



COPYRIGHT
'NORSOF' (2005)

Contract No: _____

Date: _____

Softwood Contract Form

Adopted by the Timber Trade Federation of the United Kingdom/Republic of Ireland,
the Swedish Forest Industries Federation and the Finnish Forest Industries Federation and
the Norwegian Sawmill Industries Association

Buyer: Sold to (hereinafter and in the General Conditions called **Buyer**):

Address: _____

Facsimile: _____

E-mail: _____

VAT Number: _____

Seller: Bought from (hereinafter and in the General Conditions called **Seller**):

Address: _____

Facsimile: _____

E-mail: _____

VAT Number: _____

Agent: through the agency of, as Seller's Authorized Agent (hereinafter and in the General Conditions called **Agent**):

Address: _____

Facsimile: _____

E-mail: _____

The wood goods of the specification and prices stated on Page 2 of this document.

**Terms of
Delivery:**

The price indicated refers to Goods delivered on one of the following ICC Incoterms 2000:

F Terms

FAS:

☐

Named Port Of Shipment: _____

FOB:

☐

Named Port Of Shipment: _____

C Terms

CIF:

☐

Free Out *

☐

Liner Out **

☐

Loaded ***

☐

Named Port Of Destination: _____

CFR:

☐

Free Out *

☐

Liner Out **

☐

Loaded ***

☐

Named Port Of Destination: _____

D Terms

DDU:

☐

Named Place Of Destination: _____

Other Terms

_____ :

☐

Free Out *:
Liner Out **:
Loaded ***:

Buyer pays all costs at Port of discharge excluding Port dues but including discharge from ship's bottom.
Seller pays the discharge of the Goods to the quay. Buyer pays all other costs at Port of discharge excluding Port dues.
Seller pays all costs of discharge, handling and reloading to motor vehicle at Port of discharge.

Contract No: _____

Date: _____

Shipment: Time of Shipment (C & D Terms) (or): _____

Ready Date (F-terms delivery): _____

Liner Delivery (or): _____

Charter Party Name: _____

**Terms of
Payment:**

A ☐ Payment to be made against a full set of documents (defined in General Conditions) net in cash within 30 calendar days from the later date of Bill of Lading or date of invoice.

B ☐ Payment to be made against a full set of documents (defined in General Conditions) within 10 calendar days from the later date of Bill of Lading or date of invoice. Subject to a discount of 2.5 per cent either on the FAS price concerning volumes transported by ship, or on the ex-loading place price concerning volumes transported by road or rail.

C ☐ _____

In the case of delayed payment, any discount is forfeit and the Buyer shall pay interest at a rate of _____ per cent. If not stipulated the interest rate shall be 5 per cent over and above the official interest rate of the United Kingdom Clearing Banks Minimum Lending Rate (Base Rate) from such date until payment is made and shall apply to the total amount of the invoice. Bank charges levied by Buyer's bank are to be for Buyer's account, and those levied by Seller's bank to be for Seller's account. Full set of documents to arrive with Buyer before execution of payment. Payment shall be made by SWIFT/other type of transfer unless otherwise agreed in order that the payment shall be available on the Seller's account within the agreed period.

Seller's: Bank: _____

Account Number: _____ SWIFT Address: _____

Buyer's: Bank: _____

SWIFT Address: _____

- Notification:
- a. Under Inco C Terms Seller shall notify booking of ship space and expected date of loading.
 - b. Under Inco D Terms Seller shall notify expected time of arrival.
 - c. For both Inco C and D Terms the Seller shall notify the Buyer of the arrival to and departure from the port /place of loading of the vessel/lorry by facsimile/email or other means of transfer.
 - d. The Buyer undertakes that full loading orders shall be in the Seller's hands no later than 14 calendar days before the ready date/time of shipment stipulated in the Contract.

General Conditions: The General Conditions of 'NORSOF' (2005) Softwood Contract Form adopted by the above named organizations, which are known to and accepted by both parties, form an integral part of this Contract. Special attention is drawn to the insurance requirements of these General Conditions.

Amendments: All amendments must be duly signed by both parties to be legally valid.

