



CERTIFICATE

Issued to:

ORGANIZATION

V. Marchese Inc.

600 S. Jake Marchese Way Milwaukee, Wisconsin 53204, United States

OPERATION

V. Marchese Produce, Inc.

600 S. Jake Marchese Way Milwaukee, Wisconsin 53204, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Mar 17, 2024 To Mar 16, 2025

FINAL AUDIT SCORE:

100%

Ceres Certifications, International certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2

[See subsequent certificate page\(s\) for audit executive summary](#)



Jennifer Tester



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Authorized by:
Program Manager
Jennifer Tester



CERTIFICATE VALID FROM:

Mar 17, 2024 To Mar 16, 2025

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

The facility is located in the V. Marchese Produce building located at 600 S. Jake Marchese Way, Milwaukee, WI and includes 59000 square feet of space. Facility shares the building with Cut Fresh LLC but operations are separate. Products are received, stored and shipped. Both conventional and organic products are received and stored, while only conventional products are repacked. There are 2 coolers and 4 ripening rooms on site. The repack area is located on one end of the main warehouse, and the tomato repack area is located in the central dock storage area. The facility operates 12 months with approximately 15 repack workers and 85 dock workers and drivers across 3 shifts. There are approximately 30 workers on site at any given time. There is no washing or processing of product. Allergens are stored in dedicated and labeled areas, and include eggs, dairy, cheese items. There are 2 receiving dock doors and 8 shipping doors. There are no critical control points associated with the HACCP program.

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
Lettuce	Observed on the day of audit	Year round	United States
Celery	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
Cabbage	Observed on the day of audit	Year round	United States
Tomatoes	Observed on the day of audit	Year round	United States
Cucumbers	Observed on the day of audit	Year round	United States
Squash	Observed on the day of audit	Year round	United States
Cauliflower	Observed on the day of audit	Year round	United States
Parsley	Observed on the day of audit	Year round	United States
Apples	Observed on the day of audit	Year round	United States
Asparagus	Observed on the day of audit	Year round	United States
Onions	Observed on the day of audit	Year round	United States
Citrus	Observed on the day of audit	Year round	United States
Peppers	Observed on the day of audit	Year round	United States
Zucchini (Courgette)	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
Culinary Herbs	Observed on the day of audit	Year round	United States
Potatoes	Observed on the day of audit	Year round	United States