventional products are stored here and separated and easily identifiable.

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
Broccoli	Not observed but of a similar risk type to what was observed*	From: December To: March	United States
Honeydew	Observed on the day of audit	From: May To: November	United States

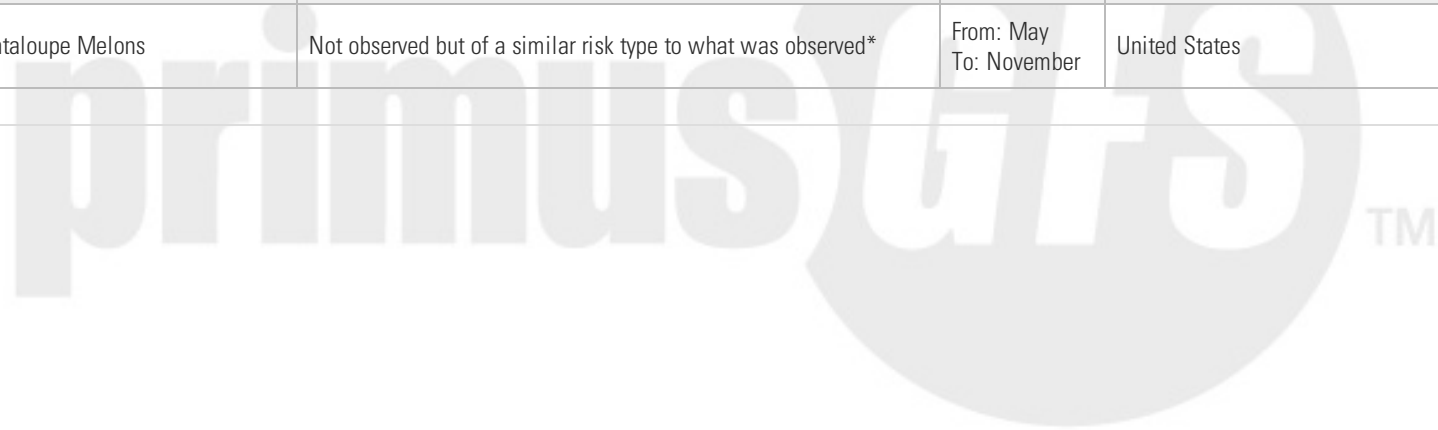


CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cantaloupe Melons	Not observed but of a similar risk type to what was observed*	From: May To: November	United States





CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Corrals

Green Road - Half a Mile Maricopa, Arizona 85139, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Oct 06, 2022 To Oct 05, 2023

FINAL AUDIT SCORE:

100%

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](#)



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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 06, 2022 To Oct 05, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Corrals Ranch, located in Aguila, Arizona, grows Conventional Melons as part of the Marotori Group. At the time of the audit, different varieties of Cantaloupes and Melons were observed at various growth stages and harvesting. The Melons were grown using water sourced from an onsite well which was then pumped into a canal system for irrigation. A drip irrigation system was used on the farm. Decisions on the use of plant protection products were made by the in-house agronomist, and trained and licensed operators made spray applications. The farm manager had overall responsibilities for the day-to-day management of the farm, while Richard Sydenstricker from the corporate office had responsibilities for food safety in the group. They were supported by food safety consultants from Global Food Safety Consultants. An inspection was conducted in fashion combined with 2 PH, 1 CCS, 4 RN, and 2 HC. At the time of the audit, the restrooms were not available. The company does not have a toilet. The ranch has no infrastructure. Only bathrooms are provided at the time of harvest or general tasks. In the case of harvesting activities, pruning, and application of chemicals, the company delivers restrooms

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
Broccoli	Not observed but of a similar risk type to what was observed*	From: November To: April	United States



CERTIFICATE VALID FROM:

Oct 06, 2022 To Oct 05, 2023

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Not observed but of a similar risk type to what was observed*	From: November To: April	United States
Honeydew	Observed on the day of audit	From: March To: November	United States
Melons	Observed on the day of audit	From: May To: August	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: August	United States
Cantaloupe Melons	Observed on the day of audit	From: March To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Citrus Ranch

Green Rd. Maricopa, Arizona 85319, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

FINAL AUDIT SCORE:

100%

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](#)



Q I M A W Q S



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

Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Citrus Ranch, located in Arizona, grows Conventional Melons as part of the Marotori Group. The Melons were grown using water sourced from an onsite well which was then pumped into a canal system for irrigation. A drip irrigation system was used on the farm. Decisions on the use of plant protection products were made by the in-house agronomist, and trained and licensed operators made spray applications. The farm manager had overall responsibilities for the day-to-day management of the farm, while Richard Sydenstricker from the corporate office had responsibilities for food safety in the group. They were supported by food safety consultants from Global Food Safety Consultants. An inspection was conducted in fashion combined with 2 PH, 1 CCS, 4 RN, and 2 HC. At the time of the audit, the restrooms were not available. The company does not have a toilet. The ranch has no infrastructure.

