

ACC 10000/148/40

1/A/TU-1

ACCOUNTING INSTRUCTIONS

vol. II 21

June 1945 - Jan. 1946

ACCOUNTING INSTRUCTIONS

vol. II 21 June

June 1945 - Jan. 1946

INCOMING MESSAGE
HEADQUARTERS ALLIED COMMISSION

Originators Reference 13359 Message Center number G 1155
Date/Time of origin Oct 16/1058Z Date Time Rec'd 16 Oct/1500

From : WAR FROM CCS CITE CCAC FOR CLAC
To : ALLIED COMMISSION INFO : AFHQ FOR FHGEG AND UK BASE
SECTION FOR CABINET SECRETARIAT.

UNCLASSIFIED

This is COM 242. Refer 6681 (8 Oct 1945) and 2096550 of 20 Sept 1945. Shipping advices for Civilian Supplies for Italy.

1. Please use COM MOC series for action pertaining to civilian supplies for Italy.
2. You were advised in COM Airgram 52 of 8 Sep. of Sept. loading program ex United States for Civilian Supplies. Subsequently, daily cables have been dispatched giving name of vessel, TB number (number of ship corresponding to one given in shipping program of COM Airgram 52), port from which ship sailed, type cargo and, when available, weight. Eta GIBRALTAR and maximum draft should be obtained from local WSA offices Italy.
3. FEA uses code letters YB to designate 100 million dollar basic program consigned to United States Army (See Com 226) and YT to designate troop pay procurement for account Italian Government which is consigned to ICB. Shipments might go mixed for two programs but markings and papers accordingly carry symbol YT or YT.
4. Para.4. of CON 226 details YB Program pricing procedure; AC will keep commodity accounts under existing procedure and landed figures on YB Shipments will be furnished by FEA Washington. For landed costs on YT program, Italian Government should direct his inquiries to Italian delegation in Washington which has copies all necessary papers.
5. Specifications on coal shipments to meet your type designations MOC 261 will follow.

<u>Distribution:</u> I.C.E. (Liaison) Trans S/C - 2 C.I.R. Liaison Lt.Col. Tooby Commerce S/C - Action Para.1. Industry S/C W.S.A. - ROME	<u>Distribution:</u> Action: REQ BR (5) Info : Chief Comm. Ew Commis.(2) CC TO BR EMB ECON SEC (4) Finance S/C File (2) Float
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1969

INCOMING MESSAGE
HEADQUARTERS ALLIED COMMISSION

It

Originators Reference 13359 Message Center number G 1155
Date/Time of Origin Oct 16/1058Z Date Time Rec'd 16 Oct/1500
precedence ROUTINE

From : WAR FROM CCS CITE CCAC FOR CLAC

To : ALLIED COMMISSION INFO : AFHQ FOR FRGEG AND UK BASE
SECTION FOR CABINET SECRETARIAT.

UNCLASSIFIED

This is COM 242. Refer 6681 (8 Oct 1945) and 2096550 of 20 Sep 1945. Shipping advices on civilian supplies for Italy.

1. Please use COM MOC series for action pertaining to civilian supplies for Italy.
2. You were advised in COM Airgram 52 of 8 Sep. of Sept. of Sept. loading program ex United States for Civilian Supplies. Subsequently, daily cables have been dispatched giving name of vessel, TB number (number of ship corresponding to one given in shipping program of COM Airgram 52), port from which ship sailed, type cargo and, when available, weight. Etc GIBRALTAR and maximum draft should be obtained from local WSA offices Italy.
3. FEA uses code letters YB to designate 100 million dollar basic program consigned to United States Army (See Com 226) and YT to designate troop pay procurement for account Italian Government which is consigned to ICE. Shipments might go mixed for two programs but markings and papers accordingly carry symbol YB or YT.
4. Para. 4. of CON 226 details YB program pricing procedure; AC will keep commodity accounts under existing procedure and landed figures on YB Shipments will be furnished by FEA Washington. For landed costs on YT program, Italian Government should direct his inquiries to Italian delegation in Washington which has copies all necessary papers.
5. Specifications on coal shipments to meet your type designations MOC 261 will follow.

Distribution: 1.C.E. (Liaison)
Trans S/C - 2
C.I.R. Liaison
Lt. Col. Tooby
Commerce S/C - Action Para. 1
Industry S/C
W.S.A. - HCR

Distribution: Action: HQ BR (5)
Info : Chief Comm.
Ex Commis. (2)
CC TO BR EMP
ECON SEC (4)
Finance S/C
File (2)
Float

1968

- 1) 100,000 program FEA Civilian Supplies year 1965
- 2) Supplies procured by FEA, consigned to WSA (agent of C.G. MTO). Shipments are on way. Program effective 1 Oct.
- 3) WSA will deliver to authorized Italian Agents agents at end of Ship tackle (I.C.E. & Federazione). Italian Agent to notify AC of name of each Organization empowered to act as agent.
- 4) Italian Agents to accept shipments at all ports in Italy Sicily & Sardinia. Notice of Ships arrival to be passed on to agent by AC. Italian Agent to assign liaison officer with Supply Division of Trin JC & WSA. Agent to promptly notify all branch office of ship arrivals.
- 5- Representatives of Agency will endorse B/L (1st & 2nd originals), countersigned by WSA representative. 1st Copy forwarded by WSA to FEA at Washington. 2nd copy to C.G. MTOUSA. 1967
- 6- Cargo to be checked by firms employed by WSA as it is lowered from ships tackle. Agent may make independent check as it is unloaded onto quay. If such check is made, agreement must be made with WSA tally before supplies are removed from quay. In absence of such agreement the WSA tally will be presumed correct.

7 WSA tally sheets will be consolidated in "Ships Out-Turn Report". Out-turn report will show following: "detailed items with description & related quantities exactly as shown on B/L

2 Quantities shown on WSA tally sheet.

3 Prepared in sextuplicate & certified by WSA agents

Copies of out-turn report to be signed by local representative of It Govt agency. He will acknowledge within 48 hours to WSA.

8- Copies of out-turn to be countersigned by WSA & distributed as follows:

1) FEA, Washington 2) C. G. MTOUSA 3) Chief Acct, Finance

4) Chief, Port & whs 5) Italian Receiving agent WSA, Naples

9- Italian Govt will provide personnel & all equipment to receive & remove supplies & protection of goods from time of lowering over the ship's hatchle until disposal to Civilian Consignee

10- Notification of landed cost of supplies will be subsequently advised to It Govt 1965

11- Above does NOT apply to Civilian Supplies from U. K. Until further notice, the agent of It Govt will provide Recog Reports to Port Liaison Officer of AC under existing procedure for supplies furnished under combined military responsibility

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation and Shipping Sub-Commission

Sub
MS/lmr

AC/1/A/Tn.1

8 January 1946

SUBJECT : SS. ~~Ssa~~ Kymph-Palermo 24 June 1945.

TO : U.S. War Shipping Administrations Naples
Att. Passenger Section.

1. Reference is to your letter 4 January 1946 with enclosure copy of letter dated 1 August 1945, same subject.

2. We have traced your original request for payment and subsequent correspondence between Finance Sub-Commission and the WSA office in Rome, copies of which are enclosed. There has been no reply to date from WSA, Rome to Finance Sub-Commission's letter of 24 August 1945.

3. Will you please confirm whether you are in agreement with Chief Accountant, Finance that such fares are not payable.

For the Director :

MILTON STEINBERG
Capt. Accounts Br.

1965

WAR SHIPPING ADMINISTRATION
Naples, Italy

4 Jan 1945

From: Passenger Section,
WSA - Naples

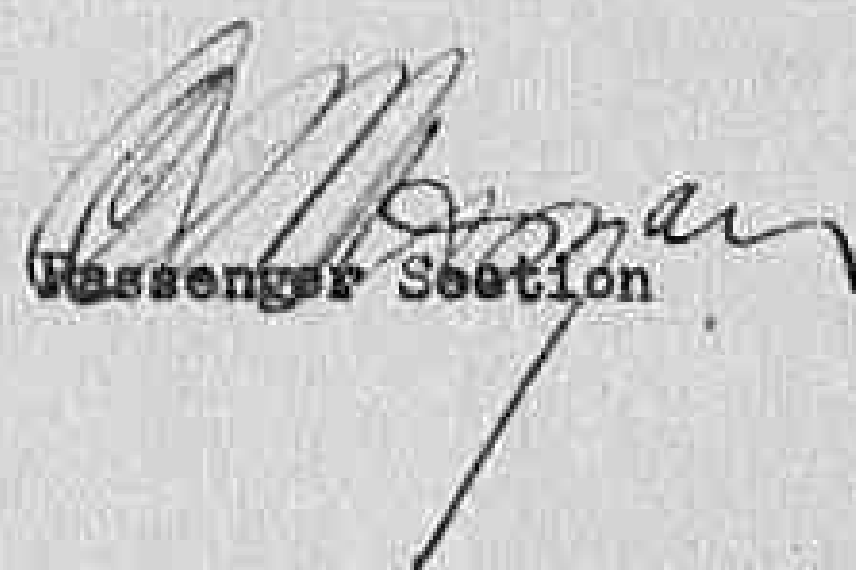
To: HQ. Allied Commission
Transportation Sub-Commission
Accounts Branch
Attn: Capt. M. Steinberg

Subject: SS SEA NYMPH
Palermo - June 24, 1945

Enclosure: Letter 1st August 1945 re subject

1. You will note from enclosure our Agent, American Export Lines, Inc., requested payment for the transportation of two individuals from Palermo to Naples for your account.

2. It is requested you advise what action has been taken on this matter so that we may close our file.


Passenger Section

cc: Port Representative, Rome

1964

55/32/725

C O P Y

Naples, Italy
Aug. 1st, 1945

To: HQ. Allied Commission, Transportation Sub-Commission
APO 394

From: Auditor, American Export Lines, Inc., Agents
U.S. War Shipping Administration

Subject: SS SEA NYMPH - Palermo June 24th, 1945

Attached please find true copy of Travel Order issued by
Major D.C. Moyle of the Roads Division, Transportation Sub-Commission,
H.Q., AG.

According to paragraph 3, all expenses incidental to travel
will be chargeable to the Allied Commission.

Three of the personnel listed have sailed from Palermo to
Naples on the above named vessel on June 30th, and these are:

Major D.C. Moyle (B) RA Allied Commission
Corp. G. Taylor " RASC " "
Miss De Angelis, Interpreter INT Sicily

Passage fare from Palermo to Naples is \$15.00 per person.
We have now received from our agent at Palermo Lit. 1,500.00 in payment
of fare for signorina De Angelis. Will you please let us have the amount
of Lit. 3,000.00 to cover both passages of Major D.C. Moyle and Corporal
G. Taylor.

Thanking you for your prompt attention, we are,

A. Tosi, Auditor
American Export Lines, Inc., Agents
U. S. War Shipping Administration

Encl.

1963

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13617/F/A.

24 August 1945

SUBJECT : Transportation Charges.

TO : Direction,
American Export Lines Inc.
6 Via Luculle - Roma-

1. Your letter dated 23rd August 1945 is not understood.
2. AC personnel travelling for AC and under AC orders are always travelling for the army and under army orders and therefore in accordance with your letter quoted above, fares are not payable.
3. It will be appreciated if you will confirm that you are in agreement with this understanding.

For the Chief Commissioner;

(Signed) H.G. CRAWSHAW Col.

Chief Accountant,
For Joint Director,
Finance Sub-Commission.

AMERICAN EXPORT LINES INC.
25 Broadway-New York

Rome, Italy
August 23rd 1945

TO : Headquarters Allied Commission
Finance Sub-Commission

Subject : Transportation Charges.

The reply to your letter of August 20th is that
A.C. personnel traveling for the account of A.C and A.C.
orders, must pay their fares on American ships, while
A.C. personnel traveling for the Army and under Army
orders do N O T pay their fares.

Yours very truly,

E.R. Perkins
Direction
American Export Lines Inc.,
Agents U.S. War Shipping Adm.,

1961

COPY

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB COMMISSION

13075/F

20 August 1945

SUBJECT : Transportation Charges.

TO : American Export Lines,
U.S. War Shipping Administration,
Via Lucullo 6, Rome.

1. Transmit herewith copy of letter received at this Headquarters from the Naples branch of your administration.
2. It is not understood why AC personnel travelling on military duties should be expected to pay their fares on American ships.
3. Will you please let this office have your comments thereon.

sd/ H.G. CRAWSHAW, Col.

for Joint Director
Finance Sub Commission

RMP/cl

1989

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

DCM/fl

14 August 1945

Reference: AC/55/32/Tn5

SUBJECT : Payment of accounts-sea travel
TO : Director Finance Sub-Commission

1. Attached correspondence relative to sea travel on an American vessel.
2. The journey was effected at the conclusion of the transfer of INT (Sicily) from AC to the Italian Government.
3. It will be seen that the fare for the interpreter was paid in advance by INT (Sicily) and that in respect of the representatives of the Italian Government who travelled later in another vessel presumably by the Italian Government.
4. The fare claimed is in respect of the undersigned and a British Corporal attached to this Section.
5. There was also in the party a British W.D. vehicle for which apparently no charge has been made.
6. Before consent to a passage could be obtained the representative of the American Ministry of War Transport at Palermo insisted on travel orders for the party, the fare for the civilians in advance and a note to the effect that the fare for the passage of myself and the corporal be paid by the Allied Commission.

D.C. MOYLE Major R.A.
Roads Division

1959

OUTGOING MESSAGE

HEADQUARTERS ALLIED COMMISSION

FROM (A) : H. LECHE

TO (FOR ACTION) : .Guan FOR CCS FOR CCAC FOR CLAC WAROF
(LONDON) FOR CABINET SECRETARIAT AFHQ PHOEG

Ref.No. 9732

This is MOC 427.

Subject is accounting for civilian supplies.

1. refer COM 356.

2. First item is hose aromatic resistant quarter inch.
Second item is cloth cuttings. Cloth cuttings were received from
Italian armed Forces not American army and are being excluded
from next returns. Consequently no price is required..... end.

UNCLASSIFIED

Precedence : ROUTINE

Office of origin : Finance Sub-Commission

Tel.No. 478604

Signature

Lt.Col E.E.L. TIMMONS

Deputy Director

G.J. LEONE
CWO USA
Asst. Adjutant

DISTRIBUTION

ACTION DIRECTION : noon Dec 18

(CSO (6)

(supply group)

(Program Br.)

(Acquisition Br (3))

ADVANCE COPIES TO: Commerce SC 2

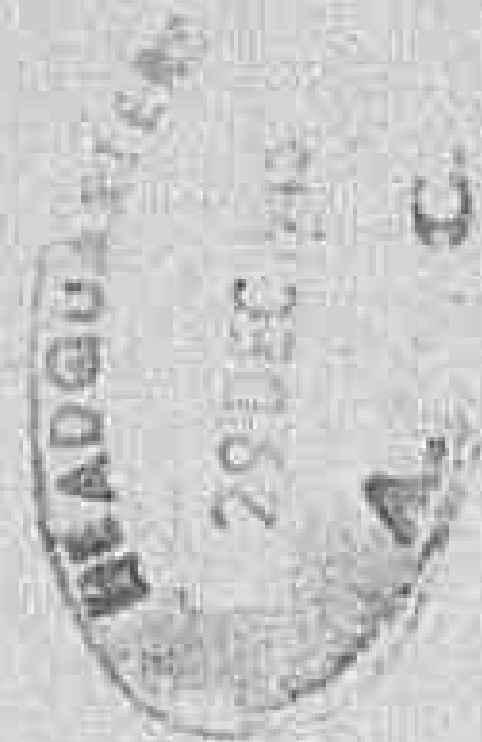
Finance SC

Food and Agric SC 2

Ind Utilities SC 2

Coal Div 1

1953



1. Refer COM 556.

2. First item is hose (aromatic resistant quarter inch. second item is cloth cuttings. Cloth cuttings were received from Italian armed forces not American army and are being excluded from next returns. Consequently no price is required..... end.

Precedence : ROUTINE

Office of origin : Finance Sub-Commission

Tel.No. 475604

Signature

Lt.Col E.S.L. TIMMONS
Deputy Director

S.J. LEONE

C.O. USA

Asst. Adjutant

DISTRIBUTION

ACTION DISCUSSION : Econ Sec 18

(Sec 18)
(Supply Group)
(Program Br.)
(atquisition Br (3))

ADVANCE COPIES TO: Commerce SC 2

Finance SC

Food and Agric SC 2

Ind Utilities SC 2

Coal Div 1

Tn SC 2

: Chief Commissioner

Exec Comm 2

CC Br Emb

CA US Emb

WBA Rome

EWTR

File

INFO

1958



INCOMING MESSAGE

Headquarters Allied Commission

Originator's Reference:

Date/Time of Origin: 222108Z

Message Centre: G/6170

Date Time Rec'd: DEC 231030

Precedence: ROUTINE

FROM: WAR CCS CITE CCAC FOR CLAC

TO: ALLIED COMMISSION INFO AFHQ FOR PHGEG AND UK BASE

SECTION FOR CABINET SECRETARIAT

UNCLASSIFIED

This is COM 356. Accounting for civilian supplies
Refer appendix A of report "Accounting returns through 31
March 945"
Nomenclature of following commodities not sufficiently
specific to enable technical services involved to identify
and price these I. Cumulative quantities through 31
March 945 also given. Aromatic resistant, 501 feet, and cloth
cutting, 4409 pounds. More adequate description requested

AC DIST

ACTION DIRECTION: ECON SEC 16
CSO 6
SUPPLY GROUP
PROGRAM BR
REQUISITION BR 10
ADVANCE COPIES TO: COMMERCE SC 2
FINANCE SC
FOOD AGRIC SC 2
IND UTILITIES SC 2
COAL DIV 1
TN SC 2

INFO: CHIEF COMMISSIONER
EXEC COMM 2
CG AR EMB
CA US EMB
WSA HOME
MWR
FILE

1957

HEADQUARTERS ALLIED COMMISSION
APC 394
Transportation and Shipping Sub-Commission

MS/lr

AC/1/A/Tn.1 *Fate*

27 December 1945

SUBJECT : U.T.C. Invoices.

