



AUDIT No. 29148

Audit Certificate

This certifies that

**Mr. Box, Inc.
Mr. Box, Inc**

has undergone a detailed audit*

PRIMUS STANDARD PACKAGING V14.09

and, at the time, the auditee obtained

98.00%

date & location

MAY 18, 2021 | RICHGROVE, CALIFORNIA, UNITED STATES



Auditing Company

SCS Global Services

2000 Powell St. Suite 600 Emeryville, California, United States

A handwritten signature in black ink, appearing to read "Jim Knutson", written over a horizontal line.

Jim Knutson

SCS Global Services

Audit Scope

MR Box is a 4-acre warehouse for packaging materials located at 20253 Ave 4, Richgrove, CA 93261. The facility operates year round with 18 employees at peak season. The scope of the audit includes a review of the Food Safety Management System, GMP documentation and inspection of the facility and surrounding areas. The facility handled packaging materials (e.g. boxes, plastic bags, clamshells, etc.) for agricultural growers. The warehouse was composed of storage rooms for packaging materials, 4 box assembly machines and lines, shipping areas and main office. Packaging materials were stored at ambient Temperature, with no use of water for production lines or storage areas. Employees were observed handling boxes for blueberry grower and following proper GMP practices at the time of the audit. Packaging materials were shipped through contracted trucks or picked up by customers.

Products observed during the audit

Packaging Material

