

Declassified E.O. 12356 Section 3.3/NND No. 785020

Acc

10000 | 120 | 2434 ST/TH

Aug

Declassified E.O. 12356 Section 3.3/NND No. 785020

10000 | 120 | 2434 ST/174

SALT

Aug 1944 - March 1945

Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT : Issue of Salt to ICG

50 Brit Liaison Unit

ST 181A

ST/5/10

15 Mar 45

I have at all times understood, and your ST/60 dated 13 Feb. *we* confirmed, that the additional 10 grammes of salt per day was an issue exclusively for baking purposes.

The Italian Ministry of War by letter ref 5210/8/1 dated 5 Mar has notified the FRIULI ICG that the total ration of 24 grammes is to be divided as to 5 grammes for bread making and 19 grammes for cooking.

I have at present told the Group that as they are drawing bread from POLISH DID they are only entitled to a ration of 14 grammes of salt. May I please be advised as soon as possible if the letter from the Italian Ministry of War is to be implemented or not.

CAT
GAB/SYB

Rome

Copy to : ST 2 POLCORPS

S & T. MMIA.

Recd

File ST/

19 June

107

Pa. Sloos
Maj
DADST

ADDS KRN-113

*We should
be informed
of this
27 Oct
KJ
DADST*

Declassified E.O. 12356 Section 3.3/NND No. 785020

MESSAGE FORM.

FROM : NMIA

TO : REAR 8 ARMY

ST/781

FOR NMIA LO (.)

REFERENCE YOUR TELEPHONE QUERY THIS DATE (.) DST AFHQ HAS ADVISED DEST EIGHT
ARMY IN LETTER AFHQ/64/ST6 (B) OF 14 MARCH OF ISSUE 24 GRAMS SALT

15/8.00 .A.

RESTRICTED

PRECEDENCE

ROUTINE

(ST/107)

AUTHENTICATION

K. Robert Helms
for LT. COL. May

2163

Declassified E.O. 12356 Section 3.3/NND No. 785020

INCOMING MESSAGE

FROM: CO NORBASE

24 1507

TO : CG MMIA

7157

RESTRICTED

SUBJECT IS PAYMENT OF \$48.00 FOR SALT (TO COMMANDING OFFICER
MILITARY MISSION ITALIAN ARMY FROM COMMANDING OFFICER NORBASE
CITE BNQM REFERENCE NO. 7157) REGARDS 889 CITE ST - 559 DATED
12 JANUARY CURRENT AND 927 CITE AQ 2562 DATED 15 JANUARY CURRENT;
NO PAYMENT OR NOTIFICATION OF SAME RECEIVED (.) WHAT ACTION
BEING TAKEN (.) INFORMATION NECESSARY TO COMPLETE OUR RECORDS

25

for your info

AS 3 T. 1111A.

15 Feb

File 107

DAVS KRN x/r

2162

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

FILE NO: AQ/2/16-e
SUBJECT:

DATE: 15 January 1945

TO : ST Section

1. We are attaching hereto Shipping Ticket and covering letter covering issue of salt for Italian troops in Corsica in the sum of \$48.00.

2. Please have the War Ministry to reimburse the U.S. Government for same as follows:

(a) Collect the sum of 48,000~~X~~ Lire from War Ministry, giving them receipt for same.

(b) The undersigned will forward the cash to 34th. Finance Disbursing Section Rome, and receive receipt for the amount, in duplicate, so as we may give the War Ministry a receipt from the U.S. Government for this fund.

3. This office will be responsible to notify Headquarters Northern Base Section, that the account has been settled.

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
M. M. (I. A.)

TTR/r1

2161

where in the office
8/10/47 sent 15

1883

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPARTMENT
C. M. C. Form No. 434
Revised Jan. 3, 1935

SECRET

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: QUARTERMASTER, NORBS, APO 386

DATE SHIPPED OR DELIVERED 31 October 1944

SHIP TO: MILITARY MISSION ITALIAN ARMY
thru ITALIAN MILITARY, CORSICA

AUTHORITY OR REQ. No. Par 6a (1), Ltr AFHQ, file
AG 100/OJL GDS-O, dtd 6 Oct 1944.

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2		Salt, rock	ten	\$16.00	\$32.00
/ / / / /	/ / / / /	/ / / / /	/ / / / / last item / / / / /	/ / / / /	/ / / / /	/ / / / /
The above listed item was purchased locally for use of Italian Military, CORSICA, (strength: 4,906). Finance Officer, NORBS, is designated as the person to whom cash will be paid.						
C. M. Lyle C. M. LYLE, 1st Lt, QMC.						
2100						

ARTICLES LISTED IN COLUMN « ORDERED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN « SHIPPED. »

Willis Corcoran Cap. Commander Italian

(NAME)

(RANK)

(ORGANIZATION)

SECRET

Declassified E.O. 12356 Section 3.3/NND No. 785020

TRANSLATION

FROM : War Ministry

REF N° 335 SAS

TO : MMIA

DATE 27 JAN 45

SUBJECT:- Liquidation of Shipping Ticket for supply of salt to
Italian troops in Corsica.

Ref ST/107 of 4 Dec 1944
We confirm the payment to Finance Officer NORES (Major G.L.
FOSSET) of the sum of 3200 Lire for supply of salt for Italian troops
in Corsica.

176 J & L, MMIA

Recd *30 Jan*

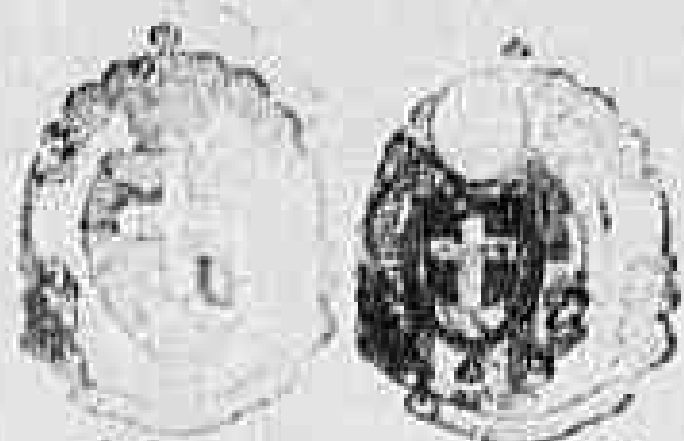
File ST/ *104*

15

2159

12

Declassified E.O. 12356 Section 3.3/NND No. 785020



P.M. 3800

27 Gennaio 1945

Mod. 505

Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE

-Ufficio Situazioni-

1A LAND FORCES SUB
COMMISSION A.C. (MIA)
R O M A

Divisione
Rel. 1 335 SAS *Allegato*

Risposta al f. del

Da *La* *N*

OGGETTO Liquidazione Shipping Ticket per forniture sale alle truppe italiane dislocate in Corsica-

riferimento foglio ST/107 del 4/12/44

Si assicura l'avvenuto pagamento al Finance Officer Norbs (Major George L. Fossett) della somma di L.3.200 (\$ 32.-) per fornitura sale alle truppe italiane dislocate in Corsica.-

p. IL MINISTRO

Fell'ya

We confirm the payment to Finance Officer Norbs (Major G. L. FOSSETT) of the sum of 3200 lire for supply of salt for Italian troops in Corsica. R. Hamfield

Declassified E.O. 12356 Section 3.3/NND No. 785020

33

TRANSLATION.