TO : Finance Sub-Commission
Allied Financial Agency.

1. Enclosed are invoices received through our
Naples office from Ufficio trasporti della Compagnia.

2. We have no record of previous payment and
it is requested that account be settled with U.T.C.

For the Director :

MILTON STEINBERG
Capt., ORD
Accounts Branch.

1956

1106

ALLIED FORCE HEADQUARTERS
G-5 SECTION
APO 512

AN 3/2
file
11A/17m
6 December 1945

FILE : G-5/130

SUBJECT: Issues of Supplies to the Italian Government.

TO : Allied Supply Accounting Agency
E Finance Sub-Commission
H.Q. Allied Commission APO 394

1. There are enclosed herewith three (3) copies each of Messages 87510 F 5 and WX-86356 of 1 December.

2. It will be noted that accounting responsibility for issues of supplies to the Italian Government ceases so far as ASAA is concerned, on 30 November.

3. Issues either from Military Stocks or from direct imports after 30 November, can only be made by O.F.L.C. and British Ministry of Supply.

4. Please co-ordinate the new procedure with O.F.L.C., British Ministry of Supply, W.S.A. and M.W.T. in Rome.

5. Your attention is invited to relevant signal COM 322 of 1 Dec. addressed to Allied Commission.

For the Ass't. Chief of Staff, G-5:

John W. Young
JOHN W. YOUNG
Major S. J.
Financial Adviser

cc H.Q. Allied Commission APO 394 (Attn. Economic Sub-Commission) 1 copy each.
H.Q. Allied Commission APO 394 (Attn. Transportation Sub-Comm) 1 copy each.
H.Q. Allied Commission APO 394 (Attn. Finance Sub-Commission) 1 copy each.

1955

INFORMING MESSAGE

RESTRICTED

AUG 18 1945

FROM : TRANSMITS

TO : AFHQ

REF NO THIS MESSAGE: 87510 F 5

1 December 45

1. The date of 30 November has been established by CCAC as the closing date after which no further issues will be made to ITALY except for VENETIA GIULIA and the provision of UNIFORM of supplies procured and established under Combined Civil Affairs Supply programs and NO combined CA issues will be made after that date from U States/U Kingdom military stocks.

2. It is understood that supplies shipped as Combined Civil Affairs supplies are turned over to the Italians at docksides. However if there are stocks on hand as of that date NOT earmarked or required to meet requirements for UNIFORM and VENETIA GIULIA and proved as a part of combined supply responsibility for ITALY, these stocks will revert to the country of origin. Any issue of such stocks after that date to ITALY except for UNIFORM and VENETIA GIULIA will be made only in accordance with authority existing under approved procedures for disposition of the British Army stocks and NOT under CCAC authorization and will be the accounting and financial responsibility of the military services making such issue. If you consider that issues of Combined Civil Affairs supplies for other than UNIFORM and VENETIA GIULIA are necessary and justified as Combined Civil Affairs issues for example to replace stocks of Wheat and Flour issued to AUSTRIA on a replacement basis you should submit the circumstances to CCAC for consideration and approval.

3. In this connection the accounting responsibility for the Allied Supply Accounting Agency will be limited to Combined Civil Affairs issues including such issues from military stocks made prior to 30 November 45 and such excepted Combined Civil Affairs issues made thereafter as may be approved by CCAC.

4. In any event issues of Combined Civil Affairs supplies are not authorized in excess of requirements approved and authorized for issue by CCAC. If issues for Combined Civil Affairs supplies have been made in excess of CCAC authorization you should report such excess issues with full justification and details of circumstances necessitating such issues to CCAC for consideration as to whether such issues will be authorized as Combined Civil Affairs issues.

5. U States authorities are sending similar through U States channels to appropriate commands.

ACTION : 0-5

INFORMATION : C/S HQS SACB GAC DIST C(MAINT) VENETIA
 MEMPH US OLCB C-4 WITH PAC(M) FTS LTD
 G-1

2. It is understood that supplies and stocks are turned over to the Italians at dockside. However if there are stocks on hand as of that date not earmarked or required to meet requirements for UDIN and VENEZIA CIVILIA and proved as a part of combined supply responsibility for ITALY, these stocks will revert to the country of origin. Any issue of such stocks after that date to ITALY except for UDIN and VENEZIA CIVILIA will be made only in accordance with authority existing under approved procedures for disposition of the British Army stocks and not under CCAC authorization and will be the accounting and financial responsibility of the military services making such issue. If you consider that issues of Combined Civil Affairs supplies for other than UDIN and VENEZIA CIVILIA are necessary and justified as Combined Civil Affairs issues for example to replace stocks of Wheat and Flour issued to ALGERIA on a replacement basis you should submit the circumstances to CCAC for consideration and approval.

3. In this connection the accounting responsibility for the Allied supply Accounting Agency will be limited to Combined Civil Affairs issues including such issues from military stocks made prior to 30 November 45 and even excepted Combined Civil Affairs issues made thereafter as may be approved by CCAC.

4. In any event issues of Combined Civil Affairs supplies are not authorized in excess of requirements approved and authorized for issue by CCAC. If issues for Combined Civil Affairs supplies have been made in excess of CCAC authorization you should report such excess issues with full justification and details of circumstances necessitating such issues to CCAC for consideration as to whether such issues will be authorized as Combined Civil Affairs issues.

5. U States authorities are sending similar through U States channels to appropriate commanders.

ACTION : C-5

INFORMATION : C/S WFO GACB CAC IOT C/MAGHT) C/MA
 FORMER DET/CLAD G-H NACB RA(B) T/D: DED

MC IN 505 3 Dec 45

6500A REF NO 87540 P 3 Feb/46

1954

FILED : 011919Z
ROUTINE

INCOMING MESSAGE
PARASBOMB UNCLASSIFIED
RESTRICTED

ATC N 195/2

FROM : AMEMB EIGHTH BARRON'S

TO : COMUSMACV, INTC USPT MAIN, USAF AFB

REF NO YIELD MESSAGE: 81-30366.

1 Dec 1965

CITE CAC ME MAT 346.

Refer MAT 346 paragraph 1.

1. Cut off date for issues of Combined Civil Affairs supplies to ITALY except for VENEZIA GULIA and Province of TRIESTE is subject.

2. Date of 30 November 65 established by COMAC as closing date after which no further issues will be made to ITALY, except for VENEZIA GULIA and Province of TRIESTE, of supplies procured and shipped under Combined Civil Affairs supply programs and no Combined Civil Affairs issues will be made after that date from US/UK Military stocks.

3. It is understood that supplies shipped to Combined Civil Affairs supplies are turned over to Italians at lockdown. However, if there are stocks on hand as of that date NOT earmarked or required to meet requirements for ITALY and VENEZIA GULIA and approved as a part of combined supply responsibility for ITALY these stocks after ~~that date~~ ~~the date~~ ~~the date~~ will revert to country of origin. Any issue of such stocks after that date to ITALY, except for TRIESTE and VENEZIA GULIA will be made only in accordance with authority existing under approved procedures for disposition of United States Army stocks and NOT under COMAC authorizations and will be accounting and financial responsibility of Military Service making such issues.

If you consider that issues of Combined Civil Affairs supplies for other than TRIESTE and VENEZIA GULIA are necessary and justified as Combined Civil Affairs issues, for example to replace stocks of food and flour issued to AUSTRIA on a replacement basis, you should submit the circumstances to COMAC for consideration and approval.

3. In this connection accounting responsibility for allied supply accounting agency will be limited to Combined Civil Affairs issues, including such issues from Military stocks, made prior to 30 November 65 and such excepted Combined Civil Affairs issues made thereafter as may be approved by COMAC.

4. In any event, issues of Combined Civil Affairs supplies are NOT authorized in excess of requirements approved and authorized for issue by COMAC. If issues of Combined Civil Affairs supplies have been made in excess of COMAC authorizations, you should report such excess issues with full justification and details of circumstances necessitating such issues to COMAC for consideration as to whether such issues will be authorized.

ITALY except for VENEZIA, DALLA and Province of Udine is subject.

4. Date of 30 November 45 established by COM as closing date after which no further issues will be made to ITALY, except for VENEZIA, DALLA and Province of Udine. Of supplies procured and shipped under Combined Civil Affairs supply programs and the Combined Civil Affairs issues will be made after that date from US/UK Military Stocks.

5. It is understood that supplies shipped as Combined Civil Affairs supplies are turned over to Italians as indicated. However, if there are stocks on hand as of that date not earmarked or required to meet requirements for ITALY and VENEZIA, DALLA and approved as a part of combined supply responsibility for ITALY those stocks ~~after that date~~ ~~will revert to country of origin.~~ Any issue of such stocks after that date to ITALY, except for UDINE and VENEZIA, DALLA will be made only in accordance with authority existing under approved procedures for disposition of United States Army stocks and not under COM authorizations and will be Accounting and Financial responsibility of Military Services making such issue.

If you consider that issues of Combined Civil Affairs supplies for other than UDINE and VENEZIA, DALLA are necessary and justified as Combined Civil Affairs issues, for example to replace stocks of Meat and Flour issued to AUSTRIA on a replacement basis, you should submit the circumstances to COM for consideration and approval.

6. In this connection accounting responsibility for Allied Supply Accounting Agency will be limited to Combined Civil Affairs issues, including such issues from Military stocks, made prior to 30 November 45 and such excepted Combined Civil Affairs issues made thereafter as may be approved by COM.

7. In any event, issues of Combined Civil Affairs supplies are not authorized in excess of requirements approved and authorized for issues by COM. If issues of Combined Civil Affairs supplies have been made in excess of COM authorization, you should report such excess issues with full justification and details of circumstances necessitating such issues to COM for consideration as to whether such issues will be authorized as Combined Civil Affairs issues.

8. British authorities are sending similar messages through British channels to appropriate Commanders.

NOTE: MAP 942 ME OUT 454 1/4/45 0-5

ACTION: 0-5

INFORMATION: FISCAL DIV 0-4 0/5 ME

MC IN 283 2 Dec 45 15454 Ref SO IX-86356 12/4/45

1953

file

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation and Shipping Sub-Commission

MS/lmr

4 December 1945

AG/1/A/Tn.1

SUBJECT : U.T.C. Invoice.

TO : Senior Transportation Officer, Naples Commune
(Att: Capt. Ramsey)

1. Reference is to attached invoice 2780 from Ufficio Trasporti Della Compagnia and correspondence requesting settlement of claim.

2. Would you kindly certify that such transport was in fact furnished by UTC for Allied Commission and the amount 17036.75 liras to be correct.

For the Director :

MILTON STEINBERG
Capt.- Accounts Br.

Encls:

- 1 Invoice No. 2780
- 2 Letter No. 6306/ab from UTC
- 3 Letter No. 13848/F/A/36 from Fin S/C
- 4 Letter No. 60-3/PA from Food & Agriculture S/C

1952

Tel. 529 HEADQUARTERS ALLIED COMMISSION MS/1r
APO 394
Transportation and Shipping Sub-Commission

A-1/A/Tn.1 21 November 1945

SUBJECT : Dining Cars on Swiss Leave Tour Trains.

TO : G-4 (Mov and Tn) A.P.H.Q.

1. At the present time there are four dining cars in service on the American Swiss Leave Tour Trains operating between Rome and Milan. The hire of these cars from Wagon Lits, a European firm, is at present being paid by the Italian State Railways.

2. The cost of maintenance and operation of the dining cars is as follows : -

a. Hire of each car per day	2000 Lire
b. Each personnel team, waiters, cooks, etc., per day	2970.50 "
c. Cleaning and maintenance of cars	525 "
d. Total cost for each car per day	5445.50 "

This results in a total cost for four cars of 21,782 Lire, or \$217.82 per day, plus coal, batteries, etc. furnished by the Italian State Railways.

3. It is felt that the use of dining cars for recreational purposes solely for American military personnel should not be considered as a charge against the Italian Government. It would appear to be a matter for the American Military Authorities to arrange payment to the Italian State Railways for the hire of these cars as of the date they were placed in service, and provision made for payment for their use in future. It is requested that you will take the matter up with the appropriate office with a view to arranging for such payment to be made.

TO : G-4 (Mov and Trn) A.F.H.Q.

1. At the present time there are four dining cars in service on the American Swiss Leave Tour Trains operating between Rome and Milan. The hire of these cars from Wagon Lits, a European firm, is at present being paid by the Italian State Railways.

2. The cost of maintenance and operation of the dining cars is as follows: -

a. Hire of each car per day	2000	Lire
b. Each personnel team, waiters, cooks, etc., per day	2970.50	"
c. Cleaning and maintenance of cars	325	"
d. Total cost for each car per day	5445.50	"

This results in a total cost for four cars of 21,782 Lire, or \$217.82 per day, plus coal, batteries, etc. furnished by the Italian State Railways.

3. It is felt that the use of dining cars for recreational purposes solely for American military personnel should not be considered as a charge against the Italian Government. It would appear to be a matter for the American Military Authorities to arrange payment to the Italian State Railways for the hire of these cars as of the date they were placed in service, and provision made for payment for their use in future. It is requested that you will take the matter up with the appropriate office with a view to arranging for such payment to be made.

For the Chief Commissioner :

1951

P. D. G. Buchanan
P.D.G. BUCHANAN
Colonel,
Director

382

Four dining-cars, three of which on the run and the fourth in reserve but all running in turn.

Four team of personnel.

Hiring of each car per day	2.000,==
Each team per day	2.970,50
Cleaning an maintenance of coaches	<u>525,==</u>
	5.445,50

$5.445,50 \times 4 = 21.782,==$

plus coal, batteries, &c. furnished by ISR.

1959

File

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation and Shipping Sub-Commission

MS/gc

AC/1/A/Tm

Our Ref :- ~~AC/1/A/Tm.1.~~

15 November 1945

SUBJECT :- Refund.

TO :- Finance Sub-Commission
Allied Financial Agency.

1. Reference is your letter FA/4-GO dated 10 November.
2. We have taken the matter up with Commerce 3/C but they have no knowledge of this transaction.
3. It is suggested Farmacia Doria be requested to state exactly whom they dealt with in Allied Commission so that it may be traced through.

For the Director :-

MILTON STEINBERG
Capt. Accountant

1949

HEADQUARTERS ALLIED COMMISSION
AFC 394
FINANCE SUB-COMMISSION
ALLIED FINANCIAL AGENCY

10 November 1945.

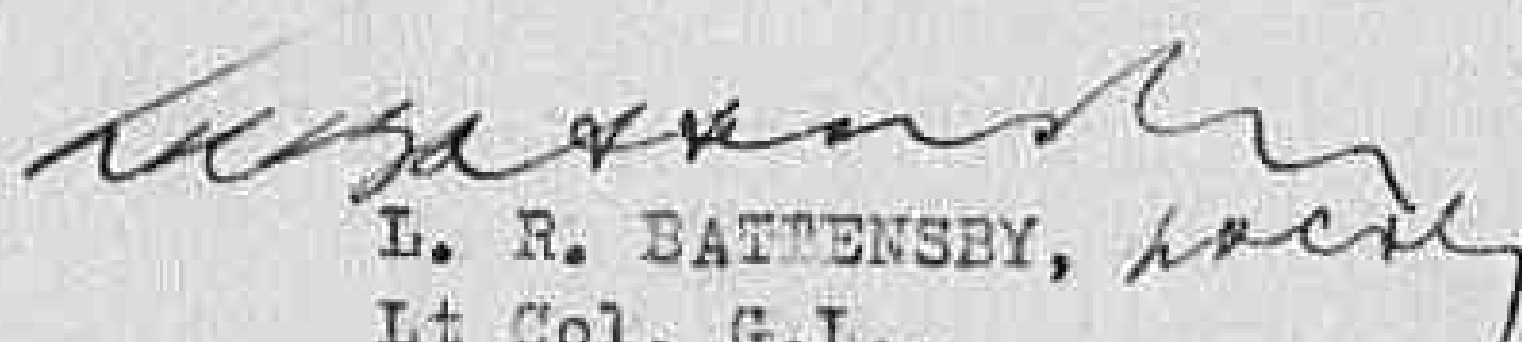
FA/4.00

SUBJECT: Refund.

TO : Transportation S/C,
Civilian Supply Section.

1. Enclosed herewith is copy of a letter received from Antica Farmacia Doria, Brindisi, together with translation, containing application for refund of L. 12.400 which the Pharmacy states having paid to Bank of Italy, Brindisi, in connection with a consignment of flytox which apparently was not received.

2. Before taking the matter up with Bank of Italy, as regards refund, we shall be glad to know whether the statement of the Pharmacy, to the effect that flytox was not delivered, is correct.


L. R. BATTENSBY, *hachy*
Lt Col, G.I.,
Chief of AFA.

1948

ANTICA FARMACIA DORIA

Succ. D'Alò Francesco

Brindisi

Brindisi 31 October 1945.

This Pharmacy deposited with the Banca d'Italia, Brindisi, against receipt N.93 of 6 December 1944, the amount of Lire 12.400 in order to get some flytox^{fluid} from the Allied Comm.

The Allied Commission could not give us the insect fluid and the Banca d'Italia, Napoli was asked to take care of the relative reimbursement, as the Banca d'Italia, Brindisi, states.

