

ACC 10000/120/6445

WORKING PAPER

NOV. 1945 - MAY 1947

TO CAPTAIN JUDKINS

The articles contained in WD Shipping Documents Nos: C-1198, C-1150, C-3-X, C-816 and C-6-X present various difficulties to be charged on the Shipping Tickets.

In fact to each of these WD S/Ds is attached a certificate of the 2nd Prov Gr. (US-ITI); signed by 3 Italian Officers. This certificate, missing the signature of an American Officer, it cannot be taken into examination; but I consider it for in that certificate the goods quantities are never resulting absolutely in armony with those of the relative S/D, as here it's shown:
 W.D. SHIPPING DOCUMENT NO. C-1150= Quantities shown in column "TALLY QUANTITY ACTUALLY SHIPPED" are according with the q.ties of the column of the certificate "ORIGINAL PACKAGE MARKED TO CONTAIN", but they are not with the figures of the following column "ORIGINAL PKG ACTUALLY CONTAINED" which last demonstrates as the q.ties truly received be less than those put in the WD S/D. But it lacks the signature of an American Officer, & I cannot proceed for the necessary action.

In the other vouchers, because it's ever different the S/Doc.'s column "TALLY QTY..." from that of the certificate "ORIGINAL PKG MARKED TO CONTAIN" I think to be surely able to say: this last column takes in consideration only those bags not received (from 2nd Prov Gr.) just as written in WD S/D; for instance:
 WD S/D NO. C-6-X= Qty of SHOES is: pairs 1957; instead in the inclosed certificate, under "ORIGINAL PKG MARKED TO CONTAIN", is: prs 1494; and under "ORIGINAL PKG ACTUALLY CONTAINED" it is: prs 1342.
 Now, if the American Signature should be written in the certificate, I could increase the quantities shown in the certificate's column "OVERAGE" and diminish those q.ties shown under "SHORTAGE"; but so as the thing is, I don't know how to proceed.

Amleto

14 April 1947.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN. No. ?.

DATE SHIPPED OR DELIVERED

? ? ?

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
?	? ? ? ? ?	?		
	Cost Plus Departmental Expenses & Estimated Cost of Freight Charges	ea/or?	3.180	
	Part Worn Value = 75%	"	2.385	
		TOTAL COST		2.385 - -
<u>REMARKS :</u>				
Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.				
Authority : AFHQ Ltr AG 091.711 G(SD)-0 dated 2 November 1945.				
Subject : "Handover of Italian Army to Italian Government."				
From :				
To :				
On :				
ITALIAN MINISTRY				
PHONE MINISTRY OF WAR :				
489.061 to 5680				
(Uff. Situazioni)				
LT. COLONEL, etc...				
INTERNATIONAL DEFENCE ARMY				
Ministero della Difesa Nazionale - Esercito				

Articles listed in Column «ordered» have been received unless otherwise noted in column «shipped».

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

2 May 1947.

The Shipping Ticket BR ORD ARTY STORES No. 2. is gone to the Ministry of N.D.-A. on the 3rd of April 1947 and it's not yet returned.

Anleto

2 MAY 1947

Checking the Shipping Tickets returned from the Ministry and put in the Files I have found these two Shipping Tickets returned from the Mof ND-A but not yet put in their Files. They are:

BR ORD No.1. -gone at the Ministry on the 25 March i.y. and returned on the 29 March.

and

US ORD No.10. -gone on the 12 April, instant year, and back from the Ministry the 17 April.

Anleto

Raymond

To: Capt. Judkins

I went to the ASAA & I asked for the right price of the five MISCELLANEOUS items.

The ASAA gave me the Phone No. of the QM Supply RANTOVA - Issue Section, because they don't know just these prices.

I called for the Issue Section & this office gave me the No. of another office, I called for this other office & it gave me another no.; at that last Phone No. they have given to me the number of the first office I called: Issue Section.

Quelto Mcuff
9 April 47

S/T	Mesta	Ami	Acron	Kapuli	Total
903	535.134	2.396.556	112.056		3.043.746
904				538.200	538.200
905		<u>796.916</u>			<u>796.916</u>
908				194.580	194.580
909				66.000	66.000
912				33.000	33.000
913				199.134	199.134
914				315.800	315.800
916				41.400	41.400
917				259.080	259.080
920				1.215.500	1.215.500
923		923.430			923.430
926				196.300	196.300
927		677.900		138.500	816.400
932		126.000			126.000
934		144.880		302.580	347.460
936		721.000			721.000
937				294.250	294.250
940				135.792	135.792
941			<u>973.512</u>		<u>973.512</u>
945			104.880		104.880
947			524.474		524.474
951			48.300		48.300
957		268.812			268.812
975			<u>24.320</u>		<u>24.320</u>
	535.134	5.955.494	1.787.548	3.430.126	<u>12.208.296</u>

Mestre	Bari	Ancona	Naples	
535.134	2'400.096	112.056	3'308.524	XXXXXXXXXX
	3'314.877	1'702.528	1'052.800	
	268.812			Total
535.134	5'983.785	1'814.584	4'361.324	12'694.827
	-28.291	-27.042	-431.198	-486.531
				12'208.296