SERIAL No

Translated by: _____

Date : _____

FROM : Ministry of War

Ref No : 313 SAS

Date : 25 Jan 45

TO : MMIA
(Info/~~SECRET~~)

In reply to : ST/107 of 20 Jan 45

26

SUBJECT :- Payment of shipping ticket.

Will you please see to the payment of the enclosed shipping ticket for Salt supplies from the American government to Italian units for the amount of 4,800 lire.

The sum must be handed to Lt.Col. ROSE of the MMIA who will issue a regular receipt.

A copy of this letter must be attached to voucher.

The shipping ticket and receipt for payment must be returned to this office.

sd/PULLICIA.

3 & T. MMIA.

Recd

27 Jan 45

File ST/

907

made

16

2157

e, per conoscenza:

ALLA LAND FORCES SUB COMMISSION A.C.(MMIA)
(riferimento foglio ST/107 del 20/1/45)

R O M A

Cotesta Direzione è pregata provvedere alla liquidazione dello Shipping ticket allegato, relativo a fornitura di sale da parte del Governo Americano a reparti italiani per l'ammontare di L.4.800 (quattromilaottocento). La somma dovrà essere rimessa nelle mani del Ten.Col. Rose, della Sottocommissione per l'Esercito, che rilascerà regolare quietanza.

Copia del presente dispaccio dovrà essere allegata al relativo titolo di spesa.

Lo Shipping ticket ed il documento comprovante il pagamento dovranno essere restituiti allo scrivente.--

Translation

[Signature]

25/1-45-

2156

P. IL MINISTRO

[Signature]

U.S. T. MMIA.

Rec. 25/Jan

Foglio ST/107

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 785020

32

TRANSLATION.

SERIAL No

Translated by:

Date

FROM : Ministry of War

Ref No : ~~100/5/1~~ 1020/5/1

Date : 17 Jan 45

TO : MMIA (Info)
(~~XXXXXXXXXX~~)

In reply to :

SUBJECT :- Salt Ration.

Further to authority as per pamphlet on the "Organization for Food Supply to the Italian Armed Forces and corresponding accounting instructions", the MMIA has authorized the distribution of a supplement of salt for bread-baking at the rate of 10 gr. per ration, thus bringing the daily salt ration to 24 gr, as was already established by this Ministry in scales as per circular 7650/s and 13640/5/1 of the 26 July and 5 Dec 44 respectively.

Regarding the above and in order to avoid misinterpretations, let it be clear that the % of salt for bread-baking will remain unchanged at 4 gr. for the 440 gr ration and that the other 6 supplementary grms will be considered as an increase to the 14 gr. ration stipulated for the preparation of meals..

It thus remains understood that not more than 4 gr. per ration are to be used for bread-baking.

The addressed HQ will inform all HQs and units under their control of the above.

contrary to instructions @ (21)

"S & T. MMIA.

sd/PELLIGRA.

Per: 26 Jan.

ABST 2

2155

File ST/ 107

DAOS 11

c/c 5/68

YES, but the object is to give them the extra salt without having to change the scale officially.

D

R O L L A
R O L L A
R O L L A
S E D E
F. M. 3800
P. M. 3900

Il complemento di quanto sancito nel fascicolo concernente l'Organizzazione per la fornitura dei viveri alle M. A. Italiane e le Istruzioni Contabili relative", la Sottocommissione per l'Esercito della A. C. ha autorizzato la distribuzione di un supplemento di sale per la panificazione nella misura di gr. 10 per razione, portando così la razione giornaliera di sale a gr. 24, così come era stato già fissato da questo Ministero con le tabelle di cui alle circolari 7650/S e 13640/S/1 del 26 luglio e del 5 dicembre 1944. -

percentuale di sale per la con-

Timothy

Smith no. 23 for 48.

- 2 -
fezione del pane rimane invariata in gr.4 per razione da gr.440
e che gli altri 6 grammi supplementari dovranno intendersi concessi
si in aumento alla razione di gr.14.-prevista per la confezione del
rancio.-

Resta pertanto ben fermo che per la panificazione non dovranno
essere concessi più di gr.4 per razione.-

Gli enti in indirizzo sono pregati di portare quanto sopra a
conoscenza di tutti gli enti e reparti dipendenti.-

P. IL MINISTRO
F.to PELLIGRA

MINISTERO DELL'INTERIORE
DIREZIONE GENERALE
UFFICIO DEL DIRETTORE CAPO DIVISIONE
(UFFICIO DEL DIR. FISICATO)
[Signature]

Declassified E.O. 12356 Section 3.3/NND No. 785020

MOIA

MOIA LO SARDINIA

ST/578

RESTRICTED

YOUR R 11, DATED 17 PARA 4 (.) PAYMENT FOR SAME (.) SHIPPING TICKET
DATED 31 OCT FOR THIRTY TWO DOLLARS COVERS COMPLETE TRANSACTION

2152

(ST/107)

Routine

ST MOIA

unsubstantiated copy for

Lt.Col.

Declassified E.O. 12356 Section 3.3/NND No. 785020

CIPHER SECRET MESSAGE FORM.

Army Form C 2128.

CALL AND INSTRUCTIONS	IN	*S & T, MMIA. Recd <u>23 Jan</u>	No. of Groups. G.R.	Serial No. <u>30</u> Office Date Stamp <u>40</u>
	OUT			

TO MMIA

(ABOVE THIS LINE IS FOR SIGNALS USE ONLY)

FROM MMIA LO SARDINIA

Originator's Number
Y H I

Date

In Reply to Numbers

RESTRICTED

of 32 dollars

this office

NORBS

in care of

17 Jan

Ref ST/576 20 Jan 0 Payment
was made by Direct 2 COMMISSARY to
money was forwarded to Finance Officer
Capt. ATTERBURY NORBS HQ on

Signed SIMMONS

This message may be sent AS WRITTEN
by any means.

If liable to be intercepted or fall
into enemy hands, this message must be
sent IN CIPHER.

Originator's instructions
Degree of priority

Time of origin.

Signed

System In	Time In	Reader	Sender

Signed (BELOW THIS LINE IS FOR SIGNALS USE ONLY.)

System out	Time out	Reader	Sender	System out	Time out	Reader	Sender

221400A

221451

T.O.R. 221620A

Declassified E.O. 12356 Section 3.3/NND No. 785020

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
A.P.O. 397, U.S. Army

R/14

17 January 1945

SUBJECT: Payment for Salt Purchased by Norbs.

TO : Commanding General, Land Forces Sub Commission, (A.C.) M.M.I.A.,
A.P.O. 394, U.S. Army.
Attention: ADST

1. Information copy of cable ST/559 of 12 January 1945, to Commanding Officer, Norbs, has been received. Cable states "Subject is payment 48 dollars for salt."

2. Today, the Director of Commissary, brought to this office a copy of Italian War Ministry letter, 958/SA of 12 December 1944, which was quoted in your cable. The sum mentioned in this letter was 3200 Lire.

3. He also brought a copy of Shipping Ticket from Quartermaster, Norbs, dated 31 October 1944, for 2 tons of rock salt. The total cost on this Shipping Ticket was \$32.00.

4. Is there another Shipping Ticket for \$16.00 for rock salt to be paid, or does this Shipping Ticket of 31 October 1944, for \$32.00 cover the complete transaction? Please confirm.

For The Senior Liaison Officer:

George L. Fossett
GEORGE L. FOSSETT,
Major, C.E.

GLF/sap

"S & T, MMIA.

Recd 27 Jan

File ST/ 107

2150

ADST

Declassified E.O. 12356 Section 3.3/NND No. 785020

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
A.P.O. 397, U.S. Army

R/14

17 January 1945

SUBJECT: Payment for Salt.