"With note N.12795 T of 22/8/45 the Banca d'Italia, Naples has sent us the following letter:

In reply to your letter we communicate that this Branch cannot make of its own initiative reimbursements pertaining to the Allied Commission, but effects only those ordered by the Allied Financial Agency, Rome.

Taking for granted that in this Branch there is no order of payment kept in obedience in your favor, it is considered that the sum in question will be refunded to you by Bank of Italy, Brindisi, when the documents relating to such reimbursement will have passed throu the competent offices".

Not being able to keep in suspense such a matter, and considering the time that has passed, we beg the Allied Financial Agency to provide for the remittance of the sum.

/s/ Francesco D'Alò.

Py
ANTICA FARMACIA DORIA
SUCC.D'ALO' FRANCESCO
BRINDISI

Brindisi 31 Ottobre 1945.

Presso AGENZIA FINANZIARIA ALLEATA
LA BANCA D'ITALIA

R O M A

Questa farmacia con ricevuta n° 93 del 6 dicembre 1944 versava alla Banca d'Italia di Brindisi la somma di Lire 12.400 per liquido insetticida che avrebbe fornito la Commissione Alleata.

In seguito, la predetta Commissione non avendo avuto la possibilità di fornire il liquido insetticida si è interessata la Banca d'Italia di Napoli per il relativo rimborso, come riferito dalla Banca d'Italia locale.

Con nota n° 12795 T del 22/8/1945 la Banca d'Italia di Napoli inviava la seguente lettera:

"" In risposta alla V/ del 30/7 u.s. comunico che questa sede non provvede di propria iniziativa a rimborsi di pertinenza della Commissione Alleata, bensì esegue soltanto quelli disposti dalla Agenzia Finanziaria Alleata-Ufficio di Roma. Premesso che presso questa Sede non trovasi giacente alcun ordine di pagamento in Vs. favore, è da ritenersi che la nota somma di lire 12.400 vi sarà riversata per il tramite della Banca d'Italia di costà allorché la relativa pratica di rimborso avrà compiuto il suo ciclo attraverso gli Uffici competenti.

Forgo distinti saluti "".

F.To L'Ispettore Delegato.

Non potendo più tenere in sospenso tale pratica, e considerato il tempo trascorso, si prega codesta Agenzia Finanziaria voler provvedere cortesemente per l'invio della somma a chiusura della pratica.

Distinti saluti.

F.to Francesco D'Alò 1946

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

HS/SS

Our Ref :- AG/1/A/Tn.1.

30 October 1945

SUBJECT :- Attached Invoice.

TO :- Banco di Roma
Via del Traforo, 142
Roma.

1. We are in receipt of the attached invoice which we believe was forwarded to us in error by your office,

2. If it is intended that this matter be handled by this Headquarters it is requested a letter accompany the invoice giving complete details of the transaction.

For the Director :-

MILTON STEINBERG
Capt. Account Br.

1945

File

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

WLB/ga

Our Ref :- AC/1/A/Tn.1.

10 October 1945

TO :- Chief Supply Division.
Economic Section.

FROM :- Major Baylis
Transportation Sub-Commission

1. Ref attached Routing and ^{Good}~~Four~~ Sheet.
2. A conference on the subject of \$ 100,000,000 supply was held on 19 Sept. 1945 at which representatives of Requisition Branch, Finance Sub-Commission, Transportation Sub-Commission and W.S.A. were present.
3. At that meeting the need for differentiation of various types of cargo, was stressed.
4. The cable was sent in an attempt to obviate confusion at this end should insufficient information be sent to us.
5. It was not appreciated at the time that the cable should have been sent through the COM-400 series.

WLB
1945
W.S. BAYLIS, Major RASO
Administration Branch
Transportation Sub-Comm.

Copy to : Finance Sub-Comm
(Capt. Stuart.)
File. ←

721

44.5

C O P Y

AGWAR FOR FEA WASHINGTON INFO AFHQ

5766

20 SEPT 46

PRIORITY

UNCLASSIFIED PD

F/7604

PARA ONE PD REFERENCE YOUR FOR SLANT SEVEN SIX ZERO FOUR SEPT ONE FOUR ONE
ONE THREE ZERO BAKER FOLLOWING INFORMATION REQUESTED IN RESPECT OF ONE ZERO
ZERO MILLION DOLLAR CIV SUPPLY PROGRAMS FOR ITALY FOR BALANCE OF YEAR PD
PARM TO AGWAR FOR FEA WASHINGTON INFO AFHQ FROM HQ ALSO CITE LOUPT PARM
WHELY SHIPPING LISTS ARE REQUIRED CONTAINING ONE DATE SHIP RETURNED FOR LOADING
IN USA PORT AND COMMODITY TWO PD DATE OF SAILING THREE PD AMOUNT AND TYPE OF
CARGO FOUR PD EXPECTED TIME OF ARRIVAL PD SPECIAL MARKINGS ARE NECESSARY TO
DIFFERENTIATE CARGOES IN VARIOUS PROGRAMS SEET UP ALSO SUGGEST CODE WORD USED
FOR THIS ONE ZERO ZERO MILLION DOLLAR SUPPLY PROGRAMS PD FULL DETAILS OF
PRICE ESSENTIAL PD COORDINATED WILLIAM SUGAR ABLE ROSE PD

COPY TO : CHIEF COMMISSIONER
REQ HQ
NSA ROME (Mr. DARR)
TMSO (2)
FINANC (2)
I.C.E. (Signor COMFORMI)

FILE (2)
FLOAT

TRANSPORTATION S/C
SNO

/s/ W. E. BAYLIS (?)
Maj

NICHOLAS FLOMBING
CWO USA
Asst. Adjutant.

1943

Tel: 529

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

WEB/fl

AC/L/A/Tn.1

18 September 1945

SUBJECT : Out turn Report on SS. Woodrow Wilson
TO : "Acomin" Civitavecchia

1. The attached is a specimen of a Ships Out turn Report now in general use at all the ports of Italy.

2. We understand that the Out-turn Report in respect of the SS. Woodrow Wilson has not been completed by you as agents for War Shipping Administration.

3. Will you be good enough to complete and forward to this office an out turn report in respect of the cargo offloaded from this ship.

4. Although the I.S.R. convey the cargo by rail it is your responsibility to submit the out turn report showing the quantities and commodities offloaded from the ship.

For the Director:

W.E. BAYLIS, Major RASC
Accountant

1945

ALLIED COMMISSION
LIAISON OFFICE
BARI

Ref : BA/FL/1/9

14 September 45

SUBJECT: Shipping Tickets

TO : Accounts Branch
Transportation Sub-Commission
HQ, Allied Commission
APO 394

1. Reference is to your 1/A/TN.1 of
8 September 1945.

2. All Shipping Tickets and Issue and Receipt
Vouchers relating to Army issues in this area were
contemporaneously attached to the pertinent Allied
Commission Vouchers and forwarded to Regional Supply
Accountant at Naples or to the Chief Accountant, as
required.

1945

Copy to: Chief Accountant
Finance Sub-Commission
HQ, Allied Commission
APO 394

J. M. O'Leary Lt.
Liaison Officer (Food)

CONFIDENTIAL

IN 4351
SEP 13/1945

TN ^{5/6}

7/14/45
SEP 14/1945
ROUTINE

ATTN: DIRECTOR ALEXANDER CITY BUREAU

ALL MAT AMENDMENTS

INFO: ALCOHOL ROOM

I N F O

CONFIDENTIAL.

Ref TAI 669. This is MAT 908.

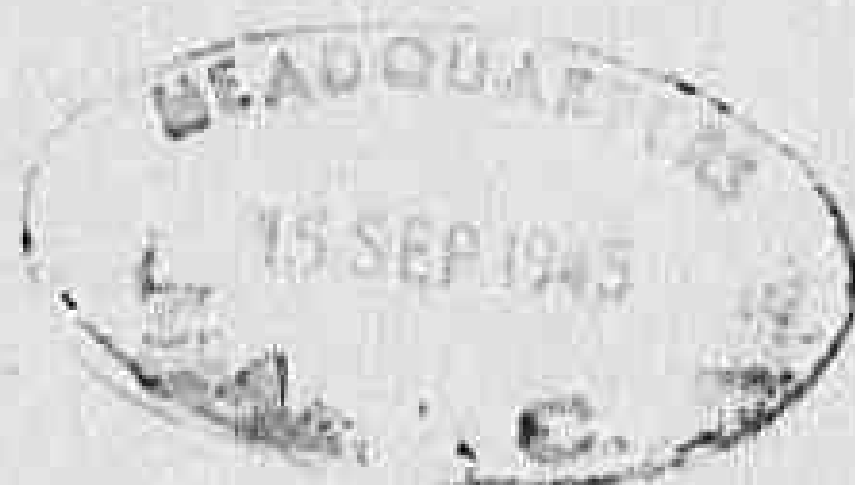
Loaded costs and in-theater costs.

1940

1. US Army transportation sections in various major commands have maintained records of civil tonnage hauled on mileage basis, which are now being computed on ton-mile basis and converted into costs based on INCOAT* ten-mile cost for hauling cargo. Until further instructions are received, these costs figures will be submitted to Chief Accountant ALLIED COMMISSION for recording in memorandum form.

2. British Army practice is to add 26.5 percent to for costs ENGLAND, to cover sea freight, insurance, and landing costs, plus additional 2 percent to cover handling and interdepot charges in ITALY

* As received



INFO

INFO-ACTION : FIVEHUR 35 (

INFO : CHIEF COMMISSIONER
ROOM 320 (2)
IN 33 (2)
FILE (2)
FLOAF

CONFIDENTIAL

HEADQUARTERS ALLIED COMMISSION
APO 594
ECONOMIC SECTION

HQA/les

MS-400.19

3 September 1943

SUBJECT: Status of Supplies.

TO : See Distribution.

1. Attached is a mimeographed form for your possible use in summarizing the status of your Category "A" supplies up to the present. By way of anticipation, it may be considered advisable to prepare such a summary to be used in any transfer of supply responsibility that may be required in the near future, and to do it now before the strength of Allied Commission can be further reduced, making use of the experienced personnel now assigned.

2. In view of the fact that military responsibility for the supply of Category "A" items terminated with August loadings, it is suggested that a review be made of items placed in columns 29, and that upon agreement between your Sub-Commission and related Italian Ministry that such items are still needed, same should be indicated in Column 30, and a draft requisition for such items together with a signed statement of Italian Ministry of Finance agreeing to pay for same out of Category "A" funds should be presented to Requisition Branch for necessary action to procure.

H. A. Miller
H. A. MILLER
Lt Col, USA
Economic Section

Encl: As per para 1.

DISTRIBUTION:

Agriculture SO
Commerce SO
Communications SO
Education SO
Finance SO
Food SO
Industry SO
Public Works & Utilities SO
Transportation SO

1939

1938

[illegible]

[illegible]

[illegible]

1/A/TN.1

INTER OFFICE MEMO

8 Sept., 1945

To : Warehouse 676 Naples (attn. Capt. T.E. Ramsey)
" 12 L 50 Leghorn (" Capt. A.C. Ramsey)
Late ALCOM Whse Ancona (" Lt. G.G. Delmerici)
Port Liaison Officer Bari (" Lt. O'Leary)
From : Transportation Sub-Commission, Admin. Div. Accounts
Branch

Subject: Shipping Tickets

1. It is urgently requested that all U.S. Shipping tickets and British Issue Vouchers on file in your office, be forwarded to this headquarters with the least practicable delay.

For the Director:


(W.E. BAYLIS) Major R.A.S.C.

Copy to: Chief Accountant, Finance Sub Commission

1937

WAR SHIPPING ADMINISTRATION

Rome, Italy
Sept. 7th, 1945

To : Transportation Sub-Commission
Allied Commission

FROM : W.S.A., Rome

SUBJECT : Discharge expenses in the ports of Sicily.

Attention: Maj. W.E. Baylis

1. Reference your letter of Sept. 4th, 1945 in this connection.
2. It is our impression that the Federazione Italiana dei Consorzi Agrari is correct in their opinion that discharging expenses to the end of ship's tackle, at least in the first instance, are to be paid by the ship's agents to the account of the steamer.
3. The vessel which you specifically mention, the S.S. Clyde Austin Dunning, was in these waters sometime before our Rome office was open and we are not, therefore, in possession of the relevant records.
4. The subject has been passed on to our Headquarters at Naples, and they will supply us with particulars concerning this vessel in the near future.

H. Harris
Huntington Harris, Ass't. Port Repr.,
War Shipping Administration

HH/af

No action - file

1935

HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission
A.P.O. 324

WBR/lp

To : - I.S.R. General Director.
SUBJECT : - Out-turn Report on S.S. Woodrow Wilson.

1/A/12.1.

5th Sept. 1945

1. The attached is a specimen of a Ships Out-turn Report now in general use at all the ports of Italy.
2. We have been informed that the Italian State Railway Division at the Port of Civitavecchia have refused to sign the out-turn report in respect of the cargo offloaded from S.S. Woodrow Wilson.
3. This attitude is not understood as we have received appropriate out-turn reports from other ports of Italy.
4. Will you therefore direct your representative at Civitavecchia to comply with this arrangements and complete an out-turn report in respect of this ship.
5. An acknowledgement that this has been done will be appreciated.

For the Director,

H. Baylis
(W. E. BAYLIS) Major R.A.S.C.

Copy to : - War Shipping Administration.

1935

*"Decommission"
Agent for WSA
Civitavecchia*

*Mr. Spence Rail
336*

WAR SHIPPING ADMINISTRATION

Rome, Italy
Sept. 5th, 1945

TO : Transportation Sub-Commission
Allied Commission

Attention: Maj. Wyatt

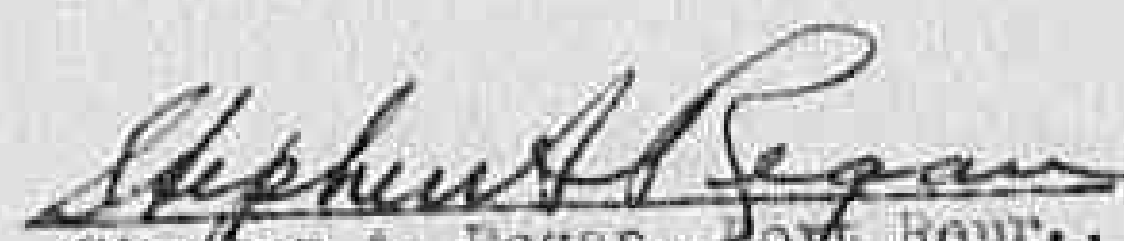
FROM : W.S.A., Rome

SUBJECT : Out-turn report on S.S. Woodrow Wilson

We have been informed by our agents, the firm of ACOMIN at Civitavecchia, that the Italian State Railway Division at that port have refused to sign the out-turn report for coal received from the above named ship.

It appears that this is not because of the amount of cargo being in ~~short~~ ^{doubt}, but rather because of the fact that they received no orders to sign these out-turn reports and therefore take the stand that the signing of such reports by them is out of order.

We pass this information on to you so that the proper instructions may be issued to the parties concerned.


Stephen A. Regen, Port Rep.,
War Shipping Administration

SAR/af

1934

HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission
A.P.O. 394

FEB/19

To : - W.E.A. 6 Via Lucullo ROME.

SUBJECT : - Discharging expenses in the ports of Sicily.

1/A/Tn.1.

4th Sept. 1945

1. Reference the attached copies of letters from Federazione Italiana dei Consorzi Agrari.
2. It is felt that the Federazione is correct in the attitude adopted in that discharging expenses to the end of ships tackle are normally paid by the ships agents.
3. Will you be good enough to consult your records to determine that this holds good in respect of Clyde Austin Dunning and if so to arrange payment accordingly.
4. M.W.T. has been consulted concerning the British Ships mentioned.

For the Director,


(W.E. BAYLIS) Major P.A. S.T.C.

Copy : - Finance Sub-Commission.

1933

TRANSLATION

GB/11

FEDERAZIONE ITALIANA
DEI
CONSORZI AGRARI

Rome-14 August -1943
43, via XXIV Maggio

TO: Allied Commission
Transportation S/C
R O M E

See Finance

SUBJECT : Discharging expenses in the ports of Sicily

Reference is made to our letter dated July 14th with which we informed you that the Hq. Sicilia Region and the Palermo M.F.T. had notified our representatives in that town that they should take care of the payment of the discharging expenses for the merchandise which arrived with Allied Steamers in the ports of the Island.

We pointed out on the contrary that as we received the merchandise "free on quay" the discharging expenses ought to be paid by the ships' agents -

Our Office in Palermo observed that the maritime agents requested that we should pay the discharging expenses for the following steamers:

"SAMOLANI"	at Palermo	on the 7/1	-	17/1/43	-
"CLIDE AUSTIN DUNNING"	at Catania	" "	30/1	1	3/2/43
"SULL ROSE"	at Catania	" "	3/2	-	6/2/43
"PORT TREMILANT"	at Palermo	" "	28/3	-	6/4/43

1932

We deem that the discharging expenses of these steamers must be charged to the ship and that therefore they must be paid by the maritime agents -

But as Maj. A.E. SHAW - Accounting Officer of Sicily Region - with a letter dated 1st March, addressed to the maritime agents of Catania Mr. Carlo A. Ali and "Munzone", Mineo Coys - has pointed out that the discharging expenses must be charged to us, we would

SUBJECT : Discharging expenses in the ports of Sicily

Reference is made to our letter dated July 14th with which we informed you that the Hq. Sicily Region and the Palermo M.W.T. had notified our representatives in that town that they should take care of the payment of the discharging expenses for the merchandise which arrived with Allied Steamers in the ports of the island.

