

785016

ACC

10000/144/464
(I)

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D/144/464

NAPLES, MATERIALS, POWER, etc.
OCT. 1944 - APR. 1945

9A/32

Materials, power etc
Naples 

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9A/3.2/(a) Documents 676 Warehouse9A/3.2/(b) Correspondence & all other
matters

*Educatore s/c
Rome*

Federazione Italiana dei Consorzi Agrari
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

WAREHOUSE STOCK - APRIL 30-1945 AT 18.00 HOURS

Warehoused for (Owner) I.C.E.

Import ship or other origin	Whse Ref.N.	Marks and Numbers	G O O D S	Number of Units	WEIGHT -
<u>COMMERCE S/C.</u>					
L. MURATGIA	37	M.L.	90) Argols	100	10.150
"	96	"	"	500	50.750
				600	
DINARA	43	-	175) Blankets	1.200	
A.C. LIVORNO	127	TOG 100	138) Belting needles	15	1.007
"	24	" "	" "	20	1.258
				35	
G. WOOD	44/79	" 48	156) Brinting thread	4	
CIRIACO D'ANICO	46	M.L.	176) Citrus peels	23	9.507
"	46	"	" "	175	70.740
"	133	"	" "	465	192.910
				663	
A.C. LIVORNO	44/89	TOG 48	143) Cotton thread	53	
VETERAN	19	KK 173/3	143) Cotton twine	17	781
A.C. LIVORNO	30	TOG 94	" "	60	5.627
				77	

Federazione Italiana dei Consorzi Agrari
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

GRAND STOCK - APRIL 30-1945 AT 18.00 HOURS

Warehoused for (Owner) I.C.E.

GOODS	Number of Units	WEIGHT - KILOGRAMS
<u>COMMERCE S/C.</u>		
90) Argols	100	10.150
"	500	50.750
	600	60.900
175) Blankets	1.200	117.896
138) Bolting needles	15	1.007
" "	20	1.258
	35	2.265
156) Brinting thread	4	214
176) Citrus peels	23	9.507
" "	175	70.740
" "	465	192.910
	663	273.157
143) Cotton thread	53	2.514
143) Cotton twine	17	781
" "	60	5.627
	77	6.408

5038

A.C. BARI	5	KK 115/41	143) Cotton thread	133	
UMNER	44/78	TOG 96	61) Newsprint	18	3.382
SANCONAN	66	"	"	136	39.440
A. FARUETH	113	"	"	354	104.768
				508	
A.C. LIVORNO	127	TOG 48	164) Needles	4	210
GRANT WOOD	44/79	"	"	3	110
				7	
A.C. LIVORNO	25	TOG 59	144) Paper kraft	1	
PORT B.P. 30	75	TOG 77	72) Printing Ink	50	5.800
A.C. LIVORNO	27	"	" "	46	12.016
A.C. BARI	44/41	"	" "	112	19.813
GUHIN	44/17	"	" "	319	32.765
				527	
A. MOORE	1	TOG 94	144) Paper	272	
A.C. PALERMO	110	"	146) Paper white	67	
GRANT WOOD	44/79	"	113) Carbon paper	7	
A.C. PALERMO	110	"	145) Paper cover	17	
GRANT WOOD	44/79	"	115) Pins	3	
BREWSTER	16	TOG 100	157) Sewing machines	2	
A.C. LIVORNO	127	" 94	258) Tape ribbon	3	
C. CORWIN	134	-	117) Tires	760	
"	"	-	118) Inner tube	108	
PORT SALVAGE	76	-	139) Canvas shoes	3	
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785016

115/41	143) Cotton thread	133	4.900
100 96	61) Newsprint	18	3.382
"	"	136	39.440
"	"	354	104.768
		508	147.590
100 48	164) Needles	4	210
"	"	3	110
		7	320
59	144) Paper kraft	1	91
100 77	72) Printing Ink	50	5.800
"	" "	46	12.016
"	" "	112	19.813
"	" "	319	32.765
		527	70.394
100 94	144) Paper	272	39.916
"	146) Paper white	67	17.593
"	113) Carbon paper	7	544
"	145) Paper cover	17	4.046
"	115) Pins	3	107
100	157) Sewing machines	2	73
94	258) Tape ribbon	3	187
-	117) Tires	760	38.992
-	118) Inner tube	108	5.155
-	139) Canvas shoes	3	96

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5039

A.C. CAGLIARI	44/75	-	109) Talc	77	
L. MURATGIA	56	-	202) Wine lees	1,665	
<u>EDUCATION S/C.</u>					
GRANT WOOD	44/79	TOG 97	143) Cotton sewing	1	
A.C. LIVORNO	74	"	131) Grand glue	24	
C. CORWIN	134	" 69	144) Paper book	rolls 140	
A. MOORE	1	" 97	142) " matrix	" 5	
HORACE BINNEY	49	" "	110) " offset	" 91	
A. MOORE	1	" "	144) " transfer	" 1	
A.C. LIVORNO	44/91-97	" "	126) White Paper text vellum	" 122	
HORACE BINNEY	49	" "	169) Paper white chemical	" 126	
<u>MINING DIVISION</u>					
EMPIRE SUMNER	44/113	TOG 149	208) Belting	1	
HUNTER	44/63	" 38	161) Bushings	5	621
A.C. LIVORNO	86	" "	"	1	1,388
				6	
E. KUMASI	119	TOG 458	69) Calcium carbide	990	
BREWSTER	16	-	157) Machinery parts	1	
<u>SOUTHERN REGION</u>					
DEP. 683	78	-	73) Empty hemp sacks	932	
CLEVELAND	41	-	73) Empty loose bags	941	54,269
DEP. 1254	17	-	73) " " "	106	24,199
				1,047	

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	109) Talc	77		28.976
	202) Wine lees	1.565		149.850
<u>EDUCATION S/O.</u>				
97	143) Cotton sewing	1		95
	131) Grand glue	24		4.723
58	144) Paper book rolls	140		24.499
97	142) " matrix	" 5		453
"	110) " offset	" 91		21.129
"	144) " transfer	" 1		14
"	126) White Paper text vellum	" 122		23.511
"	169) Paper white chemical	" 126		22.601
<u>MINING DIVISION</u>				
148	208) Belting	1		381
88	161) Bushings	5	621	
"	"	1	1,388	
		6		2.009
458	69) Calcium carbide	990		44.846
	157) Machinery parts	1		151
<u>SOUTHERN REGION</u>				
	73) Empty hemp sacks	932		-
	73) Empty loose bags	941	54.259	
	73) " " "	106	24.199	
		1,047		78.458

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SANPEELS	82	KK 190/114	213) Potass Salt	50
<u>TRANSPORTATION S/C.</u>				
GRANT WOOD	44/79	-	118) Tires	3
" "	"	-	117) Tubes	2
<u>NOT ALLOCATED</u>				
PORT SALVAGE			Crowbar	4

FEDERAL BUREAU OF
INVESTIGATION
CENTRAL

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5-10-79

190/114	213) Potass Salt	50	3.144
	<u>TRANSPORTATION S/C.</u>		
-	118) Tires	3	102
-	117) Tubes	2	33
	NOT ALLOCATED		
	Crowbar	4	245
			1.198.588

PREPARED BY CHIEF OF BUREAU
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Education 2k (other May 2nd 1944)

NA AC - Rome

FEDERAZIONE ITALIANA dei CONSORZI AGRARI

UFFICIO INTERREGIONALE DI NAPOLI

GESTIONE DEPOSITI

WAREHOUSE STOCKS - MARCH 31-1944 AT 1000 HRS. WAREHOUSED FOR

(OWNER) I.G.S.

IMPORT SHIP OR OTHER ORIGIN	WHSR REF	MARKS AND NUMBERS	GOODS	NUMBER OF UNITS	WEIGHT KILOGRAMS
L. MURATGIA	37	ML	99) Algolia	bg	500 50.750
" "	96	"	"	"	500 50.750
					1,000 101.500 101.500
SARDINIA	92	-	221) Cassiterite	bg	1,576 92.413
AC. LIVORNO	24	TOG. 100	138) Belting nee- dles	os.	20 1.250
DEKANA	43	-	175) Blankets	bls	3,127 336.266
GRANT WOOD	79	TOG. 48	156) Binding thread	os.	4 214
CINQUE D'AMICO	46	ML	176) Citrus Peels	bel.	175 70.740
" "	57	ML	" "	"	358 147.452
					534 218.192 218.192
AC. LIVORNO	89	TOG. 48	143) Thread cotton	os.	53 2,514
VETERAN	19	KK. 173/53	143) Cotton Swiss	"	17 781
AC. LIVORNO	30	TOG. 94	" "	"	84 3,627
					81 6,408 6,408
AC. BARI	5	KK/115/41	143) Cotton thread	"	111 5,041
AC. LIVORNO	25	TOG. 59	144) Kraft Paper	"	3 91
SARONIAN	66	TOG. 96	61) Newspaper	bls.	319 92,510
SUTHER	76	" "	" "	"	18 3,382
					337 95,892 95,892
GRANT WOOD	79	TOG. 48	237) Needles	os.	3 110
AC. LIVORNO	27	TOG. 77	72) Printing Ink	dr.	98 14,964
AC. BARI	41	"	" "	"	112 19,513
GUMIN	17	"	" "	"	335 33,672
PORT BR 30	75	"	" "	"	53 3,600
					598 74,249 74,249

5037

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44

785016

IMPORT SHIP OR OTHER ORIGIN	WHEAT REF	MARKS AND NUMBERS	GOODS	NUMBER OF UNITS	WEIGHT KILOGRAMS
A. MOORE	1	TOG. 94	144) Paper	cs. 272	39.915
GRANT WOOD	79	" "	113) Carbon Paper	" 7	544
AG. PALERMO	110	" "	145) Paper Covers	" (17	4.046
" "	"	" "	146) Paper White	" 67	17.593
GRANT WOOD	79	" "	115) Pine	ctn 3	107
BREXTER	16	" 100	157) Sewing Ma- chines	cs. 2	73
PORT SALVAGE	76	"	139) Shoes of Canvas	" (3	96
AG. CAGLIARI	79	"	109) Yalo	dr. 77	28.976
L. MURATGIA	56	LM	202) Wine less	" 1.065	149.850
MIGUATIONS S/C.					
GRANT WOOD	79	TOG. 97	143) Cotton se- wing	cs. 1	95
AG. LIVORNO	74	" "	131) Grand glue	dr. 24	4.723
A. MOORE	1	" "	142) Paper matrix	" 3	453
A. MOORE	1	" "	144) Paper tran- sfer	" 1	14
AG. LIVORNO	91/97	" 97	126) White Paper Text vellum	122	23.511
BOHACH BIRNEY	49	" "	110) Offset Paper	rls 282	61.885
" "	"	" "	169) Paper White Chemical	126	22.601
INVENTORY S/C.					
BOHACH BIRNEY	49	TOG. 124	140) Blue card board	dr. 1 132	
BREXTER	16	" "	" " "	" TOG 12.263	
L. MOORE	1	" "	" " "	" 25 3.184	
				125 15.579	15.579
QUIN	17	TOG. 42	50) Paper Sacks	36 1.294	
A. MOORE	1	" "	" "	318 35.606	37.899

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440

IMPORT SHIP OR OTHER ORIGIN	WHEN REP	MARKS AND NUMBERS	GOODS	NUMBER OF UNITS	WEIGHT KIL/GRAMS
MORACE BIRNEY	49	TOG. 124	158) Paper ciga- rettes	15	1.994
BREWSTER	16	" "	" "	18	3.512
				33	5.506
INDUSTRY MINING DIVISION					
KIPPEN	108	-	232) Blasting Caps	100	5.216
AG. LIVORNO	86	TOG 88	161) Bushing	1	1.388
HEMPHARD	48	" 458	69) Calcium Carbide	214	9.707
SENEVILLE	96	-	" "	2,001	109.169
				4,215	109.867
AG. LIVORNO	86	-	136) Drill Steel	26	1.612
WANDERLIP	18	TOG 69	98) Iron Wire	4	239
BREWSTER	16	-	157) Machin. parts	1	151
CLEVELAND	41	TOG 69	184) Steel Plate	11	1.078
SOUTHERN REGION					
DEP. 683	78	-	73) Empty Hemp Bags	932	
SANSPHEL	82	KK/190/114	213) Potass Salt	50	3.144
CLEVELAND	41	-	73) Empty Loose Bags	941	54.269
TRANSPORTATION S/O.					
GRANT WOOD	79	-	117) Tubes	3	33
" "	"	-	118) Tires	3	102
PRIVATE CIVILIAN POSSESSIONS					
KIPONG	79	-	107) Colored Earth	70	1.154
NOT ALLOCATED					
PORT SALVARE	-	-	Crowbar	6	245
					1.52613

PUBBLICAZIONE ITALIANA DEI CENSORI 1957

UFFICIO INFORMATIVO DI N.
GESTIONE DEPOSITI

Il Capo Ufficio Amministrativo

Handwritten signature

446

785016

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission
(Movements Division)

LJS/vb

Tel: Ext. 318

16th March, 1945.

821/1/Tn.3.

SUBJECT: Commodities stored in
A.C. Warehouses.

TO : Agriculture Sub-Commission.
Fisheries Division Agriculture S/C.
Commerce Sub-Commission.
Education Sub-Commission.
Industry Sub-Commission.
Public Works & Utilities Sub-Commission.
Roads Division, Transportation S/C.

1. Attached at Appendix "A" is a list of commodities which were in A.C. warehouses on the 28th February, 1945.

2. Some of these commodities have now been cleared, but the majority are still in the warehouses.

3. Most of these commodities have been imported from over seas and it would appear that delay is occurring in arranging for their final distribution; at the same time this Sub-Commission has been informed that they are urgently needed.

4. Will addressees please examine the list and take the necessary action to ensure that instructions are issued through the appropriate authorities for the distribution of the articles, and that the necessary bids for movement are made.

5034

M. H. Taylor

to

MERRITT H. TAYLOR,
Director,
Transportation Sub-Commission.

cc. Economic Section.
Port & Warehouse Division, Tn. S/C.
Civil Affairs Section.

Encl.

9A/3.2
43

SCN FORM

1

AC. TR. S/C. M. AND WAREHOUSE DIVISION

STOCKS AT 1800 HOURS 20 FEB 1945 BARRACKS 676-677-536-1

OWNER	DATE OF DESCH.	IMPORT SHIP OF	REF.	MARKS & NUMBER	N° OF PACKAGES	CO.
		ORIGIN				
1	2	3	4	5	6	7
AC. S/C	3/1/45	SAFTEVIOT	109	EX 154/121	6	THICK
	12/2/45	SAFTECK	42	EX 180/14	2	"
	13/2/45	SAFESLEY	50	EX 182/68	1	"
	12/2/45	SAKOTA	38	EX 179/13	2	WALL
	13/2/45	SAFESLEY	50	EX 182/37	143	"
Comm. S/C	15/1/45	AC. LIVERNO	24	200 100	20	Rein
	10/1/45	GRANT WOOD	73	" 48	4	Rein
	15/1/45	AC. LIVERNO	29	" 48	53	Rein
	15/1/45	AC. LIVERNO	30	" 94	60	Rein
	5/2/45	VETERAN	19	EX 173/53	17	"
	15/1/45	AC. BARI	5	EX 115/41	133	"
Comm. S/C	15/1/45	AC. LIVERNO	24	200 100	20	Rein
Comm. S/C	15/1/45	GRANT WOOD	73	" 96	40	Rein
	10/1/45	PORT SALVAGE	44	" 56	5	"
	10/1/45	GRANT WOOD	73	" 48	5	Rein
	20/12/45	AC. LIVERNO	27	" 77	206	Rein
	1/8/44	GUMIN	17	" 77	53	"
	10/1/45	AC. BARI	46	" 77	34	"
	12/1/45	A. MOORE	1	" 94	270	Rein
	10/1/45	GRANT WOOD	73	" 94	7	Rein
	10/1/45	AC. PALERMO	110	" 94	45	Rein
	10/1/45	AC. PALERMO	110	" 94	47	Rein
	10/1/45	GRANT WOOD	73	" 94	3	Rein
	27/1/45	H. BOUTHER	63	" 94	15	Rein
	23/2/45	SAFETY	51	" 94	554	"
	23/1/45	BRUNSTEN	16	" 100	5	Rein

785016

Appendix "A"

FOR 45

U.S. S/C. FOR THE WAREHOUSE DIVISION

RECEIVED FEB 1945 WAREHOUSES 675-677-698-1294-603.