TO : Commanding Officer, Northern Base Section, A.P.O. 386.
Attention: Finance Officer.

1. Reference your cable 6447 cite ENQM of 9 January 1945, and MMIA cable ST/559 of 12 January 1945, subject as above.

2. We are forwarding herewith 3200 Lire, received from Director of Commissary, Italian Armed Forces in Sardinia, in payment for rock salt purchased as per Shipping Ticket of 31 October 1944, submitted by Quartermaster, Korba.

3. Request that a receipt in the form of an indorsement on one of the Shipping Ticket, copies attached herewith, be returned to this office.

For The Senior Liaison Officer:

GLP/sap

GEORGE L. FORSETT,
Major, C.E.

1 Incl:
Shipping Ticket in duplicate.

Copy to:
MMIA ADST (without inclosure)
Director of Commissary (without inclosure)

"S & T, MMIA.

Reed 22 Jan

File ST/ 707

2149

DATE

Declassified E.O. 12356 Section 3.3/NND No. 785020

MMIA

20 1210

4.

LO SARDINIA

ST/76

RESTRICTED.

FURTHER TO OUR ST/559 DATED 12 (.) PAYMENT FOR SALT IS USED
TO TROOPS IN CORSICA (.) STATE IF 12 DOLLARS HAVE BEEN PAID
TO HORRE BY COMMISSARIATO SARDINIA (.) IF NOT INSTRUCT
COMMISSARIATO TO WITHHOLD PAYMENT WHICH CAN BE MADE BY
WAR MINISTRY TO 34 FINANCE SECTION.

*Reply at 30
money paid.*

12/25/46

2148

(ST/07)

MMIA

unsubscribed

Lt. Col.

File 0.26
SUBJECT:- Salt: issue to Italian troops
in CORSICA.

Land Forces Sub Comm. AC.
(M.M.I.A.).

ST/107

Jan 45.

Direz.Gen.Commissariato,
Italian War Ministry.

Copy to:- AQ (Lt.Col. Rose).

1. Enclosed is shipping ticket for salt, value
lire 4,800, supplied by Northern Base Section to
Italian troops in CORSICA, on 4 Jan 45.

2. Please remit this sum to this HQ as soon as
possible, in order to reimburse United States Army.

*Info to instructions
Dir Comm have to settle at
(33)*

*RT. 27 Jan
28 Jan
29 Jan
30 Jan
31 Jan*

HDC/nc

Wm G

B.L. PERCEVAL.

Lt.Col. RASC.

ADST, Land Forces Sub Comm. AC.(MMIA).

*Seen P.
Paid*

2147

Declassified E.O. 12356 Section 3.3/NND No. 785020

0
C
ST/107

file

File 24
ST/107

ST/68

13 Jan 45

A / Q

(21)

Reference your AQ/2-30 dated
8 January 45.-

It is suggested the 15 Army Group
be added to the distribution.

L. W. Cannon

for B.L. PERCHVAL.
Lt. Col. RASC.
ADST, Land Forces Sub-Comm.A.C.
(B.M.I.A.).

ASL/MP

cf ST/68 (Bread file)

Declassified E.O. 12356 Section 3.3/NND No. 785020

COPY OF MESSAGE.

FROM : Novbs

TO : MMIA

INFO : Penbase

6447 Cite BNQM

09 Jan 45.

Subject is payment for salt purchased by Novbs and issued to Italian Military, Corsica. Reference is made to your letter same subject dated 4 Dec last, addressed to Direz.Gen.Commissariato, Italian War Ministry, Info Copy this HQ. We have been informed that there is no Direz.Commissariato in Corsica. Therefore it is requested that payment be made to Finance Officer, 34 Finance Disbursing Section, Rome, and that receipt for same be forwarded this HQ. Related subject, shipping ticket for 48 Dollars, DID 4 Jan, conveying same type purchase was forwarded your HQ by letter dated 8 Jan. Request similar action be taken on this Voucher. Request comment or concurrence with this plan.

Reply @ VB WAC

1953

Declassified E.O. 12356 Section 3.3/NND No. 785020

23

File

MMIA

12. 1630 -A.

GO MORBS

LO SARDINIA

ST/559

CONFIDENTIAL

YOUR 6447 09 JAN CITE BNM (.) SUBJECT IS PAYMENT OF 48 DOLLARS FOR
SALT (.) ITALIAN WAR MINISTRY IN THEIR LETTER 958 SLANT SUGAR ABLE
DATED 12 DECEMBER INSTRUCTED COMMISSARIAT DIRECTORATE SARDINIA RPT
SARDINIA TO PAY TO MORBS THRU RPT THRU MMIA LO SARDINIA

(16)

Further @ 85

27

28

29

2145

(ST/107)

IMPORTANT.

ST MMIA

S. L. Cann Lt. Col.

Declassified E.O. 12356 Section 3.3/NND No. 785020

~~CONFIDENTIAL~~
ALLIED CONTROL COMMISSION
INCOMING MESSAGE

MSG Center No : N 19/10
Classification : CONF
Precedence :
From : CO NORBS
To : NMIA, PENBASE

Date Time Rec'd : 100500
Date Time Sent : 091630
Reference NR : 6447
Cite : BNQM

CONFIDENTIAL PD/

SUBJECT IS QUOTE PAYMENT FOR SALT PURCHASED BY NORBS AND

ISSUED TO ITALIAN MILITARY CVA CORSICA UNQUOTE ~~WAVEN~~ TO COMMANDING

OFFICER MILITARY MISSION ITALIAN ARMY WITH INFORMATION TO COMMANDING

OFFICER PENBASE FROM COMMANDING OFFICER NORBS CITE ~~630V RPT~~ BNQM

REFERENCE NUMBER SIX FOUR FOUR SEVEN ~~WAVEN~~ REFERENCE IS MADE TO YOUR

LETTER SAME SUBJECT DATED FOUR DECEMBER LAST CVA ADDRESSED TO ~~DIREZ~~

GEN COMMISSARIATO CVA ITALIAN WAR MINISTRY CVA INFO COPY THIS HEAD

QUARTERS PD WE HAVE BEEN ~~NO~~ INFORMED THAT THERE IS NO ~~DIREZ~~ ~~COMMITTEE~~

2144

IN CORSICA CVA THEREFORE IT IS REQUESTED ~~THAT~~ PAYMENT BE MADE TO

FINANCE OFFICER CVA THREE FOUR FINANCE DISBURSING SECTION CVA ROVE CVA

AND THAT RECEIPT FOR SAME BE FORWARDED THIS HEADQUARTERS PD RELATED

CONFIDENTIAL

Declassified E.O. 12356 Section 3.3/NND No. 785020

P. 2
CONFIDENTIAL

N 19/10

SUBJECT SCLN SHIPPING TICKET ~~FOR~~ FOUR EIGHT DOLLARS CVA DT.

FOUR JANUARY CURRENT CVA COVEYING SAME TYPE PURCHASE WAS

FORWARDED YOUR HEADQUARTERS BY LETTER DATED EIGHT JANUARY

CURRENT PD REQUEST SIMILAR ACTION BE TAKEN ON THIS VOUCHER PD

REQUEST COMMENT OR CONCURRENCE WITH THIS PLAN

2143

CONFIDENTIAL

Declassified E.O. 12356 Section 3.3/NND No. 785020

Subject : Issue of Salt - FRIULI I.C.G.

50 British Liaison Unit.

S. & T.
M.M.I.A.

Ref ST/5/10.

