



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:

98%

CERTIFICATE VALID FROM:

May 18, 2026 To May 17, 2027

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](#)



Ceres Certifications, International | PO Box 031 | Chippewa Falls
Wisconsin 54729 United States | tara@ceresci.com | 715-723-5143 |

Authorized by:
Lead Program Manager – CEO
Kari Neubauer



CERTIFICATE VALID FROM:

May 18, 2026 To May 17, 2027

AUDIT TYPE:

Unannounced Audit

AUDIT EXECUTIVE SUMMARY:

V. Marchese Produce is located at 600 S. Jake Marchese Way Milwaukee, WI and includes 59,000 square feet of space. The facility building is shared with Cut Fresh, LLC but operations are separate. 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 where tomatoes repacked into clamshells. The facility operates 12 months with approximately 10 repack workers and 80 dock workers and drivers across 3 shifts. There are approximately 15-20 workers on site at any given time. There is no washing or processing of product. Water used on site is municipal water and is used for sanitation and handwashing. Allergens are stored in dedicated and labeled areas. There are 2 receiving dock doors and 8 shipping docks, all product is shipped on V. Marchese trucks. The operation has an established HACCP Plan and no critical control points have been identified. Inspection times are reflective of the size of the operation and included the inside and outside of the facility including the surrounding land.

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 |
|----------------------------|------------------------------|-------------|------------------------------------|
| Bananas | Observed on the day of audit | Year round | Canada, Mexico, United States |
| Broccoli | Observed on the day of audit | Year round | Canada, Mexico, United States |



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| Product information for each product | | | |
|--------------------------------------|------------------------------|-------------|------------------------------------|
| Product Group/Product Name | Observed Product | Seasonality | Country of destination for product |
| Celery | Observed on the day of audit | Year round | Canada, Mexico, United States |
| Blackberries | Observed on the day of audit | Year round | Mexico, Canada, United States |
| Apples | Observed on the day of audit | Year round | Canada, United States, Mexico |
| Asparagus | Observed on the day of audit | Year round | Canada, Mexico, United States |
| Avocados | Observed on the day of audit | Year round | United States, Canada, Mexico |
| Carrots | Observed on the day of audit | Year round | Canada, Mexico, United States |
| Sugar Snap Peas | Observed on the day of audit | Year round | Mexico, United States, Canada |
| Grapefruit | Observed on the day of audit | Year round | Canada, Mexico, United States |
| Yellow Onions | Observed on the day of audit | Year round | United States, Canada, Mexico |
| Blueberries | Observed on the day of audit | Year round | United States, Mexico, Canada |
| Fruits & Vegetables | Observed on the day of audit | Year round | Mexico, United States, Canada |
| Tomatillos | Observed on the day of audit | Year round | Mexico, United States, Canada |



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| Product information for each product | | | |
|--------------------------------------|------------------------------|-------------|------------------------------------|
| Product Group/Product Name | Observed Product | Seasonality | Country of destination for product |
| Sweetcorn | Observed on the day of audit | Year round | Canada, Mexico, United States |
| English Cucumber | Observed on the day of audit | Year round | Canada, Mexico, United States |
| Brussels Sprouts | Observed on the day of audit | Year round | Mexico, United States, Canada |
| Eggplant/Aubergine | Observed on the day of audit | Year round | United States, Canada, Mexico |
| Corn | Observed on the day of audit | Year round | Canada, Mexico, United States |
| Tomatoes – Round | Observed on the day of audit | Year round | Mexico, United States, Canada |
| Curly Kale | Observed on the day of audit | Year round | Canada, Mexico, United States |
| French Beans | Observed on the day of audit | Year round | Canada, Mexico, United States |