



CERTIFICATE

Issued to:

ORGANIZATION

Bland Farms LLC

1126 Raymond D. Bland Rd. Glennville, Georgia 30427, United States

OPERATION

Border Distribution Services, LLC

2243 N Goolie RD, Donna TX Donna, Texas 78537, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

97%

CERTIFICATE VALID FROM:

Jan 18, 2024 To Jan 17, 2025

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](#)



QIMAWQS

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:
CEO
Mario Berard



CERTIFICATE VALID FROM:

Jan 18, 2024 To Jan 17, 2025

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

Bland Farms LLC - Texas Facility, is located in Donna, TX. Company representatives for the audit included Jose Maza - Food Safety Supervisor. The scope of the audit included the food safety management system and the organizations food safety practices and records. The season for the facility is a year round season. The facility does not export. There were approximately 50 employees on the day of the audit, with the peak being up to 250 employees over 2 shifts. There are 6 production lines with 3 of them observed working on the day of the audit. The process observed consisted of product being received, stored, and then gets repacked. The repack observed was of product being dumped on a table, product being sorted, then putting it back into the box. The facility does not store or handle allergens. The facility has 8 coolers, 2 loading docks, and a dry storage area. Cooling equipment is not used. The water source for the facility is municipal water, tested annually. The water is used for hand washing, general cleaning purposes, plumbing, and as drinking water. The facility is approximately 100,000sqft, with 75,000sqft being refrigerated.

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
Broccoli	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM:

Jan 18, 2024 To Jan 17, 2025

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Strawberries	Observed on the day of audit	Year round	United States
Celery	Observed on the day of audit	Year round	United States
Cabbage	Observed on the day of audit	Year round	United States
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
Raspberries	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	Not observed but of a similar risk type to what was observed*	Year round	United States
Cilantro	Not observed but of a similar risk type to what was observed*	Year round	United States
Blackberries	Observed on the day of audit	Year round	United States



CERTIFICATE VALID FROM:

Jan 18, 2024 To Jan 17, 2025

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Asparagus	Not observed but of a similar risk type to what was observed*	Year round	United States
Avocados	Observed on the day of audit	Year round	United States
Bok Choy	Observed on the day of audit	Year round	United States
Carrots	Observed on the day of audit	Year round	United States
Peas	Not observed but of a similar risk type to what was observed*	Year round	United States
Green Beans/French Beans	Not observed but of a similar risk type to what was observed*	Year round	United States
Onions	Not observed but of a similar risk type to what was observed*	Year round	United States
Guava	Not observed but of a similar risk type to what was observed*	Year round	United States
Jicama	Not observed but of a similar risk type to what was observed*	Year round	United States
Lemons	Observed on the day of audit	Year round	United States
Mangoes	Observed on the day of audit	Year round	United States
Okra	Not observed but of a similar risk type to what was observed*	Year round	United States



CERTIFICATE VALID FROM:

Jan 18, 2024 To Jan 17, 2025

Product information for each product			
Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
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
Pears	Not observed but of a similar risk type to what was observed*	Year round	United States
Pineapples	Not observed but of a similar risk type to what was observed*	Year round	United States
Watermelons	Not observed but of a similar risk type to what was observed*	Year round	United States
Blueberries	Observed on the day of audit	Year round	United States
Peppers	Not observed but of a similar risk type to what was observed*	Year round	United States
Chili Pepper	Not observed but of a similar risk type to what was observed*	Year round	United States
Ginger	Not observed but of a similar risk type to what was observed*	Year round	United States
Tomatillo	Not observed but of a similar risk type to what was observed*	Year round	United States
Nopales (Cactus Leaves)	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



CERTIFICATE VALID FROM:

Jan 18, 2024 To Jan 17, 2025

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Brussels Sprouts	Not observed but of a similar risk type to what was observed*	Year round	United States
Squashes	Observed on the day of audit	Year round	United States
Green Onions/Salad Onions/Scallions	Observed on the day of audit	Year round	United States
Eggplant / Aubergine	Not observed but of a similar risk type to what was observed*	Year round	United States
Cassava / Manioc / Yuca	Observed on the day of audit	Year round	United States
Eddoes/ Malanga / Tannia	Observed on the day of audit	Year round	United States
Potatoes	Observed on the day of audit	Year round	United States