SPECIFICATION AND PRICES

Total Quantity: _____ m³

Seller: _____ Buyer: _____

Date: _____ Date: _____



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'NORSOF' GENERAL CONDITIONS 2005

Adopted by the Timber Trade Federation of the United Kingdom/Republic of Ireland,
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1. Price and Measure
 - 1.1 Prices for sawn timber are quoted per cubic metre (unless otherwise stated planed Goods in nominal measure). The lengths, widths and thicknesses are measured using the metric decimal system. The lengths are to be 1.80 metres and up with increments of 0.30 metres, unless otherwise agreed in the specification.
 - 1.2 Unless otherwise agreed the length specification shall be the Seller's usual. The average length is based on 2.70 metres and up, although maximum 3 per cent ends (1.8 metres–2.4 metres) may be shipped at full price unless otherwise agreed. Measures to comply with standards EN 336 or EN 1313-1/A1, as applicable.
2. Seasoning and Bracking
 - 2.1 The Goods shall comply with the applicable statutory requirements of the country of import and be supported by documentary or other evidence of compliance and be in accordance with the Seller's normal quality and grading. The nominal sizes are applicable at 20 per cent moisture content as set out in EN 336 and EN 1313-1/A1.
 - 2.2 Unless otherwise agreed the Goods shall be well seasoned with a target moisture content of 18 per cent in accordance with EN 14298. In the case of Side Boards target moisture content of 15 per cent to 18 per cent will be accepted. Goods must be sufficiently protected for normal transport to Buyer's destination. The Goods must be sufficiently seasoned to withstand normal professional storage at Buyer's premises on the condition that the Goods, during transport or during the subsequent transfer of the Goods to the Buyer's premises, have not been exposed to moisture or other elements that may affect the state and condition of the Goods. The Buyer's warehouse or storage spaces shall be suitable for proper storage of timber.
 - 2.3 Where special dried Goods are required the target moisture content in accordance with EN 14298 must be specified in the Contract. If such dried parcels are delayed by more than 14 calendar days from the agreed final date of delivery to Buyer, due to circumstances of the Buyer, the Seller is obliged to guarantee moisture content in accordance with Clause 2.2 only.
 - 2.4 In case of disagreement regarding measurements by electronic moisture meter according to EN 13183-2, the oven dry method shall be applied in accordance with EN 13183-1.
 - 2.5 Where the description includes reference to strength graded Goods such Goods shall conform with the appropriate British/Irish or CEN standard (EN 14081-1 to -4) applicable thereto. Any chemical treatment, including but not limited to preservatives or anti-stain treatments, must be permitted treatments within the country of destination and so certified.
3. Packaging the Goods
 - 3.1 Each package shall be suitably protected and adequately and securely bound to ensure safety and stability in transit and compliance with applicable regulations, whether statutory or otherwise. Seller shall insert sufficient stickers of adequate dimension in each package to ensure stability of the package throughout its total shipment and thereon to the Contract Destination, including reasonable multiple re-handling in the course of the Buyer's business.