Division of the lbs 57'325 of CREDIT

Credit

20 June 46 1312 SUB 991

(Charged on 982, 985, 988, 989 & 990)

Us \$3.480 Cow'd Beef Navy & Air
Us 18.807 Sardines

~~for qualche libbra verdi 972~~

23 Oct 46 1312 SUB 1007

(Charged on 994)

Us 223 Sardines Navy
Us 18.800 Flour Air

1580

1007

Wavy March ^{lbs} 224 490 - PBL

226 250 - WZF

163 1250 - Flour

217 500 - PBL

126 250

240 658 - WZF

108 750

(106 562) - Flour

May

Air March 110 436 - PBL

168 750 - WZF

843 750 - Flour

112 500 - PBL

168 750

May

(56 188) - Flour

168 503 - WZF

1

S/T	Date	D.C.	Flour	Meat & Fat	PRL	TO
953	28 Feb - 8 Mar '66	D	695.882 ✓			1 Navy
954	7-8 Mar	D	28.980 ✓			1 Air F
955	19 Feb - 8 Mar	D	539.166 ✓	177.539 ✓	58.200	Navy Air
956	8 Mar	D	28.980 ✓			Navy
958	11 Mar	D	14.766 ✓			Navy
959	5-11 Mar	D	200.000 ✓	2.700 ✓	19.200	Navy
960	9 Mar	D	15.800 ✓			Air
961	19 Mar	D	15.000 ✓			Navy
962	28 Feb	D	837.204 ✓	139.688 ✓	46.500	Air
963	13-15 Mar	D	402.000 ✓			Navy
967	15 Mar	D	13.800 ✓			Air
968	18 Mar	D	54.096 ✓		8.758	Air
976	28 Mar	D	8.280 ✓			Air
977	25-26 Mar	D	22.928 ✓			Air
988	24-26 APR	D		12607(991)		Navy
989	30 Apr - 7 May	D		73280(991)		Navy
992	15 APR	D		41.895 ✓		Navy
993	16 Mar	D			61.092	Air
994	4-10 May	D		(-320) 41.194 ✓		Navy
995	15 APR	D		✓ 80900 [13.1192] (03)		Air
997	28 APR - 7 May	D		41.996 ✓		Navy
998	7-9 May	D		50.14 ✓		Air
1000	(June)	D		69.682		Air
1002	July	D		35.741		Air

HTB
200

Me & F

Feb	Mar	Apr	May	June	July	Feb-Mar	Apr-May
139'638 ✓	2'700 ✓	41'895 ✓	41'194 ✓	69'682	33'741	177'539 ✓	41'996 ✓
		809 ✓	5'014 ✓				

177'539
 2'700
 139'638
 41'996
 41'895
 809
 41'194
 5'014

450'785
 69'682
 33'741

974'029
 454'208

554'208
 69'682

 484'686

19'821
 179

~~107'593~~
~~325'500~~
~~493'098~~

BR SUB 987 (4-5 Apr 1946)

Charged on BR SUB 927 -

- 12'719 | Hour / liter | lbs of CREDIT

BR SUB 980 (4 Apr 1946)

Charged on BR SUB 934 -

- 44'006 | Hour, liter | lbs of CREDIT

12'719

44'006

57'325

~~57'325~~

lbs.

12'150'971

57'325

12'208'296

Flour

Feb 5 -
877.204

Feb ~~Mar~~

695.382

939.166

1234.548

Mar

28.980

28.980

14.766

200.000

13.800

35.000

402.000

13.800

54.096

8.280

22.908

882.610

1234.548

237.204

2894.352

Mar Apr

Apr

SUPPLIES OUTSTANDING IN U.S. DEPOTS

SUBSISTENCE ON LOAN FOR DECEMBER (1945) REQUIREMENTS ITALIAN INTERM ARMY

U.S. SUB. No. 760.
762.
763.
764.
765.
767.
768.
776.

5/8/46

BR. AMN. 153.

Arrivera' una lettera dal Ministero dove saranno elencati gli errori nel le voci. Inoltre la somma in piu' riscontrata nel totale della fattura, che e' precisamente:

1st Total	2,537,506- 2- 4.
10%	253,750-12- 2.

17%	2,791,256-14- 6.
	474,513-12-10.

Grand Total £. 3,265,770- 7- 4.

Questa somma al posto di 3115192/13/½ cioè una differenza da addebitare al Governo Italiano di

£. 150,577 . 14 . 3½.

Lo Shipping che noi faremo di correzione NON dovra' elencare di nuovo tutto, bensì solamente le voci corrette; dovra' essere molto sintetico; anche perche' al M.of W. non sanno l'inglese e non si accorgerebbero, se tutto fosse copiato, delle differenze.

Amleto M.

seguito

[REDACTED]

ALLIED CONTROL COMMISSION

INTER-OFFICE MEMORANDUM

Regrets

SUBJECT: Irregularities in the S/Ts.