We pointed out on the contrary that as we received the merchandise "free on quay" the discharging expenses ought to be paid by the ships' agents.

Our Office in Palermo observed that the maritime agents requested that we should pay the discharging expenses for the following steamers:

"SAMOLAND"	at Palermo	on the 7/1	-	17/1/45	-
"CLIDE AUSCH BUNNING"	at Catania	" " 30/1	-	3/2/45	-
"SULL ROSE"	at Catania	" " 3/2	-	6/2/45	-
"FORT TREMELANT"	at Palermo	" " 28/3	-	6/4/45	-

1932

We deem that the discharging expenses of these steamers must be charged to the ship and that therefore they must be paid by the maritime agents.

But as Maj. A.E. SHAW - Accounting Officer of Sicily Region with a letter dated 1st March, addressed to the maritime agents of Catania Mr. Carlo A.lli and "Munzone", Mineo Coys - has pointed out that the discharging expenses must be charged to us, we would appreciate very much to know what instructions will be issued on the matter.

THE CHIEF OF THE SERVICE
(sgd. illegible)

Copy to: Allied Commission
Finance Sub-Commission
Rome

2 copies

Federazione Italiana dei Consorzi Agrari

FONDATA NEL 1892 - SEDE CENTRALE ROMA - REGISTRO IMPRESE ROMA

SERVIZIO DISTRIBUZIONE ALIMENTARI

Gestione Alimenti Importazione

Per telegrammi
FEDERALIMENTARI - ROMA

TELEFONI: 43251 - 44180 - 43045

ALLIED COMMISSION
Transportation Sub-Commission



ROMA

e p.c. :

ALLIED COMMISSION

Finance Sub-Commission

ROMA

ROMA 14 agosto 1945

VIA XXIV MAGGIO, 42 - Casella Postale N. 1317

SPESE DISISTIVAGGIO NEI PORTI DELLA SICILIA

Ci riferiamo alla nostra lettera in data 18 luglio u.s. con la quale vi informavamo che il Comando di Regione della Sicilia e l'M.W.T. di Palermo avevano comunicato ai nostri rappresentanti di detta città che essi dovevano provvedere al pagamento delle spese di disistivaggio delle merci che arrivano con piroscafi alleati nei porti dell'Isola.

Vi facevamo notare che, a nostro avviso, dato che noi riceviamo le merci alla condizione di "franco banchina", le spese di disistivaggio dovevano essere pagate dagli agenti delle navi.

Il nostro Ufficio di Palermo ci fa invece presente che gli agenti marittimi richiedono che sia da noi effettuato il pagamento delle spese di disistivaggio per i seguenti vapori:

"SAMOLANI"	a Palermo	il 7/1 - 17/1/45	1931
"CLIDE AUSTIN DUNNING"	" Catania	" 30/1 - 3/2/45	
"SULL ROSE"	" "	" 3/2 - 6/2/45	
"FORT TREMBLANT"	" Palermo	" 28/3 - 6/4/45	

Noi riteniamo che anche per questi vapori le spese di disistivaggio debbano intendersi a carico della nave e quindi debbano essere pagate dagli agenti marittimi.

Poichè tuttavia il sig. Magg. A.E. Shaw - Ufficiale addetto alla contabilità della Regione della Sicilia - in data 1° marzo con lettera diretta agli agenti marittimi di Catania sig. Carlo A. Ali ed alla Ditta Munzone, Mineo & C. si è espresso in maniera opposta ed ha cioè fatto presente che tali spese di disistivaggio debbono far carico a noi, vi preghiamo fornirci cortesemente istruzioni in proposito per nostra regola.

Il Capo del Servizio

[Handwritten signature]

Ch Acct

18 AUG 1945

TRANSLATION

ndp

COST OF DISCHARGE IN SICILIAN PORTS

18 July

H.Q. Allied Commission, Sicilia Region and M.W.T. Palermo informed our representatives in Palermo that they must pay for the discharge of the goods arriving on Allied ships in the ports of Palermo and Catania.

As in Shipping Instruction No 12 it is clearly stated that our Organisation received the goods in civilian ports on the condition "free on wharf" we believe we should not pay the above mentioned expense of discharging of the goods.

Therefore, if you agree to our viewpoint, we would be obliged if you would write to your Authorities in Sicily.

Awaiting the favour of your kind reply, we are etc.

DATE RECEIVED	18 / 8 / 45
PASSED TO	
FILE N.	CP / 49
DEALT WITH BY	

L.C. 46

Federazione Italiana dei Consorzi Agrari

FONDATA NEL 1892 - SEDE CENTRALE ROMA - REGISTRO IMPRESE ROMA

SERVIZIO DISTRIBUZIONE ALIMENTARI

Gestione Alimenti Importazione

Per telegrammi:
FEDERALIMENTARI - ROMA

TELEFONI: 43251 - 43193 - 43245

ALLIED COMMISSION
Transportation Sub-Commission

AB/vv

ROMA

ROMA 18 luglio 1945

VIA XXIV MAGGIO, 45 - CASCIA POSTALE N. 1317

SPESE DISISTIVAGGIO NEI PORTI DELLA SICILIA

L'H.Q. della Commissione Alleata - Regione della Sicilia - e l'M.W.T. di Palermo hanno comunicato ai nostri rappresentanti di Palermo che essi devono provvedere al pagamento delle spese di disistivaggio delle merci che arrivano con i piroscafi alleati nei porti di Palermo e Catania.

Poichè con lo "Shipping Instruction" n. 12 è chiaramente indicato che la nostra Organizzazione riceve le merci nei porti civili alla condizione di "franco banchina" riteniamo di non dover pagare le accennate spese di disistivaggio delle merci.

Vi preghiamo quindi, ove condividiate il nostro punto di vista, di voler scrivere in merito al Comando Regionale della Sicilia.

Restiamo comunque in attesa di vostre cortesi comunicazioni.

Il Comandante

1923

8.
 From Federal Bureau

To: Transportation S/C

To: Chief Act (for information only)

August 14, 1945

Subject: Unloading expenses at the ports in Sicily.

Reference is made to our letter dated July 18, in which we have advised you that Regional H. L. Lidby & M. W. T. Palermo have instructed our representatives in that city to make the necessary arrangements for the payment of all charges in connection with the unloading of allied ships arriving at the Sicilian Ports.

In the above letter we have also informed you that in our opinion, such expenses should be ~~be~~ on account of the shipping agents, since we receive the goods "free alongside".

Our Palermo Office are informing us that the shipping agents still maintain that the discharging expenses in respect of the following ships should be on our account:

S/S "Lansland" - Palermo - January 7-17

" "Clide Austin Kuning" - Catania - January 30 - February 3

1928

□

S/S "Sull Rose" Catania - February 3-6

"Fet Breublant" Palermo - March 28 - April 4.

It is our opinion also that the expenses in respect of these ships should be charged against the ship-faring agents and therefore paid by them.

Since, however, Major Shaw, Sicily Regional Supply Off't. in his letter dated March 1st, addressed to Sig. Carlo P. Ali & to the "Munzoni, Min & Co. Finca", shipping agents at Catania, has expressed an opposite opinion and said that discharging expenses should be defrayed by us, could you be so kind as to inform us of the correct procedure to be followed.

Federazione Italiana dei Consorzi Agrari

FONDATA NEL 1892 - SEDE CENTRALE ROMA - REGISTRO IMPRESE ROMA

SERVIZIO DISTRIBUZIONE ALIMENTARI

*Gestione Alimenti Importazione*Per telegrammi
FEDERALIMENTARI - ROMA

TELEFONI: 43351 - 44103 - 42015

ALLIED COMMISSION
Transportation Sub-CommissionROMA

e p.c. :

ALLIED COMMISSION

Finance Sub-Commission

ROMA

ROMA 14 agosto 1945

VIA XXIV MAGGIO 43 - Casella Postale N. 1317

SPESE DISISTIVAGGIO NEI PORTI DELLA SICILIA

Ci riferiamo alla nostra lettera in data 18 luglio u.s. con la quale vi informavamo che il Comando di Regione della Sicilia e l'M.W.T. di Palermo avevano comunicato ai nostri rappresentanti di detta città che essi dovevano provvedere al pagamento delle spese di disistivaggio delle merci che arrivano con piroscafi alleati nei porti dell'Isola.

Vi facevamo notare che, a nostro avviso, dato che noi riceviamo le merci alla condizione di "franco banchina", le spese di disistivaggio dovevano essere pagate dagli agenti delle navi.

Il nostro Ufficio di Palermo ci fa invece presente che gli agenti marittimi richiedono che sia da noi effettuato il pagamento delle spese di disistivaggio per i seguenti vapori:

"SAMOLAND"	a Palermo	il 7/1 - 17/1/45
"CLIDE AUSTIN DUNNING"	" Catania	" 30/1 - 3/2/45
"SULL ROSE"	" "	" 3/2 - 6/2/45
"FORT TREMBLANT"	" Palermo	" 28/3 - 6/4/45

1926

Noi riteniamo che anche per questi vapori le spese di disistivaggio debbano intendersi a carico della nave e quindi debbano essere pagate dagli agenti marittimi.

Poichè tuttavia il sig. Magg. A.E. Shaw - Ufficiale addetto alla contabilità della Regione della Sicilia - in data 1° marzo con lettera diretta agli agenti marittimi di Catania sig. Carlo A. Ali ed alla Ditta Munzone, Mineo & C. si è espresso in maniera opposta ed ha cioè fatto presente che tali spese di disistivaggio debbono far carico a noi, vi preghiamo fornirci cortesemente istruzioni in proposito per nostra regola.

INTER OFFICE MEMO

To: Alcom Depot No.12 Venice (Attn. Major Martin)
Whse 12L50 Leghorn (Attn. Capt. Ramsey)

Subject: Accounting Procedure

31 Aug 45

1/A/TN/1

file

1. Reference our even number and subject dated 25 July as amended on 13 Aug 45.
2. It has been noted that your office continues to send both Receiving Reports and Transfer Notes, attached to the respective registers.
3. Discontinue this practice at once. It is again requested that you ~~forward~~ to the Transportation Sub-Commission only one copy of each Receiving Report and Transfer Note prepared without the Registers and Mark them for the attention of Major Klein.

for *Adair Chell*
(C.S. WYATT) Major R.A.
Accountant

INTER OFFICE MEMO

To : Alcom Port Depot Genoa (Attn. Major Boyd)
Subject: Accounting Procedure

31 Aug 45
1/A/TN/T

file

1. Reference our even number and subject dated 25 July as amended on 13 Aug 45.
2. It has been noted that your office continues to submit four copies of each Receiving Report prepared, for distribution as follows:
 - a) Copy one to Col. Crawshaw
 - b) " two to Major Klein
 - c) " three to Major Wyatt
 - d) " four to " Sinclair
3. Discontinue this practice immediately. It is again requested that you submit only one copy of each Receiving Report and Transfer Note prepared and mark them for the attention of Major Klein.

for *Asdi Chello*
(G.S. Wyatt) Major R.A.
Accountant

Major yatt

1/A/E.1

FEDERAZIONE ITALIANA DEI COMMERCIARI AERARI

10 August 1945

SUBJECT : Accounting of losses

TO : Allied Commission
Finance S/S WXB

Ref. Memorandum that Major Klein addressed to you dated 2 Aug.

It is not quite correct that this Federazione does not keep the accounting of the checking of shortage resulting from the differences of the quantities loaded and unloaded.

This checking is easy for the shipments made by schooners or coasters; it is much harder for the commodities that we receive direct from ships coming from U.S. or U.S.A., because, as we notified many times, we can not receive any manifest.

Major Klein said that an employee of Major yatt would come to observe our accounting functions at our office.

Alfred C. W.

~~XX~~
~~XX~~

In return we shall send one of our employees to observe A.C. accounting procedure.

Il Procuratore Generale

HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission
A.P.O. 394

CSM/lp

To : - See Distribution.

SUBJECT : - Accounting Procedure.

1/A/In.1.

13th August 1945

1. Ref. our even No. and Subject dated 25th July.

2. The copies of Warehouse Receiving Reports and Transfer Notes mentioned in para. 2.a (i) and para 2. (d) for transmission to Major Sinclair should be discontinued. The remaining copy for Major Klein will continue to be forwarded to him direct.

3. Please ensure that the provisions of para. 5. are implemented, and that inventories are sent to this H.Q. by the fastest available means.

For the Director,

OK
(C. C. WYATT) Major R. A.
Accountant

DISTRIBUTION : -

(a) For action : -

Warehouse 676 Naples	(attn Capt. Ramsay
" 12 L 50 Laghorn	" "
Late ALCOM Whouse Ancona	" Lieut. Dalmerico
ALCOM Por: Depot Genoa	" Major Boyd
" Depot No. 12 Venice	" " Martin
	c/o 86 Area

(b) For information : -

Finance S/C	(attn. Chief Accountant)
Food "	" Major Sinclair
" "	" " Curran
Trans. "	" " Klein
H.Q. Liguria Region	" Reg. Supply Acc.
" Piemonte "	" " "
" Lombardia "	" " "
" Emilia "	" " "
" Venezia "	" " "

1. Ref. our oven No. and Subject dated 25th July.
2. The copies of Warehouse Receiving Reports and Transfer Notes mentioned in para. 2.a (1) and para 2. (d) for transmission to Major Sinclair should be discontinued. The remaining copy for Major Klein will continue to be forwarded to him direct.
3. Please ensure that the provisions of para. 5. are implemented, and that inventories are sent to this H.Q. by the fastest available means.

For the Director,


(C.E. WYATT) Major R. A.
Accountant

DISTRIBUTION : -

(a) For action : -

Warehouse 676 Naples	(attn Capt. Ramsay	} c/o 85 Area
" 12 L 50 Laghorn	" " "	
late ALCOM Whouse Ancona	" Lieut. Dalmerico	
ALCOM Port Depot Gera	" Major Boyd	
" Depot No. 12 Venice	" " Martin	

(b) For information : -

Finance S/C	(attn. Chief Accountant)
Food " "	" Major Sinclair
Trans. " "	" " Curran
H.Q. Liguria Region	" " Klein
" Piemonte "	Reg. Supply Acc.
" Lombardia "	" " "
" Emilia "	" " "
" Venezia "	" " "
A.M.G. Ancona Commune	" Supply Accountant
" Naples "	" " "
" Livorno "	" " "
H.Q.A.M.G. Venezia Giulia	" " "
Port Liaison Officer Bari	" Lieut O'Leary

1922

TRANSPORTATION SUB-COMMISSION

Issued To Allied Armies from 1st To 31 March

Commodity	Particulars of Army Units to which issue has been made	Consumed by Armies	Consumed by Civilians	Kilos
	<u>Issued To U.S. Army</u>			
Flour	Q.M. P.B.S.	✓		1'065'641
Soap	"	✓		51'313
Milk Powder	"	✓		2'647
Sugar	"	✓		4'128
Lard	"	✓		4'058
Dried Veget	"	✓		62'098
	<u>Issued To British Army</u>			
Soup	G.I.D.I.D. RASU		✓	14'732

ALCON FORT DEPOT NUMBER 12 VEHICLE THRU 36 AREA

1282

7 AUGUST 45

ROUTINE

UNCLASSIFIED PD

PARA ONE PD REFERENCE YOUR VICTOR TWO TWO DATED TWO FOUR JULY
SUBJECT PROGRESS WAREHOUSE ACCOUNTS PD
TAKEN TO ALCON FORT DEPOT NUMBER ONE TWO VEHICLE FOR MARTIN THRU
EIGHT SIX AREA FROM HQ ALCON GIVE ASSET PAREN
DO NOT UNDERSTAND PARA THREE PD DO YOU REFER TO NOTIFICATION
NOTES REF FOX BLANK FOX SIX ZERO PD

1929

TRANSPORTATION SO

478303

NICHOLAS PICKENS
CFO - U.S. &
Asst. Adjutant

PLEASE QUOTE

V.22

I.O.M.

24 Jul '45

Subject: Procedure. Warehouse Accounts

3/A/TM/I. 12 Jul 45. (Capt. WYATT)

From: A.C. Warehouses. Venice.

To: H.Q. A.C. 

Copies: Transptn. Reg XII. A.M.G.
File.

1. From a first examination it would appear that the system as laid down in "Accounting procedure for in S.C. Warehouses 1945" is not wholly understood here. Please send copies of all specimens mentioned therein.

✓ 2. The stock of "Loading Authorisation" forms is exhausted.
Please send a supply. *Sent.*

1919

3. The prescribed Release Order form is not reaching this office from any owners of goods. Please send a supply together with the covering letter to all concerned, including this office.

W. N. Martin

Subject: Procedure. Warehouse Accounts

3/A/TN/I. 12 Jul 45. (Capt. WYATT)

From: A.C. Warehouses. Venice.

To: H.Q. A.C. 

Copies: Transptn. Reg XII. A.N.G.
File.

1. From a first examination it would appear that the system as laid down in "Accounting procedure for in S.C. Warehouses 1945" is not wholly understood here. Please send copies of all specimens mentioned therein.

✓ 2. The stock of "Loading Authorisation" forms is exhausted.
Please send a supply. *Sent.*

1919

3. The prescribed Release Order form is not reaching this office from any owners of goods. Please send a supply together with the covering letter to all concerned, including this office.

W.T. Martin

W.T. MARTIN

Major R. Signals

HEADQUARTERS
AMMUNITION DEPARTMENT
SERVICE TRANSPORTATION OFFICER
APO 394

28 July 1945

SUBJECT: Receiving Reports

TO : ICE, Naples
Attn: Dott. Luciano, Director.