7 Jan. 45.

The shortage of salt at a ration of 14 gms continues to be felt, and with the Group spread as it now is over a wide area necessitating the use of three bakeries, the shortage is accentuated.

Further difficulty has now been added as the UFFICIO COMMISSARIO of the GROUP are informed that the Italian soldiers in the FLORENCE area who are based on AMERICAN Depots are being issued with salt at the rate of 20 gms per man per day.

May all possible steps please be taken to get the authorised salt ration increased to 20 gms.

C.M.F.
GAB/LGP.

Copy to : S. & T. 1 Dist.
S. & T. 55 Area.

"S & T. MMIA.

Recd 8 Jan 45

File ST/ 107

Spa Blom
Maj.
D.A.D.S.T.

2142

Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT:- Ration Scale - SALT.

Liaison Officer
Land Forces Sub Comm. A.C.
(M.E.I.A.).
British Increment, 5 Army.

Land Forces Sub Comm. AC.
(M.E.I.A.).

BT/107

9 Jan 45.

Reference your SLO/7/Q dated 3 Jan 45.

1. Additional issue of Salt for the purpose of making bread has been authorised A.G./2 - 30 dated 8 January 45 refers.

HWC/no

St. Cammings
for E.L. PERCEVAL.
Lt. Col. RASC.
ADST, Land Forces Sub Comm. AC. (M.E.I.A.).

2141

Declassified E.O. 12356 Section 3.3/NND No. 785020

Subject: Daily Ration Scale for Salt

MMIA LO
British Increment (A Branch)
Rear HQ Fifth Army,
CMF.

Phone No: Lightning Rear 162

MMIA

5LO/7/9

3 Jan 45

The Ministry of War in its letter 7650/S of 26 July 44 quotes 20 gr of salt per man per day.

On the other hand, DIDs are only authorised to issue 14 gr per man per day.

When flour is issued instead of bread, an extra 6 gr of salt per man per day is necessary for baking purposes.

Can arrangements be made to authorise the issue of 20 gr per man per day from DIDs or to augment the daily ration scale in some other way as far as salt is concerned.

AMN/CAS

a.m. Newby
Captain,
MMIA LO,
British Increment,
Fifth Army.

"S & T. MMIA.

Recd

File STT

AGT ✓

ORDS 15

Reply @ 1940

24 Jan 45

147

TRANSLATION.

SERIAL No. 16

Translated by: Lt. J. J. M. Horlick
Coldm. Gds.

Date: 13 Dec. 44.

FROM: W/M Commissariat
Situations Office.

Ref No: 958/SA

Date: 12 DEC. 44.

TO: MMIA

In reply to:

(Info / 11/11)

To: Commissariat Directorate, SARDINIA.

Info: M/W Gabinetto, Allies Liaison Office.

SUBJECT: Liquidation of a Shipping Ticket for the provision of salt
to the troops stationed in CORSICA.

You are requested to see to the liquidation of the debit note attached, sent by the Allied Authorities for the provision of salt to the Italian troops stationed in CORSICA, and amounting to 3200 lire (three thousand two hundred Italian lire).

The payment should be made to the Administrative Office HQ Northern Base Section, CORSICA- Through the Allied L.O. in SARDINIA.

It will be your responsibility to request a receipt for the payment, which will have to be attached to the Shipping Ticket.

The above documents will be returned to this Office as quickly as possible.

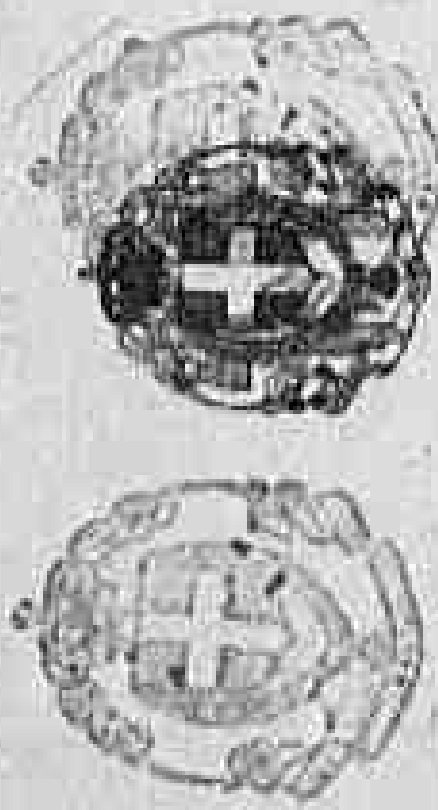
*S & T, MMIA.

Recd 13 Dec

File ST/ 104

2139

Copy taken "A Q" RA
Refer 11/11
See 23



Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE
Ufficio Situazioni-

A. M. P. 958 / SA di Sped.
Allegato

P.M. 28C

12

16
Dicembre 1944

A LA DIREZIONE COMM/TO DEL COM.
MILITARE DELLA SARDEGNA

P.M. 75/A

Proposta al Foglio N.°
del

OGGETTO Liquidazione Shipping ticket per forniture sale alle
truppe dislocate in Corsica.

e, per conoscenza:

ALLA LAND FORCES SUB COMMISSION A.C. (MMIA)
AL MINISTERO GUERRA = GABINETTO = Uff.C.A.

R O M A
S E D E

Cotesta Direzione è pregata provvedere alla liquidazione della nota di debito allegata, emessa dalle Autorità Alleate per somministrazione di sale alle truppe italiane dislocate in Corsica, ammontante a Lit. 3200 (Lire italiane tremiladuecento).
Il pagamento dovrà essere effettuato all'Ufficio Amministrativo HQ Northern Base Section, Corsica - tramite l'Ufficiale Alleato di Collegamento della Sardegna.

Sarà cura di cotesta Direzione richiedere al prefato Ufficio dichiarazione di quietanza dell'avvenuto pagamento, che dovrà essere allegata allo Shipping ticket.-

I documenti di cui sopra dovranno essere restituiti al più presto allo scrivente.-

2138

P. IL MINISTRO

e, per conoscenza:

ALLA LAND FORCES SUB COMMISSION A.C. (MHLA)
AL MINISTERO GUERRA = GABINETTO = Uff.C.A.

ROMA
SEDE

Cotesta Direzione è pregata provvedere alla liquidazione della nota di debito allegata, emessa dalle Autorità Alleate per somministrazione di sale alle truppe italiane dislocate in Corsica, ammontante a Lit. 3200 (Lire italiane tremiladuecento).

Il pagamento dovrà essere effettuato all'Ufficio Amministrativo HQ Northern Base Section, Corsica - tramite l'Ufficiale Alleato di Collegamento della Sardegna.

Sarà cura di cotesta Direzione richiedere al prefato Ufficio dichiarazione di quietanza dell'avvenuto pagamento, che dovrà essere allegata allo Shipping ticket.-

I documenti di cui sopra dovranno essere restituiti al più presto allo scrivente.-

2138

P. IL MINISTRO

Feltrin

Declassified E.O. 12356 Section 3.3/NND No. 785020

1912

Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT:- Payment for Salt purchased by Northern Base Section and
issued to Italian Military, Corsica.

file
Land Forces Sub Commission, AG, (MIA),
Rome.
ST/107.

4th December, 1944.

Dires. Gen. Commissariato,
Italian War Ministry.

