Declassified E.O. 12356 Section 3.3/NND No. 785021

ACC 10000/148/42
(1 of 2 folders)

4/A/TN-1

A.C.C WAREHOUSES - ACCOUNTS GENERAL

MAY 1944 - FEB 1945

DECLASSIFIED E.O. 12356 Section 3.3/NND No. 785021

1/2

A.C.C WAREHOUSES - ACCOUNTS GENERAL VOL 1.

MAY 1944 - FEB 1945

Declassified E.O. 12356 Section 3.3/NND No. 785021

INTER OFFICE MEMO RHK/er

Ref : W/3/379/TN6 24 Feb 45

SUBJECT: Transfer of Flour and Sugar - PBS and ALCOM

FROM : Port & Warehouse Division

TO : Officer in Charge ALCOM Depot 12L50,Leghorn(Att.Capt.R. Ramsey)

1. Last information received indicated additional quantity of sugar still owing from PBS to ALCOM in repayment of 1,000,000 lbs loan.

2. Request advice of current position.

ROBERT H. KLEIN
Maj.Med.Adm.C.
Port & Whse.Div.

Copy to: Food S/C(Att/Lt. Col.Imrie)
Tn.S/C, Accounts Sect.(Att.Capt.Wyatt)

4/

INTER OFFICE MEMO CSW/lr

TO : Alcom Warehouse 676, NAPLES, (Attn.Capt. Ramsay).

FROM : Transportation Sub-Comm., Administration Div., Accounts Branch.

SUBJECT : Ledger Card Commodity Numbers.

AC/4/A/Tn.1 — File

23 February 1945

1. Ref. telephone conversation Ramsay - Wyatt.

2. Please submit earliest to this office list of all existing Commodity Serial Numbers together with respective Commodities in use by your Accounts Branch.

3. Whenever a new commodity or new type of commodity is handed you should allot at a new serial No. and notify this office, so that your list may be amended.

4. Copy of our letter even No. dated 2 February is enclosed. Attention is drawn especially to para 4.

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

2283

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

Capt Wyatt

I. O. M.

23 Feb 45.

PLEASE QUOTE.
IM. 83.

SUBJECT : DRILL STEEL EX LEGHORN. RAIL WAGON 81510.

FROM : WHSE 676. NAPLES.

TO : Mining Divn. Industry S.C. H.Q. A.C.

Copies : I.S.R. Naples (Maj. BOWERS.)
Tn. S.C. Accounts thro F.& W.D.
P.L.O. Leghorn.
Accounts 676 Naples.
Commanding Train & Rly Gds. West Italy (Lt.Col.HAWK).
Hq. Movements. West Italy. (Capt.MANSON).
File.

1. Attached - copies of two memos just received. They leave no doubt that wagon 81510 was unloaded at Torre Annunziata and the steel delivered to ILVA FOUNDRY on 21 Dec 44.

2. As already reported (IM 83.16 Feb 45) wagon 81510 was received and unloaded at this whse: 180 pieces of steel were received instead of 357.

3. Perhaps Maj. Bowers can trace the wagon's movements between 21 Dec 44 and 16 Feb 45. It is hardly conceivable that it remained idle for such a long period.

4. When you have ascertained if the 180 pieces received here are part of the original consignment ex Leghorn, and were reloaded by the ILVA FOUNDRY at Torre Annunziata, you will be no doubt come to some financial adjustment with ILVA.

5. The wagon was an open one and no manifest was received therewith.

2282

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

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPY

SUBJECT : - Wagon 81510 - lost. R/2/3425

O.C. WHSE 576,
Naples. 19 Feb 45

1. Ref your IW 83 dated 5/13 Feb 45, concerning Wagon 81510.

2. This wagon arr Torre Annunziata from Naples unescorted, checked in by 30 Com.L.I. No CMP 20, as no escort provided. Train arrived Dec 201600. Slight confusion at Torre Annunziata, two trains arrived within short time of each other, latter arriving Dec 201850. RTO states train with above mentioned wagon attached arrived approx Dec 201800. Cpl. Miller's (30 Com.L.I.) opinion is wagon arrived Dec 201600 as there were 2 or 3 wagons confined to Ilva Scalo. Wagon was unloaded Torre Annunziata 21 Dec 44 for Ilva Foundry.

CMP
WF/VG

s/ Lt.Col. M.F.HANK
t/ Lt.Col.Commanding Train & Rly Gds, Italy.

---

SUBJECT : - WAGON 81510 - LOST MOV/TC/T

TO : - OC
WAREHOUSE 576
NAPLES.

Ref your letters dated 5 & 13 Feb.

The above wagon was received in this area without labels, and enquiries to trace consignee were unsuccessful.

As the contents were STEELWORK, it was sent to ILVA STEEL WORKS, TORRE ANNUNZIATA, and offloaded there on Dec. 21 st 1944.

CMP.
AJP

2281

(RG HARRISON)
CAPT.
for Lt.Col,
A.Q.M.G.(M).,
HQ Movements, West Italy.

Declassified E.O. 12356 Section 3.3/NND No. 785021

Capt Wyatt

ALLIED COMMISSION
Transportation Sub Commission
LEGHORN - Rail Head
APO - 394

I. O. MEMO

Ref. 22/16

February 23 - 1945

SUBJECT : Goods received at Rail Head Leghorn.- Powdered Milk

TO : Port and Warehouse Div. (Maj KLEIN)

Copies : Accounting Section Rome
Allied Depot 12 L 50

Ex Naples by Rail 2/19/45 . - Received 2/23/45

| | | | |
|---|---|---|---|
| Wagon No 1116797 | Seals 22 & 23 | Level | 6332 |
| Manifested | 116 Barrels | 22.920 | lbs |
| Received | 116 Barrels | 22.920 | lbs |
| Wagon No 179821 | Seals 28 - 29 | Level | 6331 |
| Manifested | 120 Barrels | 24.140 | lbs |
| Received | 120 Barrels | 24.515 | lbs |
| Overage | | 375 | lbs |

Allen T. Ramsey
Capt. F.A.
C/O Wheas

Gerd Lester
Lt. A.A.QMC
C/O Railhead

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION
Transportation Sub Commission
LEGHORN - Rail Head
APO 394

Capt Wyatt

I. O. MEMO

February 22 - 1945

Ref. 22/15

SUBJECT : Goods received at Rail Head Leghorn. 1 Powdered Milk

TO : Port and Warehouse Div.(Maj KLEIN)

Copies : Accounting Section Rome
Algeo Depot 12 L 50
File

Ex Naples by Rail 2/13/45. - Received 2/22/45

| | | | |
|---|---|---|---|
| Wagon No | 131635 | Seals 33 - 34 | Level 6333 |
| Manifested | | 120 barrels | 24.265 lbs |
| Received | | 120 barrels | 24.205 lbs |
| Overage | | | 40 lbs |

Gerd Lester
Lat.Lt.QMC
C/O Railhead

Allen C Ramsey
Capt. T.A.
C/O Rhmes

4

Declassified E.O. 12356 Section 3.3/NND No. 785021

Major Klein

L/18 1st Ind

Alcom, Transportation S/C, Port & Warehouse Division, Leghorn, 26 February 1945

TO : Hq. Alcom, Food S/C, APO 394, U.S.Army (Attn: Maj. Lush)

1. Reference 1st Ind this office dated 19 Feb. 45 file ref: L/18 the Accounting Branch did make the necessary adjustments charging Salt Monopoly, Civitavecchia for 6900 sacks.

Allen C Ramsey
ALLEN C. RAMSEY
Capt., F.A.
i/c A.C. Whses, Leghorn

4

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
FOOD SUB-COMMISSION

KJC/sl

Tel : 466

22 February 1945

Ref : 71-4/132/FOOD

SUBJECT : Empty Sacks

TO : AC Warehouse 12150, Leghorn

1. Refer your L/18 of 19 February.

2. The accounting branch should show the 6900 sacks as turned over to the Monopoli Del Stato (Salt Monopoly), Civitavecchia.

By command of Rear Admiral STONE :

W. J. LEGG
Colonel
Director, Food Sub-Commission

2277

Copies to:
Hq. AC Tn S/C, Major KLEIN
Hq. AC Tn S/C, Accounting Section

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION
Transportation Sub Commission
LEGHORN - Rail Head
APO 394

Capt Wyatt

I. O. 2330

Ref. 22/14 February 22 - 1945

SUBJECT : Goods received at Rail Head Leghorn.- Salt

TO : Port and Warehouse Div.(Maj KIELM)

Copies : Accounting Section Room
Allens Depot. 12 L 50
File

Ex A.T. 168 Civitavecchia by Rail 2/19/45 - 2/20/45 -Received 2/22/45

| | | | |
|---|---|---|---|
| Wagon N° 1133707 | Seals 75 - 76 | Level 15672 | |
| Manifested | 390 Sacks | 19.500 | Kg. |
| Received | 390 Sacks | 19500 | Kg. |
| Wagon N° 1001286 | Seals 79 - 80 | Level 15674 | |
| Manifested | 364 Sacks | 18.200 | Kg. |

Forwarded to Montecatini for Warehouse A.M.G. 5° Army Bonnaway
-LOADED with seals N° 37 - 39 = Level 8167

Allen C.Ramsey
Capt. A.A.
C/O Wheeler

Gerd Lester
Lst. Lt. QMC
C/O Railhead

2276

4

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
FOOD SUB-COMMISSION

KJO/al

Tel: 466

22 February 45

Ref: 71-4/132/FOOD

SUBJECT: Empty Sacks

TO : AC Warehouse 12 L 50. Leghorn

1. Refer your L/18 of 19 February.

2. The accounting branch should show the 6900 sacks as turned over to the Monopoli Dal State (Salt Monopoly), Civitavecchia.

By command of Rear Admiral STONE:

W. J. LEGG
Colonel
Director, Food Sub-Commission

Copies to:

2275

Hq. AC Tn S/C, Major KLEIN
Hq. AC Tn S/C, Accounting Section

4

Declassified E.O. 12356 Section 3.3/NND No. 785021

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

Capt Wyatt

L/17

19 February 1945

SUBJECT : Inventory Shortage.

TO : Hq. Alcom, Transportation S/C,
Accounting Branch,
APO 394, U. S. Army.

1. Reference Transfer Note Nº 717 dated 17 Feb. 45. The shortage of 5.219 metric Tons of flour as compared to the book inventory at 12L55 is accounted for as follows :

a. 2.208 metric tons of flour is traced to receiving broken sacks as being full.
b. 3.011 metric tons of flour is believed to have been stolen from Alcom Depot 12L55 during the course of its operation.

2. Reference Transfer Note Nº 653 dated 6 Feb. 45. The shortage of 204 cases of meat products (70 cases - 36 lb. Spam, 134 cases - 36 lb. Vienna Sausage) weighing 3.331 metric tons as compared to the book inventory at Alcom Depot 12L56 is traced to pilfering. Many cases counted as being full in the previous months' inventory were later discovered to be empty.

2274

Allen C Ramsey

ALLEN C. RAMSEY
Capt. F.A.
i/c A.C. Whses, Leghorn

4

MGM/fd

INTER OFFICE MEMO

Ref.: 4/A/Tn 1 — F.6

19 February 1945

SUBJECT : Ledger Card Commodity Numbers

FROM : Tn.S/C., Adm.Div. (Accounts Branch)

TO : Accounting Officer - Alcom Depot 676
(Attn. Capt. T. Ramsey)

1. Reference our 4/A/Tn 1 dated 2 Feb. 1945, same subject.

2. Instructions set forth in A/M letter have not been carried out by your office.

2273

3. In order to remedy the situation thus effected, you must submit the following to this office with minimum delay.

(a) A list of the commodity posting number of each separate account in your ledgers e.g. flour-01, soap-20 etc.

(b) Inclusion of these numbers on all daily Register of Receiving Reports and Register of Transfer Notes.

(c) Inclusion of these numbers along side of each commodity appearing on all sub-sequent daily or 10-day Stock Reports.

4. Confirm receipt of this letter in writing.

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

Declassified E.O. 12356 Section 3.3/NND No. 785021

declassified E.O. 12356 Section 3.3/NND No. 785021

Shipment, Port & Warehouse Division
APO 394

# ALLIED CONTROL COMMISSION

**INTER OFFICE MEMO**

## WAREHOUSE 676.

Tel. 559
From: C/O SOUTHERN REGION

PLEASE QUOTE.
File No: V.21
19 Feb. 1945

Subject: SACKS FOR FLOUR EX PORT.
Ref : 71-4/99/FOOD. 7 Feb 45.

TO : ACCOUNTS 676.
Copies: Food S.C. (Maj.CURRAN).
Tn. S.C. Accounts (Maj. HODGETTS)
File OUT 49 (Binney).
" V.21.

1. Please release 500 empty flour sacks for repacking flour ex ships.

W.T.MARTIN.
Major, R.Signals.
c/o Ships.

4

2272

ALLIED COMMISSION
Transportation Sub Commission
Leghorn - Rail Head
APO. 394

Capt Wyatt

I. O. MEMO

Please quote
L. 22/10

February 17 - 1945

SUBJECT : Goods received at Rail Head Leghorn.- Powdered Milk

TO : Port and Warehouse Div. (Maj.KLEIN)

Copies : Accounting Section Rome
Aleom Depot 12 L 50
File

Ex Naples 676 by Rail ~~Mmmm~~ 2/12/1945. Received 2/17/1945

| | | | |
|---|---|---|---|
| Wagon No 110505 | Seals 59 - 60 | Label | 6303 |
| Manifested | 140 Barrels | 28415 | lbs |
| Received | 140 Barrels | 28343 | lbs |
| Loss | | 72 | lbs |
| Wagon No 1117371 | Seals 41 - 56 | Label | 6304 |
| Manifested | 138 Barrels | 28818 | lbs |
| Received | 138 Barrels | 28785 | lbs |
| Loss | | 33 | lbs |

Allen C. Ramsey
Capt. F.A.
C/O Wheeo

Gerd Lester
Lst.Lt.QMC
C/O Railhead

2271

4

Declassified E.O. 12356 Section 3.3/NND No. 785021

Warehouse Div. (Maj.Ellis)

Copies : Accounting Section Rome
Algom Depot 12 L 50
File

Ex Naples 676 by Rail Rome 2/12/1945. Received 2/17/1945

| | | | |
|---|---|---|---|
| Wagon No 110505 | Seals 59 - 60 | Level | 6305 |
| Manifested | 140 Barrels | 28415 | lbs |
| Received | 140 Barrels | 28343 | lbs |
| Loss | | 72 | lbs |
| Wagon No 1117371 | Seals 41 - 56 | Level | 6304 |
| Manifested | 138 Barrels | 28818 | lbs |
| Received | 138 Barrels | 28785 | lbs |
| Loss | | 33 | lbs |

Allen O. Ramsey
Capt. F.A.
C/O Wheco

Gerd Lester
Lst.Lt.QMC
C/O Railhead

2271

4

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION
Transportation Sub Commission
LEGHORN = Rail Head
APO 394

Capt Wyatt

I. C. MEMO February 16 - 1945

Please quote
L. 22/9

SUBJECT : Goods received at Rail Head Leghorn. - Powdered Milk

TO : Port and Warehouse Div.(Maj KLEIN)

Copies : Accounting Section Rome
Aleom Depot 12 L 50
File

Rx Naples 676 by Rail 2/10/1945. Received 2/16/1945

Wagon No 973539 Seals 16 - 17 Lane 1 6296

| | | |
|---|---|---|
| Manifested | 121 Barrels | 25880 lks |
| Received | 121 Barrels | 25900 lks |
| Overage | | 20 lks |

Allen C. Ramsey
Capt. F. A.
C/O Whse

Gerd Lester
1st.Lt.QMC
C/O Railhead

4

2279

L/18 1st Ind.

Alcom, Transportation S/C, Port & Warehouse Division, APO 394, U.S. Army. 19 February 1945

TO : Hq. Alcom, Food Sub-Commission, APO 394, U.S. Army.

1. Reference basic communication records this office indicate 1080 sacks dispatched to Civitavecchia on January 30, 1945 and balance of 5820 sacks shipped to above destination on Feb. 15, 1945.

2. Necessary adjustments have been completed by the Accounting Branch.

ALLEN C. RAMSEY
Capt. F.A.
1/c A.C. Wheas, Leghorn

4/



Declassified E.O. 12356 Section 3.3/NND No. 785021

1. Reference basic communication records this office indicate 1080 sacks dispatched to Civitavecchia on January 30, 1945 and balance of 5820 sacks shipped to above destination on Feb. 15, 1945.

2. Necessary adjustments have been completed by the Accounting Branch.

ALLEN C. RAMSEY
Capt. F.A.
i/c A.C. Whses, Leghorn

4/

2269

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS ALLIED COMMISSION
A.F.O. 394
FOOD SUB-COMMISSION

Tel : 466

Ref : 71-4/119/FOOD

15 February 1945

SUBJECT : Sacks for Salt for AMG 5th ARMY

TO : ALCOM Warehouse 12 L 50 Leghorn

1. Enclosed is your Transfer Note dated 30 January for 6900 empty sacks dispatched to Civitavecchia.

2. Capt. Bowes claims only 690 sacks were received.

3. If above statement is accurate, corrected Transfer note should be issued.

By command of Rear Admiral STONE:

W.J. LEGG
Colonel
Director, Food Sub-Commission

Copy to :

HQ. AC Transportation S/C Attn. : Major Klein

2268

Declassified E.O. 12356 Section 3.3/NND No. 785021

Ref : 71-4/119/FOOD

SUBJECT : Sacks for Salt for AMG 5th ARMY

TO : ALCOM Warehouse 12 L 50 Leghorn

1. Enclosed is your Transfer Note dated 30 January for 6900 empty sacks dispatched to Civitavecchia.

2. Capt. Bowes claims only 690 sacks were received.

3. If above statement is accurate, corrected Transfer note should be issued.

By command of Rear Admirel STONE:

W.J. LEGG
Colonel
Director, Food Sub-Commission

Copy to :

HQ. AC Transportation S/C Attn. : Major Klein

2263

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. M.