1. Receiving reports for supplies discharged from the w/m ships still are withheld in this office for lack of complete information and for unexplained discrepancies between manifest quantities and quantities reported as received by your checkers at ship-side.

WILLIAM PARK
MARINE PRYER
CAPE PARO
BARCH
CANTERBURY
JACOB PERKINS
MORRIS CLARK
WILLIAM PETERSON

2. As ships completed discharges over a month ago, it is felt that ample time has been allowed for you to have made a thoroughgoing investigation of these discrepancies and this office can no longer justify delay in submitting these reports. This matter is discussed almost daily with your liaison representative in this office, but nothing but promises are received.

3. Unless, therefore, a full, detailed and honest statement of facts regarding these discrepancies is received by tomorrow noon, your reports will be forwarded to Allied Commission Headquarters with the recommendation that manifest quantities be used as the basis for transfer to the Italian Government.

For the Commission:

T. E. Rasmey

T. E. RASMEY
Captain, Spc-3rd
Port 1945 Officer.

Distr:

Transp S/C P. & W. Div
Transp S/C Accts Branch ✓
Fin S/C Chief Acct
Adjutant, Naples
P.L.O. File

1 /

ALLIED COMMISSION
Transportation Sub-Commission
Port & Warehouse Division
Genoa

Major Klein
Capt Wyatt

25 July 45.

G/18

Subject : Supplies at Savona.

To : Hq Alcom, Tn S/C, Accounts Branch, Rome.

1. Reference your letter dated 14 July, even subject,
file ref:/1/A/Tn/1.

2. The system in operation at Savona is similar to the one at Genoa. The Savona Railhead is treated as another Federazione Depot and Receiving Reports & Transfer Notes are prepared in Savona. All commodities going to the consignee direct from shipside are billed at Savona. Those commodities going to Genoa are billed to Genoa where they are picked up on Receiving Reports. Any differences between Savona Transfer Notes and Genoa Receiving Reports are written off as "Loss in Transit". All goods are checked at shipside by Federazione Checkers, and therefore Receiving Reports are based on figures computed at shipside.-

W.C. Boyd
W.C. BOYD
Major C.M.P.
O.C. Genoa Depot

I am not replying to this, as the new system of "ships sub-turn reports" will take care of the Savona situation.

Ch
5.8.45



HEADQUARTERS
ALLIED COMMISSION
Transportation Sub-Commission
A.F.O. 394

CST/13

To : - See Distribution.

SUBJECT:- Accounting Procedure.

1/A/En.1

FILE

25th July 45

1. Further to our signal No. 2519 dated 25th July 1945, With effect from the 1st August 1945, existing accounting is to be considerably curtailed and the unrected procedure will go into effect on that date.

2. (a) Warehouse Receiving Reports

(i) Federations Supplies

1 Copy - Trans. S/C (att. Major Klein)
1 " - Recd " (" " Sinclair)

(ii) L.C.R. Supplies

1 Copy - Trans. S/C (att. Major Klein)

(iii) U.S.R.R.A. Supplies

1 Copy - Trans. S/C (att. Major Klein)
1 " - To be sent to : -
U.S.R.R.A. BOARD (att. Director of Finance & Administration)
as laid down in Appendix "D" per II (d) of
"Procedure - Warehouse Accounting".

(iv) American Red Cross Supplies

Accounting will be done by personnel of American Red Cross and copies of Warehouse Receiving Reports are not required by us.

(b) Warehouse Receiving Report reflecting Receipts from Railcars

All "Warehouse Receiving Reports" reflecting receipts from

1. Further to our signal No. 2519 dated 25th July 1945, with effect from the 1st August 1945, existing accounting is to be considerably curtailed and the unperfected procedure will go into effect on that date.

2. (a) Warehouse Receiving Receipts

(1) Administrative Supplies

1 Copy - Trans. S/C (att. Major Klein)
1 " - Food " (" " Sinclair)

(11) L.C.P. Supplies

1 Copy - Trans. S/C (att. Major Klein)

(111) U.S.R.A. Supplies

1 Copy - Trans. S/C (att. Major Klein)
1 " - To be sent to : -
U.S.R.A., ROBE (att. Director of Finance & Administration)
as laid down in Appendix "B" para II (a) of
"Procedure - Warehouse Accounting".

(1V) American Red Cross Supplies

Accounting will be done by personnel of American Red Cross and copies of Warehouse Receiving Reports are not required by us.

(b) Warehouse Receiving Receipts reflecting Receipts from Railcars

All "Warehouse Receiving Reports" reflecting receipts from railcars will quote the serial number of the railcar and the quantities and commodities but returned from that railcar. On the lower half of the form will be quoted the supplies and quantities shown on the railcar manifest.

Warehouse 12 L SO LEBROEN is doing this already.

(c) Shipment Receipts from Railcars (See Direct. Memo) 1916

The procedure for the preparation of these documents remains unaltered and is in no way connected with the revised arrangements for "Warehouse Receiving Reports" as set out in para 2.(a) above.

(a)

Transfer Notes

Same procedure as for Warehouse - receiving Reports, See para 2. (a) above.

R.E.

It is no longer necessary to send copies of Transfer Notes to Regional Supply Accountants with the exception of "Transfer to Armies", to AMG Austria and to AMG Trieste. In all these cases existing procedure will continue.

3.

Para 2, above does not apply to the undermentioned procedures, which remain unaltered: -

(a)

Loan of Supplies to A.I.G. Staff AUSTRIA
ref. 1/A/11.1. dated 31st May 45
" " " " 24th June 45

(b)

Warehouse at Trieste
ref. 1/A/11.1. dated 20th June 45

4.

Mail and Sea - Shipping Advices

3 Copy - Trans. S/C (attn. Major Klein)
1 " - Food S/C (" " Curran)

N.B. It is only necessary to send Major Curran copies of advices reflecting food shipments.

5. (a)

Daily Stock Inventory

This should be made out by commodities, indicating quantities, received, issued and on hand.

Supplies owned by Red Cross should be shown under separate headings.

1 Copy - Trans. S/C (attn. Major Klein)
1 " - Food " (" " Sinclair)

Certain Depots e.g. Genoa are submitting Daily Inventories by signals. These signals will continue until further notice. However, when the time comes to terminate the rendition of such signals, they will be replaced automatically by the "Daily Stock Inventory".

(b) 10 Day Stock Inventory

(a) Loan of Supplies to A.C.G. Staff AUSTRIA
ref. 1/A/In.1. dated 21st May 45
" " " 24th June 45

(b) Warehouse at Trieste
ref. 1/A/In.1. dated 20th June 45

Rail and Sea - Shipping Advice

1 Copy - Trans. S/C (attn. Major Klein)
1 " - Food S/C (" " Curran)

N.B. It is only necessary to send Major Curran copies of advices reflecting food shipments.

(a) Daily Stock Inventory

This should be made out by commodities, indicating quantities, received, issued and on hand.

Supplies owned by Red Cross, I.C.E., U.D.M.I.A. and American Red Cross should be shown under separate headings.

1 Copy - Trans. S/C (attn. Major Klein)
1 " - Food " " " Sinclair)

Certain Depots e.g. Genoa are submitting Daily Inventories by signals. These signals will continue until further notice. However, when the time comes to terminate the rendition of such signals, they will be replaced automatically by the "Daily Stock Inventory".

(b) 10 Day Stock Inventory

Same procedure as for "Daily Stock Inventory" : see para 5. (a) ab.
The Stock Inventory made on the 30th of each month will be verified by physical check heretofore. All difference will be agreed, ledgers adjusted at the time and the necessary "Receiving Reports" and "Transfer Notes" prepared.

6. After passed by Major Klein, documents mentioned in para 2. (a), (c), 4. and 5. above, will be passed by him to Trans. S/C, Accounts Branch.

g. All addressees noted in distribution (both (a) and (b)); please acknowledge.

For the Director,

~~W. S. WYATT) Capt. in A.
Accountant~~

Distribution : -

(a) Reaction

Warehouse 676 Naples	
" 12 L 50 Leghorn	
late ALCCA Warehouse Ancona	
ALCCA Port Treport Genoa	
" Depot No. 12 Venice	
	(attn. Capt. Ramsay)
	" "
	(" Lieut Palmerico)
	(" Major Lloyd)
	(" " Martin)c/o 86 Area

(b) Exemption

(See para 5)
Finance S/C
Food "
" " "
Trans. "
L.Q. Liguria Region
" Piemonte "
" Lombardia "
" Emilia "
" Venezia "
AEG Ancona Commune
" Naples "
" Livorno "
L.C. A.M.G. Veneria Giulia
AEG 5th Army
" Staff Austria
U.S.R.A. HOME (a n. Director Finance and Administration)
Port Liaison Officer Bari (attn, Lieut O'Leary)

11/ A/Tm.1

WAREHOUSE 676 NAPLES WAREHOUSE 12 L 50 LUSHORN ALCON WA
 ANCONA ALCON PORT DEPOT GENOA ALCON PORT DEPOT 12 VEHICLE C/O 86 A
 2520 25 JULY 45 ROUTINE

RESTRICTED PD

PARA ONE PD REF OUR ONE SLANT ANLE SLANT TN ONE DATED FIRST JUNE PD
PARA TO WAREHOUSE SIX SEVEN SIX NAPLES FOR RANSAY TO WAREHOUSE ONE
TWO LOVE FIVE ZERO LUSHORN FOR RANSAY TO ALCON WAREHOUSE ANCONA FOR
DELIVERED TO ALCON PORT DEPOT GENOA FOR BOYD TO ALCON PORT DEPOT
NUMBER ONE TWO VEHICLE THROUGH EIGHT SIX AREA FOR BOWEN FROM HQ ALCON
OTTE ACTED LARGE

PARAGRAPH FIVE BAKER QUOTE REGRADING REPORTS MUST BE OBTAINED IN
 RESPECT ALL SUPPLIES CONSIGNED INTO LIGURIA SEA LOMBARDIA ORA PIERON-
 TE OR VENEZIA REGIONI ETC UNQUOTE PD THIS PARAGRAPH NOW CANCELLED FI
 CHIEF ACCOUNTANT CONCURS PD LETTER FOLLOWS PD

1914

TRANSPORTATION 80

478305

NICHOLAS PIERBINO
 CWO U.S.A.
 Asst. Adjutant

1/1/1

ALCOA HAPLES COMMUNE AND ANCONA DEPOT 12 L 50 LINDHORN ALCOA PORT
 DEPOT NO 12 VENICE G/O 86 AREA ALCOA PORT DEPOT GENDA
 2519 25 JULY 45 ROUTINE

RESTRICTED PD

PARA ONE PD COMMENCING FIRST AUGUST FOLLOWING ACCOUNTING PROCEDURES
 WILL BE INITIATED PD SHIPMENTS RECEIVING REPORTS AND TRANSFER NOTES
 ONE COPY OF EACH TO MAJOR KLEIN AND ONE COPY OF EACH TO FOOD SUB COM
 ATTN MAJOR SIMULAI PD FOR USRA SUPPLIES CONTINUE TO SEND ADDITIONAL
 COPY DIRECT TO USRA AS HITHERTO PD NO REPEAT NO COPIES TO CAPT WYATT
 PD NO LONGER NECESSARY FORWARD COPIES TO REGIONAL SUPPLY ACCOUNTANT
 EXCEPT IN CASES OF TRANSFERS TO AND KENNER AUSTRIA GMA AND TRIESTE
 AND ANG AMIES PD IN ALL SUCH CASES EXISTING PROCEDURES CONTINUE AND
 COPIES FORWARDED TO CAPT WYATT AS USUAL PD NOTE THIS DOES NOT REPEAT
 NOT APPLY TO SHIPSIDE RECEIVING REPORTS FOR WHICH EXISTING PROCEDURES
 CONTINUE PD

PARA TWO TO ANG HAPLES COMMUNE FOR RABBY TO ANG ANCONA COMMUNE FOR DEL-
MERICO TO DEPOT ONE TWO LOVE FIVE ZERO LINDHORN FOR RABBY TO ALCOA FOR
DEPOT NUMBER ONE TWO VENICE CASE OF EIGHT SIX AREA FOR MARTIN TO ALCOA
PORT DEPOT GENDA FOR BOXES FROM HQ ALCOA GIVE ACCTT RABBY

PARA TWO PD RAIL AND SEA SHIPPING ADVISES PD ONE COPY MAJOR KLEIN
 ONE COPY FOOD SUB COM ATTN MAJOR CURRAN PD MAJOR CURRAN REQUESTS
 THESE ADVISES ON FOOD SHIPMENT ONLY PD NO COPIES TO CAPT WYATT PD

Ed

2519(Cons'g)2

PARA THREE PD DAILY AND TEN DAY INVENTORING CONTINUE AS USUAL PD
NO COPIES TO CAPT HEATT PD

PARA FOUR PD PARA ONE TWO AND THREE ABOVE GIVE ALL ADD USR DOCUMENTS
REQUIRED COMMENCING FIRST AUGUST PD DETAILED LETTER FOLLOWS PD

COPY TO : TRANSC SC FOR KIMEN

FOOD SUB COMM - FOR CURHAN

" " " " SINGLAIN

TRANSPORTATION SC

478305

1912

NICHOLAS PICHENIO
CWO U.S.A.
Asst. Adjutant

HEADQUARTERS
PIEMONTE REGION
ALLIED MILITARY GOVERNMENT

FR/RSA/83

20 July 1945

SUBJECT : Transfer Notes
TO : Supply Officer A.M.G. - 5 Army

1/A/Tn.1

1. - Consorzi Agrari consignees of A.M.G. supplies throughout Piemonte Region, have received Transfer Notes from warehouse at Genoa only.

2. - In accordance with letters ref. 1/1/Tn.1 dated 1.5.45 and 12.5.45, we are of the opinion Consorzi should receive Transfer Notes for shipments which have been made from Cremona, Modena, Codogno, Bologna, Forli, Cesena, etc.

For the Regional Commissioner

for
GEORGE D. LARSON
Captain SR-AUS
Regional Supply Accountant

Copy to : Hqs. Allied Commission
Finance Sub Commission
Attn. Chief Accountant
APO 394 U.S. Army

Hqs. Allied Commission
Transportation Sub Commission
APO 394 U.S. Army

1911

INTER - OFFICE MEMO

CHW/13

To : - AC/Federations Depot, CENOA (attn. Major Boyd), c/o H.Q. Liguria Reg.
(by AMS to H.Q. Venezia Region for onward transmission to Liguria Reg.)

From : - Transportation Sub-Commission,

SUBJECT : - Supplies at Savona.

1/A/Tm.L.

FILE

14th July 1946

1 Ref. conversation Major Boyd - Capt. Wynth.

2 As agreed, all supplies discharged at Savona, will be taken into your a/c as a Book entries.

3 Special attention is drawn to our letter ref. 13/A/Tm.L. dated 3rd May subject "Reception of Imported Supplies". Please ensure that this instruction is fully implemented in respect of supplies off-loaded at Savona.

4 Please notify us what arrangements are in operation to obtain promptly the required information.

For the Director,

Ch

(G.S. STAFF) Capt. R.A.
Accountant

Copy to : - Finance S/C { attn. Chief Accountant }
Frane. S/C { " Major Flein }
H.Q. Liguria Region (attn. Major Wright)
by AMS to H.Q. Venezia Region for onward transmission to Liguria Region,
from Savona

1 Ref. conversation Major Boyd - Capt. Wyatt.

2 As agreed, all supplies discharged at Savona, will be taken into your a/c as "Back entries".

3 Special attention is drawn to our letter ref. 13/A/7n.2, dated 3rd May subject "Reception of Imported Supplies". Please ensure that this instruction is fully implemented in respect of supplies off-loaded at Savona.

4 Please notify us what arrangements are in operation to obtain promptly the required information.

For the Director,


(C. S. WYATT) Capt. R.A.
Accountant

Copy to : - Finance S/O { attn. Chief Accountant }
Trans. S/O { " Major Klein }
H.Q. Liguria Region (attn. Major Wright)
by AMS to H.Q. ~~European Region~~ ^{for onward transmission to Liguria Region.} *in Liguria*

1910

Capt Wyatt

1st Ind.
Alcom, En S/C, Port & Warehouse Division, Genoa 26 June 45.

To : Hq Alcom, En S/C, Accounts Branch, Rome.

1. Reference basic communication.

2. Reference para 2. basic communication. Your office should be in possession of Outturn Reports which are Genoa's consolidated Receiving Reports as compared to Leghorn's consolidated Transfer Notes. If you do not have such outturn reports suggest you contact Major Klein who has been furnished with two copies of all such reports of which one copy of each was for your office. As regards the statement "no obvious reconciliation between Leghorn Transfer Notes and your Receiving Reports". This refers to Flour by truck convoys. Here is the consolidated reconciliation : for truck convoys per telephone conversation M/Sgt Gay and Pfc Clougher refers 25/6/45

Per Leghorn T Ns in M/T	<u>Flour</u>
Less T N n.308 4 May 45	4.552.631
(which convey never arrived in Genoa)	
	<u>120.431</u>
	4.432.200
Per Genoa R Rs in M/T	<u>4.439.235</u>
	+ 7.035

The overage in 7.035 Tons is believed to be a truck which "got away" from Leghorn without being recorded.

3. This office prides itself in the smooth functioning of the Accounts Section and there is no trouble and never has been any trouble in this department.