Copy to:- HQ, Northern Base Section, APO 386 (Your AG 430 (BOM 28 Nov 44, refers) 12

1. Forwarded herewith is a Shipping Ticket for \$32.00 (3200 lire) for above service.

2. Please arrange for your Dires. Comm. in Corsica to pay this sum to the Finance Officer, HQ Northern Base Section, Corsica, as early as possible, and inform this HQ of action taken.

dyw

Amended
6 Dec 44

Shlann Mapp
B.L. PERCEVAL,
Lt. Col, RASC,
ADST, Land Forces Sub Commission, AG, (MIA).

Internal: A/Q - for information.

13 Dec
23 Jan

Min of War action @ (16)
Paid - See (34)

Declassified E.O. 12356 Section 3.3/NND No. 785020

SECRET

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

SECRET
Authority: CO NOKES
Initials: *GM6*
28 November 1944

2/14

AG 430 (BNQK)

28 November 1944

SUBJECT: Local Purchase for Italian Military.

TO : Commanding Officer, Military Mission Italian Army, APO 394.

Pursuant to authority contained in paragraph 6 b, letter AFHQ, file AG 400/031 GDS-O, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)", dated 6 October 1944, the inclosed shipping ticket, covering local purchase item, is herewith transmitted.

For the Commanding Officer:

C. M. Christie
C. M. CHRISTIE,
Major, AGD,
Adjutant General.

*See (11)
H/O gave the authority
to AG 430*
1 Incl:
Incl 1 - WD QMC Form #434, dtd
31 October 44 (dupl).

"S & T, MMIA.

Recd *3 Dec*

File ST/ *107*

ADST *[Signature]*

[Signature]

Action @ (15)

2-56

SECRET

BS-970

(8)

1944

Declassified E.O. 12356 Section 3.3/NND No. 785020

C O P Y
MESSAGE FORM

FROM: MMIA

TO (FOR ACTION) : NORBS

TO (FOR INFORMATION): COMZONE MTOUSA
ACC SARDINIA

REF NO AQ 2124

(SECURITY
CLASSIFICATION): CONFIDENTIAL

REFERENCE YOUR 5148 CITE BNQM DATE 1 NOVEMBER 1944 (.)
PARAGRAPH 7B 1 AFHQ LETTER AG 400/031 GDS-C DATED 6 OCTOBER
1944 GIVES YOU AUTHORITY TO PURCHASE SALT FOR ITALIAN
MILITARY ON CASH REPAYMENT BASIS FROM ITALIAN MINISTER OF
WAR THRU MILITARY MISSION ITALIAN ARMY

INTERNAL:

MMIA ST

PRECEDENCE: Important

AUTHENTICATION: Res
sen

*S & T. MMIA.

Recd 3 Nov

File ST/ 107

2135

Declassified E.O. 12356 Section 3.3/NND No. 785020

M/q

ST/109

8

Please see Folio's 172 and 173

- (a) Major Cann was in error in agreeing to additional salt, I understand query was raised by Col. Fisticaro at a time when Cann could find no "Q" Staff Officer to consult.
- (b) The agreement has already been implemented and I think we are rather on the spot. Retraction will cause confusion and would rather let Cann down as our representative and ourselves for not supporting him.
- (c) Salt is NOT an Allied supply item and no one on our side stands to lose a cent.
- (d) The price per meal is fixed at 7 lire and should NOT be changed. The Ministry must stand the small extra charge itself, otherwise there will be trouble with the workers who will complain at the increase.
- (e) Extra olive oil will certainly NOT be permitted. Gen. Pelligra can be referred to this HQ letter ST/73 of 4 Oct, on the subject.

File

5 Oct 44

Lt.Col.
ADST.

213

1918

Declassified E.O. 12356 Section 3.3/NND No. 785020

Subj: Payment for Salt.

H.Q. AL 10 ARMY IN ITALY.
Tel. Filpot 346.
ST/6/512.
/ Oct 44.

D.D.S.T. 2 District.

Copy to: A.D.S.T. M.M.I.A.

MMI AL	ST
FILE REF	ST/107
Date Recd	31/10/44

Refers to (6)

DAHS [Signature]

Reference attached correspondence.

1. From 2 District letter Q 1448 dated 1 Jun 44, it appears definite that this Salt was despatched by 151 Sub Area from Barletta & Lancers.
2. The Salt Works at Margherita di Savoia are State owned and can therefore not receive any payments from the Allied Military Forces.
3. It is presumed that an ordinary receipt for the 2 trucks of salt was given to the Salt Works, exactly in the same way as for all other salt obtained by the Army from the Salt Works.
4. If this was not the case, it is submitted that any accounting adjustments necessary should be made at the place of origin ~~at~~ Barletta.

March 21/33
Brigadier,
D.D.S.T.

Subject:- Payment for Salt Supplies.

1/10
Military Mission Italian Army,
ROME.
ST/107.

DDST, HQ, A.A.I., CMF.

28 Sept 44.

1. Attached correspondence is forwarded for necessary action.
2. It appears that the two wagons of Salt 363,60 quintals belonging to the Italian Authorities were diverted by order of the Allied HQ at BARLETTA and dispatched to O/C Supplies Area at LUCERA and off-loaded by 13 Corps.
3. As this quantity of Salt was absorbed into Allied stocks there appears to be no alternative other than to make good the payment.
4. An early decision will be appreciated.

2132

1/10 Oct.
See ⑦
SWC/bc

B.L. Perceval
for B.L. PERCEVAL.
Lt.Col. RASC,
ADST, Military Mission Italian Army.

Copy of Translation.

ITALIAN LIAISON OFFICE
HQ No.2 DISTRICT CMF.

No. 3979

BARI 3 Sep. 44.

Subject:- Supplying of Salt.

To:- Italian Liaison Office with HQ 8 Army CMF.

We send you the copies of the following letters:-

1. No.866 of 25 Mar.44. from the Direction of the Salt Company of MARGHERITA DI SAVOIA.

2. No.1448 Q of the 21 May 44., 1 Jun.44., and 31 Aug.44; from HQ No.2 District on the subject in question.

In conformity with what was written in 1448/Q of 31 Aug. 44, would you please get HQ 8 Army to define what is happening, as requested.

For the moment we will wait to hear from you on the subject.

All/No 4.

(Signed) RICCARDO VALLONE, Col.
Chief L.O.

2131

Declassified E.O. 12356 Section 3.3/NND No. 785020

COPY.

H.Q. No 2 District CMF
1448/Q1.

31/Aug 44

Subject:- Claims.

Chief Italian LO
HQ 2 District CMF.

Ref; your N. 3915 prot. dated 29 Aug 44.

1. This matter has been referred to HQ 8 Army who state they have referred it to the Sub-Area HQ concerned and delay must be expected before a reply can be received.
2. It is regretted that no further action can be taken in this matter by this HQ and it is suggested that it should be dealt with through Italian Liaison staff with 8 Army.

F/to illegibile
p.Colonel,
DA & QMG.

Copy to:- Rear HQ 8 Army
(ref. your R 2563 Q of 11 July 44);

2150

Declassified E.O. 12356 Section 3.3/NND No. 785020

COPY.

Subject:- Claims.

HQ No.2 District
CMF.

1448 Q

1/Jun 44.

Rear HQ EIGHTH ARMY.

1. Two rly wagons, Nos.270049 and 20972, containing 363,60 quintals of salt from the salt mines at MARGHERITA di Savoia were loaded at Barletta on 25 Oct 43 and despatched to OC Sups 86 Area, LUCERA.
2. These wagons arrived at Lucera 0835 hrs 27 Oct 43 and were, in fact, off-loaded by 13 Corps 1600 hrs 28 Oct 43.
3. The management of the above salt mines has taken up with this HQ the question of payment, of 54540 lire to them reckoned on the price at that time of 150 lire per quintal.
4. Will you please take necessary action in this matter.

