

### Compliance Forms for bought in fleece and fibre

Please complete one form for each batch of fleece (e.g. per colour or breed of sheep or lamb/ewe, etc.), but not for each bag. Please place the compliance form and any other correspondence in the top of one of the bags and clearly identify the bag or group of bags to which the form relates. It would help us if you would also return any unused bags.

**IT IS VERY IMPORTANT THAT THE COMPLIANCE FORM IS FULLY COMPLETED.** This form is essential for us to judge whether the fleece contains pesticides. If you have used treatments please also complete the details and dates of those treatments in the space provided. Please also complete the date of shearing. By signing the form you confirm the pesticide status of the fleece and the date of shearing.

*Allopathic means a treatment which is not homeopathic and includes all conventional veterinary products and treatments.*

### Bags, batches and weight

Our pre-addressed bags are designed to take around 20 kg of wool (they will take more alpaca and mohair). Please note that if you use your own bags, and they are larger, this may exceed our carrier's weight restrictions (25 kg).

Please ensure that you do not put more than 25 kilograms into a bag, as this is the maximum permitted for health and safety, both for us and for our couriers. Please ensure the bags are well sealed, preferably sewn up or closed with a cable tie. It is better to stick any adhesive labels to a luggage label and tie them to the sack as the polypropylene sacks tend to lose sticky labels in transit. They are labelled organic if supplied by us to you. **If you provide fleece in your own bags, these MUST be labelled as organic.**

### Fleece and quality

We only pay for the fleece we accept! Please note that including vegetation, fleece that has been damp or stored for several years, dags and matted fleece will only result in this being removed when we sort your fleece. Please also note that we may need to charge for disposal of reject fibre and for dealing with moths, maggots or other "nasties" which not only spoil your own fleece but can affect the rest of our stocks of fleece, and which we reject intact without further inspection.

### Couriers

We use various carriers to collect fleece from our suppliers. They collect between 9 and 5, Monday to Friday. It is only possible to arrange the day and not the time of day. If you let us know your preferred day and confirm the pick-up address, we will then book the collection for that day. We need at least one day's notice – which allows us to book for the following day, although sometimes an early booking can enable same-day collection.

The carriers prefer someone to be present to hand over the goods and to sign their paperwork – so if it is more convenient, you can arrange for the pick-up to be from a different address to your home address (e.g. a neighbour or friend who is in all day, or from your office). You can, however, leave sacks in an accessible sheltered place by arrangement. Please be aware that the carriers levy the full collection charge if they are not able to make a collection on the day (e.g. if you or the sacks are not there when they call).

### Payment

We pay our suppliers once we have sorted and graded the fleece, this can take up to six months depending on how busy we are. Please note that we do not pay for carriage so your final receipt will be for accepted fibre, as graded at our assessed valuation per kilogram, less carriage if we have arranged it. Once we have sorted your fibre we will email you with weights and payments, you may elect to use this credit towards yarn (Blacker Yarns), textiles (Blacker Designs) or processing; if we do not hear from you we will send you a cheque. If you are VAT rated we can accept a VAT invoice from you.

# THE NATURAL FIBRE COMPANY



## ORGANIC FLEECE SUPPLIER COMPLIANCE

Compliance statement and packing instructions

# COMPLIANCE FORM

<b>DATE OF SHEARING</b>	
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I confirm that the fibre sent herewith for processing by The Natural Fibre Company complies with the following requirements for wool from the Soil Association Standard for Organic Textiles. The Natural Fibre Company's Soil Association accreditation requires that the wool producer **must** provide evidence of either Soil Association or Organic Farmers & Growers certification. The acceptability of any other licensing body will be subject to Soil Association approval.

<p>61.2.1 For wool to be organic, sheep must:</p> <ul style="list-style-type: none"> <li>• be managed to organic standards for at least 12 months before shearing, and</li> <li>• have had a period of three months (or three times the legal withdrawal period, whichever is greater) between the last treatment with an external veterinary treatment and shearing.</li> </ul> <p>Note – the 12 months of management must either follow the conversion of the land or be part of simultaneous conversion. Note – to meet our textile standards, shorn organic wool must not contain pesticide residues, including those used as veterinary treatments, of more than 0.5mg/kg (see standard 60.16.2). If sheep have been treated with an external veterinary treatment the wool may not meet these standards. Synthetic pyrethroid treatments used up to 12 months before shearing are likely to result in residues over 0.5mg/kg.</p>
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*If organo-phosphates, synthetic pyrethroids or other allopathic veterinary medicines (eg. Clik or Crovect) have been used on your animals or fibres in the last 12 months please supply details from your flock records of the products used, amounts given and date. Please use an additional sheet of paper if necessary for list.*

DATE OF TREATMENT	PRODUCT USED	AMOUNTS USED

I enclose a copy of my certificate(s) to cover the twelve months prior to the date of shearing and any subsequent storage period.	
I confirm that my certificate specifically details <b>WOOL</b> .	

<b>I confirm that I have read and agree to the Terms and Conditions of Sale and if using my own packaging, have labelled all bags as Organic.</b>			
<b>SIGNED</b>		<b>DATE</b>	
<b>NAME</b>		<b>SUPPLIER NUMBER</b>	
<b>PHONE</b>			
<b>EMAIL</b>			
<b>Address</b>			
	<i>Postcode:</i>		
<b>Bank info</b>	<i>Account name holder(s):</i>		
	<i>Sort code:</i>		
	<i>Account number:</i>		
	<i>Reference (we normally use your supplier number):</i>		
<b>VAT info</b>	<i>If you wish to invoice us including VAT, please tick here, and we will email you the net amount to be invoiced</i>		