15 Feb. 45.

PLEASE QUOTE.
V.28.

SUBJECT : ACCOUNTING REPORTS - U.N.R.R.A. GOODS.

FROM : CAPT. T.E. RAMSEY - WHSE 676. NAPLES.

TO : TRANSP. S/C (ACCOUNTS - CAPT. WYATT).

1. In accordance with your instructions, a complete system of accounts was installed for U.N.R.R.A. goods.

2. Reports rendered previously are amended to reflect a seperate set of serial numbers, as follows:

TRANSFER NOTES.

| NEW NUMBER | OLD NUMBER | DATE |
|---|---|---|
| U. 1 | 338 | 2 February 45 |
| U. 2 | 347 | 4 " " |
| U. 3 | U.401 | 10 " " |

RECEIVING REPORTS.

| NEW NUMBER | OLD NUMBER | DATE |
|---|---|---|
| U. 1 | 94 | 26 January 45 |
| U. 2 | 95 | " " " |
| U. 3 | 94 bis | " " " |
| U. 4 | 95 | " " " |
| U. 5 | 94 B.-95 2267 | 31 " " |
| U. 6 | " " " " | " " " |
| U. 7 | U.139 | 7 February " |
| U. 8 | U.151 | 9 " " |
| U. 9 | U.153 | " " " |
| U.10 | U.158 bis | " " " |
| U.11 | U.166 | " " " |
| U.12 | U.166 Bis | " " " |
| U.13 | U.166 Tris | " " " |
| U.14 | U.159 | 10 " " |
| U.15 | U. 5 | 11 " " |
| U.16 | U. 6 | " " " |
| U.17 | U. 7 | " " " |

(over)

Declassified E.O. 12356 Section 3.3/NND No. 785021

3. New summary reports are enclosed for all transactions prior to Feb 10.

4. Net weights were available only for soap, sugar, beans, milk and blankets. All other commodities thusfar received were listed as gross weights.

5. The matter of listing serial numbers on Receiving and Transfer reports is to be discussed with you and Mr. Hodgetts when Mr. Heckman returns to Rome, and therefore will be held in abeyance here until further instructions are received.

T.E. RAMSEY
Capt. Spec.Res.
Transp. Accountant.

Copies to:

CHIEF OF MISSION U.N.R.R.A. (Princ.Accountant).
TRANSP. S/C (P.& WHSE DIV.- MAJ.KLEIN).
- File Accounts 675.

S E C R E T

ALLIED COMMISSION
Transportation Sub-Commission
LEGHORN
APO 394

14 February 1945

L/14

SUBJECT : Rail Shipment.

TO : Alcom Depot 1285, CANCELLO (Naples).

1. Confirmation telegram this date the following rail shipment from Leghorn to Cancello, Naples, has been completed this end.

| WAGON No. | Contents | Weight Metric Tons | Number of Units |
|---|---|---|---|
| 133273 | Rope Iron Wire | 6.251 T. | 15 Rolls |

4

G. MITCHELL
1st Lt.C.M.P.
Allied Commission

COPY TO : Major KLEIN.

2265

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

CSX.

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

Tele : 478305

Our ref. : 4/A/Tn 1

14 February 1945

File

SUBJECT : Warehouse No.676 Audit.Naples

TO : Finance Sub-Commission
(Attn: Chief Accountant)

1. Herewith Audit summary and report for October, November and December, in respect of this Warehouse Stockpile, together with letters from Capt.T.Ramsay and Major Martin.

2. Attention is invited to para 6 of Major Martin's letter, ref V 34, dated 3 Feb.

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

2265

Encl.: Summary and report with letters

ALLIED COMMISSION
Transportation Sub Commission
LEGHORN - Rail Head
APO 394

Capt Wyatt

I. O. MEMO

Please quote
L. 22/8

February 13 - 1945

SUBJECT : Goods received at Rail Head Leghorn. - Powdered Milk

TO : Port and Warehouse Div. (Maj. KLEIN)

Copies : Accounting Section Rome
Algom Depot 12 L 50
File

Ex Naples 676 by Rail 2/7/45. Received 2/13/45

| | | | |
|---|---|---|---|
| Wagon No 1010007 | Seals 9 - 10 | Label | 6285 |
| Manifested | 132 Barrels | 26860 | lbs |
| Received | 132 Barrels | 26660 | lbs |
| Less | | 200 | lbs |
| Wagon No 35286 | Seals 19 - 20 | Label | 6283 |
| Manifested | 136 Barrels | 27370 | lbs |
| Received | 136 Barrels | 27420 | lbs |
| Overage | | 50 | lbs |
| Wagon No 22129 | Seals - - 12 | Label | 6284 |
| Manifested | 142 Barrels | 28410 | lbs |
| Received | 142 Barrels | 28420 | lbs |
| Overage | | 10 | lbs |
| Remarks = 1 seal broken | | | |
| Wagon No 122953 | Seals 3 - 4 | Label | 6287 |
| Manifested | 188 Barrels | 37665 | lbs |
| Received | 187 Barrels | 37410 | lbs |
| Less | 1 Barrel | 255 | lbs |

2264

Allen C. Ramsey
Capt. F.A.
C/O Whses

Gerd Lester
1st.Lt.QMC
C/O Railhead

Declassified E.O. 12356 Section 3.3/NND No. 785021

Reclassified E.O. 12356 Section 3.3/NND No. 785021

I. O. M.

13 Feb 45.

PLEASE QUOTE.
IF.30.

SUBJECT : GOODS WAREHOUSED EX LEGHORN.

FROM : WAREHOUSE 676. NAPLES.

TO : Tn. S/C Accounts (Maj.HODGETTS) thro P.& W.D.
Public Works & Utilities S.C. H.Q.
Industry S.C. Mining Division H.Q.
Commerce S.C.
P.L.O. Leghorn
Accounts 676 Naples

Copy : File.

Rail Wagon N° 161679.

| T.O.G. | GOODS | Manifested | | Received | |
|---|---|---|---|---|---|
| | | Pack | M/Tons | Pack | Kg.gross |
| 88 | BUSHINGS | = | = | Cases 8 | 617 |
| 92 | LAMP.CARBITE | = | = | 56 | 3226 |
| 94 | TWINE COTTON | = | = | 36 | 3377 |

Wagon manifest not received.
Wires and seals intact.

W.T.MARTIN.
Major, R.Signals.
C/O Wheee.

Magazzini Generali e Frigoriferi
Società per Azioni
Gestione Depositi A. C. C
IL DIRETTORE

2263

4

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. M.

13 Feb. 45.

PLEASE QUOTE.
TR.114.

SUBJECT : GOODS WAREHOUSED EX WAREHOUSE 1254. NAPLES. BY ROAD.

FROM : WAREHOUSE 676. NAPLES.

TO : Tn. S.C. Accounts (Maj. RODGERTS) thro P.& W.D.
Imps & Exps. S.R. (Col. HOLMES ES/705/36/C 4 Jan 45).
Warehouse 1254. Naples.
Accounts 676.

Copy : File.

| GOODS | Manifested | | Received | | |
|---|---|---|---|---|---|
| | No sacks | Weight Kg. | No sacks | Weight Kg. | |
| EMPTY SACKS | 1000 | 750 | 1000 | 750 | Normal size |
| HEMP | 4345 | 1846 | 4345 | 1846 | Small size |

W. T. MARTIN.
Major, R. Signals.
O/C Wkses.

v/ 2262

(Generali e Intendenti)
Delegato per Azioni
Gestione Depositi A. C. C.
IL DIRETTORE

declassified E.O. 12356 Section 3.3/NND No. 785021

I. C. M.

13 Feb. 45.

PLEASE QUOTE.
IN.5.

SUBJECT : GOODS WARHOUSED EX BARI.BY ROAD.

FROM : WAREHOUSE 676. NAPLES.

TO : Tn. S.C. Accounts (Maj. HODGETTS) thro P.& W.D.
Commerce S.A.
A.C. Bari.
Accounts 676.

Copy : File.

| GOODS | Manifested | | Received | |
|---|---|---|---|---|
| | Bales | Weight Kg. | Bales | Weight Kg. |
| COTTON THREAD | = | = | 133 | 5.230 |

No advice of these goods was received.
The driver had no docket.

W.T.MARTIN.
Major, R.Signals.
O/C Wheeo.

declassified
2261
C. C.

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. U.

PLEASE QUOTE.
IN.17.

13 Feb. 45.

SUBJECT : GOODS WAREHOUSED EX WAREHOUSE 1254 NAPLES. BY ROAD.

FROM : WAREHOUSE 676. NAPLES.

TO : Dn. S.C. Accounts (Maj.HODGETTS) thro P.& W.D.
Imps.& Exps. S.R. (Col.HOLMES E.S./765/40/C 17 Gen 45).
Warehouse 1254.Naples.
Accounts 676.

Copy : File.

| GOODS | Manifested | | | Received | | | Short of Manifest Packages |
|---|---|---|---|---|---|---|---|
| | Bales | Kg. | N°Sack | Bales | Kg. | N°sacks | |
| EMPTY SACKS HEMP | 112 | 25.424 | 28.000 | 84 | 19.068 | 21.000 | 28 |

W.T.MARTIN.
Major, R.Signals.
O/C Wheas.

4

2269

(Henrietta Pilgrifert)
Col.Dep.Dir.A.M.C. C.

IL DIRETTORE

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. C. M.

PLEASE QUOTE.
IN.3.

13 Feb. 45.

SUBJECT : GOODS WAREHOUSED EX B.C.D. 557. BY ROAD.

FROM : WAREHOUSE 676. NAPLES.

TO : Tn. S/C Accounts (Maj.HODGETTS) thro P.& W.D.
Piemont Region (Maj.BIRT).
B.C.D. 557.
Accounts 676. Naples.

Copy : File.

| GOODS | Manifested | | Received | | Short of advice packages. |
|---|---|---|---|---|---|
| | Packages | Weight | Packages | Weight | |
| FOOTWEAR USED | 600 | = | 596 | = | 4 |

W.T.MARTIN.
Major, R.Signals.
C/C Wheas.

4

285)

General Inspection
[illegible] Base Area
Caserta [illegible] C.
DIRECTORE

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. M.

PLEASE QUOTE.
IE.37.

13 Feb. 45.

SUBJECT : GOODS WAREHOUSED EX PALMA. BY RAIL.

FROM : WAREHOUSE 676. NAPLES.

TO : Tn. S.C. Accounts (Maj. HODGETTS) thro P.& W.D.
Imps & Exps. S.R. (Col.HOLMES E.S/406.1/1/C 3 Feb.45).
Firm Muratgis Palma.
Accounts 676.

Copy : File.

Rail Wagons Nº 133273 - 1023874 - 1021260.

| GOODS | Manifested | | Received | |
|---|---|---|---|---|
| | Sacks | M/Ton | Sacks | M/Tons |
| ARGOLS | = | = | 500 | 50.750 |

(.) Wagons manifests not received. Seals intact.

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

2253

General Supporters
[illegible] A. S. C.

Declassified E.O. 12356 Section 3.3/NND No. 785021

H

I. O. S.

13 Feb. 43.

PLEASE QUOTE.
V.19.

SUBJECT : RECEIVERS. GENERAL INSTRUCTIONS.
Amendments.

FROM : MAJ. S.T.MARTIN. WAREHOUSE 676. NAIROBI.

TO : 1. Chief Warehouse Director.
2. Accounts 676.
3. Office Staff (Military) 676.
4. I/C. in charge 696.
5. CO'S File.
6. F.& W.D. (Maj. KLEIN).
7. Mr. S.C. Accounts (Maj. HODGETTS).

AMENDMENT SLIP No.1.

1. Translations of this memo will be made for the Italian staff.

2. These amendments will be typed on the original pages.

3. When amendments have been added this memo will be so endorsed, signed and placed in the file.

S.T.MARTIN.
Major, R. Signals.
O/C Stores.

---

(a) Page 7. Part I. Para 2.
Add - "see para 16".

(b) Page 8. Add new para.

2257

16. MARKS AND NUMBERS ON OUTSIDE PACKAGES IN STACKS.
will be outwards and right way up so that they may be easily read.

---

Declassified E.O. 12356 Section 3.3/NND No. 785021



(c) Page 7. Part I. Para 3.
Add - "see para 17".

(d) Page 8. Add new para.

17. TON AND ITEM NUMBERS OF ALL FOR-FOOD goods will be recorded on ALL warehousing and accounting documents and quoted on all correspondence.

---

(e) Page 9. Part II. Para 1.
Add - "see paras 10 and 11".

(f) Page 9. Add new paras.

10. ADVICES OF GOODS by signal, telephone, letter or runner, will be recorded on Form V.3. This will also apply to all advices indicating bids have been placed.

11. GOODS ACCEPTED, WITHOUT PRIOR ADVICE of any kind, from Port Salvage or elsewhere, will be recorded on Form V.3.

---

(g) Page 10. Part II.
Add new para.

12. THE DAILY LIST OF GOODS RECEIVED INTO WAREHOUSE, which is kept by the Accounts Branch, will be taken daily to the appropriate Port office, and the lorry numbers, times of departure and arrival, and other relevant details, checked against the original copy of the lorry dockets kept by the Port. The object of this check is to ascertain which lorries have disappeared between Port and Warehouse.

---

(h) Page 9. Part II. para 1.
Add - "see para 13."

2256

(i) Page 10. add new para.

13. EXTENT OF GOODS will be qualified with "Gross" or "Net" as applicable to the transaction.

---

Declassified E.O. 12356 Section 3.3/NND No. 785021



(j) Page 9. Part II. Para 6.
Add - "see para 14 ".

(k) Page 10. Add new para.

14. REPORTS OF RAILWAY WAGONS, which arrive mines manifests, and/or with seals and/or wires broken, and/or with indications that they have been broken into, will be added on the Outturn Report.

---

(l) Page 13. Part IV. Para 1.
Add - "see paras 10, 11, 12, 13."

(m) Page 13. Add new paras.

10. PETROL will not be used for any purpose whatsoever other than for road vehicles.

11. THE EQUIPMENT LEDGER will show details of the receipt, issue and location of all items of unexpendable equipment with which the A.C. are concerned. At present these are - Barrows - Hand; Tools-Twisting Sealing; Croppers-Wire; Radiators-Electric.(see File V.7).

12. THE VEHICLE BOOK will show full particulars of all vehicles and their life histories.

13. THE PETROL BOOK will show receipts and issues of petrol and cooking fuel.

---

2. A revised List of Files, Form V.3 and a new form - Form V.6 - are issued herewith.

2255

Declassified E.O. 12356 Section 3.3/NND No. 785021

A.C. WAREHOUSEMENT. PART I.

L I S T  O F  F I L E S.

ALL correspondence relating to a particular receipt into, or deliveries from Warehouse will be gummed to the relative "Account Inwards" or "Account Outwards".

V - 1. PERSONNEL (Military) - Discipline, Postings, Leave, Port Passes etc.
V - 2. PERSONNEL (Civilian) - Working Conditions, Hours, Passes, Food, etc.
V - 2/A. " " - Railway Travel - Returns.
V - 3. SALARIES & WAGES - Instructions, Grading, etc.
V - 4. VEHICLES - Monthly Inspections, Post Stencils, Postings, Repairs, etc.
V - 5. TROUBLE - Strikes.
V - 6. STOCK SHEETS.
V - 7. EQUIPMENT & CLOTHING.
V - 8. FOOD - SPOILED AND DESTROYED - DISPOSAL OF.
V - 9. POLICE FILE. - Pilferage Reports, Instructions, etc.
V -10. ADVICES - DESPATCH OF SUPPLIES - Working file.
V -11. INTERNAL MEMOS - P.T.O. ACCOUNTS, ETC.
V -12. INCOMING " - MAIL.
V -13. " - CORRESPONDENCE - FILING, etc.
V -14. " - SIGNALS.
V -15. " - ROAD.
V -16. " - SEA - CIRIO MEANS.
V -17. " - WAREHOUSING.
V -18. " - R.O.P. AND PORT.
V -19. " - GENERAL INSTRUCTIONS - MAJOR MAITLE.
V -20. H.Q. A.C. TRANSPORTATION C.C. (LESS ACCOUNTS) 2254
V -21. H.Q., A.C. FOOD SUB-COMMISSION.
V -22. H.Q., A.C. SUB-COMMISSIONS (OTHER THAN FOOD AND TRANSPORTATION).
V -23. FOOD SUB-COMMISSION - SOUTHERN REGION.
V -24. SUB-COMMISSIONS (OTHER THAN FOOD AND TRANSPORTATION) SOUTH.REG.
V -25. MOB A.C. UNITS.
V -26. SICILY REGION.
V -27. H.Q. A.C. TRANSPORTATION C.C. ACCOUNTS SECTION.
V -28. RED CROSS - TUNIS CZ2.

Declassified E.O. 12356 Section 3.3/NND No. 785021



V -29. A.C. SOUTHERN REGION - MONTHLY REPORTS.
V -30. REPAIRS BUILDINGS, ROADS, MATERIALS, ETC.
V -31. AGREEMENTS.A.C./BANK ETC.CASE OF MR.LUPO.MANAGEMENT OF WAREHOUSES
V -32. TRANSPORTATION A.C. SOUTHERN REGION.
V -33. U.N.R.R.A.
V -34. AUDIT REPORTS.
V -35. WAREHOUSES AND EQUIPMENT. REQUISITION OF.