F/to illegibile
Major General

Commander, No.2 District.

Copy to:- Italian LO, HQ 2 District.

239

Declassified E.O. 12356 Section 3.3/NND No. 785020

COPY.

Subject:- Claims.

HQ, No.2 District CMF.
1448 Q.

21 May 44.

TN (Rail).

1. Att at Appendices 'A' and 'B' are copies of letters N.2724/di prot and 274 Q dated 17 May and 3 May respectively.
2. Will you please investigate this matter and inform this Branch as to whom actually received the wagons containing salt, in order that the question of payment to the mines of Margherita di Savoia can be taken up.

Sd. ! ! !
F/to illegibile
Colonel,
Col.i/c Adm.

2128

1922

Declassified E.O. 12356 Section 3.3/NND No. 785020

COPY OF TRANSLATION.

From:- Direction of Salt Works of MARGHERITA DI SAVOIA.

Subject:- Supplying of Salt.

To:- Italian Liaison, HQ 2 District.

From the dump of salt in the port of BARLETTA, the rly trucks Nos 270049 and 20972 were loaded on 25 Oct. 44 to be sent to the Stores of the selling monopoly at MAGLIE and CORATO respectively.

However these trucks; at the moment they were leaving, were made to go to O/C Supplies Area at LUCERA, by order of the Allied HQ at BARLETTA.

There was a total of 363.60 quintals of salt on these two trucks, which, at the price of 150 lire a quintal, comes to 54,540 lire.

This having happened, and as we have to square up our accounts we would be very grateful to you if you could ask the Allied Liaison Office to find out the Body who is to pay for the salt, and ask it to settle the account.

We would be grateful if you could help us in this matter.

25 Mar 44.

IL DIRETTORE
F/to Illegibile 2127

Declassified E.O. 12356 Section 3.3/NND No. 785020

Subject:- Payment for Salt Supplies.

MM/103	ST/107
FILE REF	ST/107
Date Recd	21/9/44

Liaison Officer
Military Mission to
Italian Army.
HQ No2 District.CMF.
ST/13

21 SEP 44

Military Mission to Italian Army.

The attached correspondence is forwarded to you
for action. Ref Para 2 of MM/103 of 19 Sep 44.

VTD/jmr

DADS _____

C.F. Murcell
C.F. Murcell Maj.G.S.
Senior M.M.I.A. L.O.
H.Q. No. 2 District.

2126

Declassified E.O. 12356 Section 3.3/NND No. 785020

20 SEP 1944

SUBJECT:- Payment for Salt Supplies.

Army Sub Commission, ACC
(M M I A)
Rear HQ EIGHTH ARMY.
MM/103

19 Sep 44

MMIA LO
Hq No.2 District.

1. I enclose correspondence just received from Col.
VALLONE.

2. There is no Italian Liaison Staff at HQ EIGHTH ARMY
qualified to deal with this question and I suggest that
the only solution is to place it before S&T (Accounting)
Branch of our Rome HQ, who may be able to sort it out
with S&T, AAI.

Chapman

Lt-Col. G.S.
MMIA Rear HQ EIGHTH ARMY.

51/13

ITALIAN LIAISON OFFICE
H.Q. No 2 DISTRICT C.M.F.

No 3979

BARI 3 Sep. 44.

Subject: Supplying of Salt.

To: Italian Liaison Office with H.Q. 8 Army C.M.F.

We send you the copies of the following letters:-

1. No 866 of 25 Mar. 44. from the Direction of the Salt Company of MARGHERITA DI SAVOIA.
2. No 1448 Q of the 21 May 44., 1 Jun. 44., and 31 Aug. 44. from H.Q. No 2 District.

on the subject in question.

In conformity with what was written in 1448/Q of 31 Aug. 44. would you please get H.Q. 8 Army to define what is happening, as requested.

For the moment we will wait to hear from you on the subject.

All/ No 4.

(Signed) RICCARDO VALLONE, Col.
Chief L.O.

1920

Declassified E.O. 12356 Section 3.3/NND No. 785020

UFFICIO ITALIANO DI COLLEGAMENTO
N.2. N° 2 DISTRICT C.M.F.

N.3979 di prot.

Carl, 3 settembre 944

OGGETTO: Rifornimento sale.

ALL'UFFICIO ITALIANO DI COLLEGAMENTO
CON E.Q. VILL' ARATA C.M.F.

Si trasmettono copie dei seguenti fogli:

- 1) - N° 886 in data 25/3/44 della Direzione della Salina di Margherita di Savoia;
- 2) - N. 1448 Q in data 21/5/44; 1/6/44 e 31/8/44 del N.2. 2 District, relativi all'oggetto a margine.

In conformità a quanto risulta dal foglio 1448/Q in data 31 agosto pregasi interessarsi presso il Comando dell'VIII Armata per la sollecita definizione della pratica.

Si resta pertanto in attesa di comunicazioni in proposito.

All/ n.4



COLONNELLO CAPO UFFICIO
(Carlo Vallone)

[Handwritten signature]

2123

Declassified E.O. 12356 Section 3.3/NND No. 785020

COPY

Subject: Claims

Chief Italian I.O.
Hq 2 District GAF

H.O. H 2 District GAF

1448/01.

31 AUG 44

Ref. your H. 3915 prot. dated 29 Aug. 44.

1. This matter has been referred to Hq 3 Army who state they have referred it to the Sub-Area HQ concerned and delay must be expected before a reply can be received.

2. It is regretted that no further action can be taken in this matter by this HQ and it is suggested that it should be dealt with through Italian Liaison staff with 3 Army.

R/to illegibila
P. Colonel,
DA & GAF.

Copy to: Rear Hq 3 Army
(ref. your H 2563 Q of 11 July 44)



2121

1928

Declassified E.O. 12356 Section 3.3/NND No. 785020

COPI

Subject: Claims.

X HQ No.2 District
CMT.

- 1448 Q

1/Jan 44

Rear HQ EIGHTH ARMY

1. Two rly wagons, Nos. 270049 and 20972, containing 353,60 quintals of salt from the salt mines at MARCHERITA di Savoia were loaded at Parletta on 25 Oct 43 and despatched to UC Sups 06 Area, LUCERA.
2. These wagons arrived at Lucera 0835 hrs 27 Oct 43 and were, in fact, off-loaded by 13 Corps 1600 hrs 28 Oct 43.
3. The management of the above salt mines has taken up with this HQ the question of payment of 54540 lire to them reckoned on the price at that time of 150 lire per quintal.
4. Will you please take necessary action in this matter.

7/to illegibile

Major General

Commander, No.2 District.

Copy to Italian L.O. HQ 2 Dist.

F. C. C.

CHIEF ADJUTANT

(Col. Nicola De Rinaldis)



2122

Declassified E.O. 12356 Section 3.3/NND No. 785020

COPY

Subject: Olaine

Hq. W. 2 District Off.

1443 Q.

21 May 44

To (Rail)

Notulka

1. Att at Appendices 'A' and 'B' are copies of letters W. 2724/ di prot and 274 Q dated 17 May and 3 May respectively.

2. Will you please investigate this matter and inform this Branch as to whom actually received the wagons containing salt, in order that the question of payment to the mines of Margherita di Savoia can be taken up.

sd
P/to illegibile
Colonel,
Col. i/c Adm.