U.S. NAMES & NUMBER N° OF PACKAGES COMING. A/FOODS ALL THESE.

						Tonnage	Tonnage
29	EX 164/121		6	BELTING			3.000
42	EX 165/14		2	" Balata			506
50	EX 162/68		1	" Leather			143
38	EX 173/33		2	Nails Horse Shoe		92	
50	EX 162/37		143	" " "		5.351	6.643
24	EX 160	Cases	20	Baiting Needles			1.250
29	" 42	"	4	Binding Thread			214
33	" 48	Exl.	52	Thread Cotton			2.514
30	" 24	Cases	60	Cotton Twine		5.27	
29	EX 173/33	"	17	" "		751	6.408
5	EX 145/41	"	133	" Thread			5.055
29	" 22	"		Waste Paper			51
76	" 26	"	18	Newsprint		1.102	
44	" 96	"	8	"		6.3.980	7.362
29	" 48	"	3	Needles			110
27	" 77	Proc.	216	Printing Ink		22.500	
17	" 77	"	532	" "		41.740	
41	" 77	"	34	" "		18.622	82.870
1	" 94	Cases	272	Paper			109916
79	" 94	"	7	Carbon Paper			244
10	" 94	"	45	Paper Covers			11.000
10	" 94	"	67	Paper White			17.993
79	" 94	"	3	Fine			107
65	" 94	"	15	Silk Worm Coccons		450	
21	" 94	"	894	" " "		26.108	26.558
16	" 100	"	2	Sewing Machine Sup.			73

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5033

785016

OWNER	DATE OF DISCH.	EXPORT SHIP OF Other Origin	REV.	PACKED & NUMBER	NO. OF PACKAGES
1	2	3	4	5	6
Education S/S	10/1/45	GRANT WOOD	73	DOU 37	Returned
	15/1/45	AC. LIVORNO	74	" 37	"
	12/1/45	A. MOORE	1	" 37	"
	13/1/45	A. MOORE	1	" 37	"
	15/1/45	AC. LIVORNO	31/37	" 37	"
	21/2/45	HORACE BERRY	49	" 37	"
	10/1/45	GRANT WOOD	73	" 37	Kia.
	15/12/44	AC. LIVORNO	31/37	" 37	"
	21/2/45	HORACE BERRY	49	" 37	"
	21/2/45	BUTLER	53	" 37	"
					75
Fisheries Div.	24/2/45	JALES KING	50	EX 124/41	Returned
	21/2/45	BUTLER	53	TOG 76	Cases
	21/2/45	BUTLER	53	" 76	"
Industry S/S	21/2/45	HORACE BERRY	49	" 124	Returned
	1/3/45	AC. LIVORNO	24	" "	"
	10/1/45	A. MOORE	1	" "	"
	1/3/45	AC. LIVORNO	24	" "	"
	15/1/45	BUTLER	56	" "	"
	15/1/44	STANFORD	48	" 42	"
	1/2/44	GUNIE	17	" "	Kia.
	6/10/44	BORRIS	15	" "	"
	10/1/49	A. MOORE	1	" "	"
	1/3/45	AC. LIVORNO	24	" 124	"
	25/1/45	BUTLER	56	" "	Cases
	1/1/45	AC. LIVORNO	24	" "	"
	21/2/45	HORACE BERRY	49	" "	"
	21/2/45	BUTLER	53	" "	"
					21

785016

OF REP.	NAME & NUMBER	NO OF PACKAGES	COMMODITY	W/TOT ALL ITEMS.
4	5	6	7	8
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ORDER	DATE OF DEL.	IMPORT UNIT OF ORIGIN	NO.	NO. & NUMBER	NO. OF PACKAGES
1	2	3	4	5	6
Ind. & C. Res. Soc. H/C	14/2/45	WINDFALL JAGUAY	36	TOD 458	Sales 1901
	14/2/45	WINDFALL	48	" "	" 1913
	30/4/45	AC. LIVOING	83	" 117	Sa. 180
	27/4/45	AC. LIVOING	84	" 84	Cases 10
	27/4/45	AC. LIVOING	84	" 3578	" 13
	12/2/45	FARMERLIP	18	" 85	" 4
	25/1/45	WINDFALL	16	"	" 1
	1/3/45	CARTLAND	41	" 117	" 201
	27/1/45	AC. LIVOING	84	" 3578	No. 47
	15/1/45	AC. LIVOING	9	" 22	Cases 5
Transportation H/C	10/2/45	WINDFALL	72	"	65
	9/2/45	WINDFALL	48	SR 180/16	1
	10/2/45	WINDFALL	72	"	10
Ind. Works & UT. H/C	16/2/45	AC. LIVOING	15	TOD 80	9
	23/2/45	WINDFALL	73	" "	7
	27/1/45	AC. LIVOING	80	" "	15
	10/1/45	AC. LIVOING	81	" 79	6
	27/2/45	WINDFALL	18	SR 180/52	Cases 50
Transp. H/C	21/2/45	WINDFALL	48	TOD 185	" 136
	10/1/45	GRANT GOOD	73	"	No. 202
	10/1/45	" "	73	"	" 211
	21/1/45	WINDFALL	53	"	" 2
Private Consignee	15/12/44	WINDFALL	75	"	Sales 70
Not allocated	11/3/45	WINDFALL	43	"	Sales 1157

785016

LINE NO.	QTY.	UNIT & NUMBER	NO. OF PACKAGES	COMMODITY	UNIT PRICE	TOTAL
1	2	3	4	5	6	7
4500	30	100	450	Calcium Carbide	158.591	4.309
4501	48	"	"	"	68.856	2.271
4502	83	"	117	Drill Steel		858
4503	24	"	24	Cross cut saws		239
4504	24	"	3678	Log in supplies		131
4505	18	"	81	Iron Wire		3.028
4506	16	"	"	Machinery Parts		489
4507	41	"	117	Pick Hammer Jack Piston		455
4508	24	"	3678	Shovels		
4509	9	"	92	Welding Rods		
4510	72	"	"	Motor Dr. Parts		
4511	42	EX 160/16	"	M.T. Stores		
4512	72	"	"	Spare Parts		
4513	25	100	25	Insulat. 301		
4514	12	"	"	Knights		
4515	20	"	"	"		
4516	81	"	59	Swing action		
4517	55	EX 181/12	55	Solder		
4518	48	100	126	Auto Parts		
4519	79	"	"	Tubes		
4520	79	"	"	Tires		
4521	53	"	"	Valve Tires Repair		
4522	75	"	"	Colored Earth		
4523	43	"	"	Blankets		

8002

785016

FORM. V.2.

APPLIED COMMISSION.
WAREHOUSE 676. NAPLES.

Ref. No. Out. 49. 9x9x9x Bid No. 7103 Freight Warrant No. 494
Order Maj. MARTIN.
CONSIGNEE: A.O. WAREHOUSE 12/L/50

Despatched on: 11 Mar. 45. TO: LESHORN.

Wagon No.	GOODS.	TONS.	Label Nos.	Lead Seal Nos.	Details of Packages
PS. 260517	WHITE OFFERT PAPER	12	6517	55-56	Rolls 51-lb. 26.503 64.
PS. 1025597	" " "	12	6518	49-50	Rolls 51-lb. 26.727 18.
PS. 1004801	" " "	12	6519	45-46	Rolls 51-lb. 26.791 64.

5031

Copy to:
1-H.Q.A.C. Tn.S.C.
1-H.Q.A.C. Education 3/0
1-File. No. Out. 49

W.T. MARTIN, Major R. Sign. 18.

9A/3/3
62

785016

FORM V.2.

10 Mar.

ALLIED COMMISSION.
WAREHOUSE 676. NAPLES.

Ref. No. Out.

49

XXXXXX
ORDER NO. 13

Bid No. 7101

Freight Warrant No. 492

CONSIGNEE:

A.C. WAREHOUSE 12/L/50

Despatched on:

10 Mar.

45.

TO:

LSCHORN.

Wagon No.	GOODS.	TONS.	Label Nos.	Lead Seal Nos.	Details of Packages
PS. 1025938	WHITE GIPPOST PAFEE	12	6513	57-58	Rolls 51-lb. 26.583 GR.
PS. 1123724	" " "	12	6514	59-60	Rolls 51-lb. 26.522 GR.
DR. 50967	" " "	12	6515	47-48	Rolls 51-lb. 26.582 GR.

5030

To W. to:

1-H.Q.A.C. In S.C. 8/0.

1-H.Q.A.C.

1-File. No. Out.

W.T. MARTIN, Major R. 81 12.

785016

FORM. V.2.

ALLIED COMMISSION. ITALY
WAREHOUSE 676. NAILES.

10 Mar. 45

Ref. No. Out. 50 S.O. No. Bid No. 7104 Freight Warrant No. 491

CONSIGNEE: ORDER MAJ. MARTIN
CONSORZIO EDITORIALE STAMPA LIBRI TIRANTARI CIG. TOSANI

Despatched on: 10 Mar. 45. TO: ROME OSTIENSE.

Wagon No.	GOODS.	TONS.	Label Nos.	Lead Seal Nos.	Details of Packages
FS. 189001	Chem. Wood Paper TOC. 97.	11.7	6511	43-44	Rolls 64-1b. 25767 58.
FS. 1006381	" " "	11.7	6512	49-50	Rolls 64-1b. 25825 58.
		23.4			

Copy to:

1-H.Q.A.C. Tn.S.C.

1-H.Q.A.C. Education 3/0

1-File. No. Out. 50

5029

W. T. MARTIN, Major R. Signals.

785016

FLASH QUOTE.
IN.33.

28 FEBRUARY 1945.

SUBJECT : GOODS WAREHOUSED EX S/S ROBERT KUNTER.
FROM : WAREHOUSE 676. NAPLES.
TO : Tn. S.O. Accounts (Maj. RODGERS) P.A. S.P.
P.L.O. (Maj. HANKE).
Food S.O. (Maj. CURRAN).
Education S.O. H.Q.
Public Work Utilities S.O.
Industry S.O. H.Q.
Agriculture Fisheries Division
Accounts 676

Copy : File

GOODS	Manifested		Received		Short of mani- fest packages	Excess of mani- fest packages
	pack	Tons	pak	M/Ton		
Paper printing	126r1	22	=	=		TOG 97
Paper coated	13bd	14	=	=		TOG 124
Paper green	34bd	5	42	mw 5.3		5 TOG 124
Shavings	120a	14	7	" 6.3	5	TOG 88
Wire	10r1	3	1021	" 3.2		TOG 76
Milk Dry	9757	974	10003	" 558		246
Sugar	19540	581	19138	" 374	202	
Flour	2744	123	2874	" 129		130
Lard	2692	502	2673	" 303		19

T. S. Ramsey
T. S. RAMSEY

Capt. Spec. Res.

Acting o/c ALCON 5833.

Magazz. Generali e Privati

5028

Gestione per Azioni

Gestione Depositi A. S.

IL DIRETTORE

GA/22

39

785016

I.O.N.

PLEASE NOTE.
IN.49.

28 FEBRUARY 1945.

SUBJECT : GOODS WAREHOUSED EX S/S HORACE BINNEY

FROM : WAREHOUSE 676.NAPLES.

TO : To. S.O. Accounts (Maj.HODGKINS) thro P.& W.D.
P.L.O. (Maj. MARKS).
Education S.O. (Maj.BIRT).
Food S.O. (Maj. CURRAH).
Industry S.O.H.Q.
Accounts 676.

Copy : File

GOODS	MARKING	Manifested		Received		Short of manifest pieces	Excess of manifest pieces
		Pieces	Tons	pieces	M/Tons		
Paper Chem	TOG 97	128	23	254	46.g.w.		126
Paper prin	TOG 97	306	71	306	72.g.w.	=	=
Insulators	TOG 88	1	1b50	=	=		
Auto parts	TOG 126	135	8	136	7.4 g	=	1
Sugar		19400	870	19226	70.9 n	174	
Dried Milk		1200	114	1079	91.6 n	21	
Flour		18006	808	19239	68 n		1233
Paper cig.	TOG 124	40	5	15	1.9 g	25	
Cover cig.	TOG 124	95	13	1	0.1 n	94	

T.E. Ramsey
T.E. RAMSEY
Capt. Spec. Res.
Acting o/c ALCON WHSES.

Magazzini Generali e Frigoriferi

Società per Azioni

Società per Azioni A. G. C.

IL DIRETTORE

5027

ALLIED CONTROL COMMISSION

A. C. C. Warehouse No. 676

No. 438

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 14 FEBRUARY 1955

Transferred to I. G. F. SOUTHERN REGION (MIL. P. I. 900. ED. D. ALIGHT 1987) NAPOLI

Against ALLOTMENT NOTE No. FD-9-A-3-2-AC. (ISSUED FOR A/C. EDUCATION) (BY TRUCK)
 Con nota di distribuzione No. _____

WGBA/tm

5020

- (1) Total quantity transferred charged to allocation of _____
- (2) I certify that the above articles were issued to the person (s) entitled to receive them on the _____ 14 _____ day of _____ February _____ 1945.
- (1) Quantity of the materials, articles in allocation of _____
- (2) Certifies who is responsible for the same state emergency (a) present (b) substituted a receipt. If _____ a receipt. If _____

1. *Journal of the American Medical Association*
 2. *Journal of the American Medical Association*

6728

DISTRIBUTION NO. 12356 Section 3.3/END

785016

L.A. 25

P. 2-28

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 575

No. 137

A. C. C. Note di magazzino No.

No.

TRANSFER NOTE

NOTA DI TRASFERIMENTO

Date 11 FEBRUARY 45

Date

MAGAZZINI GENERALI
RIGNONIERI

Transferred to

I.C.R. JOUTHERN-POSTON-(MIL. P. I. SOC. D. ALIGHIERI) (MAGLI)

Transferred to

Against ALLOTMENT NOTE No. S.O. 982 (ISSUED FOR A/C. EDUCATION S/O.) (BY WATCH)

Con nota di distribuzione No.

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES TRANSFERRED DESCRIZIONE DELLE MERCI TRASFERITE	Unit Unità	Quantity Quantità Gross Weight	Signatures Firma
U.P.C. 58	OFFSET PAPER (100 97) Lbs. 5.130	10	2.154	
				

SCLA/tn

5025

(1) Total quantity transferred changed to allocation of

(2) I certify that the above articles were issued to the person (X) entitled to receive them on the

day of February 1945

(3) Quantity whole transferred, various to allocation of

(4) Certificate can be signed by the person (X) entitled to receive them on the day of

Signature and Stamp
(Firma e Sigillo)

785016

J.A. 992

MAGAZZINI GENERALI
RIGORIFERI

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 575
A. C. C. Note di magazzino No.

No. 374

TRANSFER NOTE

NOTA DI TRASFERIMENTO

Date 8 FEBRUARY 45

Transferred to I.C.E. SOUTHERN REGION B.M.P.I. (S.O. ED. D. ALICHIERI NAPOLI)

AGGREGATION NOTE No. S.O. 982 (ISSUED FOR A/E EDUCATION S/C.) (BY TRUCK)

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES TRANSFERRED DESCRIZIONE DELLE MERCI TRASFERITE	Unit Unità	Quantity Quantità	Store Lager-Posten Posto di deposito
U.T.C. 153	Printing Paper (Tog 97) Var. W.) Lbs. 6434	12	Gross W.	
"	" " " " " " " " 6403	12		
"	" " " " " " " " 6405	12		
	Total Lbs.	36	8728	

SCLA/tn

[Handwritten signature]

9A
5024

(1) Total quantity transferred charged to allocation of

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the

day of FEBRUARY 1945

(3) Quantity total received, collected in allocation of

(4) Certified that the representative named here was designated after (a) person (b) institution or (c) other

(Signature and Title)
(Stamps & Initials)

785016

I. U. W.

PLEASE QUOTE.
IK.79.