 - 3.2 Truck bundled Goods shall mean Goods in packages containing one single size but mixed different lengths.
 - 3.3 Length packaged Goods shall mean, unless stated otherwise, Goods in packages containing one single size and one single length, but allowing combinations of lengths when the residue of the different lengths is insufficient for a complete package.
 - 3.4 In all cases, unless otherwise specifically agreed at time of negotiation, a specification for each package to be provided with documents, and also attached to the fair end of each package.
 - 3.5 All packages shall be clearly marked on the side with mill reference, dimension, pack number, Bill of Lading / Lot number and maximum weight of package.
4. Insurance
 - 4.1 Goods may not be shipped uninsured whether shipped under C, D or F Terms.
 - 4.2 Under CFR and CPT Terms as well as under F Terms the Buyer is responsible for arranging his own insurance. Under D Terms the Seller is responsible for arranging his own insurance. In either case the Goods shall be insured for not less than the Insurable Value plus 10 per cent, at the option of the Party responsible for Insurance with a First Class company registered in Buyer's country, or with Underwriters carrying on business in the United Kingdom or with any other mutually agreed insurer, but in each case as per Lloyds' Form of Policy, losses payable in the Buyer's country.
 - 4.3 If a CIF Term or CIP Term is applicable, the Seller shall insure the Goods on behalf of the Buyer for not less than the Insurable Value plus 10 per cent at his option with a First Class company registered in Buyer's country, or with Underwriters carrying on business in the United Kingdom or with any other mutually agreed insurer, but in each case as per Lloyds' Form of Policy, losses payable in the Buyer's country and on the terms of the current Institute Timber Trade Federation Clauses, Institute Strikes Clause (Timber Trade Federation) and Institute War Clauses (Commodity Trades).
5. Loading and Shipment
 - 5.1 Transport by Sea
 - 5.1.1 All Goods shall be shipped packaged in accordance with Clause 3, and pre-slung.
 - 5.1.2 In the case of C and D Terms suitable ship room shall be secured in due time by the Seller and, in the case of F Terms, the Buyer shall after chartering give adequate Notice to the Seller. Said Notice shall be in the Seller's hands no later than 14 calendar days before the arrival of the named vessel.
 - 5.1.3 The Buyer undertakes that full loading orders shall be in the Seller's hands no later than 14 calendar days before the ready date/time of shipment stipulated in the Contract.
 - 5.1.4 The Buyer is responsible for storage costs and other charges at the loading Port due to inadequate Notice or failure to deliver a Notice.
 - 5.1.5 The Seller undertakes to deliver the Goods as fast as loading is possible in a normal working day, taking into account the custom at the Port in question.
 - 5.1.6 Deck cargo shall be properly protected by tarpaulins. Goods may not be loaded or unloaded if the cargo is likely to be damaged by the prevailing weather conditions. This condition must be stated in the Charter Party.
 - 5.1.7 In the case of C and D Terms the Seller shall notify the Buyer or the Seller's Agent of the arrival to and departure from the Port/place of loading of the vessel/lorry by facsimile/e-mail/other means of transfer. Such notification should include total number of packages, Contract number, Bill of Lading and Port of discharge.