P. S.
L'UFFICIALE ADDITO
(Cap. Nicola De Gualdis)



2120

1938
Declassified E.O. 12356 Section 3.3/NND No. 785020

From: Direction of Salt Works of MARGHERITA DI SAVOIA.

Subject: Supplying of Salt.

To: Italian Liaison, H.Q. 2 District.

From the dump of salt in the port of BARLETTA, the ry. trucks Nos 270049 and 20972 were loaded on 25 Oct. 44. to be sent to the Stores of the selling monopoly at MAGLIE and CORATO respectively.

However these truck at the moment they were leaving, were made to go to O/C Supplies Area at LUCERA, by order of the Allied H.Q. at BARLETTA.

There was a total of 363.60 quintals of salt on these two trucks, which, at the price of 150 lire a quintal, comes to 54, 540 lire.

This having happened, and as we have to square up our accounts we would be very grateful to you if you could ask the Allied Liaison Office to find out the Body who is to pay for the salt, and ask it to settle the account.

We would be grateful if you could help us in this matter.

25 Mar. 44.

2119

COPIA

25/3/1944

DIREZIONE DELLA SALINA DI
MARGHERITA DI SAVOIA

N. 866 di prot.

Allo Stato Maggiore del
R.E. Ufficio di Collegamento
M.O. 2 District C/P
B A R I

OGGETTO: rifornimento sale.

Dall'ammasso del sale del Porto di Parletta, il 25 ottobre 1943 vennero caricati i vagoni n. 270049 e n. 26972 da spedirsi rispettivamente ai Magazzini Vendita di Monopolio di Naglie e Gorato.

Senonché tali vagoni, al momento della partenza, per ordine del Comando degli Alleati di Parletta, vennero fatto proseguire all'indirizzo di "O/C Supplies 86 Area di Lucera".

Il sale contenuto nei predetti due vagoni era di complessivi q.li. 363,60 che al prezzo di L. 150 a quintale ammonta a L. 54.540.==

Ciò premesso, dovendo sistemare contabilmente la pendenza di cui sopra, vi saremo grati assai se vorrete compiacervi interessare l'Ufficio di Collegamento Alleato per individuare l'Ente che deve effettuare il pagamento del sale ricevuto e invitarlo a sistemare la pendenza.

Gradiremmo in proposito un cortese cenno di riscontro

IL DIRETTORE
P.to Illegibile



TRANSLATION.

FROM : Ministry of War.

TO : S.M.R.E.

Copy to:- MMIA.

Subject:- Salt Supplies.

Following signal reference 8970/1/S dated 30/8/44.

This Ministry regrets to inform that although S.M.R.E. lays out in advance the assignment of rail trucks for the normal shipments of goods and food supplies, the supply of salt has not been effected regularly because the trucks needed have not been put at the disposal of the Commissariat Directorates in charge of the disposal of salt.

The Commissariat Directorate of the Puglia and Lucania military Command has informed, with signal No. I/16035/FE/SAL dated 30 Aug 44, that although the Delegazione trasporti militari of Bari and the RTO of Barletta took earnestly the matter in hand and sent a representative to the Margherita di Savoia station, it has not been possible to obtain transport for salt supplies for the months of July and August.

The Puglia and Lucania Directorate informed us moreover that, according to a signal from the Delegazione trasporti militari of Bari 12 trucks were available at the Margherita di Savoia station.

An officer who was immediately sent there found out that 7 of the above mentioned trucks were already loaded with salt and that, the same trucks, according to the Chief of the station, were for the Allies. While the officer was going to have the remaining 5 trucks loaded, a representative of the Allied Command had the trucks loaded on his own account. Therefore salt supplies for the Depots depending from the above mentioned Commissariat Directorate are uncertain because rail transport cannot be substituted by M.T. owing to the lack of vehicles.

We beg this S.M.R.E. to contact RTO Bari and Allied Mov. Tn. so that at least 20 closed stock trucks be put at the disposal of the Commissariato Directorate of the Puglia or Calabria military Command in order to carry out the shipment of salt for the months of July, August and September.

Ref : 9182/1/S

Date : 4 Sept 44.

IMMEDIATE 3.

of the Commissariat Directorates - change of the supply of salt.

The Commissariato Directorate of the Puglia and Lucania military Command has informed, with signal No. I/16034/PE/SAL dated 30 Aug 44, that although the Delegazione trasporti militari of Bari and the RTO of Barletta took earnestly the matter in hand and sent a representative to the Margherita di Savoia station, it has not been possible to obtain transport for salt supplies for the months of July and August.

The Puglia and Lucania Directorate informed us moreover that, according to a signal from the Delegazione trasporti militari of Bari 12 trucks were available at the Margherita di Savoia station.

An officer who was immediately sent there found out that 7 of the above mentioned trucks were already loaded with salt and that, the same trucks, according to the Chief of the station, were for the Allies.

While the officer was going to have the remaining 5 trucks loaded, a representative of the Allied Command had the trucks loaded on his own account. Therefore salt supplies for the Depots depending from the above mentioned Commissariato Directorate are uncertain because rail transport cannot be substituted by M.T. owing to the lack of vehicles.

We beg this S.M.R.E. to contact RTO Bari and Allied Mov. Tn. so that at least 20 closed stock trucks be put at the disposal of the Commissariato Directorate of the Puglia or Calabria military Command in order to carry out the shipment of salt for the months of July, August and September.

/bc

Sd. Gen. PELLIGRA.

"S e T, MMA.

Recd

FILE ST/

107

2118

Aug 31 1944
Dist 255

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 785020

BEST COPY POSSIBLE

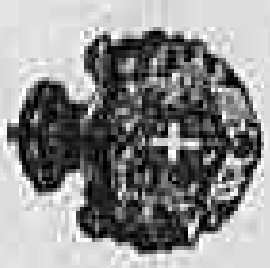
1935

Declassified E.O. 12356 Section 3.3/NND No. 785020

Leachate
Hand
u.

U
O
G
E
N
T
I
S
S
I
M
O

3



MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE
DIVISIONE SUSSISTENZE

9482 / 11/S di prot. P. M. 107, li 4 Sett 1944

Risposta al foglio N. _____ del _____
OGGETTO: Rifornimento sale.

Carte annesse

Ref. Generale

ALLO STATO MAGGIORE I.R. - Ufficio Trasporti

e, per conoscenza: _____
= P.M. ISI =

ALLA SOTTOCOMMISSIONE ALIMENTA DI CONTROLLO
PER L'Esercito DELLA A.C.C.

_____ = R O M A =

Seguito telegramma n. 8970/1/S del 30/8/u.s.

Questo Ministero è lieto di comunicare che malgrado questo S.M. predisponga (stando agli ordini di movimento) l'assegnazione dei vagoni ferroviari per assicurare le normali spedizioni e rifornimenti delle varie derrate, il rifornimento del sale, da un po' di tempo, è divenuto molto aleatorio, per la verificatasi mancata attuazione, in pratica, dell'assegnazione dei vagoni stessi agli Enti incaricati del rifornimento.

Al riguardo, la Direzione di Commissariato del Comando Militare della Puglia e Lucania, con telegramma n. I/16034/Pe/Sal del 30 u.s., ha fatto presente che malgrado l'interessamento della Delegazione trasporti militari di Bari e del Comando Stazione di Foggia e malgrado la stessa abbia tenuto per parecchi giorni un suo incaricato sullo scalo ferroviario di Margherita di Savoia, non è stato possibile ottenere nemmeno un vagone per effettuare le spedizioni di sale, di cui all'assegnazione dei mesi di luglio e agosto.