8 Feb. 45.

SUBJECT : GOODS WAREHOUSED AT GRANT WOOD.

FROM : WAREHOUSE 676 KAPLES.

TO : En. S/O. Accounts (Maj. SUGGETTS) thro P.A. S.O.
P.L.O. (Maj. BARKS).
Agriculture S/O.
Commerce S/O.
Education S/O.
Accounts 676.

COPY : File.

For figures already reported please substitute.

T.O.S.	GOODS	Manifested		Received		Short of Manifest Packages	Excess of Manifest Packages
		Pack.	Weight lbs.	Pack.	Weight lbs.		
95	Piles	3	1877	9	N.W. 753	-	- (.)
120	Lisotype	5	982	5	" " 303	-	-
48	Needles	7	904	3	G.W. 110	4	-
97	Sewing Cotton	14	2924	15	" " 1424	-	-

(.) On behalf Dep. 1255 Cancelled.

W. T. MARTIN.
Major, R. Signals.
S/O Base.

Major General
per
General Director C. C. C
IL DIRECTION

5023

See IV.1 9 27 Jan. 45 (9A / 3.2/a
already noted. Pl. file.

P.M. / 15 Feb

A. C. C. ^{5N-} FOOD SUB-COMMISSION SHIPPING ORDER

Nº 404

DUPLICATE

Date 7 Feb 45
(Data)TO: (Consignor) ALCOM Depot 676
A: (Consegnatario)AT: NAPLES
A:Your are instructed to ship/issue as follows: Period
(Spedito / consegnato quanto segue): (Periodo)

Present

Authority - letter and date:
(Autorità - lettera e data):

CONSIGNEE (Organization) RICEVENTE (Organizzazione)	DESTINATION (DESTINAZIONE)	TRANSPORT (Rail, water, etc.) TRASPORTO (Ferrovie & Mare, etc.)	COMMODITY (MERCE)	METRIC TONS (TONNELLATE METRICHE)		REMARKS (NOTE)
				Net (Netto)	Gross (Lordo)	
Southern Region - Education Officer (Contact Maj. Murphy)			Offset Ink BOG 97		1 Case	
Consignee will arrange transport						
Copy to: - Education S/C (Att. Maj. Magnus)						

Robert R. ...
HEADQUARTERS
ALLIED COMMISSION

Transportation Sub-Commission
Shipment, Port & Warehouse Division
APO 394

98/32
34
W. J. LEGG
COLONEL
CHIEF, FOOD SUB-COMMISSION

A. C. C. FOOD SUB-COMMISSION
SHIPPING ORDER
(ORDINE DI SPEDIZIONE)

Nº 404

Date 7 Feb 45
(Data)

ALCOM Depot 676

AT: NAPLES
AtTo ship/issue as follows: Period Present Authority - letter and date:
(Periodo) (Autorità - lettera e data)

DESTINATION (DESTINAZIONE)	TRANSPORT (Rail, water, etc.) TRASPORTO (Ferrovie, Mare, etc.)	COMMODITY (MERCE)	METRIC TONS (TONNELLATE METRICHE)		REMARKS (NOTE)
			Net (Netto)	Gross (Lordo)	
Region - Education Officer (Maj. Murphy)		Offset Ink TOG 97		1 Case	
We will arrange transport					
Education S/C (Att. Maj. Magnus)					
HEADQUARTERS ALLIED COMMISSION Transportation Sub-Commission Shipment, Post & Warehouse Division APO 894					

W. J. LEGG
COLONEL
CHIEF, FOOD SUB-COMMISSION

785016

ALLIED COMMISSION.

INTER DEPARTMENTAL MINUTE.PLEASE QUOTE,
V.6.

2 Feb. 45.

SUBJECT : STOCKS IN WAREHOUSES.

FROM : WAREHOUSE 676, NAPLES. (Phone 51644).

TO : SUB-COMM. H.Q.TO : SUB-SECT. SOUTH. HQ.

1. Agriculture.
2. Commerce.
3. Education.
4. Finance.
5. Industry.
6. Public Health.
7. Public Utilities.

14. Commerce. (Maj. BIRT).
15. Education (Maj. MURPHY).
16. Finance (Col. BATTENSBY).
17. Exports & Imports (Col. HOLMES).
18. Industry.
19. Stamp Control.
20. Public Utilities (Maj. RYAN).

8. Food. (Maj. CURRAN).

21. Food. (Maj. SALLEY).

22. Food. (Naples Zone) (Capt. KING)

9. U. N. R. S. A. Mr. MACLEAN,
Room.23. U. N. R. S. A.
(Mr. BLACKMAN) Whse 575.

10. A. E. C. (Mr. FORD).

11. Requisition Divn.
(Lt. Col. R. A. MARTINO).
12. P. & W. Divn. In. (Maj. ELDER).
13. " " Accounting Branch.
(Major BORGHESE).

24. Economics & Supply.
25. Transportation (Capt.
JEFFERSON).

1. Attached-for your information and action please.
2. IF THIS RETURN IS USELESS TO YOU TELL ME.
3. DOUBT EXIST AS TO WHETHER THIS RETURN IS REACHING THE PROPER OFFICERS. A BRIEF ACKNOWLEDGMENT ON THIS OCCASION WOULD BE APPRECIATED.
4. CONSIGNEES MUST PRODUCE SHIPPING ORDERS FROM OWNERS BEFORE DELIVERY CAN BE MADE.

W. T. MARTIN.

Major, H. Signals.
for HERBERT E. TAYLOR
Director, Tn. Sub-Commission.

5021

9A

3.2

33

NON FOOD

A.C. TN. S/C. PORT AND WAREHOUSE DIVISION

STOCKS AT 1800 HOURS 31 JAN. 945 WAREHOUSE 676=677=696=1256

OWNER (1)	IMPORT SHIP OF OTHER ORIGIN (2)	REF. (3)	MARKS AND NUMBERS. (4)	NUMBER OF PACKAGES (5)	COMMODITY (6)
Agriculture S/C.	Santeviet Grant Wood	109 79	SS KK 164/21 TOG 95	Cases 6 Cases 9	Balting Files
Commerce S/C.	Grant Wood	79	TOG 120	Cases 9	Linotype
	AC Livorno	24	" 100	" 20	Balting
	Veteran	19	KK 173/53	" 227	Wotton
	AC Livorno	30	TOG 94	Bales 24	"
	AC Bari	5	KK 115/26 - 115/41	" 133	"
	Sumner	78	TOG 96	" 18	Newsprin
	Grant Wood	79	" 48	Cases 3	Needles
	AC Livorno	27	" 77	Drums 216	Printing
	Guhin	17	" 77	" 532	"
	AC Bari	41	" 77	" 89	"
	B.P. Port 30	-	" 77	" 34	"
	A. Moore	1	" 94	" 272	Paper
	Grant Wood	79	" 94	Cases 7	Paper ca
	AC Palermo	110	" 94	" 69	" Co
	" "	110	" 94	" 67	Paper wh
	Grant Wood	79	" 94	" 3	Pins
	Brewster	16	" 100	" 2	Serving
	Port Salvage	-	-	" 2	nes supp
	AC Cagliari	75	-	Drums 85	shoes ca
					Talc

S/C. PORT AND WAREHOUSE DIVISION

FORM V 5

HOURS 31 JAN. 945 WAREHOUSE 676=677=696=1256

Warehouse 676

3 Feb. 45

020

REF. (3)	MARKS AND NUMBERS. (4)	NUMBER OF PACKAGES (5)	COMMODITY (6)	M.TONS ALL WHSES (7)
109 79	SS KK 164/21 TOG 95	Cases 6 Cases 9	Belting Files	1800 753
79 24 19 30 5	TOG 120 " 100 KK 173/53 TOG 94 KK 115/26 - 115/41	Cases 5 " 20 " 227 Bales 24 " 133 " 18	Linotype Belting needles Cotton Twine " " " Tread Newsprint	305 1258 10165 2250 5168 3382
78 79 27 17 41 - 1	TOG 96 " 48 " 77 " 77 " 77 " 77 " 94	Cases 3 Drums 216 " 532 " 89 " 34 " 272	Needles Printing Ink " " " " " " Paper	110 22508 41740 18622 7028 89898 39916
79 110 110 79 16 - 75	" 94 " 94 " 94 " 94 " 100 - -	Cases 7 " 69 " 67 " 3 " 2 " 2 Drums 85	Paper carbon " Cover Paper white Pins Serving machi- nes supplies Shoes canvas Talc	544 17074 17593 107 73 96 32000

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(1)	(2)	(3)	(4)	(5)	(6)
Commerce S/C.	Ditta Riedan di(Soth.Reg. Grant Wood AC. Livorno	- 79 89	- TOG 48 " 48	Bags 1480 Cases 4 " 53	Walnuts Cotton (Brinting Tread Cotton Tread
Education S/C.	Grant Wood AC. Livorno A. Moore A. Moore AC. Livorno AC. Livorno Grant Wood	79 74 1 1 91/97 91/97 79	TOG 97 " 97 " 97 " 97 " 97 " 97 " 97	Cases 1 Drums 39 Cases 5 " 1 Rolls 122 " 536 " 400	Cotton Sewing Glue Ground Paper matrix " transfer " white text " vellum " white effe " " "
Finance S/C.	Sumner	78	TOG 106	Rolls 61	Printing Paper
Fisheries Division I	Samluis Veteran Grant Wood A. Moore	7 19 79 1	KK SSI 68/27 KK 173/15 TOG 76 " 76	Cases 2 " 22 " 222 " 310	Fish Hook's " Thread Paint "
Industry S/C.	A. Moore AC. Livorno Brewester Standford Guhin Monroe A. Moore	1 24 16 48 17 1 1	TOG 124 " " " " " 42 " " " " " "	Drums 26 " 55 " 100 Bals 934 " 36 " 958 " 64	Blue Card Board and Green " " " " " " " " Paper Sacks " " " " " "

(4)	(5)	(6)	(7)
TOG 48	Bags 1480 Cases 4	Walnuts Cotton (Printing Tread)	74000
" 48	" 53	Cotton Tread	214 2514
TOG 97	Cases 1	Cotton Sewing	95
" 97	Drums 39	Glue Ground	7722
" 97	Cases 5	Paper matrix	453
" 97	" 1	" transfer	14
" 97	Rolls 122	" white text vellum	23511
" 97	" 536	" white offset	125251
" 97	" 400	" " "	95725 221976
TOG 106	Rolls 61	Printing Paper	30061
KK SSI 168/27	Cases 2	Fish Hook's	168
KK 173/15	" 22	" Thread	566
TOG 76	" 222	Paint	6650
" 76	" 310	"	8421 15071
TOG 124	Drums 26	Blue Card Board and Green	3184
" "	" 55	" " " " "	6710
" "	" 100	" " " " "	12262 22156
" 42	Bals 934	Paper Sacks	20335
" "	" 36	" "	1294
" "	" 958	" "	37359
" "	" 64	" "	1393 60381

5019

9A/32
2
33

(1)	(2)	(3)	(4)	(5)	(6)
Industry S/C.	AC. Livorno	24	TOG 124	Cases 32	Paper cigarettes
	Brewster	16	" 124	" 22	" "
Industry S/C.					
Mining Division	Brewster	16	TOG 117	Cases 6	Belting Rubber
	Wanderlip	18	KK 172/38	" 1	Belting Halata
	Brewster	16	TOG 117	" 14	Cable Copper
	AC. Livorno	9	-	Drums 612	Calcium Carbide
	Brewster	16	TOG 117	Cases 4	Drill Steel
	A. Moore	1	" 92	" 2	Friction Tape
	AC. Livorno	24	" 84	" 25	Gross Cut Saws
	AC. Livorno	24	" 3678	" 12	Engin Supplies
	Wanderlip	18	KK 172/41	" 7	Hose Pneum
	AC. Livorno	30	TOG 92	" 14	Lamps Mine
	Brewster	16	" 117	" 40	Machinery Mine
	"	"	-	" 1	" Parts
	Wanderlip	18	KK 172/41	" 2	Misc Syores
	"	18	KK 172/41	" 1	Nuts Hendeles Bolts
	"	18	KK 172/41	" 1	Ripples
	Brewster	16	TOG 117	" 100	Part Spare Drill Picks
	"	16	" "	" 197	Part Drilling
	AC. Livorno	9	TOG 3678	" 2	Picks
	Wanderlip	18	KK 172/41	" 77	Picks Light Pneum.
	"	18	" "	" 1	Sockets
	Brewster	16	TOG 117	" 100	Spare Parts
	AC. Livorno	24	" 3678	" 59	Shovels
	Wanderlip	18	KK 172/41	Cases 18	Steel Picks Pointes
	Brewster	16	TOG 117	" 4	Tape Friction
	"	16	" 84	" 4	Tools Hand
	Wanderlip	18	KK 172/41	" 1	Valves Mayn
	Brewster	16	TOG 84	" 1	Wrenchers and Pliers

785016

(4)	(5)	(6)	(7)
24	Cases 32	Paper cigarettes	4344
24	" 22	"	6464
117	Cases 6	Belting Ruber	1944
72/38	" 1	Belting Balata	1016
117	" 14	Cable Copper	1207
	Drums 612	Calcium Carbide	27749
117	Cases 4	Drill Steel	184
92	" 2	Friction Tape	105
84	" 25	Gross Cut Saws	2271
3678	" 12	Engin Supplies	853
72/41	" 7	Hose Pneum	572
92	" 14	Lamps Mine	779
117	" 40	Machinery Misc	3520
-	" 1	" Parts	151
72/41	" 2	Misc Syores	89
72/41	" 1	Nuts Hendeles Bolts	11
72/41	" 1	Nipples	30
117	" 100	Part Spare Drill Picks	1724
"	" 197	Part Drilling	4788
3678	" 2	Picks	142
72/41	" 77	Picks Light Pneum.	2578
"	" 1	Sockets	32
117	" 100	Spare Parts	2359
3678	W. 59	Shovels	514
72/41	Cases 18	Steel Picks Pointes	857
117	" 4	Tape Friction	229
84	" 4	Tools Hand	345
72/41	" 1	Valves Mayn	63
84	" 1	Wrenches and Pliers	90

./.