- 5.1.8 The Seller shall not be liable for delay caused by temporary and proved shortage of vessels provided that immediate Notice by fax/e-mail/other means of transfer is given to the Buyer.
- 5.1.9 Where under-deck cargo is required this must be stated in the Contract and freight should be booked accordingly.
- 5.1.10 Where chartering Goods for under-deck and on-deck shipment may only be combined on one Bill of Lading when the minimum quantity required for deck load cannot otherwise be provided. In such instances the on-deck and under-deck portions shall be shown separately on the Bill of Lading and shall be as set out in the agreed Charter Party.
- 5.1.11 Buyers shall nominate in their loading orders a deck load in compliance with the percentage agreed and stipulated in the Charter Party and those Bills of Lading which may, in whole or in part, be shut out if a decrease is necessary. Such nomination shall be at least 5 per cent of the total of the loading orders.
- 5.2 Through Delivery**
- 5.2.1 Through delivery is where Goods are loaded on Road or Rail ex-works and remain on such transport until the final Contract destination.
- 5.2.2 All Goods shall be shipped packaged in accordance with Clause 3.
- 5.2.3 The Buyer undertakes that full loading orders shall be in the Seller's hands no later than 14 calendar days before the ready date/time of shipment stipulated in the Contract.
- 5.2.4 When loading is completed the Seller shall send to the Buyer the specification and the registration number of the lorry by fax/e-mail/other means of transfer.
- 5.2.5 The Seller shall not be liable for delay caused by temporary and proved shortage of lorries provided that immediate Notice by fax/e-mail/other means of transfer is given to the Buyer.
- 6. Margins**
- 6.1 Seller has the right to vary the quantity to be shipped against any Bill of Lading Item by not more than 10 per cent when the Bill of Lading Item exceeds 50 cubic metres, or by not more than 4 cubic metres when the Bill of Lading Item is 50 cubic metres or less, always provided the total Contract quantity is not varied by more than 10 per cent.
- 6.2 In case of delivery by vessel, for convenience of chartering only, a margin of 10 per cent more or less of the total quantity to be allowed. When two or more shipments are made under the same Contract such margin shall only apply to the quantity left for the last vessel. This Clause is not applicable to Liner Shipments.
- 6.3 If in case of Through Delivery by road as defined in Clause 5.2 the Contract contains three or more lorries the Contract is to be considered fully delivered when the undelivered Contract balance is less than one UK maximum permitted lorry load and all items have been shipped in accordance with Clause 6.1 above.
- 6.4 In the event of over-shipment of any Bill of Lading Item or of the total written Contract quantity including margin, Buyer shall not be entitled to reject the entire shipment but shall have the option to be exercised without delay of taking up the Bill of Lading and paying for the whole quantity shipped or of taking up the Bill of Lading and paying only for the quantity of the Contracted Item(s), rejecting the excess.
- 6.5 If Buyer elects to take only the Contracted quantity of the Bill of Lading Item(s) which shall include the margin, Seller shall pay all extra expenses incurred by Buyer in consequence of the over-shipment.
- 6.6 In the event of under-shipment and/or non-shipment of any Bill of Lading Item or of the total written Contract quantity Buyer is to accept and pay for the quantity shipped without prejudice to any right to claim compensation for such under-shipment and/or non-shipment, after deduction of the margin.
- 7. Bills of Lading**
- 7.1 The number of Bills of Lading shall not exceed 12 per 500 cubic metres unless otherwise agreed at the latest with the issue of loading orders, the additional cost of which to be mutually agreed at the same time.
- 7.2 Goods ordered on one Bill of Lading shall be shipped in one vessel.
- 7.3 Where full and complete cargoes are specified, Goods shall be shipped in one vessel and shall not be combined with Goods of another receiver unless authorised by the Buyer.
- 8. Demurrage and Dead Freight**
- 8.1 Demurrage and Dead Freight only applies to Goods shipped on Charter Party terms.
- 8.2 The Party who is the Charterer shall pay all Dead Freight and Demurrage admitted and proved to have been caused at the loading Port as well as the Port of discharge unless caused by the other Party's default. In all cases provided Notice is accepted and loading / discharging times are according to custom of the Port(s).
- 9. Delayed Collection**
- 9.1 Under Inco F Terms should any of the Goods not have been removed from the sawmill 30 calendar days after the ready date, Seller is entitled to issue an invoice against the specific Goods allocated and payment shall be made against said invoice in accordance with the original payment terms net.
- 9.2 At the date of the specific invoice Seller has to insure the Goods against fire. Buyer has to pay a rent of 1 per cent of the FAS value of the Goods per 30 calendar days or part thereof for the overlying Goods.
- 9.3 As regards Goods despatched after the date of the specific invoice Seller shall not be responsible for deterioration of such Goods caused by the delayed removal unless this deterioration exceeds what would be normal deterioration of Goods protected as customary during the time in question.
- 10. Consecutive Deliveries**
- 10.1 If the Buyer has not paid within one month after the stipulated time of payment the Seller is entitled to cancel any further deliveries under the same Contract.
- 11. Force Majeure**
- 11.1 In case the manufacture and/or despatch and/or transport of the Goods specified in the Contract be delayed or hindered by damage to mill, including structures essential for production, timber yard and loading berths, or by floods, drought, ice, fire, strike, general lock-out, mobilisation, war or any other cause beyond the Seller's control and constituting *force majeure*, the Seller shall not be responsible for any damages arising therefrom, provided immediate Notice by fax/e-mail/other means of transfer is given to the Buyer (if required, the Seller has to prove the above-mentioned event).
- 11.2 In this event, the Seller has the right within 42 calendar days from the Contractual time of shipment/ready date to complete the Contract. Should the Seller be unable to deliver within such extended time he has to give immediate Notice hereof to the Buyer. Within 7 calendar days of receiving such Notice, the Buyer shall have the option either to cancel the Contract, or to postpone the delivery until a date agreed upon, not later than 135 calendar days from the above mentioned Contractual time of despatch.