Only bathrooms are provided at the time of harvest or general tasks. In the case of harvesting activities, pruning, and application of chemicals, the company delivers restrooms

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
Broccoli	Not observed but of a similar risk type to what was observed*	From: November To: April	United States



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Not observed but of a similar risk type to what was observed*	From: November To: April	United States
Honeydew	Not observed but of a similar risk type to what was observed*	From: March To: November	United States
Melons	Not observed but of a similar risk type to what was observed*	From: May To: August	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: August	United States
Cantaloupe Melons	Observed on the day of audit	From: March To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Shop

Green Road Maricopa, Arizona 85139, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

FINAL AUDIT SCORE:

100%

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Shop Ranch located in Arizona, grows Conventional and Organic Melons. The Melons were grown using water sourced from the onsite well which was then pumped into a canal system for irrigation. The drip irrigation system was used on the farm. Decisions on the use of plant protection products were made by the in-house agronomist, and spray applications were done by trained and licensed operators. The farm manager had overall responsibilities for the day to day management of the farm while Richard Sydenstricker from the corporate office had responsibilities for food safety in the group. They were supported by food safety consultants from Diversified Agricultural Consultants.

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
Broccoli	Not observed but of a similar risk type to what was observed*	From: November To: April	United States
Cauliflower	Not observed but of a similar risk type to what was observed*	From: November To: April	United States



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Honeydew	Observed on the day of audit	From: March To: November	United States
Melons	Observed on the day of audit	From: May To: August	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: August	United States
Cantaloupe Melons	Observed on the day of audit	From: March To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

El Centro

Green Road Maricopa, Arizona 85319, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

FINAL AUDIT SCORE:

100%

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

El Centro Ranch, located in Arizona, grows Conventional Melons as part of the Marotori Group. At the time of the audit, different varieties of Cantaloupes and Melons were observed at various growth stages and harvesting. The Melons were grown using water sourced from an onsite well which was then pumped into a canal system for irrigation. A drip irrigation system was used on the farm. Decisions on the use of plant protection products were made by the in-house agronomist, and trained and licensed operators made spray applications. The farm manager had overall responsibilities for the day-to-day management of the farm, while Richard Sydenstricker from the corporate office had responsibilities for food safety in the group. They were supported by food safety consultants from Global Food Safety Consultants. An inspection was conducted in fashion combined with 2 PH, 1 CCS, 4 RN, and 2 HC. At the time of the audit, the restrooms were not available. The company does not have a toilet. The ranch has no infrastructure. Only bathrooms are provided at the time of harvest or general tasks. In the case of harvesting activities, pruning, and application of chemicals, the company delivers restrooms

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
Broccoli	Not observed but of a similar risk type to what was observed*	From: November To: April	United States



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Not observed but of a similar risk type to what was observed*	From: November To: April	United States
Honeydew	Observed on the day of audit	From: March To: November	United States
Melons	Observed on the day of audit	From: May To: August	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: August	United States
Cantaloupe Melons	Observed on the day of audit	From: March To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States



CERTIFICATE

Issued to:

ORGANIZATION

Eagle Produce, LLC dba Martori Farms

7332 East Butherus Dr Scottsdale, Arizona 85260, United States

OPERATION

Talla

Amarillo & Barnes Maricopa, Arizona 85319, United States

Operation type: FARM

PRELIMINARY AUDIT SCORE:

100%

CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

FINAL AUDIT SCORE:

100%

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

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Authorized by:
Technical Manager
Thomas Reid Watkins



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Talla Ranch, located in Maricopa, Arizona, grows Conventional Melons as part of the Marotori Group. At the time of the audit, different varieties of Cantaloupes and Melons were observed at various growth stages and harvesting. The in-house agronomist made decisions on using plant protection products, and trained and licensed operators made spray applications. The farm manager had overall responsibilities for the day-to-day management of the farm, while Richard Sydenstricker from the corporate office had responsibilities for food safety in the group. They were supported by food safety consultants from Global Food Safety Consultants. The inspection was conducted in 3 days of physical control and paperwork review, including the surroundings of the ranch, water sources, employee practices, and toilet services. At the time of the audit, the restrooms were not available. The company does not have a toilet. The ranch has no infrastructure. Only bathrooms are provided at the time of harvest or general tasks. In the case of harvesting activities, pruning, and application of chemicals, the company delivers restrooms

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
Broccoli	Not observed but of a similar risk type to what was observed*	From: November To: April	United States



CERTIFICATE VALID FROM:

Oct 12, 2022 To Oct 11, 2023

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Cauliflower	Not observed but of a similar risk type to what was observed*	From: November To: April	United States
Honeydew	Observed on the day of audit	From: March To: November	United States
Melons	Observed on the day of audit	From: March To: November	United States
Watermelons	Not observed but of a similar risk type to what was observed*	From: May To: August	United States
Cantaloupe Melons	Observed on the day of audit	From: March To: November	United States
Barley	Not observed but of a similar risk type to what was observed*	From: October To: March	United States