Declassified E.O. 12356 Section 3.3/NND No. 785021

A.C. WAREHOUSES. [illegible]. FORM. V.3.
GOODS FOR WAREHOUSING. IN.3*.

FROM :

By

ORDER :

45.

| GOODS | PACKAGES | M/Tons | REMARKS |
|---|---|---|---|
| | | 2252 | COPIES - ACCOUNT INWARDS.<br>ACCOUNTS BRANCH.<br>MOVEMENT CLERK. |

Declassified E.O. 12356 Section 3.3/NND No. 785021

FORM. Y.6.

I.C.M.

PLEASE QUOTE.
IN.(N°). 45.

SUBJECT : GOODS MANIFESTED EX.(SHIP OR PLACE OF ORIGIN).
REF. (ADVICE OR OTHER LETTERS/TELEGRAMS).

FROM : WAREHOUSES 576. EASTEY.

TO : T.O. S/C. ACCOUNTS thro P.& W.D.
P.L.O. ( )-FOR EX THIS CARGO ONLY.
(OWNERS OF GOODS). S.C. R.Q.
(CONSIGNOR) - EX RAIL AND SCROOBER ONLY.
ACCOUNTS 675.

COPY : FILE.

| TOT N°. ITEM N°. | GOODS | MANIFESTED | | RECEIVED | | SHORT OR ODDS OF MANIFEST | |
|---|---|---|---|---|---|---|---|
| | | PACKAGES | N/TONS GROSS/NET | PACKAGES | N/TONS GROSS/NET | PACKAGES | N/TONS GROSS/NET |
| WAGON N° (IF BY RAIL). | | | | | | | |

REPORT ON - CONDITION OF WIRES AND TRAIN.
WAGON - IF BROKEN INTO.
MANIFEST - NOT RECEIVED.

2251

Declassified E.O. 12356 Section 3.3/NND No. 785021

CSW/gs

# INTER OFFICE MEMO

13 February 1945

SUBJECT : Correction of Errors.

FROM : Tn. S/C Adm. Div ( Accounts Branch).

TO : Alcom Depot 12L50(Accounting Section.)

File

4/A/1n1

1. The following table sets out the discrepancies between the amounts appearing on transfer notes 10 and 11, Red Cross Depot 12L53 and the amounts deducted from the daily inventory for 1 Feb. 1945.

| TRANS NOTE NUMBER | COMMODITY | No OF UNITS PER TRANSFER NOTE | No OF UNITS DEDUCTED FROM INVENTORY | NET DIFFERENCE | REMARKS |
|---|---|---|---|---|---|
| 10 & 11 | R-17 Skirts HeavyWool | 590 | 0 | 590 | Full Amount to be Deducted from Inv. |
| 10 | R-20 Shirts Boys | 250 | 150 | 100 | 100 Units to be Deducted from inventory |
| 10 & 11 | FEA Girls Shoes | 602 | 317 | 285 | 285 Units to be Deducted from inventory. |

2.This office has already made all the necessary corrections in its records. Bring your inventory up to date and make all future deductions for these Commodities involved from the figures thus arrived at.

2250

C.S. WYATT
Capt. R.A.
Accountent.

CSW/gs

4

# INTER OFFICE MEMO

13 February 1945

SUBJECT: Distribution of Transfer Notes
& Receiving Reports.

FROM : Tn. S/C Adm. Div (Accounts Branch)

TO : Alcom Depot 676 (Accounting Section.)

4/A/Tn.1. File

1. Ref. letter Ugo Smiraglia dated 7 Feb. 1945.

2. Your distribution of receiving Reports is correct and in conformity with our latest Warehouse Accounting Procedure.

3. With regard to the distribution of Transfer Notes, you will have to alter your present policy as follows:-

(a) Instead of retaining the blue copy for your files and sending this office the duplicate white copy, send the blue copy to us and retain the white one.

(b) The original white copy as well as the yellow copy both go to the Consignee organization. NO copies are to be sent to any Sub-Section or Sub-Commission of the Allied Commission, unless said Sub-Section or Sub-Commission is a direct consignee, apart from I.C.E or Federal Consorzi in which event it would receive two copies.

4. The procedure mentioned in para 3 (b) above has been in effect since June 1944. This office is not aware of any instructions altering such a policy.

2249

C.S. WYATT
Capt., F.A.

declassified E.O. 12356 Section 3.3/NND No. 785021

TO : Alcom Depot 676 (Accounting Section.)

4/A/7m.1. F-6

1. Ref. letter Ugo Smiraglia dated 7 Feb. 1945.

2. Your distribution of receiving Reports is correct and in conformity with our latest Warehouse Accounting Procedure.

3. With regard to the distribution of Transfer Notes, you will have to alter your present policy as follows:-

(a) Instead of retaining the blue copy for your files and sending this office the duplicate white copy, send the blue copy to us and retain the white one.

(b) The original white copy as well as the yellow copy <u>both</u> go to the Consignee organization. NO copies are to be sent to any Sub-Section or Sub-Commission of the Allied Commission, unless said Sub-Section or Sub-Commission is a direct consignee, apart from I.C.E or Federal Consorzi in which event it would receive <u>two</u> copies.

4. The procedure mentioned in para 3 (b) above has been in effect since June 1944. This office is not aware of any instructions altering such a policy.

2249

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

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION
Trasportation Sub Commission
LEGHORN Rail Head
APO 394

Please quote
I. 22/7

I. O. MEMO

February 12 - 1945

SUBJECT : Goods received at Rail Head Leghorn. = Powdered Milk

TO : Port and Warehouse Div.(Maj.KLEIN)

Copies : Accounting Section Rome
Algem depot 12 L 50
File

Ex Naples 676 by Rail 2/7/45 + 2/8/45. Received 2/12/45

| | | | |
|---|---|---|---|
| Wagon N° 1023874 | Seals 5 - 6 | Label | 6284 |
| Manifested | 147 Barrels | 29485 | lbs |
| Received | 147 Barrels | 29525 | lbs |
| Overage | | 40 | lbs |
| Wagon N°133273 | Seals 15 - 16 | Label | 6285 |
| Manifested | 153 Barrels | 28600 | lbs |
| Received | 154 Barrels | 30800 | lbs |
| Overage | 1 Barrel | 2200 | lbs |
| Wagon N° 1021260 | Seals 13 & 14 | Label | 6287 |
| Manifested | 143 Barrels | 28635 | lbs |
| Received | 143 Barrels | 28650 | lbs |
| Overage | | 15 | lbs |
| Wagon N° 1128516 | Seals 6 & 7 | Label | 6286 |
| Manifested | 159 Barrels | 31800 | lbs |
| Received | 158 Barrels | 31625 | lbs |
| Loss | 1 Barrel | 175 | lbs |
| Wagon N° 252065 | Seals 14 & 15 | Label | 6286 |
| Manifested | 141 Barrels 2248 | 28465 | lbs |
| Received | 141 Barrels | 28310 | lbs |
| Loss | | 155 | lbs |

H

Declassified E.O. 12356 Section 3.3/NND No. 785021

Ex Naples 676 by Rail 2/7/45 + 2/8/45. Received 2/12/45

| | | | |
|---|---|---|---|
| Wagon N° 1023874 | Seals 5 - 6 | Level | 6284 |
| Manifested | 147 Barrels | 29485 | lbs |
| Received | 147 Barrels | 29525 | lbs |
| Overage | | 40 | lbs |
| Wagon N°133273 | Seals 15 - 16 | Level | 6285 |
| Manifested | 153 Barrels | 28600 | lbs |
| Received | 154 Barrels | 30800 | lbs |
| Overage | 1 Barrel | 2200 | lbs |
| Wagon N° 1021260 | Seals 13 & 14 | Level | 6287 |
| Manifested | 143 Barrels | 28635 | lbs |
| Received | 143 Barrels | 28650 | lbs |
| Overage | | 15 | lbs |
| Wagon N° 1128516 | Seals 6 & 7 | Level | 6286 |
| Manifested | 159 Barrels | 31800 | lbs |
| Received | 158 Barrels | 31625 | lbs |
| Loss | 1 Barrel | 175 | lbs |
| Wagon N° 252065 | Seals 14 & 15 | Level | 5286 |
| Manifested | 141 Barrels 2248 | 28465 | lbs |
| Received | 141 Barrels | 28310 | lbs |
| Loss | | 155 | lbs |

4

Allen C. Remsey
Capt. F.A.
C/O Whses

Gerd Lester
1st.Lt.QMC
C/O Railhead

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

To Copyright

I. O. M.

PLEASE QUOTE.
TN.27.

10 Feb. 45.

SUBJECT : GOODS WAREHOUSED EX S/S ABBAZIA (Sardinia).

FROM : WAREHOUSE 676. NAPLES.

TO : Tn. S/C Accounts (Maj.HODGETTS) thro P.& W.D.
P.L.O. (Maj. MARES).
Imps & Exps. S.R. (Col.HOLMES).
Accounts 676.

Copy : File.

| MARKING | GOODS | Manifested | | Received | | Short of manifest pack. |
|---|---|---|---|---|---|---|
| | | Pack. | Weight Kg.gross | Pack. | Weight Kg.gross | |
| | | drums | | drums | | drums |
| == | TALC | 89 | 38.000 | 85 | 32.000 | 4 |

Average measurement per dram 0.24 Cu.m.

Average gross per drum. Kilos 376.5.

W.T.MARTIN
Major, R.Signals.
C/C Wnses.

Il Direttore

Stores for South in Region as per request of Col Holmes

2247

Declassified E.O. 12356 Section 3.3/NND No. 785021

6 1 6 0

I. O. M.

PLEASE QUOTE. 10 Feb. 45.
IX.46.

SUBJECT : CITRON PEEL WAREHOUSED.

FROM : WHSE 676. NAPLES.

TO : Tn. S.C. Accounts (Maj.HODGETTS) thro P.& W.D.

Copies : Imps & Exps S.R. (Col.HOLMES).
Accounts 676. (Capt.RAMSEY).
Wood S.C. (Maj. CURRAN).
Cirisco D'Amico. Belvedere Marittimo.
Tn. Shipping S.R. (Capt. SMITH).
File.

1. U/M warehoused ex Belvedere by rail. 12 Rail wagons. Marked E.L.

| WAGON N° | Barrels | WAGON N° | Barrels |
|---|---|---|---|
| 493909 | 19 | 1009533 | 23 |
| 1001838 | 23 | 22610 | 23 |
| 1021918 | 23 | 1003592 | 22 |
| 470930 | 23 | 1000195 | 22 |
| 973539 | 17 | 480830 | 18 |
| 200810 | 22 | 490701 | 20 |

255

IL DIRETTORE

2. No advice was received from the consignors nor did the wagons contain manifests or freight notes.

3. Many of the barrels are leaking and brine is being lost. Gross weights are therefore variable.

2246

4. Barrels average -
Weight Gross Kilos 621.000
" Net " 416.000
Cubic Measurement cu.metres 0.826

(over)

Declassified E.O. 12356 Section 3.3/NND No. 785021

5. Goods sent to this warehouse for subsequent shipment overseas should be accompanied by detailed lists showing the mark and numbers of each package and the information given above for each.

6. In this case the average gross includes barrel, brine and peel. Only the consignor can say if the marked weight is peel alone or peel plus brine. Even the word net does not appear.

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

Declassified E.O. 12356 Section 3.3/NND No. 785021

AAD/hl

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

10 February 1945.

Tel:478305
Our Ref: AC/4/A/Tn.1.

FL

SUBJECT: Invoices for Hemp Thread

FROM : Transportation Sub-Commission
Administrative Division
Accounts Branch

TO : Hemp Control Office, Rome

1. Since the enclosed invoice is for Hemp thread which is to be used for sewing sacks which eventually will be for the use of the Italians, this charge should be taken up against the special fund set up for that purpose.

2. This invoice cannot be sent to the Federazione of Consorzio Agrari, since the thread is not only being used for wheat sacks, but other sacks as well.

C.S. WYATT
Captain, R.A.
Accountant

1 Encl.
Invoices (4copies)

2245

Declassified E.O. 12356 Section 3.3/NND No. 785021

# ALLIED COMMISSION

NAPLES ZONE

(PROVINCES OF NAPLES, AVELLINO, BENEVENTO)

PREFETTURA, NAPLES

[illegible] 5th January 1944

File

[illegible]

Subject:

[illegible]

To:

1. Reference letter [illegible] dated 29 January 44, from Food Sub-Commission and copies to you.

2. Attached is a letter from Commercio Agricolo, Naples, according to which only 40,000 out of the 72,000 tins were received in good conditions.

3. In accordance with para.4 of letter from Food Sub-Commission please issue a credit to warehouse A/C for the [illegible] tins not received by consignee.

For the Lord Commissioner,

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

2244

4

CONSORZIO AGRARIO PROVINCIALE - NAPOLI

TO: A.M.G. ZONA NAPOLI
Palazzo Prefettura
NAPOLI

Uff.Generi Elimentari OC/p

Napoli, 7 Febbraio 1945

Prot. 1308 A/11

e.p.c.
Alla FEDERAZIONE ITAL. CONSORZI AGRARI - Ufficio Interregionale-NAPOLI
Alla SEZIONE PROVINCIALE DELL'ALIMENTAZIONE - NAPOLI

Latte evaporato.

A vostra NZES/764/653 diretta alla Federconsorzi.

In data 22/10/944 abbiamo ricevuto dalla stazione di Napoli proveniente da Reggio Calabria i vagoni n.1016097 e n.001117 contenenti complessivamente casse 1500 di latte evaporato.

Presentando il vagone n.1016097 segni di manomissione fu richiesto l'intervento del personale della ferrovia, il quale ha assistito allo scarico ed ha constatato che le cassette erano 726 e non 750 con una mancanza di 24 casse. Tale deficienza è stata regolarmente verbalizzata il giorno 29/10/44 come da copia del documento in nostro possesso.

Inoltre presso il ns/deposito fu riscontrato che una parte del latte presentava uno avanzato stato di avaria.

Ad evitare che anche la parte sana potesse subire analoga sorte, facemmo esaminare dall'Ufficiale Sanitario tutta la partita il quale stimò che circa un sesto poteva ritenersi guasto ed inadatto all'alimentazione umana.

Analizzò infatti alcuni campioni prelevati da cassette in buone condizioni e da cassette avariate: nè risultò che i primi erano in perfetto stato di conservazione, mentre i secondi alterati per fermentazion

Non potendo lasciare in deposito la parte di latte avariato che non era adatto nemmeno per uso zootecnico, invitammo il Laboratorio Provinciale d'igiene a procedere alla distruzione della quantità avariata che risultò di scatole 9907 come da verbale in nostro possesso redatto il 2/12/944 dai vigili sanitari Cangiano Mario e Bonetti Gaetano.

2243

Ciò premesso diamo la seguente dimostrazione:

Latte spedito casse n.1500 da scatole 48 ognuna
Pari a complessive scatole..... 72.000

Riscontrate in meno all'apertura dei vagoni
casse 24 pari a scatole..... 1.152

Riscontrate in meno da tre cassette
aperte dai vigili sanitari scatole..... 65

Prelevati dal Sanitario per le analisi scatole 6

Declassified E.O. 12356 Section 3.3/NND No. 785021

e.p.c.
Alla FEDERAZIONE ITAL. CONSORZI AGRARI - Ufficio Interregionale-NAPOLI
Alla SEZIONE PROVINCIALE DELL'ALIMENTAZIONE - NAPOLI

Latte evaporato.

A vostra NZES/764/653 diretta alla Federconsorzi.

In data 22/10/944 abbiamo ricevuto dalla stazione di Napoli proveniente da Reggio Calabria i vagoni n.1016097 e n.001117 contenenti complessivamente casse 1500 di latte evaporato.

Presentando il vagone n.1016097 segni di manomissione fu richiesto l'intervento del personale della ferrovia, il quale ha assistito allo scarico ed ha constatato che le cassette erano 726 e non 750 con una mancanza di 24 casse. Tale deficienza è stata regolarmente verbalizzata il giorno 29/10/44 come da copia del documento in nostro possesso.

Inoltre presso il ns/deposito fu riscontrato che una parte del latte presentava uno avanzato stato di avaria.

Ad evitare che anche la parte sana potesse subire analoga sorte, facemmo esaminare dall'Ufficiale Sanitario tutta la partita il quale stimò che circa un sesto poteva ritenersi guasto ed inadatto all'alimentazione umana.

Analizzò infatti alcuni campioni prelevati da cassette in buone condizioni e da cassette avariate: nè risultò che i primi erano in perfetto stato di conservazione, mentre i secondi alterati per fermentazion.

Non potendo lasciare in deposito la parte di latte avariato che non era adatto nemmeno per uso zootecnico, invitammo il Laboratorio Provinciale d'igiene a procedere alla distruzione della quantità avariata che risultò di scatole 9907 come da verbale in nostro possesso redatto il 2/12/944 dai vigili sanitari Cangiano Mario e Bonetti Gaetano.

Ciò premesso diamo la seguente dimostrazione: 2243

| | | |
|---|---|---|
| Latte spedito casse n.1500 da scatole 48 cgnuna | | |
| Pari a complessive scatole..... | | 72.000 |
| Riscontrate in meno all'apertura dei vagoni casse 24 pari a scatole..... | 1.152 | |
| Riscontrate in meno da tre cassette aperte dai vigili sanitari scatole..... | 63 | |
| Prelevati dal Sanitario per le analisi scatole | 6 | |
| Distrutte per avarie scatole..... | 9.907 | 11.132 |
| Disponibilità scatole | | n. 60.868 |

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

CSW/hl

# INTER OFFICE MEMO

Tel: 478305 - File

Our Ref: AC/4/h/Tn.1.