- 11.3 In case the manufacture and/or despatch of the Goods specified in the Contract be prevented by destruction of the Seller's mill and/or timber yard, he has the option by giving Notice to the Buyer by fax/e-mail/other means of transfer to cancel the Contract without responsibility for any damages arising therefrom. If the Seller does not exercise his right to cancel, then the Buyer can exercise his option according to the previous paragraph of this Clause.

12. Claims

- 12.1 No claim for quality and/or manufacture and/or condition will be recognized by Seller upon any Shipped Item(s) under this Contract unless a detailed and final statement of claim in respect of the Shipped Item(s) and a Notice that the Shipped Item(s) is ready for inspection at one or more stowage's reaches Agent / Seller's hands per the table below. Claim periods in all columns of this table are calculated from date of final discharge, or for D Terms Contract from the date of arrival at final destination. For the purposes of calculating time limits for claims, a consignment shall consist of the larger of all Goods called for shipment at the same time as per Buyer's loading orders and all Goods shipped at the same time by Seller. Goods from different Contracts may be taken into account when calculating these figures.

		<u>Consignments Greater than or equal to 80m³</u>	<u>Consignments Less than 80m³</u>	<u>Any volume of special kiln-dried material at or below 14% MC</u>
12.1.1	Condition	60 days	30 days	14 days
12.1.2	Quality	60 days	60 days	30 days
12.1.3	Manufacture	180 days	180 days	180 days

- 12.2 The statement of claim shall contain Contract number, name of vessel, Bill of Lading number(s) and date(s) thereof, a description of the Goods including sizes and pack number(s), shall identify the specific defects complained of and shall set out the percentage depreciation and the total amount claimed for each size. The onus shall be upon the Buyer to take proper care of the Shipped Item(s) until the final settlement of the claim.
- 12.3 An item or part item can only be broken into when it can be clearly recognized that a claim for quality relates to less than one-third of the total of the item or part item. Buyer is then at liberty without prejudice to their right to claim to dispose of the remainder of the Goods on which no claim will be forthcoming. Packages which are the subject of such claim should be presented intact for inspection and must be clearly identifiable as the Goods described within the shipping documents. All claims to be presented within the Contractual claims period.
- 12.4 On any claim for condition including discolouration, the Buyer is at liberty to deal with any portion of the Goods on which there is no claim, the claim for condition including discolouration being confined to quantities, which Buyer can produce for inspection.
- 12.5 An item shall mean all Goods of the same dimension, quality and description. A part item is an item divided on different Bills of Lading or Lot numbers.
- 12.6 No complaint or claim will be recognized by Seller:
- if the Shipped Item involved is stored elsewhere than in the United Kingdom and/or Republic of Ireland; or
 - if the Buyer has failed to comply with any provision of the Contract including without limitation the provisions of the payment Clauses.
- 12.7 If on the expiry of 14 calendar days from the receipt by Seller or Agent of Buyer's claim and Notice of readiness for inspection an amicable settlement of the claim has not been reached then, unless otherwise agreed by the Parties, the claim can forthwith be submitted to arbitration in accordance with the provisions of Clause 15.
- 12.8 A time limit of 30 calendar days for payment of claim once agreed will apply. Otherwise a specific agreement to pay Buyer interest at the rate defined in the Terms of Payment will apply.
- 12.9 No claim for under-shipment or non-shipment will be recognized by Seller unless it reaches Seller's or Agent's hands within 30 to 180 calendar days of the end of the Shipment Period or any extension thereto. In respect of such claims for which Seller is liable and Seller can establish the under-shipment or non-shipment did not arise from a deliberate act on their part, the damages shall be deemed to be equal to 10 per cent of the Contract price of the Goods the subject matter of claim and Seller shall pay the due amount to Buyer within 30 calendar days of such claim being in Seller's or Agent's hands in full and final settlement of such claim. Any claim and settlement for non-delivery of complete items or of the whole Contract quantity shall be based on the Contract quantity without regard to Margins under Clause 6.

13. Rejection

- 13.1 Buyer's rights of rejection shall not be exercised unless the shipment or Bill of Lading as a whole (if the claim is to reject such shipment or Bill of Lading) or the item (if the claim is to reject the item) is not a fair delivery under the Contract from a commercial standpoint of which, in the event of dispute, the arbitrator(s) or umpire is to be the sole and final judge.

14. Termination

- 14.1 Each Party may terminate this Contract with immediate effect by Notice given in writing in case of bankruptcy, moratorium, receivership, liquidation or any kind of arrangement between debtor and creditors, or any other proven circumstances which are likely to affect substantially that Party's ability to carry out its obligations under this Contract.

15. Arbitration

- 15.1 Any dispute or difference arising out of or in connection with these General Conditions, the Contract or the Specification shall be finally settled by arbitration. It is agreed that:
- Arbitration shall be by a sole arbitrator. In default of agreement between the Parties concerning the appointment of the arbitrator two arbitrators will be appointed one by each Party;
 - the law applicable to the substance and procedure of the dispute shall be English;
 - the place of the Arbitration shall be the UK unless otherwise mutually agreed;
 - the language of the Arbitration shall be English;
 - the arbitrator's decision will be made in accordance with the relevant trade usage; and
 - if a dispute arising out of or in connection with these General Conditions the Contract or the Specification is notified by one Party to the other Party or the Agent, the Parties will have 14 days to attempt to resolve the dispute. If at the expiry of the 14-day period no agreement has been reached between the Parties the matter will be referred to Arbitration in accordance with this Clause, and the Parties will have a further 7 days in which to appoint a sole arbitrator.