(1)	(2)	(3)	(4)	(5)	(6)
Industry S/C. Mining Division	AC. Livorno Wanderlip Brewster	9 18 16	TOG 58 KE 172/41 TOG 117	Cases 9 " 1 " 24	Welding Rods Washer Wire Copper
Requisition Division (1)	Sasavon	72	-	Cases 10	Spare Parts
Public Works Utilities S/C.	AC. Livorno " "	30 81	TOG 88 " 59	Cases 8 " 8	Gushing Shewing Cotton
Southern Reg.	A. Pistoia do A. Fratta A. Fratta Dep. 683 Brewster	7 7 7 - 16	- - - - TOG 121	Bags 90 " 180 " 252 N. 1014 Cases 1	Argols " Calofan Martre Empty Hemp Sacks Parts for Bearing Ball
Transportation S/C.	Grant Wood " "	79 79	Heat-KSS 12 5 EA 3-5 Fleetway Lee	N. 238 F. 1701	Tubes Tires
Private Civilian Consignees	Kepong	75		Bags 70	Colored Barty

(1) see last item

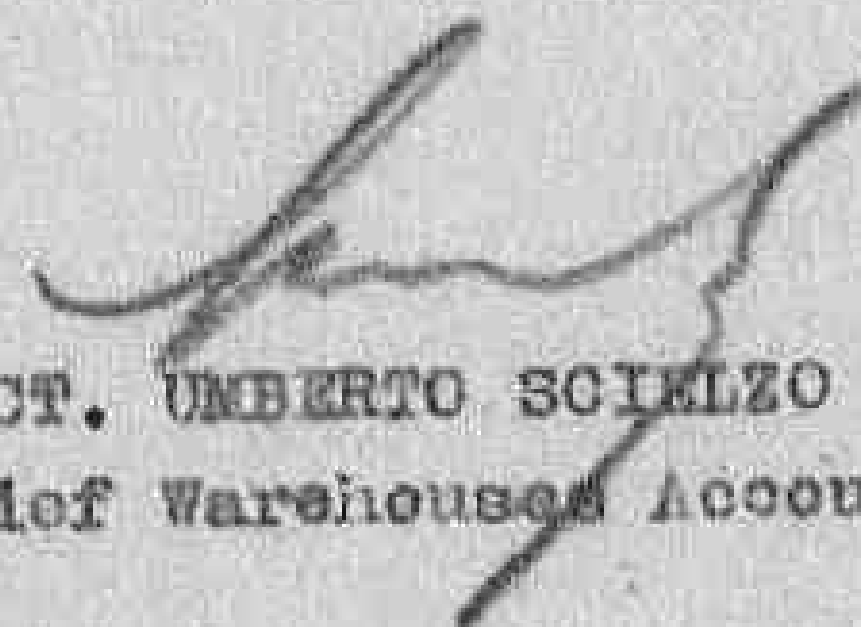
785016

(4)	(5)	(6)	(7)
TOG 58	Cases 9	Welding Rods	850
KK 172/41	" 1	Hammer	10
TOG 117	" 24	Wire Copper	2101
-	Cases 10	Spare Parts	516
TOG 88	Cases 8	Bushing	517
" 99	" 6	Shoving Cotton	585
-	Bags 90	argols	3072
-	" 180	"	12950
-	" 252	Calcium Tartrate	28022
-	N. 1014	Empty Hemp Sacks	24761
TOG 121	Cases 1	Parts for Bearing Ball	-
			29
Heat-RES 12			
5 EA 8-5	N. 218	Tubes	9099
Electway Loc H.	1701	Tires	36854
	Bags 70	Colored Marly	1154

2117

9A/3.2
333

(1)	(2)	(3)	(4)	(5)	(6)
Requisition Division	Samavon	72		Cases 64	Motor Trans. Parts
Not allocated	RP 28			" 78	Disinfect


DOCT. UMBERTO SCIELZO
Chief Warehouse Accountant

(4)	(5)	(6)	(7)
Cases	64	Motor Trans. Parts	3353
"	78	Disinfect	2105
			764542

2016

785016

JELZO
Accountant

785016

ALLIED COMMISSION.

INTER DEPARTMENTAL MINUTE.PLEASE QUOTE.
V.6.

2 Feb. 45.

SUBJECT : STOCKS IN WAREHOUSES.

FROM : WAREHOUSE 676. NAPLES. (Phone 51644).

TO : SUB-COMPS. H.Q.TO : SUB-SECT. SOUTH. H.Q.

- 1. Agriculture.
- 2. Commerce.
- 3. Education.
- 4. Finance.
- 5. Industry.
- 6. Public Health.
- 7. Public Utilities.

- 14. Commerce. (Maj. BIRT).
- 15. Education (Maj. MURPHY).
- 16. Finance (Col. BATTENSBY).
- 17. Exports & Imports (Col. HOLMES).
- 18. Industry.
- 19. Hemp Control.
- 20. Public Utilities (Maj. RYAN).

8. Food. (Maj. CURRAN).

- 21. Food. (Maj. SEABY).
- 22. Food. (Naples Zone) (Capt. KING)

9. U.N.R.R.A. Mr. HACKMAN,
Rome.23. U.N.R.R.A.
(Mr. BLECKMAN) Warehouse 675.

10. A.R.C. (Mr. FORD).

- 11. Requisition Divn.
(Lt. Col. R. A. MARTINO).
- 12. P. & W. Divn. Tn. (Maj. ELWIN).
- 13. " " Accounting Branch.
(Major HODGETTS).

- 24. Economics & Supply.
- 25. Transportation (Capt.
JEFFERSON).

1. Attached-for your information and action please.

2. IF THIS RETURN IS USELESS TO YOU TELL ME.

3. SOME DOUBT EXIST AS TO WHETHER THIS RETURN IS REACHING
THE PROPER OFFICERS. A BRIEF ACKNOWLEDGMENT ON THIS OCCASION
WOULD BE APPRECIATED.4. CONSIGNEES MUST PRODUCE SHIPPING ORDERS FROM OWNERS
BEFORE DELIVERY CAN BE MADE.

W. T. MARTIN.

Major, R. Signals.
for HENRIET H. TAYLOR
Director, Tn. Sub-Commission.

5015

32 a

NON FOOD

A.C. TH. S/C. PORT AND WAREHOUSE DIVISION

STOCKS AT 1800 HOURS 31 JAN. 945 WAREHOUSES 676=677=696=12

OWNER (1)	IMPORT SHIP OF OTHER ORIGIN (2)	REF. (3)	MARKS AND NUMBERS (4)	NUMBER OF PACKAGES (5)	COMMODITY (6)
Agriculture S/C.	Santevist	109	SS KK 164/21	Cases 6	Belting
	Grant Wood	79	TOG 95	" 9	Files
Commerce S/C.	Grant Wood	79	TOG 120	Cases 5	Linotype
	AC Livorno	24	" 100	" 20	Belting
	Veteran	19	KK 173/53	" 227	Cotton T
	AC Livorno	30	TOG 94	Bales 24	"
	AC Bari	5	KK 115/25 -	" 133	"
			115/41	" 18	"
	Sumner	78	TOG 96	" 18	Newsprint
	Grant Wood	79	" 48	Cases 3	Needles
	AC Livorno	27	" 77	Drums 216	Printing
	Guhin	17	" 77	" 532	"
	AC Bari	41	" 77	" 89	"
	E.P. Port 30	"	" 77	" 34	"
	A. Moore	1	" 94	" 272	Paper
	Grant Wood	79	" 94	Cases 7	Paper Can
	AC Palermo	110	" 94	" 69	" Gov
	" "	110	" 94	" 67	Paper whi
	Grant Wood	79	" 94	" 3	Pins
	Brewster	16	" 100	" 2	Serving n
		-	-	" 2	nos supp
	Port Salvage	-	-	" 2	Shoes Can
	AC Cagliari	75	-	Drums 85	Talc

785016

TH. S/C. PORT AND WAREHOUSE DIVISION

AT 1800 HOURS 31 JAN. 945 WAREHOUSES 676-677-696-1256 m.

5014

FOR V 5

Warehouse 676

3 Feb. 45

OF IN	REF. (3)	MARKS AND NUMBERS (4)	NUMBER OF PACKAGES (5)	COMMODITY (6)	M.TONS ALL WARESES (7)
	109	SE KK 164/21	Cases 6	Belting	3000
	79	TOG 95	" 9	Files	763
	79	TOG 120	Cases 5	Linotype	305
	24	" 100	" 20	Belting needles	1258
	19	KK 173/53	" 227	Cotton Twine	10165
	30	TOG 94	Bales 24	" "	2250
	5	KK 115/26 - 115/41	" 133	" Tread	5168
	78	TOG 96	" 18	Newsprint	3382
	79	" 48	Cases 3	Needles	110
	27	" 77	Drums 216	Printing Ink	22508
	17	" 77	" 532	" "	41740
	41	" 77	" 89	" "	18622
	5	" 77	" 34	" "	7028
	1	" 94	" 272	Paper	89898
	79	" 94	Cases 7	Paper Carbon	39916
	110	" 94	" 69	" Cover	541
	110	" 94	" 67	Paper white	17074
	79	" 94	" 3	Pins	17593
	16	" 100	" 2	Serving machi- nes supplies	107
	-	-	" 2	Shoes Canvas	73
	75	-	Drums 85	Talc	96
					32000

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(1)	(2)	(3)	(4)	(5)	(6)
Commerce S/C.	Ditta Ricciar hi(South.Reg) Grant Wood AC Livorno	79 79 89	TOG 48 " 48	Bags 1480 Cases 4 " 53	Walnuts Cotton (Printing Tread) Cotton Tread
Education S/C.	Grant Wood AC Livorno A. Moore A. Moore AC. Livorno AC. Livorno Grant Wood	79 74 1 1 91/97 91/97 79	TOG 97 " 97 " 97 " 97 " 97 " 97 " 97	Cases 1 Drums 39 Cases 5 " 1 Rolls 122 " 536 " 400	Cotton Sewing Blue Ground Paper matrix " transfer " white text " vellum " white offset " " "
Finance S/C.	Sumner	78	TOG 106	Rolls 61	Printing Paper
Fisheries Division	Sam Luis Veteran Grant Wood A. Moore	7 19 79 1	KK SSI 168/27 KK 173/15 TOG 76 " 76	Cases 2 " 22 " 222 " 310	Fish Hook's " Thread Paint "
Industry S/C.	A. Moore AC. Livorno Brewester Standford Guhin Monroe A. Moore	1 24 16 48 17 1 1	TOG 124 " " " " TOG 42 " " " " " "	Drums 26 " 55 " 100 Bals 934 " 36 " 958 " 64	Blue Card Board and Green " " " " " " " " Paper sacks " " " " " "

785016

(3)	(4)	(5)	(6)	(7)
79	TOG 48	Bags 1480 Cases 4	Walnuts Cotton (Printing Tread)	74000
89	" 48	" 53	Cotton Tread	214 2514
79	TOG 97	Cases 1	Cotton Sewing	95
7H	" 97	Drums 39	Blue Ground	7722
1	" 97	Cases 5	Paper matrix	453
1	" 97	" 1	" transfer	14
91/97	" 97	Rolls 122	" white text vellum	23511
1/97	" 97	" 536	" white offset	125251
79	" 97	" 400	" " "	95725 221976
78	TOG 106	Rolls 61	Printing Paper	30061
7	KK SSI 168/27	Cases 2	Fish Hook's	168
19	KK 173/15	" 22	" Thread	566
79	TOG 76	" 222	Paint	6650
1	" 76	" 310	"	8421 15071
1	TOG 124	Drums 26	Blue Card Board and Green	3184
24	" "	" 55	" " " "	5710
16	" "	" 100	" " " "	12262 22156
48	TOG 42	Bags 934	Paper sacks	20335
17	" "	" 35	" "	1294
1	" "	" 958	" "	37359
1	" "	" 64	" "	1393 60381

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(1)	(2)	(3)	(4)	(5)	(6)
Industry S/C.	AC. Livorno Brewster	24 16	TOG 124 " 124	Cases 32 " 22	Paper cigarettes "
Industry S/C.					
Mining Division	Brewster	16	TOG 117	Cases 6	Balting Rubber
	Wanderlip	18	KK 172/38	" 1	Balting Balata
	Brewster	16	TOG 117	" 14	Cable Copper
	AC. Livorno	9	-	Drums 512	Calcium Carbide
	Brewster	16	TOG 117	Cases 4	Drill Steel
	A. Moore	1	" 92	" 2	Friction Tape
	AC. Livorno	24	" 84	" 25	Gross Cut Saws
	AC. Livorno	24	" 3678	" 12	Engine Supplies
	Wanderlip	18	KK 172/41	" 7	Hose Pneum.
	AC Livorno	30	TOG 92	" 14	Lamps Mine
	Brewster	16	" 117	" 40	Machinery Mine
	"		-	" 1	" Parts
	Wanderlip	18	KK 172/41	" 2	Misc Stores
	"	18	KK 172/41	" 1	Parts Handaxes Bolt
	"	18	KK 172/41	" 1	Wipples
	Brewster	16	TOG 117	" 100	Part Spare Drill
	"	16	" "	" 197	Part Drilling
	AC. Livorno	9	TOG 3678	" 2	Picks
	Wanderlip	18	KK 172/41	" 77	Picks Light Pneum.
	"	18	" "	" 1	Sockets
	Brewster	16	TOG 117	" 100	Spare parts
	AC. Livorno	24	" 3678	" 59	Shovels
	Wanderlip	18	KK 172/41	Cases 13	Steels Picks Point
	Brewster	16	TOG 117	" 4	Tape friction
	"	16	" 84	" 4	Tools Hand
	Wanderlip	18	KK 172/41	" 1	Valves Mays
	Brewster	16	TOG 84	" 1	Wrenches and Pliers

785016

(3)	(4)	(5)	(6)	(7)
24 16	TOG 124 " 124	Cases 32 " 22	Paper cigarettes "	4344 5461 10808
16 18 16 9 16 1 24 24 18 30 16	TOG 117 KK 172/38 TOG 117 " TOG 117 " 92 " 84 " 3578 KK 172/41 TOG 92 " 117	Cases 6 " 1 " 14 Drums 612 Cases 4 " 2 " 25 " 12 " 7 " 14 " 40 " 1 " 2 " 1 " 1 " 100 " 197 " 2 " 77 " 1 " 100 N. 59 Cases 18 " 4 " 4 " 1 " 1	Belted Rubber Belted Balata Cable Copper Calcium Carbide Drill Steel Friction Tape Gross Cut Saws Engine Supplies Hose Pneum. Lamps Mine Machinery Mine " Parts Misc Stores Nuts HexHoles Bolts Nipples Part Spare Drill Picks Part Drilling Picks Picks Light Pneum. Sockets Spare parts Shovels Steels Picks Pointers Tape friction Tools Hand Valves Hays Wrenches and Pliers	1944 1016 1207 27749 184 106 2271 253 572 779 3520 151 89 11 30 1724 4788 142 2678 32 2359 514 857 229 345 63 90

32
3
32

(1)	(2)	(3)	(4)	(5)	(6)
Industry S/C. Mining Division	AC. Livorno Wanderlip Brewester	9 18 16	TOG 58 KK 172/41 TOG 117	Cases 9 " 1 " 24	Welding Rods Washer Wire Copper
Requisition Division (1)	Samavon	72	-	Cases 10	Spare Parts
Public Works Utilities S/C.	AC. Livorno " "	30 81	TOG 88 " 59	Cases 8 " 6	Bushing Slawing Cotton
Southern Region	A. Pietroluon SO A. Fratta A. Fratta Dep. 683 Brewester	7 7 7 16	- - - TOG 121	Bags 90 " 180 " 252 N. 1014 Cases 1	Angels " Calcium Trtrate Empty Hemp Sacks Parts for Bearing Ball
Transportation S/C.	Grant Wood " "	79 79	Heat-RES 12 6 EA 8-6 Fleetway Lea	N. 238 N. 1701	Tubes Tires
Private Civilian Consignee	Kepong	75		Bags 70	Colored Ranty

(1) see last item

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(4)	(5)	(6)	(7)
TOG 58	Cases 9	Welding Rods	860
TK 172/41	" 1	Washer	10
TOG 117	" 24	Wire Copper	2101
-	Cases 10	Spare Parts	516
TOG 88	Vases 8	Rushing	617
" 59	" 6	Slewing Cotton	585
-	Bags 90	Argols	8072
-	" 180	"	19950
-	" 252	Calcium Trtrate	28022
-	N. 1014	Empty Hemp Sacks	24751
TOG 121	Cases 1	Parts for Bearing	-
		Ball	29
Feet-RES 12			
EA 8-6	N. 238	Tubes	9099
Rectway Lee	N. 1701	Tires	36854
	Bags 70	Colored Barty	1154

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(1)	(2)	(3)	(4)	(5)	(6)
Requisition Division	Samavon	72		Cases 64	Motor Trans. Parts
Not allocated	EP 28			" 78	Disinfect


DOCT. UMBERTO SCIALZO
Chief Warehouses Accountant

785016

(4)	(5)	(6)	(7)
Cases	64	Motor Trans. Parts	3353
"	78	Disinfect	2106
			764542

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785016

I. O. M.PLEASE QUOTE.
IN. 1.

27 Jan. 45.

SUBJECT : GOOD WAREHOUSED BY ANDREW MOORE.
63/226/TM/W/30 Dec 44.

FROM : WBS 676. C/O SOUTHERN REGION.

TO : 2n. S.C. Accounts (Maj. HODGETTS) thro P.B. W.D.
Food S.C. (Maj. CURRAN).
Commerce S.C. H.Q. A.C.
Education S.C. " "
Mining Divn. " "
Consorzio Agrario. 1285. Cancelli.
P.L.O. (Maj. MARKS).

Copy : File.