9 February 1945.

SUBJECT: Correction of Records

FROM : Transportation Sub-Commission
Admin. Div. (Accounts Branch)

TO : ALCOM Depot 12 L 50
Accounting Section (Attn.M/Sgt.Guy)

1. Reference your T.N. 165, 11 December 1944 for Steel Wire to Warehouse 1285 Cancello.

2. Car No.182814, included in the total consignment to Cancello, was received instead by the Consorzio Agrario at Grosseto.

3. Prepare a transfer note in red to credit I.C.E. Southern Region and another in black to debit I.C.E. Toscana Region and mail to I.C.E. Rome. The amount is 239 units at 163 lbs per unit = 38,957 lbs or 17,671 Kgs.

4. Forward copies to this office in the prescribed manner. An explanation of all the facts involved should appear on the face of each transfer note.

2242

C.S. WYATT
Captain, R.A.
Accountant

Declassified E.O. 12356 Section 3.3/NND No. 785021

CSW/hl

# INTER OFFICE MEMO

Tel: 478305
Our Ref: AC/4/A/Tn.1.

File

9 February 1945

SUBJECT: Accounting Documents

FROM : Tn.S/C. Admin. Div. (Accounts Branch)

TO : ALCOM Depot Ancona (Accounts Branch)

1. In your daily report of Stock Movements for 31 January 1945, there is shown a receipt of 106 tons of flour. Yet there is neither a Receiving Report nor a register of Receiving Report on hand for such an amount on that date.

2. Advise this office of the true facts and submit any necessary documents in the usual manner.

3. Your attention is called to that portion of our recent circular Procedure-Warehouse Accounting, which deals with the preparation of the daily Register of Imports and Transfer Notes.

4. Where there are no receipts for any one day, a NIL Register of Receiving Reports will be prepared, and if there are no transfers, a NIL Register of Transfer Notes is to be prepared.

Request your immediate compliance to this rule.

2241

C.S. WYATT
Captain, R.A.
Accountant

2240

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. M.

PLEASE QUOTE.
OUT.17.

8 Feb. 45.

SUBJECT : SUGAR FOR PALERMO. 700 TONS.
51-7/88/FOOD. 11 Jan 45.

FROM : WHSE 676. NAPLES.

TO : Food S.O. (Maj. CURRAN).

Copies : P.& W.D. (Maj. KLEIN)
Accounts 676.
File.

1. The Shipping Order cannot be traced here.

2. Athe the above letter reads Palermo the Master's orders are to clear for Catania.

3. These two ports are some considerable distance apart and the arrival of the ship at the wrong one would be an error of some considerable magnitude.

4. The Master intends to make Catania.

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

The change of destination was discovered only today.

2239

4

7 Febbraio 1945.

Caro Migliori,

Innanzi tutto i miei saluti e quelli di noi tutti qui del 676.
Ti prego, se ti è possibile, volermi ricordare anche al buon tenente Giunta e salutarmelo caramente.
Ora voglio chiederti alcune spiegazioni circa il procedimento che dobbiamo usare per i Transfer Note ed i Receiving Reports.
Al momento noi procediamo nel modo seguente:

TRANSFER NOTES

Facciamo quattro copie e di esse inviamo:

a) Una bianca al proprietario della merce, cioè: Sub-Section Commerce o Food e Industry ecc.

b) Una bianca la inviamo a voi.

c) Una gialla la consegniamo all' I.C.E. oppure al FEDERCONSORZI.

d) Una blèu per il n/s. archivio.

RECEIVING REPORTS

Facciamo due sole copie, delle quali:

a) Una la inviamo a voi

b) Una la teniamo per il n/s. archivio.

Solo se la merce riguarda l' U.N.R.R.A. ne compiliamo una terza che inviamo a detto ente.

2231

Qualora il detto procedimento da noi seguito per i R.R. e per i T.N. fosse errato e comunque non corrispondente alle istruzioni di cui la procedura 25/10/45 e specialmente il paragrafo N° 15 , ti prego volerci dare precise istruzioni, onde da parte nostra si possa procedere in conformità.
Ti ringrazio in anticipo e ti rinnovo i miei saluti.

Ugo Smiraglia
Deposito 676 - Napoli.

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS ALLIED COMMISSION RHK/er
APO 394
TRANSPORTATION SUB-COMMISSION
Port & Warehouse Division

Ref : P/3/210/TR6 6 Feb 45

SUBJECT : Overshipment Flour and Sugar

TO : PBS, HQ., QM., Class I Supplies, Naples

1. By Shipping Orders No. 254, and 259, the Food Sub Commission instructed A.C. Depot 676,Naples to deliver to PBS, QM. 453.6 and 890. metric tons flour.

2. Deliveries were ordered to be made by 8th Port Highways Div. directly from ships discharging AC cargo. By error 398.7 metric tons of flour in excess of the Shipping Orders above referred to was delivered.

3. AC Transfer Notes have been issued as follows:

| | | | | | | |
|---|---|---|---|---|---|---|
| No. | 282 | 30 | Jan. | 45. | 453.6 | metric tons |
| " | 283 | " | " | " | 890.0 | " " |
| " | 298 | 31 | " | " | 167.2 | " " |
| " | 299 | " | " | " | 231.5 | " " |
| | | | Total | | 1742.3 | " " |
| | | | Authorized | | 1343.6 | " " |
| | | | Over shipment | | 398.7 | metric tons |

4. By Shipping Order No. 254, the Food Sub-Commission instructed AC Depot 676,Naples to deliver to PBS, QM 453.6 metric tons Sugar.

2237

5. Delivery was ordered to be made by 8th Port Highways Div. directly ex S.S. "GRANT WOOD" which was discharging AC sugar at that time. By error 1098. metric tons in excess of the Shipping Order was delivered.

6. AC Transfer Notes have been issued as follows:

| | | | | | | |
|---|---|---|---|---|---|---|
| No. | 71 | 6 | Jan | 45 | 671.6 | metric tons |
| " | 281 | 30 | " | " | 880.0 | " " |
| | | | Total | | 1551.6 | " " |
| | | | Authorized | | 453.6 | " " |
| | | | Overshipment | | 1098.0 | metric tons |

7. Tonnages delivered to PBS, Q.M., have been verified

Declassified E.O. 12356 Section 3.3/NND No. 785024

Commission instructed A.C. Depot 676,Naples to deliver to FBS QM. 453.6 and 890. metric tons flour.

2. Deliveries were ordered to be made by 8th Port Highways Div. directly from ships discharging AC cargo. By error 398.7 metric tons of flour in excess of the Shipping Orders above referred to was delivered.

3. AC Transfer Notes have been issued as follows:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| No. | 282 | 30 | Jan. | 45. | 453.6 | metric tons | |
| " | 283 | " | " | " | 890.0 | " | " |
| " | 295 | 31 | " | " | 167.2 | " | " |
| " | 299 | " | " | " | 231.5 | " | " |
| | | | Total | | 1742.3 | " | " |
| | | | Authorized | | 1343.6 | " | " |
| | | | Over shipment | | 398.7 | metric tons | |

4. By Shipping Order No. 254, the Food Sub-Commission instructed AC Depot 676,Naples to deliver to FBS, QM 453.6 metric tons Sugar.

2237

5. Delivery was ordered to be made by 8 th Port Highways Div. directly ex S.S. "GRANT WOOD" which was discharging AC sugar at that time. By error 1098. metric tons in excess of the Shipping Order was delivered.

6. AC Transfer Notes have been issued as follows:

| | | | | | | |
|---|---|---|---|---|---|---|
| No. | 71 | 6 | Jan | 45 | 671.6 metric tons | |
| " | 281 | 30 | " | " | 880.0 | " " |
| | | | Total | | 1551.6 | " " |
| | | | Authorized | | 453.6 | " " |
| | | | Overshipment | | 1098.0 metric tons | |

7. Tonnages delivered to FBS, Q.M., have been verified by careful checking with Statistical Section of 8th Port Highways Division.

8. This letter is written by the Transportation Sub-Commission who are responsible for operation of Naples AC Warehouses.

9. It is requested that 398.7 metric tons flour and 1098. metric tons sugar be released from FBS Q.M. Naples to AC Depot 676,Naples.

ROBERT H. ELLIS
Maj. Med.Adm.C.
Port & Phss.Div.
for MERRITT H. TAYLOR
Director Tn.S/C.

4

ov

Declassified E.O. 12356 Section 3.3/NND No. 785021

Copy to :- O.I/C ALCOM Depot 676, Naples(Att.Maj.Martin)
ALCOM Port Liason Officer, Depot ~~XXXXXXX~~ 676,Naples
(Att.Maj.Marks)

Food S/C (Att.Lt.Col.Imrie)
Tn.S/C(Att.Capt.Wyatt) Accounts Section

2237

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

SECRET.

FLIGHT QUOTE. 5 Feb 43.
QUOTE.75.

I.B.M.

SUBJECT : SUGAR, NEWSPRINT, PRINTING INK, WELDING ROD, WELDING ELECTRODES, MINERS LAMPS & BALL BEARINGS.

FROM : CMDR 676. WAFLAG.

TO : A.C. Burdekin Region (for supply officer). (By Air Dispatch Letter Service).

Copies : Food, S.C. H.Q. A.C. (Maj. CURRAN).
Commerce, S.C. H.Q. A.C.
Mining, S.C. H.Q. A.C.
Public Utilities, S.C. H.Q. A.C.
Lt. S.C. Accts (Maj. MONTEITH) thro H.Q. A.C.
File.

1. Shipped by sea aboard "ARBACIA" this date.

| PCS. | PACKAGES | | | GOODS | £/TONS |
|---|---|---|---|---|---|
| NOS | Sacks | - | 1202 | Sugar | 1:3.587 |
| 96 | Bales | - | 36 | Newsprint | 8.229 |
| 94 | Cases | - | 10 | Printing Ink | 1.010 |
| 50 | Case | - | 1 | Welding Rod | 0.106 |
| 82 | Cases | - | 15 | Welding Electrodes | 1.551 |
| 86 | " | - | 43 | Miners Lamps | 2.424 |
| 121 | Case | - | 1 | Ball Bearings | .029 |

2236

4

W.T.MARTIN.
Major, R.Signals.
C/C Shaen.

SECRET.

Declassified E.O. 12356 Section 3.3/NND No. 785021

4

I. O. MEMO

Please quote
L 14/1

2 February 1945

SUBJECT: Goods received at Reid Head Leghorn.-Powdered Milk.

To : Port and Warehouse Div.(Maj. KLEIN)

Copies Accounting Section Rome
Algom Depot: L2 L 50
File

Ex Naples Depot 676 by rail 27/1/45.Received 2/2/45

| | | |
|---|---|---|
| Wagon N° 181212 | Seals 31-45 | Label 6253 |
| Manifested | 143 Barrels | 28860 Lbs |
| Received | 143 Barrels | 28600 Lbs |
| Note: 5 Barrels broken | Loss | 260 Lbs |
| Wagon N° 1028766 | Seals 59-60 | Label 6254 |
| Manifested | 144 Barrels | 28800 Lbs |
| Received | 144 Barrels | 28800 Lbs |
| Wagon N° 24882 | Seals 27-28 | Label 6255 |
| Manifested | 138 Barrels | 27620 Lbs |
| Received | 138 Barrels | 27620 Lbs |

Allen C.Ramsey
Capt. F.A.
O/C Whses

2235

Gerd Lester
1st. Lt.QMC
O/C Railhead

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION
Transportation Sub Commission
Leghorn Rail Head
APO 394

I. O. MEMO

Please Quote
L. 14/2

February 5 1945

SUBJECT: Goods received at Rail Head Leghorn. = Powdered Milk

TO : Port and Warehouse Div. (Maj. KLEIN)

Copies : Accounting Section Rome
Aloom Depot 12 L 50
File
Ex Naples Depot 676 by Rail 1/31/45. Received 2/5/45

| | | | |
|---|---|---|---|
| Wagon No 277562 | Seals 56 - 57 | | Label 6261 |
| Manifested | 144 | barrels | 29750 lbs |
| Received | 144 | barrels | 28800 lbs |
| 9 broken Barrels | | Loss | 950 lbs |
| Wagon No 77192292 | Seals 32 - 33 | | Label 6260 |
| Manifested | 143 | barrels | 29365 lbs |
| Received | 143 | barrels | 28600 lbs |
| 7 broken Barrels | | Loss | 765 lbs |
| Wagon No 100381 | Seals 52 - 53 | | Label 6259 |
| Manifested | 142 | barrels | 28866 lbs |
| Received | 142 | barrels | 28800 lbs |
| 1 broken Barrel | | Loss | 66 lbs |

Allen C. Ramsey
Capt F.A.
O/C Whses

Gerd Lester
1st Lt. QMC
O/C Railhead

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION
Transportation Sub Commision
Leghorn Rail Head
APO 394

I. O. MEMO

Please Quote
L 14/3

February 5 1945

SUBJECT : Goods received at Rail Head Leghorn. - Salt

TO : Port and Warehouse Div. (Maj.KLEIN)

Copies Accounting Section Rome
Algom Depot 12 L 50
File
Ex Civitavecchia by rail 1/31/45 Received 2/5/45

Wagon No 23856 Seals 54 - 55 Level 15284

| | | | |
|---|---|---|---|
| Manifested | 230 Sacks | 16445 | Kg. |
| Received | 230 Sacks | 16373 1/2 | Kg. |
| Note : 2 broken Sacks | Loss | 71 1/2 | Kg. |

Allen C. Ramsey
Capt. F.A.
O/C Wheels

Gerd Lester
1st.Lt.QMC
O/C Railhead

Declassified E.O. 12356 Section 3.3/NND No. 785021

Pleas[illegible] quote
L 14/4

I. O. MEMO

6 February 1945

SUBJECT : Goods received at Rail Head Leghorn;-Salt

TO : Port and Warehouse Div. (Maj.KLEIN)

Copies
Accounting Section Rome
Aloom Depot 12 L 50
File

Ex Civitavecchia by rail 1/2/45 Received 6/2/45

Wagon No 123573
Manifested
Received
Overage
Remarks = 1 broken seal, wagon received in good order.

Seals = 78
250 Sacks
231 Sacks
1 Sack

Label 15286
16445
16516 1/2 Kg.
71 1/2 Kg.

Wagon No 124179
Manifested
Received
Note: 5 Broken sacks

Seals 51-52
230 Sacks
230 Sacks
loss

Label 15285
16445
16233 1/2 Kg.
211 1/2 Kg.

Allen C. Ramsey
Capt. F.A.
O/C Whses

Gerd Lester
1st.Lt.QMC
O/C Railhead

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION
Transportation Sub Commission
Leghorn Rail Head
APO 394

I. O. MEMO

February 7 1945

Please quote
L 14/5

SUBJECT : Goods received at rail head Leghorn. - Powdered Milk

TO : Port and Warehouse Div. (Maj.KLEIN)

Copies Accounting Section Rome
Aloom Depot 12 L 50
File
Ex Naples Depot 676 by rail 2/1/45-2/2/45.-Received 2/7/45

Wagon No 60351

Manifested
Received
2 Broken Barrels

Seals 31 - 33

143 Barrels
143 Barrels
Loss

Label 6262

29200 lbs
29119 lbs
81 lbs

Wagon No 7106523

Manifested
Received
Loss

Seals 46 - 47

138 Barrels
138 Barrels

Label 6263

28004 lbs
28003 lbs
1 lbs

Wagon No 77196544

Manifested
Received
4 Broken Barrels

Seals 24 - 25

152 Barrels
152 Barrels
Loss

Label 6264

31120 lbs
30775 lbs
345 lbs

Wagon No 1122904

Manifested
Received
Overage

Seals 36 - 40

143 Barrels
143 Barrels

Label 6265

29690 lbs
29950 lbs
260 lbs

2232

Allen C. Ramsey
Capt. T.A.
O/C Whses

Gerd Lester
1st.Lt.QMC
O/C Railhead

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION
Transportation Sub Commission
Rail Head
APO 394

I. O. MEMO

Please quote
L 14/6

February 10th 1945

SUBJECT : Goods received at Rail Head Leghorn.-Shoes

TO : Port and Warehouse Div.(Maj.KLEIN)

Copies
Accounting Section Rome
Alcom Depot 12 L 50
File
Ex Naples 676 by rail 2/6/45 Received 2/10/45

| | | |
|---|---|---|
| Wagon N° 1011989 | Seals -45 | Label 6273 |
| Manifested | 206 Cases | 10246 Lbs G.W. |
| Received | 206 Cases | 10246 Lbs G.W. |
| Wagon N° 184850 | Seals -8 | Label 6272 |
| Manifested | 211 Cases | 10772 Lbs G.W. |
| Received | 211 Cases | 10772 Lbs G.W. |

Remarks : both cars with 1 seal only.

Allen G.Ramsey
Capt. F.A.
C/O Wbses

Gerd Lester
1st. Lt.QMC
C/O Railhead

(Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS ALLIED COMMISSION MGM/.
APO 394.
Transportation Sub-Commission

Our ref.: AC/4/A/Tn.1 File 2 Frebuary 1945

SUBJECT : Ledger Card Commodity Numbers.

TO : Accounting Officer ALCOM Depot 676 Naples
( Attn.Capt.T.RAMSEY )
Accounting Section ALCOM Depot 12L50 Leghorn
( Attn.M/Sgt.Guy )

1. Of late, your warehouse has received many new types of non-food items, exspecially paper products and machinery parts.