W.C. Boyd

W.C. BOYD
Major C.M.P.
O.C. Genoa Depot

Copy to :
Finance S/C (attn Chief Accountant) (Ref. your 13617/F/A dated 16 June)
Trans. S/C (attn Major Klein)
H.Q. Liguria Region (attn Regional Supply Accountant)
Warehouse 12L 50 Leghorn (attn Pfc. Clougher)

1909

INTER - OFFICE MEMO

CSW/lp

TO : - ALCOM / Federazione Depot, GENOA (attn Major Moyd)
FROM: - Trans. Sub-Commission.
SUBJECT : - Receiving Reports.

20th June 1945

1 / 4/tn. 1

1 We enclose copy of letter addressed to Finance S/C by Major Wright. Also copy of our 1/A/Tn.1 dated 1st June 1945.

2 We do not understand why there should be "no obvious reconciliation" between Leghorn Transfer Notes and your Receiving Reports. Even in the event of there being a backlog at the port, there is still no reason why checkers should not be able to say what supplies are discharged from a named ship at Genoa.

3 Is the difficulty caused by the slowness with which Leghorn Transfer Notes are reaching you? If so, we have already asked Leghorn to investigate and speed-up their methods of communication (telephone conversation Capt. Wyatt - M/Sgt Guy refers: 17/6/45).

4 Will you please check through all Transfer Notes received by Leghorn and compare them with your actual receipts from Leghorn, in conjunction with checker's slips. Fresh Receiving Reports should be prepared for the same quantities as those quoted on the Transfer Notes, less "Losses in Transit". A note should be made on each revised Receiving Report to the effect that "Receiving Report No..... is cancelled".

5 If this matter caused any further trouble, please let us know, but frankly we do not see in what way difficulties can arise.

For the Director,

(C.S.WYATT) Capt.R.A.
Accountant

Copy to: - Finance S/C (attn Chief Accountant (Ref.your 13617/P/A dated 16 June) Trans.S/C (Attn Major Klein)
H.Q. Liguria Region (attn Regional Supply Accountant)
Warehouse 12L50 Leghorn (attn Pfc. Clougher)

SUBJECT:- Supplies "On Loan" to M.G. Staff (Austria).

H.Q., Mil. Gov. Staff (Austria),
C. M. P.

TO: O.C.,
Late AMCH Warehouse,
ASOGNA, Italy.

Sup.Acts/4
26 June 45.

1. The Warehouse Receiving Reports enclosed with your Ltr/6 of 20 June 45 are returned.
2. Warehouse Receiving Reports (previously forwarded to this H.Q.) in respect of the same consignments of supplies were returned to you under cover of our Sup.Acts/4 of 21 June 45.
3. The "Form of receipt" enclosed on the a/n Warehouse Receiving Reports have not been completed as -
 - (a) such procedure is not in accordance with Transportation Sub-Commission's Ltr/Tn.1. of 31 May 45 (para. 4a);
 - & (b) no personnel of Allied Commission, Italy are stationed at this H.Q.

K. Hayes
for Colonel,
C.P.O.

Copy to:- H.Q., Allied Commission,
Transportation Sub-Commission, APO 394.
(attn. Accountant).

1908

INTER - OFFICE MEMO

CEN/17

To : - Late ALOON Depct, ANCHRA (attn. Linet. Delmerice)
 From : - Trane, S/C.
 SUBJECT : - Loans to AMG Staff AUSTRIA.

1/A/Tn.1

25th June 45

1 We enclose copy of letter A/A/5002/Y dated 18th June 45 addressed by Chief Finance Officer AMG Staff, AUSTRIA to Finance S/C. Reference is made to para 1 (b) of that letter.

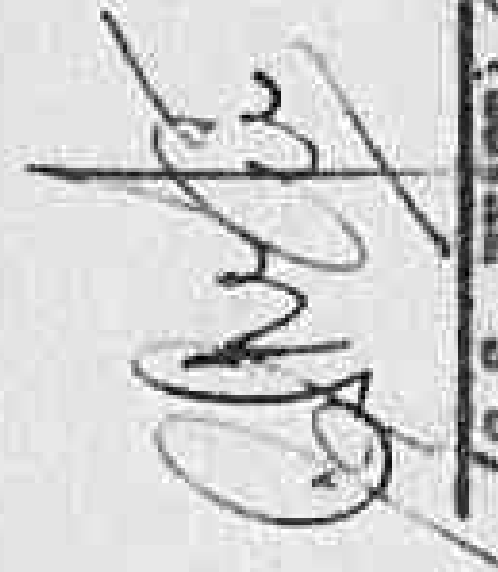
2 Only one instruction has been issued by this Headquarters relative to Loans to AMG Staff AUSTRIA, and that was our even No. and subject dated 31st May. Therefore, we do not visualise how "conflicting instructions" came to be issued - especially as the original directive was approved by the Chief Accountant.

3 It has been pointed out frequently, both verbally and in writing, that if Accounting Directifs are not understood then you should ask for clarification from this Headquarters whereupon any necessary assistance will be given very gladly.

4 In the case under review, we take exception to the statement made in your letter dated 13th June addressed to AMG AUSTRIA - especially as available information points to the complete inaccuracy of the statement.

5 Finally, the directive on Accounting Procedure which are issued by us from time to time are procedures for the procurement of data which is used for billing purposes between the Allied Treasuries and the Italian Government. These directifs should be read not only once but several times, until the underlying accounting principle is grasped. Please impress this on all Staff.

For the Director,



(C.S. WYATT) CAPT. R.A.
 Accountant

to para 2 (b) of that letter.

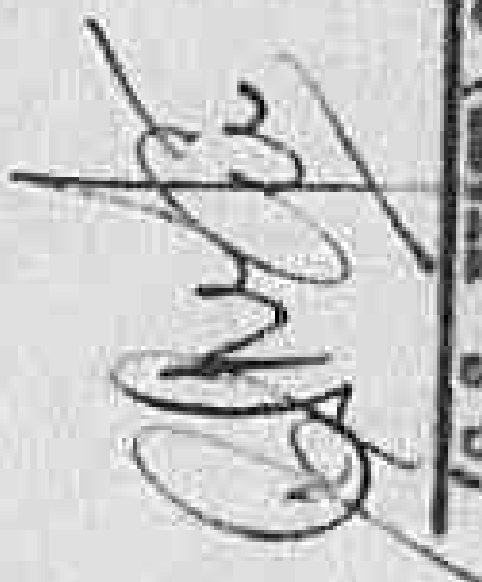
2 Only one instruction has been issued by this Headquarters relative to Loss to AMG Staff AUSTRIA, and that was our even No. and subject dated 31st May. Therefore, we do not visualize how "conflicting instructions" came to be issued - especially as the original directive was approved by the Chief Accountant.

3 It has been pointed out frequently, both verbally and in writing, that if Accounting Directives are not understood then you should ask for clarification from this Headquarters whereupon any necessary assistance will be given very gladly.

4 In the case under review, we take exception to the statement made in your letter dated 13th June addressed to AMG AUSTRIA - especially as available information points to the complete inaccuracy of the statement.

5 Finally, the directives on Accounting Procedure which are issued by us from time to time are procedures for the procurement of data which is used for billing purposes between the Allied Treasuries and the Italian Government. These directives should be read not only once but several times, until the underlying accounting principle is grasped. Please impress this on all Staff.

For the Director,



(C.S. WYATT) CAPT. R.A.
Accountant

1907

INTER - OFFICE MEMO

CSW/lb

To :- ALCON Port Depot No.12, VENICE (attn. Capt. Bowes)

From :- Transportation Sub-Commission.

SUBJECT:- Supplies on loan to AMG Staff, AUSTRIA.

1/A/Tn.1.

24th June '45

1. Ref, our even No. and subject dated 31st May addressed to ANCO-NA, copy to you for information.

2. In view of the fact that there is a representative of AMG Staff, AUSTRIA at 86 Area, we suggest that he countersigns the Transfer Notes (mentioned in para 4 Note (ii) of the a/m letter) and returns them to the C. i/c issuing warehouse for action as laid down in para 4 Note (iv) of that letter. In this way, much time will be saved in communications.

3. In the event of any direct shipment, which has not been already signed for by the Federazione, arriving at Venice for onward transportation to AMG AUSTRIA, please ensure that the cargo is taken over in the first instance by Federazione and that they give you a Receiving Report (in the usual form) for onward transmission to us. The Federazione, in turn, will then hand over the cargo to the representative of AMG Staff AUSTRIA who will give them a Receiving Report, to be made up in quintuplicate, marked "ON LOAN" and distributed as follows :-

Finance S/C (attn. Chief Accountant)
Transportation S/C (attn. Accounts Branch)
AMG Staff AUSTRIA (attn. Senior Supply Accountant)
Federazione representative
File.

4. As regards shipments made from warehouses e.g. ANCONA, BARI, etc, the C. i/c warehouse has already given the Federazione a Receiving Report which he has signed on behalf of AMG Austria (see para 4 (a) of a/m letter).

Transfer Note

Three copies of the Receiving Report will be forwarded by the issuing warehouse with the cargo and other shipping papers, addressed to AMG Staff, AUSTRIA representative c/o 86 Area, (i/c Capt. Bowes)

The AMG Austria representative then countersigns two copies and returns them to the C. i/c issuing warehouse for action as laid down in para 4 Note (iv) of our letter of 31st May.

2. In view of the fact that there is a representative of AMG Staff, AUSTRIA at 86 Area, we suggest that he countersigns the Transfer Notes (mentioned in para 4 Note (ii) of the a/m letter) and returns them to the C. i/c issuing warehouse for action as laid down in para 4 Note (iv) of that letter. In this way, much time will be saved in communications.

3. In the event of any direct shipment, which has not been already signed for by the Federazione, arriving at Venice for onward transportation to AMG AUSTRIA, please ensure that the cargo is taken over in the first instance by Federazione and that they give you a Receiving Report (in the usual form) for onward transmission to us. The Federazione, in turn, will then hand over the cargo to the representative of AMG Staff AUSTRIA who will give them a Receiving Report, to be made up in quintuplicate, marked "NON LOAN" and distributed as follows :-

Finance S/C (attn. Chief Accountant)
Transportation S/C (attn. Accounts Branch)
AMG Staff AUSTRIA (attn. Senior Supply Accountant)
Federazione representative
File.

4. As regards shipments made from warehouses e.g. ANCONA, RARI, etc, the O. i/c warehouse has already given the Federazione a Receiving Report which he has signed on behalf of AMG Austria (see para 4 (a) of a/m letter).

Transfer Note
Three copies of the ~~Receiving Report~~ will be forwarded by the issuing warehouse with the cargo and other shipping papers, addressed to AMG Staff, AUSTRIA representative c/o 86 Area, (Lt. R'n Capt. Brown)

The AMG Austria representative then countersigns two copies and returns them to the O. i/c issuing warehouse for action as laid down in para 4 Note (iv) of our letter of 31st May.

5. Please acknowledge.

For the Director,

C. 1906
(C.S. WATT) Captain R.A.
Accountant.

Copies to :- Finance Sub-Commission (attn. Chief Accountant)
Transportation Sub-Commission (attn. Major Klein)
Late ALCOM Warehouse, ANCONA (attn. Lieut. Delmarco)
ALCOM Port Liaison Officer RARI (Lieut. O'Leary)
AMG Staff, AUSTRIA (attn. Senior Supply Accountant)

SUBJECT: Supply Accounting

Headquarters,
Military Government Staff, AUSTRIA
CMF.

To: Headquarters Allied Commission,
Finance Sub-Commission,
A.P.O. 394
(attn Chief Accountant)

A/A/5002/Y
18 June 1945

1 In order that you may be fully informed of the position in regard to Supplies to Austria ex Italy, the following extracts are quoted from letters which have reached this H.Q.:-

(.) From Supply Accountant, Karnten dated 14 June 45.

" It is not possible to reconcile any particular shipment from Ancona with the various consignments arriving in AUSTRIA owing to the various changes in method of transport used after unloading at the Port of VENICE. I am informed by H.Q. Austria Civilian Supply Det. that supplies are routed as follows: -

ANCONA - VENICE	by sea;
VENICE - Railhead (NESTRE)	road;
Railhead - GENOVA	" rail;
GENOVA - PORTOPIA	" road;
PORTOPIA - KLAMPERTUR or	" rail;
UNZMARKT	

" Further, it will not be possible to ascertain the "losses in transit" unless the supply programme (of each commodity) is stopped for sufficient time to enable supplies in transit to reach their ultimate destination before the programme is restarted. For example, flour despatched ex ANCONA as recorded on transfer vouchers up to and including 3 Jun 45 totalled approx. 3,800 Tons, whereas the quantity received in AUSTRIA by 6 June 45 amounted to approx. 700 tons."

(a) From O/C Ancona Warehouse dated 13 June 45.

" Due to conflicting instructions from H.Q., all previous accounts are incorrect and I shall be glad if you will have them destroyed."

2 In view of the above, it would appear that for a few days it will be necessary to hold up completion and Return of the Transfer Vouchers to Ancona Warehouse until the situation with regard to quantities and Ancona documents is clarified.

Colonel
Chief Finance Officer

(.) From Supply Accountant, Kärnten dated 14 June 45.

" It is not possible to reconcile any particular shipment from Ancona with the various consignments arriving in AUSTRIA owing to the various changes in method of transport used after unloading at the Port of VENICE. I am informed by M.G. Austria Civilian Supply Det. that supplies are routed as follows: -

ANCONA - VENICE	by sea;
VENICE - Railhead (MESTRE)	" road;
Railhead - GENOVA	" rail;
GENOVA - PONTERA	" road;
PONTERA - KLAGENFURT or URZMARKT	" rail;

" Further, if will not be possible to ascertain the losses in transit unless the supply programme (of each commodity) is stopped for sufficient time to enable supplies in transit to reach their ultimate destination before the programme is restarted. For example, flour despatched as ANCONA as recorded on transfer vouchers up to and including 3 Jun 45 totalled approx. 2,600 Tons, whereas the quantity received in AUSTRIA by 5 June 45 amounted to approx. 700 tons."

(a) From O/C Ancona Warehouse dated 13 June 45.

" Due to conflicting instructions from H.Q., all previous accounts are incorrect and I shall be glad if you will have them destroyed."

2 In view of the above, it would appear that for a few days it will be necessary to hold up completion and Return of the Transfer Vouchers to Ancona Warehouse until the situation with regard to quantities and Ancona documents is clarified.

Colonel
Chief Finance Officer

Copy to : - BAS Branch,
SMGO, Cdn Kärnten (attn Capt. Hayes)
File A/A/5406/F

1905

INTER - OFFICE MEMO

CSW/2b

To : Finance Sub-Commission (attn. Chief Accountant)

From : Transportation Sub-Commission

SUBJECT : Loans to AMG Staff, AUSTRIA.

24 June 1945

1/A/Tn.1 - File

1. Ref. AMG Austria letter A/A/SC02/Y dated 18th June returned herewith.

2. We have taken this matter up with Food S/C who say that it is not operationally possible to hold up shipments in order that supply accounts can be straightened out.

It is anticipated that these loans will not continue over a long period of time and we can only suggest that AMG Austria maintains a running tally of supplies as they arrive in AUSTRIA and that reconciliation be made when shipments are completed.

3. As regards para 1 (b) of AUSTRIA's letter. Only one instruction has been issued by us on the subject of loans to AMG and that instruction was not correctly implemented by the issuing warehouse. We are taking remedial action.

For the Director,

C. S. Wyatt

(C.S. WYATT) Capt. R.A.
Accountant

24 June 1945

1/A/Tn.1 - File

1. Ref. AMG Austria letter A/A/5002/F dated 18th June returned herewith.

2. We have taken this matter up with Food S/C who say that it is not operationally possible to hold up shipments in order that supply accounts can be straightened out.

It is anticipated that these loans will not continue over a long period of time and we can only suggest that AMG Austria maintains a running tally of supplies as they arrive in AUSTRIA and that reconciliation be made when shipments are completed.

3. As regards para 1 (b) of AUSTRIA's letter. Only one instruction has been issued by us on the subject of loans to AMG and that instruction was not correctly implemented by the issuing warehouse. We are taking remedial action.

For the Director,

C. S. Wyatt

(C. S. WYATT) Capt. R.A.
Accountant

1904

SUBJECT : Supply Accounting

Headquarters,
Military Government Staff, AUSTRIA
CMV.

To : Headquarters Allied Commission,
Finance Sub-Commission,
A.P.O. 394
(attn Chief Accountant)

A/A/5003/T
18 June 1945

1 In order that you may be fully informed of the position in regard to Supplies to Austria ex Italy, the following extracts are quoted from letters which have reached this H.Q. : -

(a) From Supply Accountant, Karnten dated 14 June 45.

" It is not possible to reconcile any particular shipment from Ancona with the various consignments arriving in AUSTRIA owing to the various changes in method of transport used after unloading at the Port of VENICE. I am informed by M.G. Austria Civilian Supply Det. that supplies are routed as follows: -

ANCONA - VENICE	by sea;
VENICE - Railhead (NESTRE)	" road;
Railhead - GEMONA	" rail;
GEMONA - PONTERRA	" road;
PONTERRA - KLAGENFURT or UNZMAHKT	" rail;

" Further, if will not be possible to ascertain the "losses in transit" unless the supply programme (of each commodity) is stopped for sufficient time to enable supplies in transit to reach their ultimate destination before the programme is restarted. For example, flour despatched ex ANCONA as recorded on transfer vouchers up to and including 3 Jun 45 totalled approx. 2,800 tons, whereas the quantity received in AUSTRIA by 6 June 45 amounted to approx. 700 tons."

(a) From O/C Ancona Warehouse dated 13 June 45.

" Due to conflicting instructions from H.Q., all previous accounts are incorrect and I shall be glad if you will have them destroyed."