1. The a/m goods have been warehoused.

GOODS & MARKING	Manifested		Received		Short of Manifest Packages
	Packages	Weight	Packages	N/Tons	
MILK POWDERED	6203 pc	697 T.	6916	555.040	187
LARD	400 pc	83 T.	392	74.027	1
PAPER-TOG. 94.	273 pc	39 T.	272	39.916	1
BISCUIT BOARD					
TOG. 124	26 pc	1 T.	26	3.184	
PAPER TRANSFER					
TOG. 97.	1 pc	55 lbs	1	.014 NW	
PAPER MATRIX					
TOG. 57.	5 pc	1124 lbs	5	.453 NW	
PAINT - TOG. 76.	350 pc	9 T.	310	8.421	on behalf of Depot 1285 Cancelli.
FRICTION INSUL. TAPE					
TOG. 92.	2 pc	250 lbs	2	.106 NW	

W.P. MARTIN.
Major, R. Signals.
C/O Whse.

Magg. Generali e Militari

Gestione D. G. S. A. C. C.
IL DIRETTORE

5009

3.2a
3.1

785016

I. O. MEMO.

PLEASE QUOTE.

25 Jan. 45.

IN. 79.

SUBJECT : GOODS WAREHOUSED EX GRANT WOOD.
Imps. Dis. 16 Dec. 44.

FROM : WHSE 676. C/O SOUTHERN REGION.

TO : Tn. S.C. Accounts (Maj. HODGETTS) thro S.P. & W.D.
Food S.C. H.Q. A.C. (Maj. CURRAN).
Education S.C. H.Q. A.C. ✓
Public Utilities " " "
Commerce " " "
Consorzio Agrario. Whse 1285. Cancellio.
P.L.O. (Maj. MARKS).

Copy : File.

1. Attached - list of goods warehoused at 676.
2. There is some slight doubt as to the accuracy of the quantity of flour delivered ex ship's side to P.B.3. Naples. The P.L.O. is making enquiries.

W. F. MARTIN.
Major, R. Signals.
O/C Whses.

9A/3-22a
5008
30

WAREHOUSE 676.

C/O SOUTHERN REGION

GRANT 8000.

GOODS & MARKING	Manifested		Received		REMARKS
	Packages	Weight	Packages	W/Tons	
LAND	7790 dr		7790	464.5	
GROUP	34132 pieces		34132	535.7	
ALIE	4288 pieces		4288	400.67	
TIRMS & TUBES 61.0.2. TOG 331	1893 po		1892	33.9	Tires 1482 Tubes 88- 343 410
BUSHINGS 29. Eng. 4. TOG 88, PY. 2.	12 ea	2.292 lbs	12	387 NW.	
21. BIL. COAL TAE 29. QM. 4. TOG 48,	17 dr	2.533 lbs	17	.018 NW.	
REPAIRS 25. 28. 4. TOG 48,	7 ea	704 lbs			
GRAY BOOK PAINT 61. QM. 4. TOG 76	100 pl	6.600 lbs	100		
PAPER, PRINTING 61. QM. 4. TOG 97.	70 ea	10.769 lbs			
TEXT BOOK PAPER 61. QM. 4. TOG 97.	53 pl	25.974 lbs	53	12.669 QM.	
THRLAD, COTTON SAWING 60. QM. 4. TOG 97.	14 ea	2.924 lbs	14	1.329 QM.	
TEXT BOOK PAPER 61. QM. 4. TOG 97.	53 pl	25.974 lbs	53	12.669 QM.	
SUPPLIES, LITHOTYPE 61. QM. 4. TOG 120.					

GRAY, BUCKLE, TIE 50. QM. 4. TOS 48.	17 dr	2.533 lb	17	1.018 NW.
GRAY, BUCKLE, TIE 55. QM. 4. TOS 48.	7 os	304 lb		
GRAY, BUCKLE, TIE 60. QM. 4. TOS 76	100 pl	6.000 lb	100	
GRAY, BUCKLE, TIE 61. QM. 4. TOS 97.	70 os	10.789 lb		
GRAY, BUCKLE, TIE 61. QM. 4. TOS 97. ✓	53 xl	25.974 lb	53	12.669 OW.
GRAY, BUCKLE, TIE 60. QM. 4. TOS 97.	14 os	2.924 lb	14	1.329 OW.
GRAY, BUCKLE, TIE 61. QM. 4. TOS 97. ✓	53 xl	25.974 lb	53	12.669 OW.
GRAY, BUCKLE, TIE 61. QM. 4. TOS 120.	5 os	982 lb	5	.267 NW.
GRAY, BUCKLE, TIE 51. QM. 4. TOS 97	106 xl	32.209 lb	106	25.339 5007
GRAY, BUCKLE, TIE 51. QM. 4. TOS 97.	106 xl	32.497 lb	106	25.339 OW.
GRAY, BUCKLE, TIE 107 xl	107 xl	33.126 lb	107	25.578 OW.
GRAY, BUCKLE, TIE 55. QM. 4. TOS 48.	4 os	472 lb		
GRAY, BUCKLE, TIE 59. QM. 4. TOS 48.	17 dr	2.533 lb	17	1.018 NW.

-1- 9A/32a

30.2

WAREHOUSE 012

COGNAC & WAREHOUSE
 DEPT 2002 - CONT'D.

GOODS & MARKING	Received		Received		REMARKS
	Packages	Weight	Packages	Weight	
PLAIN 61, 001, 4, 000 76.	100 pk- 500 cl	9,000 lbs	100	2,7	on behalf Depot 1205 Genesello
CARBON TAPPE 56, 001, 4, 000 94.	7 cr	1,637 lbs	7	344 kg	
X188, 9388 57, 001, 4, 000 94.	1 cr	316 lbs	3	107 kg	100, 46.
THE L&O, NOTION SAVING 60, 001, 4, 000 97.	2 cr	420 lbs	4	214 kg	100, 46.
FIELD 60, 001, 4, 000 95.	2 cr	1,677 lbs	3	312 kg	on behalf Depot 1205 Genesello
SUGAR	4400 sks 443016665	2,004 kg 2252 ^{11/1000}		531,6 57,16 1025,2	on behalf Depot 1205 Genesello
GRAY PAPER TAPPE 61, 001, 4, 000 76.	100 pk	6,000 lbs	100	2,7	on behalf Depot 1205 Genesello
PLAIN 58, 001, 4, 000 76.	50 cr- 500 cl	6,774 lbs	20	1,902	on behalf Depot 1205 Genesello.

Magazzini Generali e Filiali

2 metri per 7

Genesello, Bagnoli

CANON PAPER	300 21	7 00	1.537 lbs	7	.544 NW	Candello
58. QM. 4. 200 94.						
PINS, WIRE						
57. QM. 4. 200 94.	4 00		316 lbs	3	.107 00	800.46.
THREAD, NOTION SHAWING						
60. QM. 4. 200 97.	2 00		420 lbs	4	.214 00	100.48.
FILES						on behalf
60. QM. 4. 200 95.	9 00		1.577 lbs	3	.372 NW	Depot 1285
300 21						Candello
	1640 000		2.684 W.		553.6	7.8.0.
	443013065		2252		671.5	from Ship's
					1025.8	midw.
GRAY PAPER PAINT						on behalf
61. QM. 4. 200 76.	100 01		6.000 lbs	100	4.7	Depot 1285
PAINT						Candello
59. QM. 4. 200 76.	20 00		0.714 lbs	20	1.2 00	on behalf
	520 01					Depot 1285
						Candello.

Magazzini Generali e Relazioni

Facile per /

Gestione Depositi

il sistema

Allegato

5000

785016

I. O. MEMO.

PLEASE QUOTE.
IN. 110.

13 Jan. 45.

SUBJECT : GOODS WAREHOUSED AT 676 - WHITE PAPER ON GROSS WEIGHT.

FROM : WAREHOUSE 676. C/O SOUTHERN REGION.

TO : H.Q. A.C. SOUTHERN REGION.

Copies : T.P. & W.O. (Maj. KLEIN).
Tn. S.C. Accounts (Maj. ROBERTS).
Education S/C. ✓
Commerce S/C.
Accounts 676.
File.

1. Ex Palermo A.C. Sicilia Region. No signals.

COMMODITIES	Received		Manifested		Loss in transit		REMARKS
	Cases	lbs	Cases	lbs	Cases	lbs.	
WAGON N° 181212.							
Paper	15	8626					
Paper Cover	24	13274					
Offset Paper	8	4048					
	47	25948	51	28305	4	2357	
GW. KILOS		11770		12839		1069	

E.O.G. 94.
E.O.G. 94.
E.O.G. 97.
Seals in-
tact.

ALLEN C. BARNEY
Capt. F.A.
C/O Whse.

Bott. GIOVANNI LUPO

9A/3.2 80065

30.6

785016

I. O. MEMO.PLEASE QUOTE.
IN. 110.

12 Jan. 45.

SUBJECT : GOODS WAREHOUSED AT 676 - WHITE PAPER ON GROSS WEIGHT.

FROM : WAREHOUSE 676. C/O SOUTHERN REGION.

TO : H.Q. A.O. SOUTHERN REGION

Copies : S.P. & W.D. (Maj. KLEIN).

Tn. S.O. Accounts (Maj. HODGETTS).

Education S/O. ✓

Commerce S/O.

Accounts 676.

File.

1. Ex Palermo A.O. Sicilia Region by rail 29/12/44. Received 10/1/45.

COMMODITIES	Received		Manifested		Loss in transit		REMARKS
	Cases	lbs	Cases	lb.	Cases	lbs.	
WAGON N°110361.							
Offset Paper	52	26312					T.O.G. 97.
Paper Cover	14	7692					T.O.G. 94.
	66	34004	69	35494	3	1490	
KILOS		15424		16100		676	
WAGON N°136617.							
Paper cover	13	8128					T.O.G. 94.
broken	1	337					T.O.G. 94.
Paper	34	19695					T.O.G. 94.
Offset Paper	12	5955					T.O.G. 97.
	62	34115	62	34410		295	
KILOS		15475		15608		133	
WAGON N°150420.							
Paper	18	10464	48				T.O.G. 94.
Offset Paper	15	7984					T.O.G. 97.
Paper Cover	15	8210					T.O.G. 94.
	48	26258					005
KILOS		11911					9A

ALLEN C. RAMSAY
Capt. P.A.
C/O Whse.

89 39851 Cbr.

Dott. GIORGIO LUPO 3.2

30.C

785016

INTER DEPARTMENTAL MEMO.PLEASE QUOTE.
V.6.

3 Jan. 45.

SUBJECT : STOCKS IN WAREHOUSES.

FROM : WAREHOUSE 676. (Phone 51644).

TO : SUB-COMM. E.C.CC : SUB-SOUTH. SOUTH. REG.

- | | |
|---|---|
| 1. Agriculture. | 12. Commerce. |
| 2. Commerce. | 13. Economics & Supply. |
| 3. Education. | 14. Education (Maj. HENRY). |
| 4. Finance. | 15. Finance (Col. BATTENBY). |
| 5. Food. | 16. Exports & Imports (Col. HOLMES). |
| 6. Industry. | 17. Food. (Maj. HENRY). |
| 7. Public Health. | 18. Food. (Naples Zone) (Capt. ANTONY). |
| 8. Public Utilities. | 19. Industry. |
| 9. Requisition Divn. (Lt. Col. R.A. Martino). | 20. Ramp Control. |
| 10. S.P. & W. Divn. Th. (Capt. KLEIN). | 21. Public Utilities (Capt. BYER). |
| 11. " " " " Accounting Branch. (Major ROBERTS). | |

1. Attached-for your information and action please.
2.
 - A) THESE WAREHOUSES ARE NOT WEATHERPROOF.
 - B) QUICK CLEARANCE IS DESIRABLE AND FIRM.
 - C) SAVE PAPER.
 - D) IF THIS MATTER IS USEFUL TO YOU TELL ME.
 - E) THE PARTICULARS GIVEN ARE ALL THOSE AVAILABLE.
 - F) PERSONAL INSPECTION OF STOCKS HAS PROVED USEFUL IN DISCOVERING "LOST" GOODS.
 - G) MOVEMENTS BY RAIL CAN HAPPEN ONLY WHEN THE BID NO. IS GIVEN.

F. E. MARTIN,
Major, R. Signals
for
HENRY TAYLOR
Director, In. Sub-Commission

004

GA/3.2a
30 d

785016

Rome *EDUCATION*

FORM. V.2.

S.F. & W. DIV. TN.S/C. A.C.
WAREHOUSE 676.

8 Jan. 45.

Ref. No. Out. 2 - S.O. No. 17/196/ Bid No. 1342 Freight Warrant No. 419

CONSIGNEE: A.C. WAREHOUSE 12 E 30

Despatched on: 8 Jan. 45. TO: LONDON.

Wagon No.	GOODS.	TONS.	Label Nos.	Lead Seal Nos.	Details of Packages
B. 276035	OFFICE WHITE PAPER	10	6227	53-54	Rolls 45 -lb. 24225 Gw.
	THREAD COTTON SEWING	1	"	"	Cases 14-lb. 2530 Gw.

Copy to:

1-H.Q.A.C. Tn.S.C.

1-H.Q.A.C. Education S/C

1-Mile. No. Out. 2

W.T. MARTIN, Major R. Signals.
for D.S. ADAMS. Col. C.E.,
Director, Tn. Sub-Comm.

RECEIVED
8 JAN 1945
1520

HEADQUARTERS
9 JAN 1945
A. C.

5003

785016

HEADQUARTERS
ALLIED COMMISSION
Transportation Sub-Commission
Shipment of Goods Warehouse Division
I. D. M.

5 Jan. 45. 5002

1. Ref. ltr. dtd. 3 Jan. 45, para 1, subject: Stocks in Warehouses.

2. The above ltr. was dispatched less the attached data, which is hereby submitted.

J. Ciannella
Pfc. J. CIANNELLA
for
W.T. MARTIN.
Major, R. Signals.
C/C Whses.

9A/3.2/28

A.C. TN. S/C. SHIPPING, PORT AND WAREHOUSE DIVISION
STOCKS AT 1800 HOURS 31 DEC. 944 WAREHOUSE 676-677-696-1256

WAREHOUSE ON BEHALF OF	IMPORT SHIP OF OTHER ORIGIN	REF	MARKS AND N° (Where visible)	NUMBER OF BAKAGES	COMMODITY
AGRICULTURE S/C.					NIL
COMMERCE S/S.	GRANT WOOD		TOG 120	4	LINOTYPE
	AC.LIVORNO		TOG 96	BANDELS 137	NEWSPRINT
	AC.LIVORNO		TOG 94	DRUMS 10	PRINT INK
	PORT SALVAGE		TOG 77	" 1	" "
	AC.LIVORNO		" "	" 65	" "
	GUHIN	17	" "	" 532	" "
	AC.BARI	41	" "	" 89	" "
	AC.LIVORNO	27	" "	" 151	" "
	BP.PORT 30	=	C.A.	" 50	" "
	SUMNER		TOG 106	ROLS 149	PRINT.PAPER
	GRANT WOOD		TOG 46	CASES 3	PINS
	PORT SALVAGE		=	CASES 2	SHOES CANVES
	GRANT WOOD		TOG 48		BLACK DYE STU
	J.MONROE			DRUM 56	" " "
FOOD S/C.	SAMNETY	42		BAGS 23912	BARLEY
	P.B.28	=		DRUMS 344	CAUSTIC SODA
	INVENTORY	=		" 98	" "
6666	13/6/944	=			
	MEDUCTIC	60			DRIED VEGET.
	J.MOKENNA	=		3984	" "

785016

C. SHIPPING, PORT AND WAREHOUSE DIVISION
 20 HOURS 31 DEC. 944 WAREHOUSE 676=677=696=1256

FROM V. 5
 WAREHOUSE 676
 2 January 945

REF	MARKS AND No (Where visible)	NUMBER OF BAKAGES	COMMODITY	M.TONS ALL WHSES
			NIL	
	TOG 120	4	LINOTYPE	267
	TOG 96	BANDELS 137	NEWSPRINT	31407
	TOG 94	DRUMS 10	PRINT INK	1030
	TOG 77	" 1	" "	177
	" "	" 65	" "	12973
17	" "	" 532	" "	41740
41	" "	" 89	" "	18622
27	" "	" 151	" "	8505
=	C.A.	" 50	" "	8845 90862
	TOG 106	ROLS 149	PRINT.PAPER	71041
	TOG 46	CASES 3	PINS	107
	"	CASES 2	SHOES CANVES	96
	TOG 48		BLACK DYE STUFF	2036
		DRUM 56	" " "	1318 3354
42		BAGS 23912	BARLEY	2206719
=		DRUMS 344	CAUSTIC SODA	35992
=		" 98	" "	36757 72749
60			DRIED VEGET.	164301
=		3984	" "	16305 180606

/.

