PRIMUSGFS AUDIT NUMBER: 332094 EAGLE-PGFS-246 **CB REGISTRATION No.:** Mar 05, 2024 AUDIT DATE:



# CERTIFICATE

Issued to:

### ORGANIZATION

# **Burlington Grain & Produce Company LLC**

315 South Sycamore Street Flora, Indiana 46929, United States

## **OPERATION**

**Burlington Grain & Produce Company LLC** 315 South Sycamore Street Flora, Indiana 46929, United States

**Operation type: PACKINGHOUSE** 

#### PRELIMINARY AUDIT SCORE:

**96%** 

## **CERTIFICATE VALID FROM:**

FINAL AUDIT SCORE:

**99%** 

Eagle Food Registrations, Inc. certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.2 See subsequent certificate page(s) for audit executive summary

Apr 15, 2024 To Apr 14, 2025





Food Registrations Inc. · INTEGRITY · VAL



Eagle Food Registrations, Inc. | 40 N. Main Street Suite 1880 | Dayton Ohio 45423 United States | lindsey.stafford@eaglecertificationgroup.com | 937-535-3453 | 937-293-0220

Finday Stafford.

Authorized by: Director of Certification **Lindsey Stafford** 

This document is subject to changes. The current information and status of this operation is posted in the Certification Program website at PrimusGFS.com

Page 1 of 2

Report

Generate in Spanish

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 332094

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 AUDIT DATE:
 Mar 05, 2024



# Apr 15, 2024 To Apr 14, 2025

#### **AUDIT TYPE:**

Announced Audit

#### AUDIT EXECUTIVE SUMMARY:

Burlington Grain and Produce Company, LLC. is a popcorn packer in Flora, IN. The packing facility is 12,300 sq. ft. and operates year-round with five workers at peak season. The corn is received in enclosed semi trailers where it's belt fed into a hopper, transferred on a belt to a shaker table, de-husker, manually sorted onto a dry conveyor and trimmed with saw blades for a uniform size. Product is visually inspected and dumped into a plastic bag inside a bulk bin where it's moved into dry storage until final packing. Product is packed per order where it's manually aligned on a belt, mechanically bagged, manually placed into designated packaging, and best by date is applied. Final packaged product is palletized and dry stored until final shipment. The facility utilizes municipal water for hand washing and cleaning, no product water contact, ice, compressed air or gases used on the product. No allergens are handled or stored. The audit application was confirmed at the time of the audit.

 Addendum(s)/Module(s) included in the audit:

 Not Applicable
 Product information for each product

 Product information for each product
 Seasonality
 Country of destination for product

 Observed On the day of audit
 Year round
 United States, Canada

**Revision 1**