2. In posting these related items to your ledgers, you have included them under a certain account according to TOG number, whereas we have posted them to different accounts, according to ships manifest data.

3. As a result it has become increasingly difficult to reconcile your 10 day Stock Movement reports with our records.

4. In order to offset this deficiency in operation ,your compliance with the following is requested.

a) With each daily or 10 day Stock Report submitted, always include the commodity reference number used by your office along side of each commodity.

b) Do likewise all Summary of Imports and Register o of Transfer Notes forwarded to this office (Naples is already following this procedure).

5. This office will adopt identical posting numbers as yours, and in this manner we can maintain uniformity in both your ledgers and ours, at all times.

6. Request you begin the a/m policy with the 10-day Stock Report of 1-10 Feb.and the daily Summary of Imports and Register of Transfer Notes of 11 Feb.

2239

C.S. YATT
Capt.R.A.
Accountant

Declassified E.O. 12356 Section 3.3/NND No. 785021

1.2.945

I . C . M .

PLEASE QUOTE
in 30

SUBJECT : Goods Warehoused ex Leghorn.
Railway wagon No. 991217.
Warehouse 676. Naples.

FROM :

TO : Th. S/C. Accounts (Maj. Hodgetts) thro P. & W.D.
P.L.O. (Maj. Marks.
Public Works & Utilities S/C. H.Q. A.C.
Industry " " "
Commerce

Accounts 675.

Copy : File.

| T.O.C. | Goods | Manifested | | Received | | Short | |
|---|---|---|---|---|---|---|---|
| | | Packages | Weight M/Tons Gross | Packages | Weight M/Tons Gross | Packages | Weight M/Tons |
| 88 | Bushing | 8 | 3.200 | 8 | 3.200 | - | - |
| 92 | Carbita Lamps | 14 | 1.778 | 14 | 1.718. | - | 60 |
| 94 | Cotton Twine | 24 | 5.712 | 24 | 5.668 | - | 44 |

2229

P.S. The lead seals were intact.

W.T. MARTIN
Major,R. Signals
C/C/ Whees.

Lom

Magazz[illegible] Generale Rifornimenti
[illegible] per Visto
Generale Direttore C. C.
IL DIRETTORE

Account - Capt Wyatt

L/11 1st Ind.

Alcom, Transportation S/C Port & Warehouses Division, APO 394 U.S. Army, 2 February 1945.

TO : Hq. Alcom, Transportation S/C, Port & Warehouse Division APO 394, U.S. Army.

1. Reference basic communication the following report is herewith submitted:

a. Received 1,003,205 Lbs of flour from P.B.S. QM Depot 5L51.

b. Received 410,344 Lbs of sugar from P.B.S. which was off loaded from the S.S. Rhodes.

WILLIAM C. BOYD
Capt C.M.P.
Officer i/c Warehouses

4

2223

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

INTER OFFICE MEMO

KCM/er

Ref : 4/A/TX.1 file

31 Jan 45

SUBJECT : 10-Day Stock Movement Reports

FROM : Tn.S/C. Admin.Div.(Accounts Branch)

TO : Accounts Section-ALCOM Depot 1321/50, Leghorn
(Att. W/Sgt. Guy)

1. It is requested that in the preparation of all subsequent 10-day Stock Movement Reports, the following practices be put to ure.

(a) Group all food items(including soap) together and sub-total same.
(b) Treat non-food items in the same way
(c) Take a grand total of the two sub totals
(d) Insofar as it is possible, group all related items, such as the various types of paper products, or steel products, etc. together.

2. Adherence to the above will eliminate considerable work on the part of our staff, as well as result in a much more useful and presentable reports.

C.E. HODGETTS,
Major
Accountant

2227

Declassified E.O. 12356 Section 3.3/NND No. 785021

AIR OFFICE MEMO

SHAEF/ev

Theme : 478709

Ref : G/12/176/TMS

30 Jan 45

SUBJECT : Reports

FROM : Port & Warehouse Division

TO : Officer i/c, ALCOA Depot 676, Naples (Att. Maj. Martin)
" " " " 12150, Leghorn (Att. Capt. Boyd)
" " " " Rheems (Att. Capt. Kelly)
ALCOA Port Liaison Officer, Depot 676, Naples (Att. Maj. Clark)
" " " " 12150, Leghorn (Att. Capt. Jones)
" " " " Bari (Att. Lt. O'Leary)
Tn. G/C (Accounts Branch) (Att. Capt. Wyatt)

1. In referring to ALL ALCOA imported civil cargo, it is request that TCC numbers be given. In addition, on ALL NCE-food imports; it is requested where known the item number be shown. The item number will be found on the original packages as "ITEM No.____", following by an arabic number. The item number, when given, is placed on the outside of the cases, cartons, drums, etc.

2. The above information will be used on Receiving Records, Shipping Records, Transfer Notes, Inventories, etc.

4

R.S.K. Lee
ROBERT S. KLEE 2226
Maj. Ord. Adv. G.
Port & Ware. Div.

Declassified E.O. 12356 Section 3.3/NND No. 785021

INTER OFFICE MEMO CS/er

Ref : 4/A/TN.1. file

SUBJECT : Preparation of Accounting Documents 30 Jan 45

FROM : Accounting Section, Trans.Sub-Commission

TO : Accounting Section, ALCOM Depot 676, Naples

1. Of late there has been to much carelessness evident in the preparation of the Daily Summary of Imports by your office. Besides an illegible handwriting, words and numbers have been over-running from one column and line to another.

2. This results in considerable waste of time in posting to our Ledger Cards.

3. It is suggested that all names of ships, as well as all types of commodities be printed, as is being done already in the preparation of the Daily Register of Transfer Notes. Particular care should also be taken to avoid over-crowding of words, or over-running of figures from one column to the next.

4. Immediate cooperation in this matter will be greatly appreciated.

a. a. Di Chello
for C.E. HODGETTS, 222
Major
Accountant

Declassified E.O. 12356 Section 3.3/NND No. 785021

T. C. MEMO.

29 Jan. 45.

PLEASE QUOTE.
IN. 68 - PEDRO MENENDEZ.
IN. 80 - COSTIN.
IN. 22 - OTIS.

SUBJECT : FLOUR.

FROM : WHSE 676. NAPLES.

TO : Tn. S.C. Accounts (Maj. HODGETTS) thro P.& W.D.
P.L.O. (Maj. MARKS).
Accounts 676. (Capt. T.E.RAMSEY).

Copies : File IN.68.
" IN.80.
" IN.22.

1. The following notes are relevant.

2. The delivery figures were supplied by Capt. A.C. Ramsey.

M.M.I.A.

| | M/Tons. |
|---|---|
| S.O. 240 | 452.0 |
| " 265 | 2000.0 |
| | 2452.0 |
| Already delivered ex Menendez | 527.4 |
| TO BE DELIVERED EX OTIS | 1924.5. |

10265

P.B.S.

2223

| | M/Tons. Net. |
|---|---|
| S.O. 249 | 890.0 |
| " 254 | 453.6 |
| | 1343.6 |
| Already delivered ex Menendez | 1510.8 |
| ex | 231.5 |
| | 1742.3 |
| DELIVERED IN EXCESS OF S.O.s. | 398.7 |

4

(over)

Declassified E.O. 12356 Section 3.3/NND No. 785021

14 C.R.A.S.C. M/ Tons.

| | | |
|---|---|---|
| S.O. 241. | | 2158.0 |
| " 247 | | 34.2 |
| " 258 | | 331.6 |
| " 269 | | 410.0 |
| | | 2933.8 |
| Already delivered ex Menendez | 2178.9 | |
| " Costin | 352.1 | 2531.0 |
| SO 269 TO BE DELIVERED EX OTIS | | 402.8 |

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

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. C. MEMO.

PLEASE QUOTE.
V.8.

27 Jan. 45.

SUBJECT : DAMAGED FLOUR.

FROM : WHSE 676.

TO : The Comnr. S.R. A.C.
Memo for Recon. and Sup. (3 copies).

Copies : Food S.C. H.Q. A.C. (Maj. CURRAN).
Tn. S.C. Accounts (Maj. HODGETTS) thro F.& W.D.
Accounts 675.
File.

1. Food and Com. Sub. Sects. are in need of flour sweepings (not fit for consumption).

2. Three tons are available at Whse 677 and are allocated to you.

3. Please return the empty bags as soon as possible.

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

2223

4

Declassified E.O. 12356 Section 3.3/NND No. 785021

INTER OFFICE MEMO.

26 Jan. 45.

Phone: 50493.

PLEASE QUOTE: IN.75.

SUBJECT : S.S."KEPONG." Ref.W/10/118/TN 6.

FROM : WHSE 676.

TO : P. & W.D. (Maj. KLEIN).

1. Referring to discrepancies noted, following explanations are given.

(a) Omitted because not listed on manifest. Goods are still in warehouse, and will be collected for when delivered to consignee.

(b) (c) (d) Tonnage used is that listed on manifest, as warehouse tonnage was average weight and total return was greater than if warehouse tonnage was used.

2221

T.E. RAMSEY,
Capt. Spec.Res.
Transportation Accountant.

Distribution:

Accounting Section (Capt.WYATT).
File.

Declassified E.O. 12356 Section 3.3/NND No. 785021

INTER OFFICE MEMO

RHK/er

Phone : 478700

Ref : W/S/122/TN6

24 Jan 45

SUBJECT : Transfer of Flour and Sugar - PBS and AC.

FROM : Port & Warehouse Division

TO : Officer in Charge ALCOM Depot 12150, Leghorn
(Att. Capt. Boyd)

958,205

1. According to the records of the Tn. S/C, Accounts Section PBS has turned over to you only ~~320,704~~ lbs. of flour and no sugar as repayment of the 1,000,000 lbs BACK of flour and sugar owed by PBS to ALCOM.

2. Request advice when balance is expected.

2229

ROBERT H. KLEIN
Maj. Med.Adm.C.
Port & Whse.Div.

for MERRITT H. TAYLOR
Director Tn.S/C.

File - No 4

Copy to :- Food S/C(Att.Lt.Col.Imrie)
Tn.S/C(Att.Capt.Wyatt)

Declassified E.O. 12356 Section 3.3/NND No. 785021

INTER OFFICE MEMO RMK/ex

Phone : 478700

Ref : W/12/113/TN6 24 Jan 45

SUBJECT : Records Rail Wagon Receipts

FROM : Port & Warehouse Division

TO : Officer in Charge, ALCOM Depot 676, Naples (Att. Maj. Martin)
" " " " " Ancona (Att. Capt. Kelly)
" " " " " 12L30, Leghorn (Att. Capt. Boyd)

1. Each incoming rail wagon should contain a manifest indicating contents as well as seal numbers.

2. When receiving reports are rendered they will indicate all the usual information as has been previously done, plus the following:

a. statement that car (and seals) did or did not indicate pilferage
b. will show manifest quantity and quantity actually received
c. will show difference (plus or minus) between manifest quantity and quantity actually received
d. if car contains no numbered seals and/or no manifest, statement to that effect will be made.

4

2219

ROBERT H. KLEIN
Maj. Med.Adm.C.
Port & Shse.Div.
for MERRITT H. FLYNN
Director Tn.S/C

Copy to: Tn.S/C Accounts Branch (Att. Capt. Hyatt)

Declassified E.O. 12356 Section 3.3/NND No. 785021

INTER OFFICE MEMO RHK/er

Phone : 478700

Ref : W/10/118/TN6 24 Jan 45

SUBJECT : S.S."KEPONG"

FROM : Port & Warehouse Division

TO : Capt. Thomas Ramsey, ALCOM Depot 676, Naples

1. Inclosed herewith is copy of letter 19 Jan 45, from Magazzini Generali e Frigoriferi ref. handling charges on S.S. "KEPONG" cargo.

2. Comparing tonnages with record of the Tn.S/C., Accounts Section, the following discrepancies are noted:

a. Colored earth not listed in letter-1,154 Tons Rec'd
b. Cork listed in letter 100,400 tons-105,514 " "
c. Total skins " " 103,238 tons- 99,200 " "
d. Willows listed" " 13,000 tons- 11,530 " "

3. Request matter be investigated, necessary adjustments made, and this office notified accordingly.

2218

ROBERT H. KLEIN
Maj. Med.Adm.C.
Port & Whse.Div.

for MERRITT H. TAYLOR
Director Tn.S/C.

1 Incl- Letter 19 Jan 45.

Copy to :-Accounting Section(Att.Capt.Wyatt)

Declassified E.O. 12356 Section 3.3/NND No. 785021

CSW/mi

INTER OFFICE MEMO

Phone : 473092

Ref : (4/A/Tn.1)

23 January 1945

TO : ALCOM Warehouse,No.676,NAPLES (Att. Capt. T.Ramsay)

FROM: Transportation Sub-Comm. Administration Div/(Accounting Branch)

SUBJECT : Cars of Evaporated Milk No. 00117 and 1016097

1. Ref Food S/C letter 53-1/45/Food dated 23 January and Consorzio Agrario Prov.Reggio Calabria Transfer Note No.4/CAP dated 21 October 1944.

2. This item should be taken into your ledger accounts and marked "Book entry" in order to avoid your being debited with warehouse charges on a commodity which has never passed through the warehouses.

3. A "Book Entry" Receiving Report should be forwarded to this Office and the commodity charged to Naples Zone. In order to regularize the position, please obtain consignee's signature on the Transfer Note.

C.E.HODGETTS
Major Accountant
Administrative Div.

2217

Declassified E.O. 12356 Section 3.3/NND No. 785021

4/A/Tab 1

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

KJS/ml

23 January 1946

Tel: 466

Ref: 53-1/45/FOOD

SUBJECT: Cars of Evaporated Milk No. 1117 and 1016097

TO : AC Warehouse 676, Naples
(Attn: Major MARTIN)

1. Refer to your letter reference IM.44 dated 17 January.

2. Kindly charge Naples Zone with 295.92 quintals of evaporated milk in accordance with our letter to Naples Zone, copy enclosed. It is to be applied against their February allocation.

3. You should secure the signature of Naples Zone Supply Accountant on your copy of the issue voucher with which you make the charge.

By command of Rear Admiral [illegible]:

[illegible]
Colonel
Director, Food Sub-Commission

Copy to:
Hq. AC Tn S/C, Major KLEIN
Hq. AC Tn S/C, Accounting Section
Zone Commissioner, Naples Zone, Attn: Supply Officer

Declassified E.O. 12356 Section 3.3/NND No. 785021



A.P.O. 394
Food Sub-Commission

28 January 1945

Tel: 466

Ref: 53-1/44/FOOD

SUBJECT: Evaporated Milk

TO : Zone Commissioner, Naples Zone
(Attn: Supply Officer)

1. On 23 October two rail cars numbered 1016077 and 601117 each containing 750 cases of evaporated milk were dispatched by the Consorzio Agrario Reggio to Naples. Although the cars were supposed to be consigned to warehouse 676 they were actually consigned to the Consorzio Agrario di Napoli and were received and unloaded by that organization.

2. The milk in the above cars was charged to Warehouse 676 on transfer voucher dated 21 October 1944, the quantity being 295.92 quintals.

3. We are instructing Warehouse 676 to charge the milk to Naples Zone and to apply it against your February allocation. You are to contact the Consorzio and instruct them in the disposition of the milk.

4. We understand that the Consorzio Agrario di Napoli claims some of the milk was in bad condition. If their charge proves correct you are to instruct Calabria Zone to see that a credit is issued to Warehouse 676 which in turn will issue it to you.

By command of Rear Admiral STONE:

[signature]
A.U.S.
Colonel
Director, Food Sub-Commission

Copies to:

Regional Commissioner, Southern Region, Attn: F & S
AC Warehouse 676, Naples
Hq. AC Tn S/C, Major Klein
Hq. AC Tn S/C, Accounting Section
Zone Commissioner, Catanzaro Zone, Attn: Supply Officer

Declassified E.O. 12356 Section 3.3/NND No. 785021

ACC ECONOMICS AND SUPPLY DIVISION

TRANSFER VOUCHER

Transferred from Consorzio Agrario Prov.Reggio Cal.
Transferred to : A.C.C. S. GIOVANNI TEDUCCIO (Napoli)
per deposito n.676

N. 4/CAP
Origin of Stores
Magazzino n.1
(Monopolio)

Date 21 Ott.1944
Articled Transferred : Latte Evaporato
Stores Ledger Folio ; casse
Sacks : 1500
Quintals : 295.92
Rail car of wagon n.00117 - 1016097

day of 21 Ottobre 1944

F/to DIRETTORE DEL C.A.P.
Leporace

Declassified E.O. 12356 Section 3.3/NND No. 785021

SECRET NOTE.

M.9.

22 Jan. 45.

SUBJECT : GOODS WAREHOUSED AT 676. - PICKS ON SHORT WEIGHT.

Ref. : KMS 676.

TO : Mining Division.

Copies : Tn. T.C. (Maj: ROBERTS) thro C.P.A. N.A. (Maj.KLEIN).
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

In Leghorn by rail 9/1/45. Received 16/1/45.

| | Cases | LB.GW per Case | LB.GW Manifested | LB.GW Received | LB.GW Loss in Transit | REMARKS |
|---|---|---|---|---|---|---|
| CAR NO.476. | | | | | | |
| Manifested | 1 | 119 | 119 | | | |
| " | 1 | 194 | 194 | | | |
| Received | 1 | | | 119 | | |
| " | 1 | | | 194 | | |
| TOTAL LB. | | | 313 | 313 | | |
| " KG. | | | 142 | 142 | | |

W.T. MARTIN.
Major, R. Signals.
O/C Wheos.