9/12/20
 3:28a

785016

2

MEDUCTIC AC. PALERMO	52 49	IN BULK BALES 867	EMPTY SACKS FLOUR " " "
H. COSTING MENENDEZ RAMSEY		SACKS 184118	FLOUR " "
H. COSTING MENENDEZ PORT SALVAGE		BAGS 1608	FLOUR SWEEPING
PORT RUPERT	53	" 4	DRIED SALT FISH
MEDUCTIC SCHMELTZER MARCUS WASHINGTON IRVINY MOKENNE	60 = 50 = = =	CASES 56536	HASH STEW GROUP " " " " " " " " " " " "
SAMBAY	65	BALES 234	HEERINGS
GRANT WOOD SUMNER		BALES 12122	LARD "
MEDUCTIC J. MOKENNA	60	" 42 CASES 9745	LIVER TUNNY FISH MEAT GROUP
REG. SICILY	61	CARTONS 800	MILK CONDENSED
AC. BRINDISI		CASES 1251	MILK EVAPORED
AC. LIVORNO GRANT WOOD SUMNER		BALES 8631	MILK POWDERED " " " "
PORT SALVAGE		BAGS 20	SALT
CONS. AGRARIO FOGGIA AC. REGGIO	58	CASES 2402	SOAP "
PORT SALVAGE GRANT WOOD			SOUP "

785016

IN BULK BALES 867	EMPTY SACKS FLOUR	1085 5670	6755
	FLOUR	3723399	
SACKS 184118	"	4586979	
	"	9931	8320309
	FLOUR SWEEPING	1930	
BAGS 1608		15116	
" 4		433	17479
	DRIED SALT FISH		107
	HASH STEW GROUP	53431	
	" " "	11130	
	" " "	33818	
CASES 56536	" " "	887203	
BALES 234	" " "	7104	992686
	HERRINGS		5505
	LARD	1468197	
BALES 12122	"	806436	2274633
" 42	LIVER TUNNY FISH		9240
CASES 9745	MEAT GROUP		190902
CARTONS 800	MILK CONDENSED		16219
CASES 1251	MILK EVAPORED		24395
	MILK POWDERED	22837	
BARLS 8631	" "	397588	
	" "	353235	783660
BAGS 20	SALT		1380
	SOAP	12161	
CASES 2402	"	45505	58766
	SOUP	332	
	"	492890	

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9A/32a
28
26

3

	SUMNER REDUCIFIC G. HEADE INVENTORY 13/6=30/6=1/7	60		CASES 163023	SCUP " " "	1706 4217 60 53
	CITY OF WORSCETER PORT SELVAG BENLIDI CITY OF WORSCETER			BAGS 22604 = = =	SUGAR SUGAR SWEEPING	= 2 40 20
EDUCATION S/C.	GRANT WOOD		TOG 85	CASES 2	CARBON PAPER	
	GRANT WOOD		" 97	" 18	BRINDING THREAD	
	AC. LIVORNO		" 97	" 40	GRAND NEW GLUE	
	AC. LIVORNO		" 97	" 21	OFFSET INK	
	GRANT WOOD AC. LIVORNO SUMNER		" 97 " 97 " 97	ROLS 1184	WHITE OFFSET PAPER	692 1252 860
	AC. LIVORNO			ROLS 1184	WHITE PAPER TEXT VELLUM	
6566						
INDUSTRY S/C.	STANTFORD GUHIM J. MONROE	48 17 18	TOG 42		PAPER SACKS " "	203 17 37
	AC. LIVORNO		TOG 48	CASES 53	THREAD COTTON	
	AC. LIVORNO		" "	DRUMS 34	BLACK DYE STUFF	
MINING DIVISION	AC. LIVORNO		TOG 92	CASES 10	BLASTING MACHINES	
	AC. LIVORNO		" 51	CASES 1	JACK SET	
	AC. LIVORNO		" 66	CASES 30	SULPHURIC ACID	
	AC. LIVORNO		TOG 3594	CASES 189	SHOVELS	
	AC. LIVORNO AC. LIVORNO		TOG 82	CASES 15 1	WELDING ELECTRODES " RODS	

	CASES 163023	SOUP	1706770	
		"	421745	
		"	6083	
		"	53292	2681112
	BAGS 22804	SUGAR	=	2055428
	"	SUGAR SWEEPING	207	
	"		4050	
	"		2000	6257
TOG 85	CASES 2	CARBON PAPER		136
" 97	" 18	BRINDING THREAD		1543
" 97	" 40	GRAND EWE GLUE		7898
" 97	" 21	OFFSET INK		1088
" 97		WHITE OFFSET PAPER	69515	
" 97	ROLS		125251	
" 97	1184		85679	281445
	ROLS 1184	WHITE PAPER TEXT		23511
		VELLUM		
TOG 42		PAPER SACKS	20335	
		" "	1294	
	BALS 1928	" "	37359	58983
TOG 48	CASES 53	THREAD COTTON		2514
" "	DRUMS 34	BLACK DYE STUFF		3036
TOG 92	CASES 10	BLASTING MACHINES		721
" 51	CASES 1	JACK SET		87
" 66	CASES 30	SULPHURIC ACID		2722
TOG 3694	CASES 189	SHOVELS		2268
TOG 82	CASES 15	WELDING ELETRODES		1551
	1	" RODS		106

1999

9/3/32

	AC.LIVORNO		TOG 86	CASES 43	MINERS LAMPS CARBIDE
HEMP CONTROLL					NIL
PUBLIC HEALT					NIL
PUBLIC WORKS UTILITIES S/G.	GRANT WOOD		TOG 88	CASES 12	HIGH ISOLATOR BUSHING
	AC.LIVORNO		TOG 48	CASES 20	INSULATING PAPER
	AC.LIVORNO		TOG 59	CASES 39	" MATERIAL
	AC.LIVORNO		TOG 59	CASES 9	WAPTA
	AC.LIVORNO		TOG 59	CASES 1	SPIRITIS PETER
	AC.LIVORNO		TOG 48	CASES 6	SLEWING COTTON
	AC.LIVORNO		TOG 59	CASES 71	VARNISH
	AC.LIVORNO		TOG 59	CASES 3	VARNISH TAPE
SOUTHERN REGION	A.FRATTA NAPL.	7	AF.		ARGOLS
	A.PIETROLUN."	7	AF.		"
	MURATGIA	7	LEM.	BAG. 1242	"
TRANSPORTATION S/C.	GRANT WOOD		HEAD RES	CASES 392	TUBES
			SUPER TEST CORD BALLE ROAD HASTER	LOOS 1439	TIRES
PRIVATE CIVILIAN	KEPONG		=	LOOSE	HIDES SKINS
	KEPONG		=	795	CORK
	KEPONG		=	CASES 70	COLORRED MARTY
	KEPONG		=	" 28	CHEMICAL SALT

TOG 86	CASES 43	MINERS LAMPS CARBIDE	2424
		NIL	8667
		NIL	
TOG 88	CASES 12	HIGH ISOLATOR BUSHING	387
TOG 48	CASES 20	INSULATING PAPER	1742
TOG 59	CASES 39	" MATERIAL	3809
TOG 59	CASES 9	NAPHTA	846
TOG 59	CASES 1	SPIRATIS PETER	110
TOG 48	CASES 6	SLEWING COTTON	585
TOG 59	CASES 71	VARNISH	7361
TOG 59	CASES 3	VARNISH TAPE	31
AF.		ARGOLS	44711
AF.		"	49837
LEM.	BAG. 1242	"	30000
			124548
HEAD RES	CASES 392	TUBES	13289
SUPER TEST			
CORD BALLE	LOOS 1439	TIRES	16548
ROAD HASTER			
"	LOOSE	HIDES SKINS	1680
"	795	CORK	58330
"	CASES 70	COLORD EARTY	1154
"	" 28	CHEMICAL SALT	740

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9A/3.2a
28
2d

785016

KEPONG
KEPONG
BP. 28

170
CASES 73
CASES 78

FIBRE
TALK POWDER
DISINFECTANT

2667

DOCT. UMBERTO SCIELZOO
Chief Whses Accountant.

I certify that the above is
of the physical stock on hand as at
31 December 944/
At the 676=677=696=1256= AC.

Doct. LUPO GIORGIO
Chief Whses Director.

785016

170
CASES 73
CASES 78

FIBRE
TALK POWDER
DISINFECTANT

2667

11530
1699
2106

20708684

I certify that the above is a true statement
of the physical stock on hand as at 1800 hours
31 December 944/

At the 676=677=696=1256= AC. Wharehouse.

Doct. LUPO GIORGIO
Chief Whses Director.

9A/3.2a
28.c

785016

I. O. MEMO.

30 Dec. 44.

PLEASE QUOTE.

IN. 101.

SUBJECT : GOODS WAREHOUSED AT 676.- OFFSET PAPER ON GROSS WEIGHTS.

TO : EDUCATION S/C H.Q. A.C.

Copies : Th.S.C. (Maj.HODGETTS) thro S.P.& W.D. (Capt.KLEIN)
 P.L.C. Leghorn (Capt.RAMSEY).
 Accounts 676.
 File.

Ex Leghorn by rail 13/12/44. Received 20/12/44

Wagon No 58516. TCG. 97

Packages

M/Tons

Manifested

62 rolls

14.537

Received

62 "

14.752

Overage

.215 4996

REMARKS - No seals, window open.

W. T. MARTIN

W. T. MARTIN.

Major, R. Signals.

O/C Wnses.

Giorgio Lupo
 DOTF. GIORGIO LUPO
 Ch. Whse Dir.

9A/3.2

27

785016

I. O. MEMO.

30 Dec. 44.

PLEASE QUOTE.

IN. 102.

SUBJECT : GOODS WAREHOUSED AT 676.- OFFSET PAPER ON GROSS WEIGHTS.

TO : EDUCATION S/C H.Q. A.C.

Copies : Tn.S.C. (Maj.HODGETTS) thro S.P.& W.D. (Capt.KLEIN)
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 13/12/44. Received 20/12/44.

Wagon No 1114587. TOG. 97

Packages

M/Tons

Manifested

62 rolls

14.821

Received

62 "

14.775

Loss in transit

.046

4995

REMARKS - No seals with one door open.

W. T. MARTIN

W. T. MARTIN.

Major, R.Signals.

C/C Whses.

DOTT. GIORGIO LUPO

Ch. Whse Dir.

9A/3.2

26

785016

I. O. MEMO.

PLEASE QUOTE.
IN. 103.

30 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 676.- OFFSET PAPER ON GROSS WEIGHTS.

TO : EDUCATION S/C H.Q. A.C. ✓

Copies : Tn.S.C. (Maj.HODGETTS) thro S.P.& W.D. (Capt.ALEIN)
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 13/12/44. Received 20/12/44.

Wagon No 157988. TOG. 97 - Packages M/Tons

Manifested	60 rolls	13.977	4994
Received	60 "	14.159	
Overage	-	.182	

REMARKS - No seals.

W.T. MARTIN

W.T. MARTIN.

Major, R.Signals.

O/C Whses.

DOIT. GIORGIO LUPO
Ch. Whse Dir.

9A/3.2

25

I. O. MEMO.

30 Dec. 44.

PLEASE QUOTE.

IN. 104.

SUBJECT : GOODS WAREHOUSED AT 676.- OFFSET PAPER ON GROSS WEIGHTS.

TO : EDUCATION S/C H.Q. A.C.

Copies : Tn.S.C. (Maj.HODGETTS) thro S.P.& W.D. (Capt.KLEIN)
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 13/12/44. Received 20/12/44.

Wagon No 56812. TOG. 97 -

Packages

M/Tons

Manifested

60 rolls

14.342

Received

60 "

14.290

Loss in transit

.052

4993

REMARKS - No seals with one door open.

W. T. MARTIN

W. T. MARTIN.

Major, R.Signals.

O/C Whses.

DOPT. GIORGIO LUFO

Ch. Whse Dir.

94/3-2
24

785016

I. O. MEMO.

30 Dec. 44.

PLEASE QUOTE.

IN. 105.

SUBJECT : GOODS WAREHOUSED AT 676. -OFFSET PAPER ON GROSS WEIGHTS.

TO : EDUCATION S/C H.Q. A.C.

Copies : Tn.S.O. (Maj.HODGETTS) thro S.P.& W.D. (Capt.KLEIN)
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 13/12/44. Received 20/12/44.

Wagon No 1015421. TOG. 97

Packages

M/Tons

Manifested

56 rolls

13.386

Received

56

13.156

4994

Loss in transit

.230

REMARKS - No seals with one door open.

W. T. MARTIN

W. T. MARTIN.

Major, R. Signals.

C/O Whses.

DOTT. GIORGIO LUPO
Ch. Whse Dir.

GA/B-2

23

I. O. MEMO.

30 Dec. 44.

PLEASE QUOTE.

IN.106.

SUBJECT : GOODS WAREHOUSED AT 676.- OFFSET PAPER ON GROSS WEIGHTS.

TO : EDUCATION S/C. H.Q. A.C.

Copies : Tn.S.C. (Maj.HODGETTS) thro S.P.& W.D. (Capt.KLEIN)
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 13/12/44. Received 20/12/44.

Wagon No 1130975. TOG. 97

Packages

M/Tons

Manifested

29 rolls

6.860

Received

29 "

6.854

Loss in transit

-

.006

REMARKS - No seals, with one door open.

W. T. MARTIN

W. T. MARTIN.

Major, R. Signals.

O/C Whsees.

DOTT. GIORGIO LUPO

Ch. Whse Dir.

4991

9A/3.2

22

785016

I.O. MEMO.

PLEASE QUOTE.

IN. 91.

31 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 676 WHITE PAPER on Gross Weights

TO : Education S/C.

Copies : Tn.S.G. (Maj. HODGETTS) thro S.F. & W.D. (Capt. ELLIN).
P.L.O. Leghorn (Capt. RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 18/12/44.

Received 26 Dec. 44.

Wagon No 61318

TOG. 97

Packages

M/Tons

Manifested

8 rolls

1.753

Received

8 "

1.832

Overage

=

REMARKS : No seals, one door open.

W. T. MARTIN

W. T. MARTIN.

Major, R. Signals.

O/C Whses.

DET. GIORGIO RUPO.

Chief Warehouse Director.

9A/3.2

21

785016

PLEASE QUOTE.

I.O. MEMO.

31 Dec. 44.

IN.92

SUBJECT : GOODS WAREHOUSED AT 676-WHITE OFFSET PAPER on Gr.Wts.
 TO : Education S/C. WHITE PAPER TEXT VELLUM " " "
 COPIES : Tn. S.C. (Maj. HODGETTS) thro S.P.& W.D. (Capt.KLEIN).
 P.L.O. Leghorn (Capt. RAMSEY).
 Accounts 676.
 File.

Ex Leghorn by rail 18 Dec.44. Received 26 Dec. 44.

Wagon No 1005578

TOG. 97

Packages

M/Tons

Manifested	(WHITE OFFSET PAPER)	14 rolls)	
"	(White Paper Text Vellum)	35 ")	10.016
Received	(White Offset Paper)	14 ")	
"	(White Paper Text Vellum)	35 ")	10.016 4989
Loss in Transit		=	

REMARKS: no seals.

W. T. MARTIN

W. T. MARTIN.

Major, R. Signals

O/C Whses.

[Signature]
 DOTT. GIORGIO LUFC.
 Chief Whses Director

9A/32
 20

785016

I.O. MEMO.

11 Dec. 44.

PLEASE QUOTE.

IN. 93.

SUBJECT : GOODS WAREHOUSED AT 676 -White Offset Paper on G.Wts.
 White Paper Text Vellum " " "

TO : Education S.C.