- 15.2 Where reference is to two arbitrators and they fail to agree on an award then they shall appoint an umpire.
- 15.3 Each arbitrator or umpire shall be selected from a panel recognized and designated by the respective Federations and Association named within this Contract.
- 15.4 Should there be failure to make the appointment as required under Clauses 15.3 and 15.4 then the arbitrator or umpire, whichever the case may be, shall be appointed by The President or Vice President of the Timber Trade Federation for the United Kingdom and Republic of Ireland for Buyers, and the President or Vice President of the Swedish Forest Industries Federation for Sweden in cases where the Seller is Swedish or the President or Vice President of the Finnish Forest Industries Federation for Finland in cases where the Seller is Finnish or the President or Vice President of the Norwegian Sawmill Industries Association in Norway from the panels recognized and designated within Clause 15.5.
- 15.5 Any award shall be final and binding upon both Parties. The costs of such arbitration shall be left to the discretion of the arbitrator(s) or umpire. In deciding as to the costs the arbitrator(s) or umpire shall take into consideration the correspondence between the Parties relating to the dispute and their respective efforts to arrive at a fair settlement.
- 15.6 Inspection by the arbitrator(s) or the umpire, as the case may be, of the Goods claimed upon shall take place within 14 days of their appointment unless they consider inspection unnecessary. The award shall be made within 2 months of the appointment of the arbitrator(s).
- 15.7 Every arbitrator must be and remain independent of the Parties involved in the arbitration.
- 16. Retention of Title**
- 16.1 The Seller shall retain title to and ownership of the Goods until Seller has received payment in full of all sums due for all Goods supplied to the Buyer pursuant to this Contract and until such time the Buyer shall be the bailee of the Goods for the Seller and shall maintain the Goods in a satisfactory condition.
- 16.2 If the Buyer resells the Goods (intact packages only) before ownership has passed to the Buyer, the Buyer may resell the Goods solely on the following conditions:
- any sale shall be effected in the ordinary course of the Buyer's business at full market value;
 - any sale shall be a sale of the Seller's property on the Buyer's own behalf and the Buyer shall deal as principal when making such a sale; and
- 16.3 If the Buyer fails to make any payment to the Seller when due or compounds with its creditors or executes an assignment for the benefit of its creditors or enters into voluntary or compulsory liquidation or has an administrator or administrative receiver or receiver appointed over all or part of its assets or takes or suffers any similar action in consequence of debt or becomes insolvent, the Seller shall have the right without prejudice to any other remedies:
- to enter without prior notice any premises where Goods owned by it may be stored and to repossess and dispose of any Goods owned by it so as to discharge any sums owed to it by the Buyer under this or any other Contract;
 - to withhold delivery of any undelivered Goods and stop any Goods in transit to the Buyer and recover them.
- 16.4 Unless the Seller expressly elects otherwise any Contract between the Seller and the Buyer for the supply of Goods shall remain in existence notwithstanding any exercise by the Seller of Seller's rights under this Clause.
- 17. References**
- 17.1 The following are referred to in the Contract:
- 17.2 Full set of documents is understood to be:
- Original Shipper Invoice
 - Original Bill of Lading (Liner Way Bill only used where DDU Terms are agreed)
 - Packing Specification
 - Insurance Certificate / Policy (where insurance arranged by Seller)
 - Plus other documents stipulated in the Contract for example 56/30 Phytosanitary Certificate, Preservative Treatment Certificates, PEFC / FSC or other forest certification scheme documentation.
- Where mutually agreed and legally permitted electronic documents may be used.
- 17.3 Standards referred to by number in the Contract are:
- EN 336:2003 E - Structural timber. Sizes, permitted deviations. Amended by AMD 14533, July 2003
 - EN 1313-1/A1:1997 E - Round and Sawn timber. Permitted deviations and preferred sizes. Softwood Sawn Timber. Amended by AMD 11020, September 2000
 - EN 13183-1:2002 E - Moisture content of a piece of sawn timber. Determination by oven dry method. Amended by AMD 14847, December 2003
 - EN 13183-2:2002 E - Moisture content of a piece of sawn timber - Estimation by electrical resistance method. Amended by AMD 14848, December 2003
 - EN 14081-1 to -4:2005 E - Timber structures - Strength Graded structural timber with rectangular cross section
 - EN 14298:2004 E - Sawn timber assessment of drying quality
- 17.4 ICC Incoterms 2000

This Contract Form may be available in different languages.

In case of discrepancies the English version shall apply.

The documents in question are deposited with the Federations in London, Stockholm and Helsinki and the Association in Oslo.

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