Warehouse Manager & Frigorifero

4

Reclassified E.O. 12356 Section 3.3/NND No. 785021

I. G. MEMO.

FLEETS NOTE.
IN.O.

22 Jan. 45.

SUBJECT : GOODS RECEIVED AT 676.- CARGO CARRIED ON BOT NIGHT.

FROM : MMS 676.

TO : Mining Division.

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

Ex Leghorn by rail 3/1/45. Received 16/1/45.

| | Drums | Lb.NW per Drums | KG.NW Manifested | KG.NW Received | KG.NW Loss in Transit | REMARK |
|---|---|---|---|---|---|---|
| CAR.N°111770 | | | | | | |
| Manifested | 309 | 100 | 30.900 | | | 1 lead seal broken |
| Received | 309 | 100 | | 30.900 | | |
| Loss in Transit | | | | | | |
| CAR.N°2425. | | | | | | |
| Manifested | 308 | 100 | 30.800 | | | |
| Received | 307 | 100 | | 30.300 | | 1 lead seal broken |
| " | 1 | 75 | | 75 | | |
| Loss in Transit | 5 | 100 | | | 525 | |
| | TOTAL | LB. | 61.700 | 61.175 | 525 | |
| | " | KG. | 27.987 | 27.749 | 238 | |

W.T. MARTIN.
Major, R. Signals.
C/C Theas.

Maggiore Generale e Ferroviere

2212

IL DIRETTORE

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. 4590.

FORCE QUOTE.
IE.108.

22 Jan. 45.

SUBJECT : ROAD 48 TONS.
Foggia to Rhse 676 by rail.

FROM : RHSE 676.

TO : Food S.C. H.Q. A.C. (Maj. CURRAN).

Copies : Tn. S.C. H.Q. Accounts (Maj. HOWITT) thro S.P. & W.D. (Maj. KLEIN).
H.Q. Foggia Zone A.C.
Accounts 676.
File.

1. Ref. H.Q. A.C. 6918 24 Nov. 44.
H.Q. Foggia Zone A.C. F.P/4011 1 Dec. 44.

2. Rail wagon 25146 has arrived on 29 Dec. 44 at 676 ex Cerignola (Foggia).

3. The u/m goods were warehoused.

| | Cases | Berm per cases | lb. per case | Lb. Manifested | Lb. Received | Lb. loss in Transit. |
|---|---|---|---|---|---|---|
| CAR No. 25161. | | | | | | |
| Manifested | 480 | 56 | 56 | 26.880 | | |
| " | 1 | 43 | 41½ | 41½ | | |
| Received | 478 | 56 | 56 | | 26.768 | |
| " | 1 | 43 | 41½ | | 41½ | |
| Loss in Transit | 2 | 56 | 56 | | | 112 |
| | | | TOTAL LBS. | 26.921½ | 26.809½ | 112 |
| | | | " KG. | 12.212 | 12.161 | 51 |

Seals and wires broken.

2211

(over)

Declassified E.O. 12356 Section 3.3/NND No. 785021

4. Investigations have revealed that Rail Cars 103046 (15.5 tons Soap) and 103243 (15.5 Tons Soap) which were railed from San Severo (Foggia) have arrived at Naples, San Giovanni Station, and that goods were withdrawn ex Rail Station by the Consorzio Agrario of Naples.

5. The Consorzio Agrario confirms such information, and justifies the withdrawal of the goods adding that the shipment was destinated to the same Consorzio Agrario.

W.T.MARTIN.
Major, R.Signals.
O/C Rhsee.

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. G. (CHL).

22 Jan. 45.

PLEASE QUOTE.
IN.9.

SUBJECT : GOODS WAREHOUSED AT 676.- WELDING RODS OR GROSS WEIGHT.

FROM : NBSs 676.

TO : Mining Division.

Copies : In.M.O. (Maj.[illegible]) thro M.F.& W.D. (Maj.ELSIE).
I.G. Leghorn (Capt.SAMUEL).
Accounts 676.
File.

Ex Leghorn by rail 9/1/45. Received 16/1/45.

| | Cases | LB.GW per Case | LB.GW Manifested | LB.GW Received | LB.GW Loss in transit | REMARKS |
|---|---|---|---|---|---|---|
| OAK N°9178. | | | | | | |
| Manifested | 8 | 223 | 1.784 | | | |
| " | 1 | 113 | 113 | | | |
| Received | 8 | 223 | | 1.784 | | |
| " | 1 | 113 | | 113 | | |
| Loss in Transit | - | - | | | - | |
| | | TOTAL LB. | 1.897 | 1.897 | | |
| | | " KG. | 860.5 | 860.5 | | |

Lost

E.T. MARTIN.
Major, R. Signals.
O/C Troops.

Magazzini Generali e Frigoriferi
Società per Azioni
Genova

2210 IL DIRETTORE

Declassified E.O. 12356 Section 3.3/NND No. 785021

SECRET.

I. D. MINUTE.

PLEASE QUOTE.
OUT 75.

20 Jan.45.

SUBJECT : SUGAR, NEWSPRINT, JACK SET.

FROM : WEST 676. C/O SOUTHERN REGION.

TO : A.C. SARDINIA REGION (for supply Officer). (By Air Dispatch Letter Service).

Copies : Food, S.C. H.Q. A.C. (Maj. CURRAN).
Commerce, S.C. H.Q. A.C.
Mining, S.C. H.Q. A.C.
Tn. S.C. Accts. (Maj.HODGETTS) thro S.F.A H.Q.
File.

1. Shipped by sea aboard "ABBATIA" this date.

2. Sugar 39,464 - Gross Tons
Newsprint 23.178 - " "
Jack Set 0.087 - " "

W.T.MARTIN.
Major, F.Signals.
C/C Whees.

2209

SECRET.

4

Declassified E.O. 12356 Section 3.3/NND No. 785021

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

Tel. 51644.
PLEASE QUOTE.
OUT 75.

WAREHOUSE 676.
19 Jan 45.

SUBJECT : SUGAR SHIPMENT CAGLIARI ON S/S ABBAZIA.
Ref: 51-8/65/FOOD.

TO : W.J.LEGG, Director, Food Sub-Commission.
(Attn. Capt. LUSH).

Copies : Hq. AC. Tn. S/C (Major Klein).
File.

1. Dispatch records from this Whse show 169.791 m/T Gross loaded on ABBAZIA. Difference in tonnages due to the fact that one schooner only partially unloaded.

2. Records have been adjusted.

A.C.RAMSEY
Capt. P.A.
O/C A.C. Whses.

2208

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. C. MEMO.

19 Jan. 45

PLEASE QUOTE.
IN.14.

SUBJECT : GOODS WAREHOUSED.

FROM : SHSH 676.

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

Copies : Tn. C.C. Accounts (Maj. HODGETTS).
Accounts 676.
File.

1. Received from Depot 450 following goods.

2. Disposition~~s~~ 15 requested.

4 cases Axle Assby weight gross kilos 1105 marked:

"QM. DELTA SERVICE COMMAND
U.S.A. F.I.M.E. ORD. OFF. PEM BASE
FOR A C.C.
TK/ /GMG/8210/ 4-7
YOU : 5-2-231924
WT. : 3-2-0
DT. : 16/10/944/
R : AXLE

47 PN.

CHEVROLET
3656488

2207

ALLEN C.RAMSEY
Capt. F.A.
O/C A.C. Wheels.

DOTT. GIORGIO LUPO

4

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION
Transportation Sub Commission
Shipm t, Port & Warehouse Division

# ALLIED CONTROL COMMISSION

**INTER OFFICE MEMO**

Tel. No. 51644
From: 1163 676.

File No: IN.83.
18 Jan. 5

Subject: DRILL STEEL 397 BARS 9 TONS.
To : Leghorn to Ahse 676. 14/12/44.
xxxxx Railway Wagon 81510.

TO : Tn. S.C. H.Q. C.P.& W.D. (Capt.KLEIK).
Copies " " " Accounts (Maj. HODGETTS). ✓
Industry C.C. Mining Div.
S.T.O. San Giovanni.
File.

1. The above wagon have not arrived.
2. No other advices have been received.

ALLEN O.RAMSEY
Capt. F.A.
C/C Ahsea.

Dott. GIORGIO LUPO

4

2206

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION
Transportation Sub-Commission
Shipment, Port & Warehouse Division
APO 331

# ALLIED CONTROL COMMISSION

## INTER OFFICE MEMO

Tel. ~~5854~~ 51644
From: WHSE 676.

File No: IN.77
18 Jan. 1945

Subject: STEEL WIRE 100 ROLLS 8 TONS.
~~To~~ : Leghorn to Whse 676.
Railway Wagon 183802.

TO : Tn. S.C. Accounts (Maj. HODGETTS)
Copies: S.P. & W.D. (Maj. KLEIN).
File.

1. The above Railway Wagon has been unloaded at 1285 Cancello.

Allen C Ramsey
ALLEN C. RAMSEY
Capt. F.A.
O/C Whses.

Dott. GIORGIO LUPO

4

2295

Declassified E.O. 12356 Section 3.3/NND No. 785021

INTER OFFICE MEMO RHK/er

Phone : 475700

Ref : 4/10/36/TH6 18 Jan 45.

SUBJECT : S.S. FORT MEDUCTIC - Shortage Report

FROM : Port & Warehouse Division

TO : Officer in Charge ALCOM Depot 676, Naples
(Att. Capt. Ramsey)

1. Ref. your IN.60, 13 Dec 44, excessive losses are indicated on receipts from the M/V vessel.

2. Information received from Sardinia, point of origin indicate the accuracy of manifest figures.

3. It is requested that you and Major Marks make a strong effort to locate the missing cargo, and report finding to this HQ.

ROBERT H. KERIN
Maj. Med.Adm.C.
Port & Whse.Div.

for MERRITT H. TAYLOR
Director Tn.S/C.

Copy to :- ALCOM Port Liason Officer
Depot 676,Naples(Att.Maj.Marks)
Tn.S/C,Accts.Sect(Att.Capt.Tyett)
Food S/C (Att.Maj.Imrie)

4

2204

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE.
IN.44.

17 Jan. 45.

SUBJECT : EVAP. MILK.
Reggio to Whse 676.
Railway Wagons 1117 and 1016097.

FROM : WHSE 676.

TO : FOOD S.C. H.Q. A.C. (Maj.CURRAN).

Copies : Tn. S.C. H.Q. Acounts (Maj. HODGETTS). ✓
S.P. & W.D. (Maj. KLEIN).
676 Accounts.
File.

1. The S.O. Catanzaro Zone (Capt. S.La Rosa) informs us that the above said railcars, which were pilfered, were withdrawn by the Consorzio Agrario of Naples.

2. The Consorzio Agrario of Naples confirms such an information, and justifies the withdrawal of the goods adding that the shipment was destinated to the same Consorzio Agrario.

3. Your action in order to settle ~~down~~ this matter will be appreciated.

ALLEN C.RAMSEY
Capt. F.A.
O/C Whses.

Dott. GIORGIO LUPO

8 4

2207

Declassified E.O. 12356 Section 3.3/NND No. 785021

AC O

I. O. MEMO.

PLEASE QUOTE.
IN.110.

13 Jan. 45.

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

FROM : WAREHOUSE 676. C/O SOUTHERN REGION.

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

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

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

| COMMODITIES | Received | | Manifested | | Loss in transit | | REMARKS |
|---|---|---|---|---|---|---|---|
| | Cases | lbs | Cases | lbs | Cases | lbs. | |
| WAGON N° 181212. | | | | | | | |
| Paper | 15 | 8626 | | | | | C.O.G.94. |
| Paper Cover | 24 | 13274 | | | | | T.O.G.94. |
| Offset Paper | 8 | 4048 | | | | | T.O.G.97. |
| | 47 | 25948 | 51 | 28305 | 4 | 2357 | Seals intact. |
| GW. KILOS | | 11770 | | 12839 | | 1069 | |

ALLEN C.RAMSEY
Capt. F.A.
O/C Wheen.

Dott.GIORGIO LUPO

2202

Declassified E.O. 12356 Section 3.3/NND No. 785021

# I. O. MEMO.

PLEASE QUOTE. 12 Jan. 45.
IN.1[illegible].

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

FROM : WAREHOUSE 676. C/O SOUTHERN REGION.
TO : H.Q. A.C. SOUTHERN REGION.
Copies : S.P. & W.D. (Maj. KLEIN).
Tn. S.C. Accounts (Maj.HODGETTS).
Education S/C.
Commerce S/C.
Accounts 676.
File.

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

| COMMODITIES | Received | | Manifested | | Loss in transit | | REMARKS |
|---|---|---|---|---|---|---|---|
| | Cases | lbs | Cases | lb. | Cases | lbs. | |
| WAGON N°110361. | | | | | | | |
| Offset Paper | 52 | 26312 | | | | | TOG. 97. |
| Paper Cover | 14 | 7692 | | | | | T.O.G.94. |
| | 66 | 34004 | 69 | 35494 | 3 | 1490 | |
| KILOS | | 15424 | | 16100 | | 676 | |
| WAGON N°36617. | | | | | | | |
| Paper cover | 15 | 8128 | | | | | T.O.G. 94. |
| broken | 1 | 337 | | | | | T.C.G.94. |
| Paper | 34 | 19695 | | | | | T.O.G.94. |
| Offset Paper | 12 | 5955 | | | | | T.O.G.97. |
| | 62 | 34115 | 62 | 34410 | | 295 | |
| KILOS | | 15475 | | 15608 | | 133 | |
| WAGON N°150420. | | | | | | | |
| Paper | 18 | 10464 | 48 | | | 2201 | T.O.G.94. |
| Offset Paper | 15 | 7584 | | | | | T.O.G.97. |
| Paper Cover | 15 | 8210 | | | | | T.O.G.94. |
| | 48 | 26258 | | | | | |
| KILOS | | 11911 | | | | | |

ALLEN C.RAMSEY
Capt. F.A.
C/C Wheas.

1-5

Dott.GIORGIO LUPO

Declassified E.O. 12356 Section 3.3/NND No. 785021

Tel Phone 478805
LGP/bs

HEADQUARTERS ALLIED COMMISSION
APO 394
Public Works & Utilities Sub Commission
Electrical Division

12/1/45

Reference: 313/PWU

Subject : Bushings in Warehouse

To : DIRECTOR, TRANSPORTATION SUB COMMISSION ✓
(Attn. Major Hodgetts)

Copy to : Shipment, Port and Warehouse Division
Attn. Capt. Klein

1. Bushigs shipped to Leghorn on Cyrus H.Curtis UGS 61 and now stored in Warehouse 12150 should be transferred to Warehouse 676 Naples there to be disposed of.

2. Your CEH/fd dated 6 Jan 45. refers.

L.G.PRICE. MAJOR RE
for Lieut-Colonel
Chief Electr.Division

1-6

2239

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

10 Jan. 45.

PLEASE QUOTE.
OUT 40.

SUBJECT : MAIL WAGON 52319. LOST

FROM : WHSS 676 C/O SOUTHERN REGION.

TO : Food T.C. H.Q. A.C. (Maj. CURRAN).

Copies : S.P. & W.D. (Capt. ELKIN).
Tn. S.C. I.C.R. Naples (Maj. BOWERS).
A.C. Supplies Ortona.
S.T.O. San Giovanni.
Accounts 676.
File.

1. The Federazione Italiana Consorzi Agrari of Naples has submitted by hand, the attached bulletin.

2. It results that the s/m wagon, that left here for Ortona, arrived erroneously at Lucera, pilfered.

3. The cause has been withdrawn by the Consorzio Agrario of Foggia.

DOTT. GIORGIO LUPO

ALLEN O. RAMSEY
Capt. F.A.
C/O Whses.

1-5 2197

Reclassified E.O. 12356 Section 3.3/NND No. 785021

COPIA

CONSORZIO AGRARIO PROVINCIALE
Gestione Alimentari

FOGGIA

NOTA DI RICEZIONE N.3
(Receiving report)

Data 25 novembre 1944
Spediteci da

alla

FEDERAZIONE ITALIANA
DEI CONSORZI AGRARI

Mittente: FEDERCONSORZI
Ufficio Interregionale
Provenienza: NAPOLI

Abbiamo ricevuto ed oggi immesso nel deposito N.2 di LUCERA le seguenti partite di merci da Voi consegnateci come da Vostra nota di trasferimento N.....del .....

| MERCE | Estremi documenti spedizione | Indicazione del mezzo di trasporto | Numero dei sacchi | Peso netto unitario Kg. | Peso netto TOTALE |
|---|---|---|---|---|---|
| SUGAR | vagone | F.S.52319 | 121.= | 95.26 | ql. 115.26 |
| | | | 45.= | vario | " 36.90 |
| | | | 11.= | " | " 8.25 |
| | | | 7.= | " | " 5.60 |
| | | TOTALI | 184.= | | ql. 166.01 |

Condizioni della merce all'arrivo N.45 sacchi sono arrivati forati e perdenti, n.11 bagnati e n.7 tagliati e perdenti.
Sono arrivati in meno come da distinta n.26 sacchi. Da tenere presente che il vagone è arrivato manomesso.

2193

Timbro e firma

Unclassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE.
IM. 111.

8 Jan. 45.

SUBJECT : EVAPORATED MILK FROM 14 C.E.A.S.C.

FROM : WHSE 676.

TO : Alcom Tn. Sub-Com. - Port Shipment & Whse Div.
(Attn/ CAPT. E.H.KLEIN).