2 In view of the above, it would appear that for a few days it will be necessary to hold up completion and Return of the Transfer Vouchers to Ancona Warehouse until the situation with regard to quantities and Ancona documents is clarified.

Colonel
Chief Finance Officer

It is not possible to reconcile any particular shipment from Ancona with the various consignments arriving in AUSTRIA owing to the various changes in method of transport used after unloading at the Port of VENICE. I am informed by M.G. Austria Civilian Supply Det. that supplies are routed as follows: -

ANCONA - VENICE	by sea;
VENICE - Railroad (NESTRE)	" road;
Railroad - GEMONA	" rail;
GEMONA - PONTERRA	" road;
PONTERRA - KLAGENFURT or UNZMARKT	" rail;

" Further, it will not be possible to ascertain the losses in transit unless the supply programme (of each commodity) is stopped for sufficient time to enable supplies in transit to reach their ultimate destination before the programme is restarted. For example, flour despatched ex ANCONA as recorded on transfer vouchers up to and including 3 Jun 45 totalled approx. 2,800 tons, whereas the quantity received in AUSTRIA by 6 June 45 amounted to approx. 700 tons."

(a) From O/C Ancona Warehouse dated 13 June 45.

" Due to conflicting instructions from H.Q., all previous accounts are incorrect and I shall be glad if you will have them destroyed."

2 In view of the above, it would appear that for a few days it will be necessary to hold up completion and Return of the Transfer Vouchers to Ancona Warehouse until the situation with regard to quantities and Ancona documents is clarified.

Colonel
Chief Finance Officer

Copy to : - EMS Branch,
SMCO, Gau Kärnten (attn Capt. Hayes)
File A/A/5406/7

1903

INTER - OFFICE MEMO

To : - See Distribution.

From : - Transportation Sub-Commission.

SUBJECT : - Warehouse Trieste.

1/A/Tn/1

20th June 1945

OSW/lp

1/A/Tn/1

- 1 A new warehouse has been opened at Trieste and will be run by the A.M.G. of Venezia Giulia. During Phase I, this organization is known as "A.M.G. 13th Corps".
- 2 This Warehouse will not work on the same principle as other A.C./Federazione Warehouses elsewhere in liberated Italy, in as much as the supplies will be the property of A.M.G. and will not be owned by the Federazione. This means that all supplies transferred from AC/Federazione or local Consorzi Warehouses to the Trieste Warehouse, will be taken on charge by A.M.G. ex Federazione Warehouse platform and a Receiving Report given by A.M.G. to Federazione. In view of the fact that A.M.G. 13th Corps will not have representatives at issuing Warehouses to sign for the supplies on the spot, the AC/AMG officer i/c the issuing Warehouse will sign the Receiving Report on behalf of A.M.G. 13th Corps.
- 3 One copy should be forwarded by the Issuing Warehouse to the Inter-Regional Office of the Federazione. (See para 6 (b) below). It follows that the Federazione will not be responsible for losses in Transit between the issuing Warehouse and the Trieste Warehouse; any such losses in Transit will be taken up by the Supply Accountant of A.M.G. 13th Corps.
- 4 In the event of supplies being transferred by Federazione from an incoming U.S. or U.K. ship to a schooner for onward transportation to Trieste, without actually entering an A.C./Federazione or Consorzi Warehouse, the same procedure will be followed. The Federazione will give the customary Receiving Report (on Federazione form) for the quantity moved from the ship and at the same time it will obtain an A.C./A.M.G. Receiving Report for the quantity re-shipped into the schooner for Trieste Warehouse.
- 5 It is essential that Receiving Report (and not Transfer Notes or other documents) be prepared and acknowledged by an A.C./A.M.G. officer, since credit to the Federazione will only be allowed against such Receiving Reports. The Reports will contain a statement to the effect that the Supplies are "received for reshipment to A.M.G. 13th Corps".

Great care must be exercised to ensure that supplies are correctly consigned i.e. supplies intended for the Trieste Warehouse must not be confused with supplies consigned to A.M.G. Staff, AUSTRIA. This eventuality is quite possible in view of the fact that supplies for A.M.G. Staff, AUSTRIA are now being dispatched both to VENICE and TRIESTE for onward transportation by road to AUSTRIA.

A.M.G. of Venezia Giulia. During Phase I, this organization is known as "A.M.G. 13th Corps".

2 This Warehouse will not work on the same principle as other A.C./Federazione Warehouses elsewhere in liberated Italy, in as much as the supplies will be the property of A.M.G. and will not be owned by the Federazione. This means that all supplies transferred from AC/Federazione or local Consorzi Warehouses to the Trieste Warehouse, will be taken on charge by A.M.G. as Federazione Warehouse platform and a Receiving Report given by A.M.G. to Federazione. In view of the fact that A.M.G. 13th Corps will not have representatives at issuing Warehouses to sign for the supplies on the spot, the AC/AUG officer i/c the issuing Warehouse will sign the Receiving Report on behalf of A.M.G. 13th Corps.

N.B. One copy should be forwarded by the Issuing Warehouse to the Inter-Regional Office of the Federazione. (See para 3 (b) below).

It follows that the Federazione will not be responsible for Losses in Transit between the issuing Warehouse and the Trieste Warehouse: any such Losses in Transit will be taken up by the Supply Accountant of A.M.G. 13th Corps.

3 In the event of supplies being transferred by Federazione from an incoming U.S. or U.K. ship to a schooner for onward transportation to Trieste, without actually entering an A.C./Federazione or Consorzi Warehouse, the same procedure will be followed. The Federazione will give the customary Receiving Report (on Federazione form) for the quantity moved from the ship and at the same time it will obtain an A.C./A.M.G. Receiving Report for the quantity re-shipped into the schooner for Trieste Warehouse.

4 It is essential that Receiving Report (and not Transfer Notes or other documents) be prepared and acknowledged by an A.C./A.M.G. officer, since credit to the Federazione will only be allowed against such Receiving Reports. The Reports will contain a statement to the effect that the Supplies are "received for reshipment to A.M.G. 13th Corps".

5 Great care must be exercised to ensure that supplies are correctly consigned A.M.G. supplies intended for the Trieste Warehouse must not be confused with supplies consigned to A.M.G. Staff, AUSTRIA. This eventuality is quite possible in view of the fact that supplies for A.M.G. Staff, AUSTRIA are now being dispatched both to VENICE and TRIESTE for onward transportation by road to AUSTRIA.

6 Therefore, all supplies for Trieste Warehouse will be consigned to:-

A.M.G. 13th CORPS. 1902

7 So far as Accounting is concerned, the following procedure must be put into operation retroactively from the commencement of Transfers to Trieste Warehouse:-

(a) All Transfer Notes will be made out:-

Transferred from:- Federazione del Consorzi Agrari

Transferred to : - A.M.G. 13th Corps

Delivered to : -

M.B. It is most important to quote the name and address of the organisation to whom delivery is made, if other than the Trieste Warehouse

A.S. Transfers to Armies direct, on behalf of A.M.G. 13th Corps.

- (b) In view of the fact that the Officer i/c Issuing Warehouse will sign Receiving Reports on behalf of A.M.G. 13th Corps, it will not be necessary for A.M.G. 13th Corps to send a separate Receiving Report to the Issuing Warehouse. Therefore, in so far as it concerns A.M.G. 13th Corps (i.e. Venezia Giulia) para 5 (b) of our letter ref 1/A/Tm.1 dated 1st June is cancelled.

A. Distribution of documents will be as follows : -

(a) Transfer Notes : -

- 1 copy - A.M.G. 13th Corps (Supply Accountant)
- 1 " - Federazione dei Consorzi Agrari ROME
- 1 " - Trans. S/C Accounts Branch
- 1 " - O i/c Warehouse, A.M.G. 13th Corps
- 1 " - File

(b) Receiving Reports : -

- 1 copy - A.M.G. 13th Corps (Supply Accountant)
- 1 " - Chief Accountant A.C.
- 1 " - Federazione dei Consorzi Agrari ROME
- 1 " - Inter-Regional Office of the Federazione
- 1 " - Transportation S/C Accounts Branch
- 1 " - O i/c Warehouse, A.M.G. 13th Corps
- 1 " - File

All Transfer Notes and Receiving Reports should have a separate numerical series, preceded by the letters V.G.

9 At the present time only foodstuffs are being sent to Trieste Warehouse, but in the event of other miscellaneous supplies being shipped at a later date, the same procedure will apply in respect of I.C.E.

10 Addressees please acknowledge.

For the Director,

8. Distribution of documents will be as follows : -

(a) Transfer Notes : -

- 1 copy - A.M.G. 13th Corps (Supply Accountant)
- 1 " - Federazione dei Consorzi Agrari ROME
- 1 " - Trans. S/C Accounts Branch
- 1 " - O i/c Warehouse, A.M.G. 13th Corps
- 1 " - File

(b) Receiving Reports : -

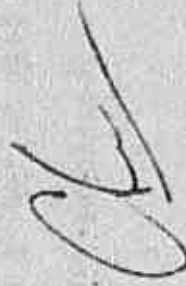
- 1 copy - A.M.G. 13th Corps (Supply Accountant)
- 1 " - Chief Accountant A.C.
- 1 " - Federazione dei Consorzi Agrari ROME
- 1 " - Inter-Regional Office of the Federazione
- 1 " - Transportation S/C Accounts Branch
- 1 " - O i/c Warehouse, A.M.G. 13th Corps
- 1 " - File

All Transfer Notes and Receiving Reports should have a separate numerical series, preceded by the letters V.G.

9. At the present time only foodstuffs are being sent to Trieste Warehouse, but in the event of other miscellaneous supplies being shipped at a later date, the same procedure will apply in respect of I.C.E.

10. Addressees please acknowledge.

For the Director,



(C.S. WYATT) Capt. R. A.
Accountant

DISTRIBUTION : -

ADDRESSEES : -

Warehouse 676 NAPLES	(attn Capt. Ramsay	)
" 12 L 50 LEGHORN	" " "	)
late ALCOM Warehouse ANCONA	" Lieut Dalmarico	)
" AC/ANG No 3 Warehouse, CESENA	" " Lester	)
" 8th Army A.M.G. Warehouse FORLI'	" " "	)
AC/Federazione Warehouse, GENOA	" Major Boyd	)
ALCOM Port Depot No 12, VENICE c/s 86 Area	" Capt Bowes	)

INFORMATION COPIES TO:-

Finance Sub-Commission	(attn Chief Accountant	)
Food Sub-Commission	" Lt. Col. Larie & Maj Sinclair)	
Transportation Sub-Commission	" Major Godfrey	)
" " "	" " Klein	)
H.Q. Liguria Region	" Regional Supply Accountant)	
" Piemonte "	" " " "	)
" Lombardia "	" " " "	)
" Venezia "	" " " "	)
A.M.G. 18th Corps	" Major Eardley	)
" " "	" Regional Supply Accountant)	
" 5th Army	" " " "	)
" 8th Army	" " " "	)
" Staff, AUSTRIA	" " " "	)
U.N.R.R.A., ROME	" Director of Finance and Administration)	
" " "	" " of Supply	)

File 28/A/Tn.1

INTER - OFFICE MEMO

000/27

TO : - ALCON/Transfers Dept., OMBDA (attn Major Boyd)
FROM : - Trans. Sub-Commission.
SUBJECT: - Receiving Reports.

2 / A/Tr. 2

20th June 1945

1 We enclose copy of letter addressed to Finance S/C by Major Wright.
Also copy of our 1/A/Tr. 1 dated 1st June 1945.

2 We do not understand why there should be "no obvious reconciliations" between Leghorn Transfer Notes and your Receiving Reports. Even in the event of there being a backlog at the port, there is still no reason why checkers should not be able to say what supplies are discharged from a named ship at Genoa.

3 Is the difficulty caused by the slowness with which Leghorn Transfer Notes are reaching you? If so, we have already asked Leghorn to investigate and speed-up their methods of communication (telephone conversation Capt. Wyatt - M/2gt Guy refers: 17/5/45).

4 Will you please check through all Transfer Notes received by Leghorn and compare them with your actual receipts from Leghorn, in conjunction with checkers' slips. Fresh Receiving Reports should be prepared for the same quantities as those quoted on the Transfer Notes, less losses in transit. A note should be made on each revised Receiving Report to the effect that "Receiving Report No. is cancelled".

5 If this matter causes any further trouble, please let us know, but frankly we do not see in what way difficulties can arise.

For the Director,

Ch

(G.S. WATT) Capt. R. A.
Accountant

Copy to : - Finance S/C (attn Chief Accountant) (Ref. your 19017/V/A dated 16 June)
Trans. S/C (= Major Klein)
R.C. Liguria Region (attn Regional Supply Accountant)
Warehouse 1st 50 Leghorn (attn Pfc. Clougher)

1 To enclose copy of letter addressed to Finance S/C by Major Wright.
Also copy of our L/A/Tel dated 1st June 1945.

2 We do not understand why there should be "no obvious reconciliation" between Leghorn Transfer Notes and your Receiving Reports. Even in the event of there being a backlog at the port, there is still no reason why checkbooks should not be able to say what supplies are discharged from a named ship at Genoa.

3 Is the difficulty caused by the slowness with which Leghorn Transfer Notes are reaching you? If so, we have already asked Leghorn to investigate and speed-up their methods of communication (telephone conversation Capt. Syrett - R/Sgt Guy refers: 17/6/45).

4 Will you please check through all Transfer Notes received by Leghorn and compare them with your actual receipts from Leghorn, in conjunction with checkbooks slips. Fresh Receiving Reports should be prepared for the same quantities as those quoted on the Transfer Notes, less "Losses in Transit". A note should be made on each revised Receiving Report to the effect that "Receiving Report No. is cancelled".

5 If this matter causes any further trouble, please let us know, but frankly we do not see in what way difficulties can arise.

For the Director,

Ch

(G.S. WYATT) Capt. R. A.
Accountant

Copy to : - Finance S/C (attn Chief Accountant) (Ref. your L/A dated 14 June)
Trans. S/C (" Major Elsin)
R.G. Liguria Region (attn Regional Supply Assistant)
Warehouses 15L 50 Leghorn (attn Pte. Clougher)

1950

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13617/E/A

16 June 1945

SUBJECT : Genoa Warehouse Receiving Reports.

TO : Transportation Sub-Commission, ✓
(Attn. Capt. Wyatt).

1. Reference conversation this morning between Capt. Wyatt and Capt. Corner, we enclose herewith a copy of the letter received by us from the Regional Supply Accountant, Liguria Region.
2. It appears from this letter that the Warehouse are making no attempt to reconcile the goods they receive with the amounts sent to them from Leghorn.
3. Receiving Reports must refer to the amount shown as issued and also quote the number of the transfer note. Any shortage should be supported by a Public Declaration as laid down in the instructions issued by the Federazione dei Consorzi Agrari.
4. Please issue appropriate instructions to the warehouse accountant.

Paul L. Banning
Lt Col
For Chief Accountant,
for Joint Director,
Finance Sub-Commission.

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
LIGURIA REGION

Ref: LIG/S.A./5

June 12 - 1945

SUBJECT : Receiving Reports

Joint Director,
Finance Sub-Commission
Headquarters Allied Commission.
(For attention: Chief Accountant).

1. Your 13640 B/F/A dated June 12 - 1945, refers.
2. The goods in question have been delivered to the Consorzio Agrario at La Spezia and to the Alcom Transportation Sub-Commission Warehouse in Genoa.
3. As regards La Spezia I have already laid on a system of obtaining Receiving Reports and of reporting on shortages. The reports are expected from La Spezia within the next few days, and they will be forwarded on to you on receipt.
4. The goods delivered to Genoa are accounted for by the Transportation Sub-Commission who have already sent Warehouse Receiving Reports Nos. 1 to 33, signed by the Fed. Ital. Consorzi Agrari, Genova, covering the period May 5 to June 9 - 1945, to the Chief Accountant and to Leghorn. There is no obvious reconciliation between the quantities per Leghorn Transfer Notes and Genoa Receiving Reports. Losses are discovered and reported on by the Warehouse Accountant by reference to Ships Manifests and Loading Records, and Receiving Reports are compiled a considerable time in advance of the issue of Transfer Notes from Leghorn.

5. I have sent a copy of your letter with the list of Transfer Notes to Major Boyd, who supervises the warehouse in Genoa.

6. If a reconciliation between Transfer Notes and Receiving Reports is required, it is suggested that the matter should be referred to the Transportation Sub-Commission Warehouse Accounting Section, from whom Major Boyd and M/Sergeant Guy take their instructions.

R.H. WRIGHT
Major
Regional Supply Accountant.

2. The goods in question have been delivered to the Consorzio Agrario at La Spezia and to the Alcom Transportation Sub-Commission Warehouse in Genoa.
3. As regards La Spezia I have already laid on a system of obtaining Receiving Reports and of reporting on shortages. The reports are expected from La Spezia within the next few days, and they will be forwarded on to you on receipt.
4. The goods delivered to Genoa are accounted for by the Transportation Sub-Commission who have already sent Warehouse Receiving Reports Nos. 1 to 33, signed by the Fed. Ital. Consorzi Agrari, Genova, covering the period May 5 to June 9 - 1945, to the Chief Accountant and to Leghorn. There is no obvious reconciliation between the quantities per Leghorn Transfer Notes and Genoa Receiving Reports. Losses are discovered and reported on by the Warehouse Accountant by reference to Ships Manifests and Loading Records, and Receiving Reports are compiled a considerable time in advance of the issue of Transfer Notes from Leghorn.
5. I have sent a copy of your letter with the list of Transfer Notes to Major Boyd, who supervises the warehouse in Genoa.
6. If a reconciliation between Transfer Notes and Receiving Reports is required, it is suggested that the matter should be referred to the Transportation Sub-Commission Warehouse Accounting Section, from whom Major Boyd and M/Sergeant Guy take their instructions.