TO : Captain Ward.

156 notes

FILE No. _____

BR.T. 80

85

10 Dec 1946

an

In the Shipping Tickets recorded in Registers and no-cancelled on these registers, they fall the BR.AMN.Nos.1,2,4,5,6,7,9,10,11,14,15,17,18,19,20,23,26,28,34,35,,57,60,66,67,76,80,102 and 156 (the last may be in Col.Curties' office:already back from Ministry of War).

In the documents of the BR.AMN.3 there are: an Issue Order 36, dtd 14 Mar 45 (with the stamp:AMN.117) and a letter, ref.:D/47, dtd 26 Mar 45. Both the papers do not concern absolutely the S/T AMN.3 in which they are inclosed. Perhaps they regard the other falling S/Ts.

In the BR.F.T.'s files they ^{*lack*} fall the Nos.3,36. It's impossible to verify if they are cancelled from the Registers because the Registers do'nt bear mention of every manner of BR.P.T.For that we can to say when at the first time BR.P.T.s came in, for them no record was taken.

Amfoto

PER I BR. LOAN. :

REMARKS.

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on Financial Adjustment.

Authority:- AFHQ Letter AG 091.711 G(SD)-0 dated 2 November 1945.

Subject:- "Handover of Italian Army to Italian Government".

From:

To :

On :

BR. AMN.: 10% & 17%
BR. ORD.: 10% & 17%

Esauriti

Qui

Pro TWA - 42056

Deno chocolate

Coca se n'è fatto

Qualità

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA)

Tel: 489081
Ext: 334

Q/1/17-1

13 May 47

Air Forces Branch,
c/O Allied Force Headquarters.

Subject: -Credit for condemned Foodstuffs.

1. We have received your letter Ref: AFB/671/Eq., dtd 6 May 1947, inclosing Shipping Ticket BR SUB No.1007, signed by the Head of the Commissariat Section, Italian Air Ministry.

Major General,
Director.

WFJ/ am

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA)

Tel: 489081
Ext: 334

Q/1/17-1

13 May 47

Air Forces Branch,
c/o Allied Force Headquarters.

Subject: -Credit for condemned Foodstuffs.

1. We have received your letter Ref: AFB/671/Eq., dtd 6 May 1947, inclosing Shipping Ticket BR SUP No.1007, signed by the Head of the Commissariat Section, Italian Air Ministry.

Major General,
Director.

WFJ/ am

BRITISH GOVERNMENT

BR.AMN.156.

2 October 1946

ITALIAN GOVERNMENT

	L.	S.	d.
1st Total	2537506	2	4
10% Departmental Expenses	253750	12	2
	<hr/>		
17% Freight Charges	2791256	14	6
	474513	12	10
	<hr/>		
TOTAL	L.3265770	7	4
	<hr/> <hr/>		

REMARKS:

Correct the Totals of S/T
BR.AMN.153 as above.

Read in:

Carts 1" Sig.RED	-Quantity	100.
" " " GREEN	- "	100.
Boxes H13(first)	- "	22.763.
" " (second)	- "	4.350.
6 Pdr APC.BC.HV.	- "	22.008.
3" Mortar HE.SA.Fzd	-Unit Cost	L.1/2/6.
3" Mor.Smoke WP	-Quantity	69.570.

LT.COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

Regents
Am

2 May 1947.

The Shipping Ticket BR ORD ARTY STORES No. 2. is gone to the Ministry of N.D.-A. on the 3rd of April 1947 and it's not yet returned.

Amleto

returned

2 MAY 1947

Checking the Shipping Tickets returned from the Ministry and put in the Files I have found these two Shipping Tickets returned from the Mof ND-A but not yet put in their Files. They are:

BR ORD No.1. -gone at the Ministry on the 25 March i.y. and returned on the 29 March.

and

US ORD No.10. -gone on the 12 April, instant year, and back from the Ministry the 17 April.

Amleto

P A Y A T T E N T I O N , P L E A S E ! ! !

TO: CAPTAIN JUDKINS.

1. These Shipping Tickets are compiled from the vouchers inclosed to the HQ PBS letter, dated 25 Mar 47:

US SUB 15, 16, 17 & 18.

US MISC 6, 7, 8, 9, 10 & 11.

US ORD 10 & 11.

2. All the Shipping Tickets made are already recorded in the Register.

3. Now they remain only the ORDNANCE Vouchers with the indication of the problematic 50%. For that reason I have put in evidence the other S/Ts made in the past time contained in the US ORD File, having too them the same subtraction of 50%.

4. I show also the more important mistakes on the S/Ts made:

US ORD 7 -22nd item \$ 819 instead of 189-

US ORD 8 -9th item \$ 53.04 in place of 6.24-

US MISC 8 -Not remarkable mistakes in some items, and oblivion of writing "per ¹⁰⁰⁰ mile" in the 1, 2, 4, 5 & 6th items, and other oblivion to write "per cent" in the 33rd item.

Amleto

Rome, 8th April 1947.

2357