Copies : Th.S.C. (Maj.HODGETTS) thro S.P.& W.D. (Capt.KLEIN).
 P.L.O. Leghorn (Capt. RAMSEY).
 Accounts 676.
 File.

Ex Leghorn by rail 19 Dec. 44.

Received 30 Dec. 44.

Wagon No 14698

TOG 97

Packages

M/Tons

Manifested

(White Offset Paper)

9 rolls)

7.051

Received

(White Paper Text Vellum) 23

"

6.617

"

(White Offset Paper)

9

"

4988

(White Paper Text Vellum) 23

"

Loss in Transit

REMARKS: no seals, no wire.

W.E. MARTIN.

Major, R.Signals.

C/O Whses.

DOTT. GIORGIO LUPO.
 Chief Whses Director.

9A/3.2
 19

785016

I.O. MEMO.

PLEASE QUOTE.

31 Dec. 44.

IN. 94.

SUBJECT : GOODS WAREHOUSED AT 676-White Offset Paper on Gr.Wts.
 White Paper Text Vellum " " "

TO : Education S.C.

Copies : Tn.S.C. (Maj. HODGETTS) thro S.P.& W.D. (Capt.KLEIN).
 P.L.O. Leghorn (Capt. RAMSEY).
 Accounts 676.
 File.

Ex Leghorn by rail 19 Dec. 44. Received 26 Dec. 44.

Wagon No	TOG.	97	Packages	M/Tons
Manifested	(White Offset Paper)	28	rolls)	
"	(White Paper Text Vellum)	32	")	12.756
Received	(White Offset Paper)	28	" (	
"	(White Paper Text Vellum)	32	" (	12.744981
Loss in Transit		"		

REMARKS: no seals - one door open -
 W.T. MARTIN
 W.T. MARTIN.
 Major, R.Signals.
 O/C Whses.

DOIT. GEORGIO LUPO.
 Chief Whses. Director.

18

785016

I.O. MEMO.

31 Dec. 44.

PLEASE QUOTE.

IN. 95.

SUBJECT : GOODS WAREHOUSED AT 676-White Offset Paper on Gr.Wts.
White Paper Text Vellum " " "

To : Education S.C.

Copies : Tn.S.C. (Maj. HODGETTS) thro S.P.& W.D. (Capt.KLEIN).
P.L.O. Leghorn (Capt. RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 19 Dec. 44. Received 26 Dec. 44.

	TOG. 97	Packages	M/Tons
Wagon No1010905			
Manifested	(White Offset Paper)	26 rolls)	12.118
"	(White Paper Text Vellum)	32 ")	
Received	(White Offset Paper)	26 " (	12.118
"	(White Paper Text Vellum)	32 " (	
Loss in Transit		=	

REMARKS: no seals -

W.T. MARTIN.

Major, R.Signals.
O/C Whses.

DOCT. GIORGIO LUPO.
Chief Whses Director.

17

785016

I.O. MEMO.

PLEASE QUOTE.
IN. 96.

31 Dec. 44.

SUBJECT: GOODS WAREHOUSED AT 676 - White Offset Paper - on Gr. Wts.
TO : Education S.C.
Copies : Tr. S.C. (Maj. HODGETTS) thro S.P. & W.D. (Capt. KLEIN).
P.L.O. Leghorn (Capt. RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 19 Dec. 44.

Received 26 Dec. 44.

Wagon No 15791 TOG 97

Packages MTons

Manifested

61 rolls 14.379

Received

61 " 14.356

Loss in transit

= .023

REMARKS: (one door open - no seals)

W. T. MARTIN

W. T. MARTIN.

Major, R. Signals.

C/O Whses.

DOIT. GEORGIO Lupo.
Chief Whses. Direct

16

I.O. MEMO.

31 Dec. 44.

PLEASE QUOTE.

IN. 97.

SUBJECT : GOODS WAREHOUSED AT 676 -White Offset Paper-on Gross Wts.
 TO : Education S.O.
Copies : En.S.O. (Maj. HODGETTS) thro S.P. & W.D. (Capt. HLEIN).
 P.L.O. Leghorn (Capt. RAMSEY).
 Accounts 676.
 File.

Ex Leghorn by rail 18 Dec. 44.

Received 26 Dec. 44.

Wagon N°16940	TOG 97	Packages	M/Tons
Manifested		56 rolls	13.045
Received		56 "	13.045
Loss in Transit		=	=
REMARKS: (no seals, one door broken)			

W. T. MARTIN

W. T. MARTIN.

Major, R. Signals.

O/O Whses.

DOCT. GIORGIO RUPO.

Chief Whses. Director

4984

15

0789

785016

I. O. MEMO.

29 Dec. 44.

PLEASE QUOTE.

IN. 74.

SUBJECT : GOODS WAREHOUSED AT 676. - GROUND GLUE ON NET WEIGHTS.

TO : EDUCATION S.C. H.Q. A.C.

Copies : In.S.C. (Maj. HODGETTS) thro S.P. & W.D. (Capt. KLEIN).
P.L.O. Leghorn (Capt. RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 12/12/44. Received 20/12/44.

Wagon No 173097. TOS. 97 Packages M/Tons

Manifested	6 cases	1.157
Received	6 "	.992
Loss in transit	-	.165

REMARKS - No seals. Not wires and one door open.

4983

W. T. MARTIN

W. T. MARTIN.

Major, R. Signals.

C/C Whses.

DOTT. GIORGIO LUPO
Ch. Whse Dir.

14

785016

I. O. MEMO.PLEASE QUOTE.
IN.87.

30 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 676.- PRINTING INK ON GROSS WEIGHTS.

TO : EDUCATION S/C H.Q. A.C.

Copies : In.S.C. (Maj.HODGETTS) thro S.P.& W.D. (Capt.KLEIN)
P.L.C. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 20/12/44. Received 28/12/44.

Wagon No 434737. TOG. 77

Packages

W/Tons

Manifested

65 drums

14.447

Received

65 "

14.447

Loss in transit

REMARKS - No seals.

W. T. MARTIN

W. T. MARTIN.

Major, R. Signals.

O/C Whses.

DOTT. GIORGIO LUPO

Ch. Warehouse Dir.

4982

13

785016

I. O. MEMO.

PLEASE QUOTE.
IN.82.

30 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 676.- GROUND GLUE ON NET WEIGHTS.

TO : EDUCATION S/C H.Q. A.C.

Copies : Th.S.C. (Maj.HODGETTS) thro S.P.& W.D. (Capt.KLEIN)
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 13/12/44. Received 20/12/44.

Wagon N° 274039. TOG. 97

Packages

M/Tons

Manifested

Received

Loss in transit

34 drums

34 "

5.531

REMARKS - One seal only N°49.

W. T. MARTIN

W. T. MARTIN.

Major, R.Signals.

O/C Wnses.

DOTT.GIORGIO LUPO.

Ch. Wns Dir.

4551

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12

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A. C. C. FOOD SUB-COMMISSION

No 982

SHIPPING ORDER

(ORDINE DI SPEDIZIONE)

DUPLICATE

Date 18 DEC 44.
(Data)

DEFOT 676

NAPLES

TO: (Consignor)
A: (Consegnatario)

AT:
A:

Your are instructed to ship/issue as follows: Period
(Spedite/consegnate quanto segue: (Periodo))

PRESENT

Authority - letter and date:
(Autorita' lettera e data):

CONSIGNEE (Organization) RICEVENTE (Organizzazione)	DESTINATION (DESTINAZIONE)	TRANSPORT (Rail, water, etc.) TRASPORTO (Ferrovie, Mare, etc.)	COMMODITY (MERCIZI)	METRIC TONS (TONNELLATE METRICHE)		REMARKS (NOTE)
				Net (Netto)	Gross (Lordo)	
Prof. ALBERT Sec. Ed. "DANTE ALIGHIERI" Thru Maj. Murphy Ed. Officer Naples Zone		Truck	Intg. Paper TOG 99		Tons 92	Major Murphy will arrange transport
		"	Ink TOG 99		15 Tons	
Education S/C (Att. Capt. Beard)						HEADQUARTERS ALLIED COMMISSION Transportation Sub-Commission Shipment, Port & Warehouse Div.

W. A. LEGG
CHIEF FOOD SUB-COMMISSION

Nº 982

ORDINE DI SPEDIZIONE

Date 18 DEC 44

AT: _____

Issue as follows: Period **PRESENT**
(Período)

Authority - letter and date:
(Autorità - lettera e data)

HEADQUARTERS
ALLIED COMMISSION
Sportation Sub-Commission
Port & Warehouse Division

ATC 4956

W. J. LEGG

CHIEF, FUGITIVE COMMISSION

INTER DEPARTMENTAL MINUTE.

WTL/ml

PLEASE QUOTE.

V.S.

2 Dec. 44.

SUBJECT : STOCKS IN WAREHOUSE.

FROM : WAREHOUSE 676. (Phone 51644).

TO : SUB-GOVT. W.O.

TO : SUB-GOVT. SOUTH, B.M.

- | | |
|------------------------------------|--------------------------|
| 1. Agriculture. | 12. Commerce. |
| 2. Commerce. | 13. Economics & Supply. |
| 3. Education. | 14. Education. |
| 4. Finance. | 15. Exports & Imports. |
| 5. Food. | 16. Food. |
| 6. Industry. | 17. Food. (Naples Zone). |
| 7. Public Health. | 18. Industry. |
| 8. Public Utilities. | 19. Hemp Control. |
| 9. Requisition Divn. | 20. Public Utilities. |
| (Lt. Col. S. A. Martino). | |
| 10. S. E. & S. Div. (Capt. KLEIN). | |
| 11. " " " Accounting Branch. | |
| (Major HODGETTS). | |

1. Attached-for your information and action please.

2. A) THESE WAREHOUSE ARE NOT WEATHER-PROOF.

B) QUICK CLEARANCE IS DESIRABLE AND WISE.

C) DAYS PAPER.

D) IF THIS RETURN IS GIVEN TO YOU TELL ME.

E) THE PARTICULARS GIVEN ARE ALL THOSE AVAILABLE.

F) PERSONAL INSPECTION OF STOCKS HAS PROVED USEFUL IN DISCOVERING "LOST" GOODS.

G) MOVEMENTS BY RAIL CAN HAPPEN ONLY WHEN THE BILL IS GIVEN.

10. C. P. & S. Divn. In. (Capt. Klein).
11. " " " Accounting Branch.
(Major ROBERTS).

1. Attached for your information and action please.
2.
 - A) THESE WAREHOUSE ARE NOT WEATHERPROOF.
 - B) QUICK CLEARANCE IS DESIRABLE AND WISE.
 - C) SAVE PAPER.
 - D) IF THIS MATTER IS URGENT TO YOU TELL ME.
 - E) THE PARTICULARS GIVEN ARE ALL THOSE AVAILABLE.
 - F) PERSONAL INSPECTION OF STOCK HAS PROVED USEFUL
IN DISCOVERING "LOST" GOODS.
 - G) MOVEMENTS BY RAIL CAN HAPPEN ONLY WHEN THE BID NO
IS GIVEN.

3. Goods are at times imported by order of one owner and signed over to another owner while still in warehouse. To avoid long letters containing details of price, distribution, etc. ^{etc. etc.} with which this warehouse is not concerned, the transfer of ownership should be made out in the following form.

(over)

9A/3.2
10

785016

SECRET

TO : Warehouse 676.44.

It is requested that ownership of the u/m goods be transferred.

FROM :

TO :

Import Ship or origin	Ref. No.	Marks and Numbers	Number and description of Packages	GOODS	Quantity

Signature, etc.
.....

4. All the authority required to make shipment of goods ex warehouse can be given in the following simple form.

SECRET

TO : Warehouse 676.44.

Please ship the u/m goods by _____ Bid No. _____

Import Ship or origin	Ref. No.	Marks and Numbers	Number and description of Packages	GOODS	Quantity

Signature, etc.
.....

x Insert "rail", "schooner", or "road" as the case may be and the bid number in case of rail.

5. Column headings and initials need not be typed provided the de-

2000
1999
1998
1997
1996
1995

[illegible]













































Import Ship or origin	Ref. No	Marks and Numbers	Number and Description of Packages	Goods	Quantity

Signature, etc.

x insert "rail", "schooner", or "road" as the case may be and the
 bid number in case of rail.

5. Column headings and rulings need not be typed provided the details of the goods are clearly given.

West. W. Watkins

W. T. MARTIN,
Major, R. Signals.

for

D. C. ADAMS,
Colonel, C. E.
Director, In. Sub-Commission.

785016

SECRET

A.C.

TN. S/C.

SHIPPING, PORT AND WAREHOUSE DIV.

STOCKS AT 1800 HOURS 30 NOV. 44. WAREHOUSE 6760677, 6

267

WAREHOUSED ON BEHALF OF	PORT SHIP OR OTHER ORIGIN	REF. No	MARKS AND N° (where visible)	NUMBER OF PACKAGES		CC
Agriculture S/C.	Guhin	17	American Steel & Wire Com- pany	Brls.	1060	Nails
Commerce S/C.	Guhin	17	-	Rolls	36	Fruit
	James Manning	22	-	"	43	Newsp
	B.P. Port 30	27	C.A.	Drums	50	Print
	AC. Livorno			"	151	"
	AC. Bari	"		89	"	
	Supply Off. }	"		625	"	
	Guhin	17		Cases	2	Shoes
Port Salvage						
Education S/C.						
Food S/C.	Sannety	42		Bags	34910	Barls
	Invent. 13/6			Drums	188	Cans
	Fort Rupert	53		Bags	1896	Dried
	Meduotic	50				Dried
	Joseph Mokkams					"
	Lagdon Chaves	35				"
	Nesmit	24				"
	Invent. 13/6			Bags	31322	"

785016

SHIPPING, PORT AND WAREHOUSE DIVN.

FORM V.5.

NO HOURS 30 NOV. 44. WAREHOUSE 676, 677, 696, 1256, 1270.

Warehouse 676

2 Dec. 44

MARKS AND N° (where visible)	NUMBER OF PACKAGES	COMMODITY	M. TONS ALL WHSES
Steel & Wire Com-	Brls. 1060	Nails	48.060
-	Holles 36	Fruit Wrapping Paper	8.056
-	" 43	Newsprint	13.587
	Drums 50	Printing Ink	8.845
	" 151	" "	8.505
	" 89	" "	18.622
	" 625	" "	46.983
	Cases 2	Shoes of Canvas	82.955
			96
		NIL	
	Bags 34910	Barley	3.265.855
	Drums 188	Caustic Soda	43.010
	Bags 1896	Dried Salt Fish	94.671
		Dried Vegetable	164.301
		" "	672.216
		" "	5.897
		" "	35.344
	Bags 31322	" "	533.850
			1.411.608

785016

Legus
Feed S/C.