R.H. WRIGHT
Major
Regional Supply Accountant.

Copy to Major Boyd.

1893

G/18.

1st Ind.

Alcom, Tn S/C, Port & Warehouse Div, Genoa. 15 June 45.

To: Hq Alcom, Tn S/C, Accounts Branch, Rome.
(ATTENTION: Capt. C.S. Wytst)

1. Reference paragraph 1 basic communication letter Chief Accountant; the Accounts Branch, Genoa has been sending copies of all Receiving Reports in duplicate to your office and has furnished all consignments with Receiving Reports within 24 hours after receipt of commodities.

2. Reference paragraph 4 basic communication letter Chief Accountant; this office never has received any transfer notes from Naples and the last transfer note received from Leghorn as of 15 June 45 is dated 16 May 45.

3. Reference paragraph 6 basic communication letter Regional Supply Accountant; this office will not attempt such a reconciliation without being ordered to do so by your office as it will tie up M/Sgt Guy for at least three full days and you are fully aware of the staff situation here. It is the opinion of the undersigned that such a reconciliation be completed by the Regional Supply Accountant as was the practice in Toscana Region. This office has indicated its willingness to aid Major Wright by placing all of its records at his disposal.

4. As per your instructions this office has furnished the Regional Supply Accountant with copies of all Receiving Reports and he should have copies of all transfer notes from the Regions which have consigned goods to this office.

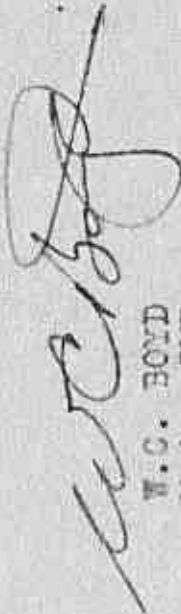
W.C. Boyd

W.C. BOYD
Major, CMF
OC Genoa Depot

2. Reference paragraph 4 basic communication letter Chief Accountant; this office never has received any transfer notes from Naples and the last transfer note received from Leghorn as of 15 June 45 is dated 18 May 45.

3. Reference paragraph 5 basic communication letter Regional Supply Accountant; this office will not attempt such a reconciliation without being ordered to do so by your office as it will tie up M/Set Guy for at least three full days and you are fully aware of the staff situation here. It is the opinion of the undersigned that such a reconciliation be completed by the Regional Supply Accountant as was the practice in Toscana Region. This office has indicated its willingness to aid Major Wright by placing all of its records at his disposal.

4. As per your instructions this office has furnished the Regional Supply Accountant with copies of all Receiving Reports and he should have copies of all transfer notes from the Regions which have consigned goods to this office.


W.C. BOYD
Major, CMP
OC Genoa Depot

1897

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
LIGURIA REGION

Ref. MIG/S.A./3

June 12 - 1945

SUBJECT: Receiving Reports

Major Boyd,

Alger Transportation Sub-Commission,

Port and Warehouse Division.

Genoa.

I. Enclosed is a copy of 13640 B/F/A dated June 7 - 1945,
and a copy of my reply thereto.

Ron.

R.E. WRIGHT
Major
Regional Supply Accountant

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13040 B/P/A

7 June 1945

SUBJECT: Receiving Reports.

TO : Regional Commissioner, Liguria
Attn. Major Wright, Regional Supply Accountant.

1. We enclose herewith a schedule showing transfers made from Leghorn, chiefly to your Region, for which no Receiving Reports have been obtained.
2. Please have a check made at Spezia and Genoa to ascertain that these commodities were actually received.
3. When the check referred to in para 2 has been made please cause the Consorzi to render Receiving Reports to Leghorn without delay.
4. In the event of there being losses in transit, the Receiving Report must state the amount so that exact reconciliation with the Leghorn transfer vouchers may be effected.

By Command of Rear Admiral STONE:

Chief Accountant
For: Joint Director
Finance Sub-Commission.

1895

ALLIED COMMISSION
Transportation Sub-Commission
Port & Warehouse Division
Leghorn
APO 394

TRANSPORT TO NORTHERN REGIONS
(Per letter 1 June 1945)

U.S. No.	DATE	CONSIGNEE	REGION	SHIPED VIA	ITEMS	METHIC
322	1 May	AMS 5 Army La Spez.	LIG.	Truck	FLOUR	2.676
300	"	" " " "	LIG.	"	"	36.068
307	"	" " " "	LIG.	"	"	27.431
308	"	ALCOM/FED. GENOA	LIG.	"	"	120.431
310	"	" " " "	LIG.	"	"	9.367
311	"	AMS 5 Army La Spez.	LIG.	"	"	47.771
315	"	ALCOM/FED. GENOA	LIG.	"	"	66.237
316	"	AMS 5 Army La Spez.	LIG.	"	"	33.520
319	"	ALCOM/FED. GENOA	LIG.	"	"	12.043
320	"	AMS 5 Army La Spez.	LIG.	"	"	94.204
324	"	" " " "	LIG.	"	"	19.068
325	"	ALCOM/FED. GENOA	LIG.	L C T	SUGAR	18.099
"	"	" " " "	LIG.	"	Meat & Veg	10.675
327	"	AMS 5 Army La Spez.	LIG.	Truck	Flour	42.084
328	"	ALCOM/FED. GENOA	LIG.	L C T	"	119.896
329	"	" " " "	LIG.	"	"	46.968
334	"	" " " "	LIG.	"	Dried Veg.	6.033
337	"	" " " "	LIG.	"	Soup	12.394
"	"	" " " "	LIG.	"	Salt	8.056
"	"	" " " "	LIG.	"	Milk Powd.	4.536
"	"	" " " "	LIG.	"	Lard	7.188
338	"	AMS 5 Army La Spez.	LIG.	Truck	Flour	18.533
340	"	" " " "	LIG.	"	"	43.883
341	"	ALCOM/FED. GENOA	LIG.	L C T	"	46.165
342	"	" " " "	LIG.	"	"	46.165
343	"	AMS 5 Army La Spez.	LIG.	Truck	"	3.345
350	"	ALCOM/FED. GENOA	LIG.	L C T	"	2.007
351	"	" " " "	LIG.	S/S Thelma	"	39.236
"	"	" " " "	LIG.	"	Meat & Veg.	30.475
353	"	" " " "	LIG.	Truck	Flour	27.431
354	"	" " " "	LIG.	"	"	53.859
355	"	AMS 5 Army La Spez.	LIG.	L C T	"	73.730
356	"	ALCOM/FED. GENOA	LIG.	"	"	"

1892

PN.	DATE	CONSIGNEE	REGION	SHIPPED VIA	ITEMS	METRIC TONS
1392	1 May	AMS 5 Army La Spec.	LIG.	Truck	FLOUR	2.676
1393	"	"	LIG.	"	"	36.062
1394	"	"	LIG.	"	"	27.431
1395	"	ALCOM/FED. GENOA	LIG.	"	"	120.431
1396	"	"	LIG.	"	"	9.367
1397	"	AMS 5 Army La Spec.	LIG.	"	"	47.771
1398	"	ALCOM/FED. GENOA	LIG.	"	"	66.237
1399	"	AMS 5 Army La Spec.	LIG.	"	"	33.520
1400	"	ALCOM/FED. GENOA	LIG.	"	"	12.043
1401	"	AMS 5 Army La Spec.	LIG.	"	"	94.204
1402	"	"	LIG.	"	"	19.068
1403	"	ALCOM/FED. GENOA	LIG.	L C T	SUGAR	16.099
1404	"	"	LIG.	"	Meat & Veg	10.675
1405	"	AMS 5 Army La Spec.	LIG.	Truck	FLOUR	42.084
1406	"	ALCOM/FED. GENOA	LIG.	L C T	"	119.996
1407	"	"	LIG.	"	"	46.968
1408	"	"	LIG.	"	Dried Veg.	6.033
1409	"	"	LIG.	"	Soup	12.394
1410	"	"	LIG.	"	Salt	8.056
1411	"	"	LIG.	"	Milk Powd.	4.536
1412	"	"	LIG.	"	Lard	7.198
1413	"	AMS 5 Army La Spec.	LIG.	Truck	FLOUR	19.533
1414	"	"	LIG.	"	"	43.823
1415	"	ALCOM/FED. GENOA	LIG.	L C T	"	46.155
1416	"	"	LIG.	"	"	46.165
1417	"	AMS 5 Army La Spec.	LIG.	Truck	"	3.345
1418	"	ALCOM/FED. GENOA	LIG.	L C T	"	2.007
1419	"	"	LIG.	S/S Thelma	Sugar	39.236
1420	"	"	LIG.	"	Meat & Veg.	30.473
1421	"	"	LIG.	Truck	FLOUR	27.431
1422	"	AMS 5 Army La Spec.	LIG.	"	"	53.859
1423	"	ALCOM/FED. GENOA	LIG.	L C T	"	73.730
1424	"	"	LIG.	"	"	71.723
1425	"	"	LIG.	"	"	58.208
1426	"	"	LIG.	S/S Thelma	"	16.057
1427	"	"	LIG.	"	Dried Veg.	24.132
1428	"	"	LIG.	"	Soup	25.582
1429	"	"	LIG.	"	Salt	29.203
1430	"	"	LIG.	"	Lard	29.086
1431	"	AMS 5 Army La Spec.	LIG.	Truck	FLOUR	8.029
1432	"	ALCOM/FED. GENOA	LIG.	S/S Thelma	"	229.070

T.N.	DATE	CONSIGNEE	REGION	SHIPPED VIA	ITEMS	NET WT TONS
368	11 May	ALCOM/FED.GENOA	LIG.	Truck	Flour	5.029
370	"	AME 5 Army La Spezia	LIG.	"	"	61.754
377	"	ALCOM/FED.GENOA	LIG.	S/S Thelma	MILK POWD	16.624
378	"	AME 5 Army La Spezia	LIG.	Truck	Flour	5.687
381	12	ALCOM/FED.GENOA	LIG.	L G T	Sugar	14.288
382	12	"	LIG.	"	Meat & Veg	60.702
383	12	"	LIG.	S/S Thelma	Flour	361.292
384	12	AME 5 Army La Spezia	LIG.	Truck	"	82.963
386	12	ALCOM/FED.GENOA	LIG.	L G T	Dried Veg.	39.826
388	12	"	LIG.	"	Salt	48.307
389	12	"	LIG.	"	Soup	42.661
"	12	"	LIG.	"	Flour	4.683
390	12	"	LIG.	"	"	115.011
391	12	"	LIG.	"	Lard	41.278
392	12	AME 5 Army La Spezia	LIG.	Truck	Flour	1.672
394	13	ALCOM/FED.GENOA	LIG.	S/S Thelma	"	317.469
395	13	AME 5 Army La Spezia	LIG.	Truck	"	45.697
396	13	ALCOM/FED.GENOA	LIG.	L G T	Soup	6.362
"	13	"	LIG.	"	Flour	52.856
397	13	"	LIG.	"	"	57.215
"	13	"	LIG.	"	Lard	13.421
398	13	"	LIG.	"	Flour	57.539
"	13	"	LIG.	"	MILK POWD	20.480
403	14	AME 5 Army La Spezia	LIG.	Truck	Flour	73.613
406	14	AME 5 Army Milan	LOMB.	"	"	56.536
413	15	AME 5 Army La Spezia	LIG.	"	Sugar	22.226
414	15	"	LIG.	"	Flour	75.069
418	15	AME 5 Army Milan	LOMB.	"	"	15.046
428	16	AME 5 Army La Spezia	LIG.	"	Meat & Veg	15.381
429	16	"	LIG.	"	Lard	10.880
430	16	"	LIG.	"	Sugar	8.754
433	16	ALCOM/FED.GENOA	LIG.	L G T	Flour	29.706
434	16	"	LIG.	"	"	9.253
"	16	"	LIG.	S/S Thelma	"	20071
435	16	AME 5 Army La Spezia	LIG.	Truck	"	13.448
444	16	ALCOM/FED.GENOA	LIG.	S/S Thelma	"	312.919
448	17	AME 5 Army La Spezia	LIG.	Truck	Lard	4.980
"	17	"	LIG.	"	Meat & Veg	7.512
449	17	"	LIG.	"	Flour	9.768
450	17	"	LIG.	"	Dried Veg.	10.977
454	17	"	LIG.	"	MILK POWD	5.204

384	12	AMG 5 Army La Spezia	LIG.	S/S Thelma	Flour	361.292
386	12	ALCOM/FED.GENOA	LIG.	Truck	"	82.963
388	12	"	LIG.	L G T	Dried Veg.	39.826
389	12	"	LIG.	"	Salt	48.307
390	12	"	LIG.	"	Soup	42.661
391	12	"	LIG.	"	Flour	4.683
392	12	AMG 5 Army La Spezia	LIG.	"	"	115.011
394	13	ALCOM/FED.GENOA	LIG.	Truck	Lard	41.278
395	13	AMG 5 Army La Spezia	LIG.	S/S Thelma	Flour	1.572
396	13	ALCOM/FED.GENOA	LIG.	Truck	"	317.469
397	13	"	LIG.	Truck	"	45.697
398	13	"	LIG.	L G T	Soup	6.362
403	14	AMG 5 Army La Spezia	LIG.	"	Flour	52.836
406	14	AMG 5 Army Milan	LIG.	"	"	57.215
413	15	AMG 5 Army La Spezia	LIG.	"	Lard	13.421
414	15	"	LIG.	"	Flour	57.539
418	15	AMG 5 Army Milan	LIG.	"	Milk Powd	20.480
428	16	AMG 5 Army La Spezia	LIG.	Truck	Flour	78.615
429	16	"	LIG.	"	"	56.536
430	16	"	LIG.	"	Sugar	22.226
433	16	ALCOM/FED.GENOA	LIG.	"	Flour	75.069
434	16	"	LIG.	"	"	13.046
435	16	"	LIG.	"	Meat & Veg	13.521
444	16	AMG 5 Army La Spezia	LIG.	"	Lard	10.980
446	17	ALCOM/FED.GENOA	LIG.	L G T	Sugar	9.754
448	17	AMG 5 Army La Spezia	LIG.	"	Flour	29.706
450	17	"	LIG.	S/S Thelma	"	13.448
454	17	"	LIG.	Truck	"	312.919
456	17	"	LIG.	S/S Thelma	"	4.380
460	18	ALCOM/FED.GENOA	LIG.	Truck	Lard	7.512
463	18	"	LIG.	"	Meat & Veg	9.788
464	18	"	LIG.	"	Flour	10.977
465	18	"	LIG.	"	Dried Veg.	6.294
467	18	AMG 5 Army La Spezia	LIG.	"	Milk Powd	10.017
		"	LIG.	"	Salt	9.879
		"	LIG.	"	Soup	10.365
		"	LIG.	"	Lard	2.817
		"	LIG.	"	Meat & Veg	45.384
		"	LIG.	"	Sugar	46.149
		"	LIG.	"	Meat & Veg	86.309
		"	LIG.	"	Flour	188.633
		"	LIG.	Truck	"	188.633

T.N. No.	DATE	CONSIGNEE	REGION	SHIPPED VIA	ITEMS	METRIC TONS	
468	18 May	ALCOM/FED.GENOA	LIG.	L C T	Salt	1.442	
471	"	ARM 5 Army La Spezia	LIG.	Truck	"	13.939	
"	"	"	LIG.	"	Soup	32.073	
472	"	"	LIG.	"	Milk Pwd	4.706	
476	"	"	LIG.	"	Meat & Veg	1.346	
479	"	"	LIG.	"	Flour	27.768	
481	"	"	LIG.	"	Dried Veg.	4.990	
483	"	"	LIG.	"	Soup	7.544	
"	"	"	LIG.	"	Flour	35.594	
486	"	"	LIG.	"	"	13.715	
490	"	"	LIG.	"	Dried Veg	2.994	
491	"	"	LIG.	"	Flour	9.367	
497	"	"	LIG.	"	"	57.272	
501	"	"	LIG.	"	"	11.441	
510	"	"	LIG.	"	"	53.471	
515	"	"	LIG.	"	"	14.719	
516	"	"	LIG.	"	"	4.817	
523	"	"	LIG.	"	"	46.098	
525	"	"	LIG.	"	"	13.918	
532	"	"	LIG.	"	"	22.079	
533	"	"	LIG.	"	"	6.624	
541	"	"	LIG.	"	"	54.127	
546	"	"	LIG.	"	Ration Card	255	
549	"	"	LIG.	"	Flour	73.597	
555	"	"	LIG.	"	"	42.619	
561	"	ALCOM/FED.GENOA	LIG.	"	Meat & Veg	22.957	
"	"	"	LIG.	"	Sugar	50.925	
564	"	"	LIG.	"	Flour	58.136	
566	"	"	LIG.	Truck	"	73.752	
597	"	ARM 5 Army La Spezia	LIG.	"	"	30.282	
568	"	ALCOM/FED.GENOA	LIG.	"	Dried Veg	30.981	
571	"	"	LIG.	"	Milk Pwd	18.960	
"	"	"	LIG.	"	Salt	38.007	
"	"	"	LIG.	"	Soup	37.991	
"	"	"	LIG.	"	Lead	58.0	
"	"	"	LIG.	"	Flour	973.8	
573	"	"	LIG.	Truck	"	16.0	
575	"	ARM 5 Army La Spezia	LIG.	"	"	9.434	
578	"	ALCOM/FED.GENOA	LIG.	"	"	46.834	
579	"	ARM 5 Army La Spezia	LIG.	"	"	49.979	
583	"	"	LIG.	"	"	56.519	

1085