



CERTIFICATE

Issued to:

ORGANIZATION

Sicar Farms Ltd. Co.

6700 S. Bentsen Rd. McAllen, Texas 78503, United States

OPERATION

SiCar Farms Ltd. Co.

6700 S Bensten McAllen, Texas 78503, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Sep 09, 2025 To Sep 08, 2026

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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A handwritten signature in black ink that reads "Ivan Salazar".

Authorized by:
CEO
Ivan Salazar



CERTIFICATE VALID FROM:

Sep 09, 2025 To Sep 08, 2026

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

This was a unannounced audit. This is a year round facility that is approximately 80000 sq ft. The facility is operated by approximately 200 full time employees that work two shifts. The facility pack and repack and conducts storage and distribution for multiple items. The facility main product packed is limes. This was observed on this date. The facility is one large room with two freezers in the middle of the facility. The freezers hold frozen lime juice. The freezers are considered the one CCP within this facility based on monitoring of temperature. The packing lines are dry pack with no use of water. The facility tracks all product through the use of Famous. Product arrives and is tagged with tracking information and is stored into rack location. If to be packed into another pack, then the items are run through a sorter and are color and sized and then automated into designated box size. For product that is to be placed in bags, the product is dumped into the hopper and the product is placed into bags then boxed and or placed into RPCs. The product is palletized and racked until shipment. Coconuts are on site and are only stored and shipped in whole bags.

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	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



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Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Lemons	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
Papayas	Not observed but of a similar risk type to what was observed*	Year round	United States
Capsicums (Peppers / Chillies)	Not observed but of a similar risk type to what was observed*	Year round	United States
Coconuts	Not observed but of a similar risk type to what was observed*	Year round	United States
Tomatillos	Not observed but of a similar risk type to what was observed*	Year round	United States
Limes	Observed on the day of audit	Year round	United States
Feijoas	Not observed but of a similar risk type to what was observed*	Year round	United States