Copies : Food S/C (Attn. Maj.IMRIE).
" " H.Q. A.C. (Maj.CURRAN).
Tn. S.C. Accounts (Maj. HODGETTS).
Accounts 676.
File.

1. Following amount of evaporated Milk received at Whse 676 from 14 C.E.A.S.C. to date:

3909 cases, net weight 76.935 tons.

2. Request additional advice or amount expected.

A.C. RAMSEY
Capt. F.A.
Whse Sect.

1-5

2197

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION
Transportation Sub-Commission
Leghorn
APO 394

L/10 5 January 1945

SUBJECT : Shortage Report on S.S. Ousel.

TO : Hq. Alcom, Transportation Sub-Commission
Shipment, Port & Warehouse Division
APO 394, U. S. Army.

1. Forwarded herewith shortage report on S.S. Ousel.

a. Per Transfer Note Nº 755, 1 December 44, Sicily Region.
34,218 Cases totalling 590.606 Metric tons.

b. Cargo Received as per records Accounting Branch, Leghorn:
33,034 Cases totalling 569.000 metric tons.

c. Difference:
1,184 Cases totalling 21.606 metric tons.

2. The above cargo bore no A.C.C. markings making it practically impossible to identify.

3. Ration dumps have been throughly checked.

4. Should appreciate a recheck on the loading of the S.S. Ousel.

2193

WILLIAM C. BOYD
Capt. C.M.P.
Officer i/c Warehouses

Capt. Boyd

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION [redacted] Major Klein F/F 17

ECONOMICS & SUPPLY DIVISION

## TRANSFER VOUCHER

No. 755

TRANSFERRED FROM: SICILIA REGION

TRANSFERRED TO: SOUTHERN REGION (For Naples C/C d'Lonac)

| ARTICLES TRANSFERRED | UNIT | QUANTITY | SELLING PRICE | |
|---|---|---|---|---|
| | | | RATE | AMOUNT |
| | | | LIRE | LIRE |
| Chili Con Carne<br>2964 cases x 39 lbs= 115596 lbs | Qli. | 524.34002 | 5300 | 2,779,002 |
| Corned Beef<br>998 cases x 72 lbs = 71856 lbs | Qli. | 325.93667 | 9500 | 3,096,398 |
| Vienna Sausage<br>8582 cases x 36 lbs= 308952 lbs<br>100 sacks x 36 " = 3600 " | = Qli. | 1417.72656 | 9500 | 13,468,402 |
| Pork luncheon Meat<br>4787 cases x 36 lbs= 172332 lbs<br>38 sacks x 36 " = 1368 " | = Qli. | 787.89802 | 9500 | 7,485,031 |
| Meat & Vegetable Hash<br>9438 cases x 40.5 lbs=382239<br>2 sacks x 40.5 " = 81 | = Qli. | 1734.19213 | 5300 | 9,191,218 |
| Hash Corned Beef<br>7176 cases x 33 lbs=236808 lbs<br>133 cases x 66 lbs= 8778 " | = Qli. | 1113.97079 | 5300 | 5,904,045 |
| Shipped to Naples on Coaster "Ousel" | | Total | Lire | 41,924,096 |

MADE CORRECTED

219

(1) Above transfer approved.

[redacted] Major
Signature and Rank DIRECTOR E & S DIV. Date 1 December 1944

(2) I certify that the above articles were issued to the person(s) entitled to receive them on the 16-22 day of November 1944

Signature and Rank of Issuing Officer

Tally Card No: Store Ledger Folio (issue):

(3) I certify that the above articles were received by me on the day of 19

Signature and Rank of Receiving Officer

Tally Card No: Store Ledger Folio (receipt):

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION

Transportation Sub-Commission
Leghorn
APO 394

5 January 1945

L/14

SUBJECT : Overages & Shortages on Rail Shipments from Lecce to Leghorn.

TO : Hq. Alcom, Transportation Sub-Commission,
Shipment, Port & Warehouse Division,
APO 394, U.S. Army.
(Attention : Capt. R. H. Klein)

1/ The following report on rail car shipments from Lecce
to Leghorn, even subject, is attached herewith.

George Mitchell
1ST Lt, (AP)
For

ALLEN C. RAMSEY
Capt. F. A.
Port Liaison
For
MERRIT H. TAYLOR
Director TN.Sub-Commission

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

RAIL HEAD LEGHORN 5 JANUARY 1945

| RAIL CAR NUMBER | DISPATCHED FROM | TO | ITEM | SIZE | QUANTITY | MANIFEST | DIFFERENCE + | DIFFERENCE - |
|---|---|---|---|---|---|---|---|---|
| 251748 | C.A.P.LECCE | 12.L.50 | CORNED BEEF HASH | 34½ Lbs. | 811 | 825 | - | 14 |
| 173055 | C.A.P.LECCE | 12.L.50 | CORNED BEEF HASH | 342 Lbs. | 676 | 677 | - | 1 |
| | | | CHILE CON CARNE | 39. Lbs. | 204 | 213 | - | 9 |

Accounting Branch
Rome for
information

1/18 1st Ind.

Alcom, Transportation Sub-Commission, Accounting Branch, Leghorn, APO 394, U. S. Army , 8 January 1945

TO : Hq. Alcom, Commerce Sub-Commission,
Special Materials Section,
APO 394, U.S. Army.

1. Reference paragraph 1 basic communication, transfer notes were not made out in error. Current accounting instructions clearly indicate that non food items are properly charged to I.C.M. (Istituto Cambi Estero) Rome.

2. Should appreciate your office confer with Accounting Branch, Transportation Sub-Commission on above procedure.

N. Guy

N. GUY M/Sgt.
Accounting Br., Tn. Sub-Com.
for
WILLIAM C. BOYD
Capt. C.M.P.
Officer i/c Warehouses

Incl : n/c

219

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION
Transportation Sub-Commission
LEGHORN
APO 394

L/14 ? January 1945

SUBJECT : Reloading of Rail Car Shipment at Vada.

TO : Hq. Alcom, Transportation Sub-Commission,
Shipment, Port & Warehouse Division,
APO 394, U. S. ARMY.
(Attention : Capt. R.H. Klein)

1. Confirming telephone conversation even subject, the following report is herewith submitted:

a. On 26 December 44 a rail shipment of 10 cars containing 149.688 Kgs of Dried Vegetables proceeded from Leghorn to Rome. While enroute an accident occurred at Vada. Corporal Lowthorp was immediately sent to the scene and returned with the following report:

1. Car nº 97878 reloaded on car nº 150867. Originally contained 264 Sacks 100 Lbs. Dry Veg.
New car loaded to contain : 215 - 100 lbs. Sacks / 24 - 150 " " Loss of 1300 Lbs.

Car nº 79496 reloaded on car nº 1016023. Originally contained 330 Sacks 100 Lbs. Dry Veg.
New car loaded to contain : 325 - 100 Lbs. Sacks / 3 - 150 " " Loss of 50 Lbs.

2. The necessary adjustments have been made by the Accounting Branch.

ALLEN C. RAMSEY
Capt. F.A.
Port Liaison
For
MERRIT H. TAYLOR
Director Tn. Sub-Comm.

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED COMMISSION
Transportation Sub-Commission
Leghorn
APO 394

L/14

2 January 1945

SUBJECT : Overages & Shortages on Rail Shipments fro Lecce to Leghorn.

TO : Hq. Alcom, Transportation Sub-Commission,
Shipment, Port & Warehouse Division,
APO 394, U. S. Army.
(Attention : Capt. R. H. Klein)

1. The following report on rail car shipments from Lecce to Leghorn, even subject, is attached herewith.

Allen C Ramsey
ALLEN C. RAMSEY
Capt. F. A.
Port Liaison
For
MERRIT H. TAYLOR
Director Tn. Sub-Comm.

1-5

2191

Unclassified E.O. 12356 Section 3.3/NND No. 785021

RAIL HEAD LIVORNO — DECEMBER 27, 1944

| RAIL CAR NUMBER | DISPATCHED FROM | TO | ITEM | SIZE | QUANTITY | MANIFEST | DIFFERENCE + | DIFFERENCE − |
|---|---|---|---|---|---|---|---|---|
| 118971 | C.A.P.LECCE | 12 L 50 | MEAT & VEG. | 45 Lb | 800 | 800 | - | - |
| 1129960 | " " | " | MEAT & VEG | 45 Lbs | 362 | 364 | - | 2 |
| | | | CORNED BEEF | 34½ " | 325 | 306 | 19 | - |
| | | | CHILI CON CARNE | 39 " | 193 | 194 | - | 1 |
| 1013048 | " " | " (Rail Head Office) | CHILI CON CARNE | 39 Lbs | 730 | 731 | - | 1 |
| | | | MEAT & VEG. | 45 " | 184 ) | 185 | - | - |
| | | | 1 Case Broken ( 4 Tines) | | | | | |
| 250779 | " " | " (Rail Head Office) | CORNED BEEF | 34½ Lbs | 999 | 1000 | - | - |
| | | | 1 Case Broken ( 5 Tines ) | | | | | |
| 1014878 | " " | " | CHILI CON CARNE | 39 Lbs | 884 | 890 | - | 6 |

219)

Declassified E.O. 12356 Section 3.3/NND No. 785021

RAIL HEAD LEGHORN DECEMBER, 28, 1944

| RAIL CAR NUMBER | DISPATCHED FROM | TO | ITEM | SIZE | QUANTITY | MANIFEST | DIFFERENCE + | DIFFERENCE − |
|---|---|---|---|---|---|---|---|---|
| 181489 | CA.P.LECCE | 12 L 50 | CORNED BEEF | 34½ Lbs | 952 | 960 | − | 8 |
| 1031080 | " " | " | CHILI CON CARNE MEAT & VEG. | 39 Lbs<br>40½ " | 650<br>234 | 660<br>230 | −<br>4 | 10<br>− |

Declassified E.O. 12356 Section 3.3/NND No. 785021

RAIL HEAD LEGHORN JANUARY 2, 1945

| RAIL CAR NUMBER | DISPATCHED FROM | TO | ITEM | SIZE | QUANTITY | MANIFEST | DIFFERENCE + | DIFFERENCE - |
|---|---|---|---|---|---|---|---|---|
| 119569 | CA.P.LECCE | 12 L 50 | MEAT & VEG. ) CHILI CON CARNE | | 764 | 770 | - | 6 |

NOTE : This car was transhipped from car Nº 1005862 4 cases short also 2 cases broken 1 can chile out of one and 4 cases Meat & Veg. out of the other. No seals/

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE. 2 Jan. 45.
V.8.

SUBJECT : DAMAGED FOOD AND SWEEPINGS.
ALLOCATION TO SOUTH. REG.
53-1/79/FOOD 21 Nov.44 from H.Q. A.C.

FROM : WHSE 676.

TO : The Comdr. T.R. (Food Sub-Sec. Maj.SEALEY).

Copies : Food T.C. H.Q. A.C. (Maj. INNIS).
Tn. S.O. Accounts (Maj. RODGETTS) thro C.P.& W.O.
Accounts 676.
File.

1. The u/m are allocated to you please.

| | M/Tons |
|---|---|
| Peas/Rice ex Sugar Sweepings ex Benlidi | 1.222. |
| Spoiled Biscuits | .022. |
| Wheat Sweepings | .490. |

2183

W.T.MARTIN.
Major, R.Signals.
O/C Wheee.

P. S. Spoiled Flour 1½ tons - phone message to you was an error- reference was to 400 Kilos, see my V.21 of 18 Nov.44. Sorry.

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

MAGAZZINI GENERALI E FRIGORIFERI
Gestione Deposito A. C. - NAPOLI

COMMODITIES ISSUED TO FEDERCONSORZI FROM 1-st TO 31 DECEMBER 944 (inclusive date) EXPRESSED IN KILOGRAMMES.=

| DESCRITION OF COMMODITIES TRANSFERRED | FROM DEPOT | | | | TOTAL |
|---|---|---|---|---|---|
| | 676 | 677 | 696 | 1256 | |
| Dried Salted Fish | 94571 | | | | 94671 |
| Milk Powder | 285282 | | | | 285282 |
| Sugar | 1070285 | | | | 1070285 |
| Nails | 32048 | | | | 32048 |
| Stew | 257525 | | 888848 | | 1146373 |
| Meat | 322003 | | | | 322003 |
| Salt herrings | 98050 | | | | 98050 |
| Soap | 355202 | | 99891 | 400378 | 855471 |
| Empty Sacks Flour | 5000 | | | | 5000 |
| Barley | | 501704 | 558432 | | 1060136 |
| Dried Vegetable | | 519260 | 896616 | | 1415876 |
| | 2520066 | 1020964 | 2443787 | 400378 | 6385195 |

SCLA/ti.

APPROVED:

Magazzini Generali e Frigoriferi
Gestione Deposito A. C. C

REGIA SINDACATO NAZIONALE CONSORZIO AGRARI
Ispettorato Generale per l'Italia Meridionale

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

I.O. MEMO. 31 Dec. 44.

PLEASE QUOTE.
IN. 96.

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

TO : Education S.C.

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

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

| | | Packages | MTons |
|---|---|---|---|
| Wagon N°15791 | TOC 97 | 61 rolls | 14.379 |
| Manifested | | 61 " | 14.356 |
| Received | | " | .023 |
| Loss in transit | | | |

REMARKS: (one door open - no seals)

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

DOTT. GIORGIO LUPO.
Chief Whses. Director.

1-5

2185

Declassified E.O. 12356 Section 3.3/NND No. 785021

I.O. MEMO. 31 Dec. 44.

PLEASE QUOTE.
IN. 91.

SUBJECT : GOODS WAREHOUSED AT 676 -WHITE PAPER on Gross Weights

TO : Education S/C.

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

Ex Leghorn by rail 18/12/44. Received 26 Dec. 44.

| Wagon No | TOG. | Packages | M/Tons |
|---|---|---|---|
| 61318 | 97 | 8 rolls | 1.753 |
| | | 8 " | 1.882 |
| | | = | 129 |

Manifested
Received
Overage
REMARKS : No seals, one door open.

W.T. MARTIN
Major, R.Signals.
O/C Wheeo.

DOTT. GIORGIO LUPO.
Chief Warehouse Director.

1/5

2185

Declassified E.O. 12356 Section 3.3/NND No. 785021

I.S. MEMO.

PLEASE QUOTE. 1

IN.92

31 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 676-WHITE OFFSET PAPER on Gr.Wts.
WHITE PAPER TEXT VELLUM " " "

20 / Education S/C.

COPIES : Tn. S.C. (Maj. HODGKISS) Chrc B.P.& W.D. (Capt.KLEIN).
P.L.O. Lughorn (Capt. RAMSEY).
Accounts 376.
File.

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

| | | | | |
|---|---|---|---|---|
| Wagon No 1005578 | TOG. 97 | Packages | | M/Tons |
| Manifested | (WHITE OFFSET PAPER) | 14 | rolls ) | |
| " | (White Paper Text Vellum) | 35 | " ) | 10.016 |
| Received | (White Offset Paper) | 14 | " ( | |
| " | (White Paper Text Vellum) | 35 | " ( | 10.016 |
| Loss in Transit | | | " | |

REMARKS: no seals.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals
C/O Whaes.

DOTT. GUGLIELMO LUPO.
Chief Whaes Director.

1-5

2184

Declassified E.O. 12356 Section 3.3/NND No. 785021

PLEASE QUOTE. I.O. MEMO.
IN. 94.

31 Dec. 44.

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

TO : Education S.C.

Copies : Tn.S.C. (Maj. HODGETTS) thro S.P.& W.D. (Capt.KLEIN).
P.L.O. Leghorn (Capt. RAMSEY).
Accounts 575.
File.

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

Wagon No 260125 TOC. 97

| | | Packages | | M/Tons |
|---|---|---|---|---|
| Manifested | (White Offset Paper) | 28 | rolls ) | |
| " | (White Paper Text Vellum) | 32 | " ) | 12.766 |
| Received | (White Offset Paper) | 28 | " ( | |
| " | (White Paper Text Vellum) | 32 | " ( | 12.744 |
| Loss in Transit | | 4 | | .022 |

REMARKS: no seals - one door open -

W.T. MARTIN.
Major. R.Signals.
O/C Wheeo.

1-5

DOTT. GIORGIO LUPO.
Chief Whses. Director.

2183

Declassified E.O. 12356 Section 3.3/NND No. 785021

I.O. MEMO.

PLEASE QUOTE.
IN. 95.

31 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 675-White Offset Paper on Gr.Wts.
White Paper Text Vellum " " "

To : Education S.C.

Copies : Tn.S.C. (Maj. HODGETTS) thro S.P.& W.D. (Capt.KLEIN).
F.L.O. Leghorn (Capt. RAMSEY).
Accounts 675.
File.

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

Wagon N°1010905 TOC. 97

| | | Packages | | M/Tons |
|---|---|---|---|---|
| Manifested | (White Offset Paper) | 26 | rolls | 12.118 |
| " | (White Paper Text Vellum) | 32 | " | |
| Received | (White Offset Paper) | 26 | " | 12.118 |
| " | (White Paper Text Vellum) | 32 | " | |
| Loss in Transit | | = | | |

REMARKS: no seals -

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

DOTT. GIORGIO LUPO.
Chief Whses Director.

1-5

2182

Declassified E.O. 12356 Section 3.3/NND No. 785021

I.C. MEMO.

PLEASE QUOTE. ( )
IN. 97.

31 Dec. 44.

SUBJECT : GOODS WARTHOUSED AT 576 -White Offset Paper-on Gross Wts.

TO : Education S.C.