Detta direzione ha riferito inoltre che il giorno 27 u.s., la Delegazione trasporti militari di Bari le comunicava che sullo scalo ferroviario sopranzionato erano disponibili n. 12 vagoni.

Un suo ufficiale si recava immediatamente sul posto e constatava che sette di detti vagoni erano già carichi di sale e che i vagoni eter-

= P.M. ISI =

e, per conoscenza:

ALLA SOTTOCOMMISSIONE ALLEATA DI CONTROLLO
PER L'Esercito DELLA A.C.C.

= R.C.M.A. =

Seguito telegramma n. 2970/1/S del 30/8/u.s.

Questo Ministero è spiacente dover comunicare che malgrado ceduto S.M. predisponga (stando agli ordini di movimento) l'assegnazione dei vagoni ferroviari per assicurare le normali spedizioni e rifornimenti delle varie derrate, il rifornimento del sale, da un po' di tempo, è divenuto molto aleatorio, per la verificatasi mancata attuazione, in pratica, dell'assegnazione dei vagoni stessi agli Enti incaricati del rifornimento.

Al riguardo, la Direzione di Commissariato del Comando Militare della Puglia e Lucania, con telegramma n. I/16034/Pe/Sal del 30 u.s., ha fatto presente che malgrado l'interessamento della Delegazione trasporti militari di Bari e del Comando Stazione di Barletta e Malgrado la stessa abbia tenuto per parecchi giorni un suo incaricato sullo scalo ferroviario di Margherita di Savoia, non è stato possibile ottenere nemmeno un vagone per effettuare le spedizioni di sale, di cui all'assegnazione dei mesi di luglio e agosto.

Detta direzione ha riferito inoltre che il giorno 27 u.s., la Delegazione trasporti militari di Bari le comunicava che sullo scalo ferroviario sopramenzionato erano disponibili n. 12 vagoni.

Un suo ufficiale si recava immediatamente sul posto e constatava che sette di detti vagoni erano già carichi di sale e che i vagoni stessi, come ha dichiarato quel capo stazione, facevano parte di una spedizione del Comando Alleato.

All'ufficiale, non restava altro che caricare i rimanenti cinque vagoni; senonchè, mentre predisponiva le relative operazioni, un rappresentante del Comando Alleato caricava invece i vagoni per suo conto.

Stando così le cose, la situazione del rifornimento del sale ai nazionisti dipendenti della detta Direzione di Commissariato ed a quelli dipendenti dagli altri Enti di Commissariato è divenuta abbastanza critica non potendosi nemmeno ricorrere, per sopprimere alla mancata attuazione dei vagoni, al rifornimento del sale con automezzi, la cui disponibilità, come noto, è molto scarsa e non risolverebbe d'altra parte la situazione che per qualche giorno.

Declassified E.O. 12356 Section 3.3/NND No. 785020

Subject:- Salt.

File
Army Sub Commission (AMIA),
HQ, ACC, ROME.
ST/107.

3 Sep 44.

Direz. Gen. Commissariato
Italian War Ministry.

Reference your telegram 8970/1/S of 30 Aug 44.

1. The suspension of transportation of Salt was due to the lack of railway wagons.
2. Please ensure another demand for movement is made.

B.L. Perceval
B.L. PERCEVAL.
Lt. Col. RASC,
ADST, Army Sub Commission, (AMIA).

DW/jc

BE 7/4/44

See also (4)

2116

Declassified E.O. 12356 Section 3.3/NND No. 785020

COPIED TRANSLATION

IMMEDIATE.

From : Commissariat for War

Ref No 8970/1/S

To : MMIA (copy)

~~31~~ August 1944.
30

Direccomiles Bari communicates that the Allied authorities have suspended the transport of salt that was to take place on the 28 August from Margherita di Savoia to Viverisilles Cammaria and unloaded the wagons already loaded. Taking into account the extreme emergency and the complete lack of salt in the Depot of Cammaria we beg you to obtain authority so that the transportation planned can take place with the shortest possible delay. Please inform us of any further development.

Sd/ Gen. Pelligra

M

DSW
DB

DADST

AS & T. MMIA.

Recd *1 Aug*

File ST: *107*

Now
can you look into this?

*I knew about this, but
have it hold me that they had
not the wagons for it. I hope they
are putting in for it again W. 115*

Declassified E.O. 12356 Section 3.3/NND No. 785020

BEST COPY POSSIBLE

1940

Declassified E.O. 12356 Section 3.3/NND No. 785020

URGENTissimo

TELEGRAMMA

STAMAGGIORE TRASPORTI

P.M. 151

SOTTOCOMMISSIONE CONTROLLO ESERCITO

(a mano)

ROMA (a mano)

COMITAT CAMPANIA

DIRECCOMMILES

DIRECCOMMILES

NAPOLI

NAPOLI

BARI

FILE REC	81
Date Recd	11/81

GUERRA COMMISSARIATO N° 8970 / I / SUSSISTENZE ALT DESTINATARIO STAMAGGIORE
TRASPORTI ET CO NOCENZA SOTTOCOMMISSIONE CONTROLLO ESERCITO COMIT
CAMPANIA ET DIRECCOMMILES NAPOLI ET BARI ALT DIRECCOMMILES BARI COMUNICA
CHE AUTORITA' ALLEATE HABENT SOSPESO GIORNO VENTOTTO TRASPORTO SALE
DA MARGHERITA SAVOIA PER VIVERIMILES CAMPANIA DISPONENDO SCARICO
VAGONI GIA' SOTTO CARICO ALT TENUTO CONTO MASSIMA URGENZA RIFORMINMENTO
DATA ASSOLUTA DEFICIENZA DERRATA MAGAZZINI CAMPANIA PREGASI INTERVENIRE
PRESSO PREDETTE AUTORITA' PERCHE' TRASPORTI GIA' PROGRAMMATI ABBIANO AL
PIU' PRESTO INTEGRALE ESECUZIONE ALT PREGASI ULTERIORE NOTIZIA IN
MERITO ALT PROMINISTRO GUERRA PELLIGRA ..900080844.....



Il Ministero della Guerra

Prigion

See 2443

Declassified E.O. 12356 Section 3.3/NND No. 785020

GUERRA COMMISSARIATO N° 8970 / I / SUSSISTENZE ALT DESTINATARIO STAMAGGIORE
 TRASPORTI ET CONOSCENZA SOTTOCOMMISSIONE CONTROLLO ESERCITO COMIT
 CAMPANIA ET DIRECOMMILES NAPOLI ET BARI ALT DIRECOMMILES BARI COMUNICA
 CHE AUTORITA' ALLEATE HABENT SOSPESO GIORNO VENTOTTO TRASPORTO SALE
 DA MARGHERITA SAVOIA PER VIVERI MILITARI CAMPANIA DISPONENDO SCARICO
 VAGONI GIA' SOTTO CARICO ALT TENUTO CONTO MASSIMA URGENZA RIFORMIMENTO
 DATA ASSOLUTA DEFICIENZA DERRATA MAGAZZINI CAMPANIA PREGASI INTERVENIRE
 PRESSO PREDETTE AUTORITA' PERCHE' TRASPORTI GIA' PROGRAMMATI ABBIANO AL
 PIU' PRESTO INTEGRALE ESECUZIONE ALT PREGASI ULTERIORE NOTIZIA IN
 MERITO ALT PROMINISTRO GUERRA PELLIGRA ..9000300844.....



Il Direttore Generale

Prison
See 211.

3

BARI

Date Recd

1943

1942