Meductio	52
AG. Palermo	49
AG. Palermo	49
Meductio	60
Marous	50
Schmeltzer	
Washington	
Irving	
Mokenna	
Invent. 13/6-1/7	
Dep. 583	
Port Salvage	
Afganistan	69
Davent. 1/7	
Port Salvage	
Sanbay	65
Meductio	60
Meductio	60
Joseph Mkenne	
Region Sicily	61
Campidoglio	
Richalieu	56
AO. Rome	54
James Monroe	18
" Manning	22
Depot 1254	
Port Salvage	

in Bulk
Sales 1382

Cases 114905

Sales 1723

Bags. 474

Brls. 182

" 42

Cases 25236

Cartons 800

Cases 15

Cases 6038

Fins 7724

Brls. 400

Cases 121

"

Cases 497

Bags 24

Empty Flour

" "

Hash Stew

" "

" "

" "

" "

" "

" "

" "

" "

Empty Sack

Flour

"

"

Flour (S)

Herrings

Liver Tur

Meat Gro

" "

" "

Milk Com

" Ever

" Pow

"

"

"

Ration

Sack ty

"

"

	in Bulk	Empty Flour Sacks	5.670	
Sales	1382	" " "	6.085	11.75
		Hash Stew Group	3.490	
		" " "	53.431	
		" " "	33.818	
		" " "	11.130	
		" " "	887.203	
		" " "	546.329	
Cases	114905	" " "	555.461	2.090.862
Sales	1723	Empty Sacks		
		Flour	2.339	
		"	24.134	
Bags.	474	"	2.448	28.921
		Flour (Sweeping)		400
Brls.	182	Herrings		6.518
"	42	Liver Tunny Fish		9.240
		Meat Group	6.016	
Cases	25236	" "	506.889	512.905
Cartons	800	Milk Condensed		15.219
Cases	15	" Evaporated		296
Cases	6038	" Powdered	81.039	
Pins	7724	" "	87.591	
Brls.	400	" "	34.813	203.443
Cases	121	Ration Cards		11.350
"		Safety Paper	26.58	
		" "	26.000	
Cases	491	" "	8.303	60.000
Bags	24			1.600

Regus Food S/O.	Carliner	57				
	M. Lacer	18				
	M. Regio	58				
	Relastic	50				
	George Lando					
	Invent. 11/6- 10/6-1/7					
	M. G. tenia	28				
B. vstry S/O.	Mining Div.	57				
	Stachford	48				
	Grain	17				
	James Monroe	18				
	Essex Veld	30				
	Mining Div.	59				
Heap Control						
Public Health						
Public Works Division S/O						
Southern Regime	M. Pretta					
	M. Lacer	7				
	M. Lacer	7				
	M. Lacer	7				
	M. Lacer	7				
	James Monroe	18				

4977

7881
364

Page 1
Page 1238
Page 7
Page 4
Page 8

Page 1140
Page 34

			1000	10.156	
			"	92.958	
			"	26.582	173.243
			1000	421.745	
			"	3.083	
			"	210.188	1.358.016
			Sugar		85.464
			" (sweeping)		4.050
			Case		
			1		91
			Bearings		
			Paper Books	20.335	
			" "	1.294	
			" "	17.122	53.988
			Case		
			7		953
			Welding Electrodes		
			Steel Cable		33.288
			Case		
			6		651
			Wire Filter Coverings		
			WIL		
			WIL		
			WIL		
			Angels	14.349	
			"	49.817	
			"	10.000	114.682
			Page 1140		
			Case 34		2.036
			Black Dye Staff		

4977

3A/3.2
8

Q.M. IV

"

"

2804

785016

League

Leather Region

Report

883

Number

8935

21

Det.
Chief

785016

Number 8996 Empty Temp Buckle

Total 9.685.444

Smith
 Dott. SCHLESER WAREHO
 Chief Warehouse Accountant.

FIP = 100

COMMISSIONE ALLEATA DI CONTROLLO

No. 1192

A. C. C. Neto di magazzino Neto

NOTA DI TRASFERIMENTO

Date 20 November 44
Date

Transferred to
Transfer to

EDUCATION S/C.

Against ~~XXXXXXXXXXXX~~ No. ED. 8-2/AC.
Con nota di distribuzione No.

(By Truck)

SCLA/vt

4976

(1) Total quantity transferred charged to allocation of _____

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the _____ 20 _____ day of _____ November _____ 1944.

(1) Quantità totale trasferita, caricata in allocazione di _____

(2) Certifico che le sopradescritte merci sono state consegnate alla (s) persona (s) autorizzata a riceverle il _____ giorno _____

(Signature and Rank)
(Firma e Grado)

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 676

A. C. C. Note di magazzino No.

No. 1164

No.

TRANSFER NOTE

NOTA DI TRASFERIMENTO

Date 19 November 44

Date

P/P - 50

Transferred to
Trasferito a

EDUCATION S/C/

Against Allocation Note No. S.O. ED. 8/2 A.C.

Con nota di distribuzione No.

(By Truck)

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES TRANSFERRED DESCRIZIONE DELLE MERCI TRASFERITE	Unit Unità	Quantity Quantità Kgs.	Stores Ledger Folio Foglio dal libro merci
UTC. 71	Newsprint Lbs. 538	28	6833	Gross Weight
	" " "	64	15618	
=====				
" "	Printing Paper "	28	6833	
" "	" " "	64	15618	
Questo T.N. modifica i T.N. n.1138 A e 1157 del 17 e 18 Novembre 1944. Consignee: Soc. Editrice "Dante A" Naples (Ministero Pub. Istruzione);				
4970				

SCIA/VT

SCLA/VT

(1) Total quantity transferred charged to allocation of

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the

19

day of November 1944.

(1) Quantità totale trasferita, caricata in allocazione di

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persona (e) autorizzata a riceverle il

giorno

1944

(Signature and Stamp)
(Firma e Arredo)

785016

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 676

A.C.C. Note di magazzino No.

No. 1133 A

TRANSFER NOTE

NOTA DI TRASFERIMENTO

Date 17 November 44

Data

Transferred to
Trasferito a

EDUCATION S/C.

Against ALLOTMENT NOTE NO.

Con nota di distribuzione No.

S.O. ED. 8-2/A.C.

(By Truck)

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES TRANSFERRED DESCRIZIONE DELLE MERCI TRASFERITE	Unit Unità	Quantity Quantità Kgs.	Stores Laghen-Poller Foglio del Documento
U.T.C. 71	Newsprint Lbs. 538	12	Gross Weight	
" " "	" " "	16		
	Lbs. 15.064	28	6.833	
Consignee: Soc. Editrice "Dante A." Naples (Ministero Pub. Istruzione).				
SOLA/vr				

(1) Total quantity transferred charged to allocation of

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the

day of November 1944

(3) Quantity (s) not transferred, surplus to allocation of

(4) Certificate (s) to be returned to the person (s) to whom the goods were issued

Signature and Seal
(Print Name)

L.A.
151

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 676
A. C. C. Note di magazzino No.

No. 1157

TRANSFER NOTE

NOTA DI TRASFERIMENTO

Date 18 November 1944

Date

Transferred to EDUCATION S/C.
Trasferito a

Against ALLOTMENT NOTE No. S.O. 8-2/A.C.
Con nota di distribuzione No.

(by truck)

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES TRANSFERRED DESCRIZIONE DELLE MERCI TRASFERITE	Unit Unità	Quantity Kgs. Quantità	Stores Lodges Foglio Bilancio
U.F.C. 7I	Newsprint Lbs. 538	10	gross weight.	
" 7I	" " "	13		
" 7I	" " "	13		
" 7I	" " "	14		
" 7I	" " "	14		
Totale Lbs. = 34,432		64	15.618	
Consignee: Sec. Editrice "Dante A". Naples (Ministero Pub. Istruzione)				
			4973	

SCLA/A.S.

(1) Total quantity transferred charged to allocation of

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 18

day of November 1944

(1) Quantity actually transferred, charged to allocation of

(2) Certified that the above articles were issued to the person (s) entitled to receive them on the 18 day of November 1944

(Signature and Seal)
(Stampa e Bollo)

785016

ALLIED COMMISSION.
TRANSPORTATION SUB-COMMISSION.
Shipment, Port & Warehouse Division.
A.P.O. 394.

WIM/ml

PLEASE QUOTE.
IN 45.

Warehouse 676.
10 Nov. 44.

SUBJECT : Printing Paper.
Leghorn to 676.

Refs: S.P.& W.Divn. A.C. H.Q. RHH/er 25 Oct.44.
Leghorn Signal PBS. FWD. 967 and letter of 29 Oct.44.

TO : 1. Education S.C. A.C.H.Q.✓
Copies 2. do do Southern Region (Major MURPHY)
3. S.P.& W. Divn. A.C.H.Q.
4. Depot 12L50 Leghorn (Lt. RAMSEY).
5. File.

1. Attached Warehouse outturn report of the above paper.
2. Many packages have been sadly pilfered.
3. Early release from warehouse will be appreciated.

W.T. Martin

W.T. MARTIN.
Major, R.Signals.
for
D.S. ADAMS.
Colonel, C.E.
Director, Tn. Sub-Commission.

PS. A sample of paper is enclosed to address 1 and 2.

1952

9A/3.2a

3

785016

b7c RQ In 45

ALLIED COMMISSION.WAREHOUSE 676.REPORT ON SHORTAGE OF PAPER RECEIVED ON 8/9 NOVEMBER 1944 IN FREIGHT
WAGONS AT WHSE N°6761 - CAR. N°188480 :

Forwarded	60	cases	each	538	lb.		32.280	lb.
Received	49	"	"	538	"	26.362		
"	11	"	Total:			5.731	32.093	"
						SHORT	187	"

2 - CAR. N°86692 :

Forwarded	45	cases	each	538	lb.		24.210	
Received	40	"	"	"	"	21.520		
"	5	"	Total:			1.536	23.056	
						SHORT	1.154	

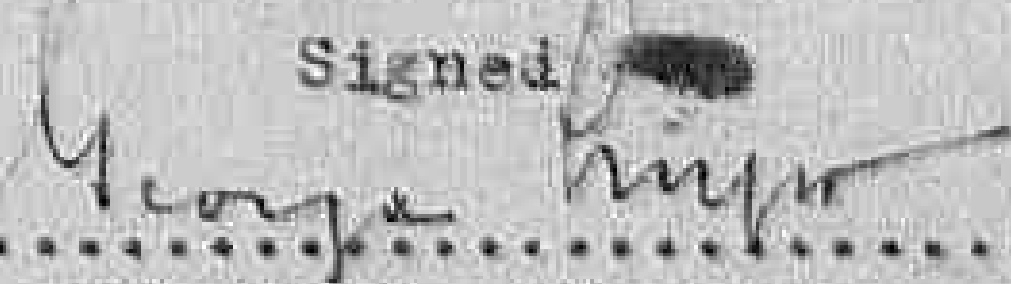
Wagons arrived with wires and seals broken.

RECAPITULATIONSHORT

CAR. N°188480	187	lb.	
CAR. N° 86692	1.154	"	
Total :	1.341		= KG. 608.277

Warehoused on behalf
of Education S.C.

Signed



 Warehouse Director.

4971

9A/3-2a

3a

785016

4970

9A/3.2

a

36

SECRET

ALLIED COMMISSION.
TRANSPORTATION SUB-COMMISSION.
Shipment, Port & Warehouse Division.

WAREHOUSES NO 676-677-696-1256.
2 Nov. 44.

STOCKS AT 1800 HOURS 31 OCT. 1944

WAREHOUSED ON BEHALF OF	IMPORT SHIP OR OTHERS SOURCES	COMMODITY	KILOS ALL WHSES.
AGRICULTURE S/C.	Depot 675	AMMONIUM NITRATE	3,556
	Guhin	"	12,716
	Guhin	RAILS	16,272
			64,072
COMMERCE S/C.	J. Monroe	FRUIT WRAPPING PAPER	25,289
	Guhin	"	8,752
	James Manning	NEWSPRINT	34,041
	Guhin	PRINTING INK	67,462
	A. C. Berl	"	47,323
	Suppl. Officer	"	18,622
	Depot 1201	SHOES OF CANVAS	65,945
	Port Salvage	"	71
		"	25
			96
EDUCATION S/C.	Nil	Nil	-
FOOD S/C.	Sannethy	BARLEY	902,194
	Invent. 13 June	CAUSTIC SODA	43,010
	"	DRIED VEGETABLES	1,200,574
	Nesmith	"	35,344
	Lagdon Cheves	"	5,897
	Jon, Mokenna	"	672,216
	Depot 683	EMPTY HEMP SACKS	16,719
	Port Salvage	FLOUR	2,135
	Invent. 1 July	"	2,448
	Port Salvage	FLOUR (SWEEPING)	4,583
	Schnaltner	HASH-STEM GROUP	400
			11,130

EDUCATION S/C.	Depot 1201 Port Salvage	SHOES OF CANVAS " " "	71 25	96
FOOD S/C.	Nil	Nil	-	-
	Sannethy Invent. 13 June	BARLEY		902.194
	"	CAUSTIC SODA		43.010
	Hesmith	DRIED VEGETABLES	1,200.574	
	Legion Cheves	"	35.344	
	Jos. Mokenna	"	5.897	
	Depot 683	"	672.216	1,914.031
	Port Salvage	EMPTY HEMP SACKS	16,719	2,900
	Invent. 1 July	FLOUR	2,135	
	Port Salvage	"	2,448	4,583
	Schmeltzer	FLOUR (SWEEPING)		400
	Washington Irving	HASH-STEM GROUP	11,130	
	Jos. Mokenna	"	887.203	
	Inventory 13/6	"	546.329	
	" 1/7	"	726.600	2,171.262
	Jos. Mokenna	MEAT GROUP		544.290
	Campidoglio	MILK EVAPORATED		296
	Port Salvage	MILK SKIM POWDERED		900
	James Monroe	SAFETY PAPER	26.582	
	James Manning	"	26.000	60.885
	Depot 1254	"	8.303	
	Port Salvage	SALT		1,880

SECRET

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SECRET

WAREHOUSED ON BEHALF OF	IMPORT SHIP OR OTHERS SOURCES	COMMODITY	KILOS ALL WHESES
FOOD S/C.	Fort Bourbon	SOAP	787
	Covert Flank	"	<u>11.933</u>
	George Meade	SOUP	6.083
	Inventory 13/6 } 30/6 } 1/7 }	"	1.494.154 1.500.237
	AC. Catania	SUGAR	70
INDUSTRY S/C.	W. Forward	CALCIUM CARBIDE	15.746
	James Monroe	PAPER BAGS	37.359
	Guhin	"	<u>1.294</u>
	Depot 1201	THREAD CTV/BRAID	138
(Mining Div.)	Rosenwald	WELDING ELECTRODES	953
HEMP CONTROL	-	Nil	-
PUBLIC HEALTH S/C.	-	Nil	-
PUBLIC WORKS UTILITIES S/C.	James Manning	PRESS BOARD INSULATION	11.016
	James Monroe	TUBE CONDENSORS BRASS	31.552
SOUTHERN RE- GIONS	A. Pietrolungo	ARGOLS	49.837
	S. Antimo	"	14.895
	A. Pratta	"	<u>30.000</u>
	Naples		4968 <u>94.132</u>
	L. Muratgia		
	Naples	BLACK DYE STUFF	2.036
	James Monroe	COMPRESSED COTTON	94.275
	"	VARNISH	300
	W. Forward		

785016

(Mining Div.)	Rosenwald	WELDING ELECTRODES	953
HEMP CONTROL	-	Nil	-
PUBLIC HEALTH S/C.	-	Nil	-
PUBLIC WORKS UTILITIES S/C.	James Manning James Monroe	PRESS BOARD INSULATION TUBE CONDENSORS BRASS	11.016 31.552
SOUTHERN RE- GIONS	A. Pietroluongo	ARCOIS	49.837
	S. Antimo	"	14.895
	A. Fratta Naples	"	30.000
	L. Muratgia Naples	BLACK DYE STUFF	2.036
	James Monroe	COMPRESSED COTTON	94.275
	"	VARNISH	300
W. Forward			
NOT ALLOCATED	Depot 250	GLYCERINE	130
	"	LITHARGE POWDERED	155
	Port Salvage	STATIONERY (fool- scap paper	142
		TOTAL	7.695.474

E. AND O.E.

[Signature]
 DOTT. UMBERTO SCIELZO
 Warehouse Chief Accountant.

SECRET.

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785016

THESE BARRICADES ARE NOT WEATHERPROOF.
QUICK CLEARANCE IS NEEDED.
SPACE IS REQUIRED FOR IMPORTS AND EXPORTS.
LINED BOMB EXPLODED.
BUY WAR BONDS.
GIVE DATES. IF THIS RETURN IS USED TO YOU TELL ME.

S.E. MARTIN.
Major, R. Signals.
Three 675.

A.G.C. H.C. - AGRICULTURE S.C.
COMMERCE S.C.
FOOD S.C.
EDUCATION S.C.
INDUSTRY S.C.
PUBLIC HEALTH.
PUBLIC UTILITIES.
IN. S/C. R. PORT & S. DIV.
(Capt. KLEIN for information)

A.G.C. SOUTH. S.C. - ECONOMICS &
SUPPLY.
FOOD SUPPLY.
INDUSTRY *
COMMERCE *
EDUCATION *
HEALTH CONTROL.
FOOD. MAPLES ID.
NS.

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Cap Bear -

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