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

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

| Wagon N°16940 TOG 97 | Packages | M/Tons |
|---|---|---|
| Manifested | 56 rolls | 13.045 |
| Received | 56 " | 13.045 |
| Loss in Transit | - | - - |

REMARKS: (no seals, one door broken)

W. T. MARTIN
W.T. MARTIN.
Major, R.Signals.
C/C Wheea.

DOTT. GIORGIO LUPO.
Chief Wheea. Director.

2181

1-5

declassified E.O. 12356 Section 3.3/NND No. 785021

I.O. MEMO. 31 Dec. 44.

PLEASE QUOTE.
IF. 93.

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

TO : Education S.O.

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

Ex Leghorn by rail 19 Dec. 44. Received 30 Dec. 44.

| | | Packages | M/Tons |
|---|---|---|---|
| Wagon No 14698 | TOC 97 | | |
| Manifested | (White Offset Paper) | 9 rolls) | 7.051 |
| " | (White Paper Text Vellum) | 23 " ) | |
| Received | (White Offset Paper) | 9 " ( | 6.617 |
| " | (White Paper Text Vellum) | 23 " ( | .434 |
| Loss in Transit | | = | |

REMARKS: no seals, no wire.

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

DOTT. GIORGIO LUPO.
Chief Whses Director.

2189

Declassified E.O. 12356 Section 3.3/NND No. 785021

I.O. NNSC.

PLEASE QUOTE. 31 Dec. 44.
IN. 91
SUBJECT : GOODS WAREHOUSED AT 676 - Powdered Milk -NET WEIGHT
TO : Food Sub-Commission
Copies : In.S.C. (Maj.HODGETTS) thro S.P.&.W.D. (Capt.KLEIN).
P.L.O. Leghorn (Capt. RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 18/12. 44 Received . . 26/12 . . . 44.

Wagon N°61318 TOG.97= = Packages M/Tons

| | | | |
|---|---|---|---|
| Manifested | cases | 1.244.= | 14.107.= |
| Received | " | 1.128.= | 11.544.= |
| Loss in transit | " | 116.= | 2.563.= |

REMARKS: No seals, one door open -

W.T. MARTIN
Major, R. Signals.
O/C Wheel.

DOTT. GIORGIO LUPO
Chief Wheat Director.

2179

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

30 Dec. 44.

PLEASE QUOTE.
IM.32.

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

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

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

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

| Wagon No. | Packages | W/Tons |
|---|---|---|
| 274039. TOC. 97 | 34 drums | - |
| | 34 " | 5.531 |

Manifested
Received
Loss in transit
REMARKS - One seal only No.49.

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

DOTT.GIORGIO LUPO.
Ch.Whse Dir.

2173

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

30 Dec. 44.

PLEASE QUOTE.
IN.E2.

SUBJECT : GOODS WAREHOUSED AT 676.- SHOVELS ON NET WEIGHTS.

TO : INDUSTRY -MINING DIVISION H.Q. A.C.

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

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

| Wagon N° 274039. TOG. 3694 | Packages | M/Tons |
|---|---|---|
| Manifested | 139 bundles | - |
| Received | 139 " | 1.668 |
| Loss in transit | - | |

REMARKS - One seal only N°49.

W.T. MARTIN

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

DOTT.GIORGIO LUPO
Ch. Whse Dir.

2177

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE.
IN.96.

30 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 676. - REMBARKMENT OR GROSS WEIGHTS.

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

Copies : In.S.C. (Maj.ROBERTS) thro T.P.& N.D. (Capt. KLEIN).
P.L.O. Leghorn (Capt.BARTLEY).
Accounts 676.
File.

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

Wagon No 1004598. TOA. 96

| | Packages | M/Tons |
|---|---|---|
| Manifested | 60 bundles | 13.783 |
| Received | 60 " | 13.783 |
| Loss in transit | - | - |

REMARKS - No scale.

W. T. MARTIN
W. T. MARTIN.
Major, R. Signals.
O/C Wharfs.

DOTT. GIORGIO LUPO
Ch. Whse Dir.

2176

Declassified E.O. 12356 Section 3.3/NND No. 785021

I.G. 1944/G.

PLEASE QUOTE.
I6.84.

30 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 676. - VARNISH ON GROSS WEIGHT.

TO : PUBLIC UTILITIES S/C H.Q. A.C.

Copies : To.T.O. (Maj.HOLGATE) thro S.P.& W.D. (Capt.FLEIN)
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

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

Wagon Nº 1009947. TOG. 59

| | Packages | M/Tons |
|---|---|---|
| Manifested | 15 cases | .953 |
| Received | 15 " | .953 |
| Loss in transit | - | - |

REMARKS - No seals.

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

BOTT.GIORGIO LUIGI
Ch.Whse Dir.

2173

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. C. MEMO.

30 Dec. 44.

PLEASE QUOTE.
IN.106.

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

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

Copies : Th.S.O. (Maj.ROBERTS) thro S.F.& W.D. (Capt.KLEIN)
N.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

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

Wagon N° 1130975. TOC. 97

| | Packages | M/Tons |
|---|---|---|
| Manifested | 29 rolls | 6.860 |
| Received | 29 " | 6.854 |
| Loss in transit | | .006 |

REMARKS - No seals, with one door open.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
C/C Theas.

DOTT.GIORGIO LEVI
Ch.Theas Dir.

217

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. C. MEMO. 30 Dec. 44.

PLEASE QUOTE.
IM.105.

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

TO : EDUCATION S/C M.G. A.G.

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

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

Wagon Nº 1015421. TCC. 97

| | Packages | G/Tons |
|---|---|---|
| Manifested | 56 rolls | 13.386 |
| Received | 56 " | 13.156 |
| Loss in transit | - | .230 |

REMARKS - No seals with one door open.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
O/C Wheas.

DOTT.GIORGIO LUPO
Ch.Whse Dir.

2173

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. C. MEMO.

30 Dec. 44.

PLEASE QUOTE.
IN.99.
SUBJECT : GOODS WAREHOUSED AT 576.- RESTRICTS ON GRANT RECORDS.

TO : COMMERCE S/C H.Q. A.G.

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

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

Wagon N°1024655 . TOC. 96

| | Packages | M/Cons |
|---|---|---|
| Manifested | 32 bundles | 7.297 |
| Received | 32 bundles | 7.297 |
| Loss in transit | - | - |

REMARKS - No seals.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
O/C Wheee.

DOTT.GIORGIO LUPO
Ch.Wheo Dir.

217

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. HERRO.

30 Dec. 44.

PLEASE QUOTE.
IN.54.

SUBJECT : GOODS WAREHOUSED AT 675.- SULPHURIC ACID ON NET WEIGHTS.

TO : PUBLIC UTILITIES C/C H.Q. A.C.

Copies : Th.S.O. (Maj.HODGETTS) Chro S.P.E.S.C. (Capt.KLEIN)
I.L.O. Leghorn (Capt.RAMSEY).
Accounts 675.
File.

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

Wagon Nº 1003947. TOG. 66

| | Packages | M/Tons |
|---|---|---|
| Manifested | 30 cases | 2.722 |
| Received | 30 " | 2.722 |
| Loss in transit | - | - |

REMARKS - No seals.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
C/C Wheem.

DOTT.GIORGIO LUPO
Ch.Wheat Dir.

2171

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

30 Dec. 44.

PRIORITY QUOTE.
IN.100.
SUBJECT : GOODS WAREHOUSED AT 676. - REDESPATCH ON CARGO WEIGHTS.

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

Copies : In.C.C. (Maj.ROBERTS) thro S.F.E H.Q. (Capt.KLEIN).
P.L.O. Leghorn (Capt.HARVEY).
Accounts 676.
File.

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

Wagon Nº 1020469. T03. 96 -

| | Packages | M/Tons |
|---|---|---|
| Manifested | 45 bundles | 10.327 |
| Received | 45 " | 10.327 |
| Loss in transit | - | - |

REMARKS - No seals.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
O/C Wheen.

DOTT.NICOLO LUPO
Ch.Wheeman. 2170

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. C. MERC.

PLEASE QUOTE.
IN.85.

30 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 676.- INSULATING MATERIAL ON GROSS WT.

TO : PUBLIC UTILITIES S/C H.Q. A.C.

Copies : Tn.T.C. (Mr.J.HODGETTS) thro C.P.& W.D. (Capt.ELLIS)
P.L.C. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

Ex Leghorn by rail 14/12/44. Received 21/12/44.

Wagon No 1012479. TOC. 59

| | Packages | M/Tons |
|---|---|---|
| Manifested | 50 cases | 2.000 |
| Received | 39 " | 1.889 |
| Long in transit | 11 " | 1.111 |

REMARKS - No seals with both doors opened.

W. T. MARTIN.
W.T.MARTIN.
Major, R.Signals.
O/C Wheels.

DOTT.GIORGIO LUPO
Ch. Whse Dir.

2169

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. C. MEMO.

PLEASE QUOTE.
IN.85.

30 Dec. 44.

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

TO : PUBLIC UTILITIES S/C H.Q. A.C.

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

Ex Leghorn by rail 14/12/44. Received 21/12/44.

Wagon Nº 1012479. TOC. 59

| | Packages | M/Tons |
|---|---|---|
| Manifested | 24 cases | 2.131 |
| Received | 20 " | 1.742 |
| Loss in transit | 4 " | .389 |

REMARKS - No seals with both doors opened.

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

DOTT.GIORGIO LUPO
Ch. Whse Dir.

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE. 30 Dec. 44.
IW.90.

SUBJECT: GOODS WAREHOUSED AT 676.- POWDERED MILK ON NET WEIGHTS.

TO : FOOD S/O N.Q. A.C.

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

Ex Leghorn by rail 17/12/44. Received 23/12/44.

Wagon Nº 1012102. TOG. —

| | Packages | M/Tons |
|---|---|---|
| Manifested | 1050 cases | 11.907 |
| Received | 900 " | 11.293 |
| Loss in transit | 150 " | .614 |

REMARKS - No seals.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
O/C Shops.

DOTT.GIORGIO LUPO
Ch.Whse Dir.

2167

Declassified E.O. 12356 Section 3.3/NND No. 785021

PLEASE QUOTE.
IE.09.

I. C. 676.

30 Dec.44.

SUBJECT : GOODS WAREHOUSED AT 676.- COTTON THREAD IN GROSS BRIONTO.

TO : INDUSTRY S/C M.Q. A.C.

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

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

Recon N° 7106270. Pcs. 48

| | Packages | M/Tons |
|---|---|---|
| Manifested | 55 cases | 2.620 |
| Received | 53 " | 2.514 |
| Loss in transit | 2 " | .106 |

REMARKS - No seals with both doors opened.

W. T. MARTIN
W.T. MARTIN.
Major, R.Signals.
O/C Troops.

DOTT.GIORGIO LUPO
Ch. Wksp Dir.

2166

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. M.M.O.

PLEASE QUOTE.
IM.89.

30 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 676.- TARE VARIATION ON GROSS WEIGHTS.

TO : PUBLIC UTILITIES C/C N.Q. A.C.

Copies : Im.S.C. (Maj.HODGETTS) thro S.P.& T.D. (Capt.ELSIN)
D.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

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

| Wagon Nº 7106279. | ICG. 59 | Packages | M/Tons |
|---|---|---|---|
| Manifested | | 1 case | .031 |
| Received | | 1 " | .031 |
| Loss in transit | | - | - |

REMARKS - No seals with both doors opened.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
C/C Whses.

DOTT.GIORGIO LUPO
Ch.Whse Dir.

2165

declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE.
IX.90.

30 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 675.- WELDING ELECTRODES 20 CROSS WT.

TO : MINING DIVISION H.Q. A.O.

Copies : To. S.C. (Maj.ROBERTS) thro S.P.& W.D. (Capt.KLEIN)
P.L.O. Leghorn (Capt.HARVEY).
Accounts 67b.
File.

Ex Leghorn by rail 17/12/44. Received 23/12/44.

Wagon Nº 1012102. TOC.82

| | Packages | M/Tons |
|---|---|---|
| Manifested | 15 cases | 1.551 |
| Received | 15 " | 1.551 |
| Loss in transit | - | - |

REMARKS - No seals.

W. T. MARTIN

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

DOTT. GIORGIO [illegible]
Ch. Whse Dir.

2164

Declassified E.O. 12356 Section 3.3/NND No. 785021

PLEASE QUOTE.
XE.87.

I. G. (SIG).

30 Dec. 44.

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

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

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

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

Wagon No 434737. TOC. 77

| | Packages | M/Tons |
|---|---|---|
| Manifested | 65 drums | 14.447 |
| Received | 65 " | 14.447 |
| Loss in transit | - | - |

REMARKS - No seals.

W. T. MARTIN.
W.T. MARTIN.
Major, R.Signals.
C/C Whsec.

DOTT.GIORGIO LUPO
Ch.Whse Dir.

2163

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO. 30 Dec. 44.

FINANCE QUOTE.
IN.90.

SUBJECT : GOODS WAREHOUSED AT 576.- MINERS LAMPS ON GROSS WEIGHTS.

TO : MINING DIVISION H.Q. A.C.

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

Ex Leghorn by rail 17/12/44. Received 23/12/44.

Wagon No 1012102. TOC. 86

| | Packages | M/Tons |
|---|---|---|
| Manifested | 43 cases | 2.458 |
| Received | 43 " | 2.424 |
| Loss in transit | | .034 |

REMARKS - No seals.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
O/C Wheos.

DOTT.GIORGIO LUPO
Ch.Whse Dir.

2162

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

30 Dec. 44.

PLEASE QUOTE.
IW.103.

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

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

Copies : Tn.S.C. (Maj.HOLCETTS) thro C.P.& W.D. (Capt.KLEIN)
P.L.O. Leghorn (Capt.RAMSEY).
Accounts 675.
File.

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

| Wagon Nº 157988. TCC. 97 - | Packages | W/Tons |
|---|---|---|
| Manifested | 60 rolls | 13.977 |
| Received | 60 " | 14.159 |
| Overage | - | .182 |

REMARKS - No seals.

W. T. MARTIN
W.T. MARTIN.
Major, R.Signals.
O/C Wheen.

DOTT. GIORGIO LOBO
Ch. Chse Dir.

2161

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE.
IN.101.

30 Dec. 44.

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

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

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

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

Wagon Nº 58516. TOC. 97

| | Packages | M/Tons |
|---|---|---|
| Manifested | 52 rolls | 14.537 |
| Received | 62 " | 14.752 |
| Overage | | .215 |

REMARKS - No seals, window open.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
O/C Wheos.

DOTT.GIORGIO LUPO
Ch.Whse Dir.

2160

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE.
IN.102.

30 Dec. 44.

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

TO : EDUCATION S/C M.Q. A.G.

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

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

Wagon N° 1114587. TOC. 97

| | Packages | M/Tons |
|---|---|---|
| Manifested | 62 rolls | 14.821 |
| Received | 62 " | 14.775 |
| Loss in transit | - | .046 |

REMARKS - No seals with one door open.

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

DOTT. GIORGIO LUPO
Ch. Whse Dir.

2159

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. 1250.

30 Dec. 44.

PLEASE QUOTE.
IN.104.

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

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

Copies : To S.C. (Maj.MODGETTS) thro S.P.& W.O. (Capt.KLEIN)
P.L.C. Leghorn (Capt.RAMSAY).
Accounts 676.
File.

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

Wagon Nº 56812. TOC.97 -

| | Packages | M/Tons |
|---|---|---|
| Manifested | 60 rolls | 14.342 |
| Received | 60 " | 14.290 |
| Loss in transit | | .052 |

REMARKS - No seals with one door open.

W.T.MARTIN.
Major, R.Signals.
O/C Wages.

DOTT.GIORGIO LUPO
Ch.Whse Dir. 2158

Declassified E.O. 12356 Section 3.3/NND No. 785021

I.O. [illegible].

PLEASE QUOTE.
IK.81.

28 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT £75.- RUST AND DOUBT ON GROSS WEIGHT.

TO : MINING DIVISION R.G. A.G.

Copies : Tn.H.C. (Maj.ROBERTS) thro [illegible].
P.L.O. Leghorn (Capt.[illegible]).
Accounts.
File.

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

Waron Nr 101414. TOC.

| | Packages | M/Tons |
|---|---|---|
| Manifested | 64 cases | 10.000 |
| Received | 62 " | 9.696 |
| Loss in transit | - | .304 |

REMARKS - No seals, with thin wire.

W. T. MARTIN

W.T.MARTIN.
Major, R.Signals.
O/C Mines.

[illegible]
SCOTT-GILCREASE LTD
Ch.Mines Dir.

2157

Declassified E.O. 12356 Section 3.3/NND No. 785021

1 and 2 should read CASE

I. O. MEMO.

PLEASE QUOTE.
IN.81.

29 Dec. 44.

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

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

Copies : Tn.T.C. (Maj.ROBERTS) Lnrn T.P.A Mun. (Capt.KLEIN).
F.L.O. Leghorn (Capt.RAMSEY).
Accounts 676.
File.

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

Wagon Nº 101114. 206. 97

| | Packages | M/Tons |
|---|---|---|
| Manifested | 10 drums | 1.030 |
| Received | 10 " | 1.030 |
| Lose in transit | - | - |

REMARKS - No seals, with thin wire.

W. T. MARTIN

W.T. MARTIN.
Major, R. Signals.
O/C Wheea.

DOTT. GIORGIO LUZZO
Ch. Fbae Dir.

2155

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE.
IN.81.

29 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 676.- SHOVELS ON GROSS WEIGHTS.

TO : INDUSTRY MIXING DIVISION H.Q. A.C.

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

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

| Wagon N° 101114. TOC. 3694 | Packages | M/Tons |
|---|---|---|
| Manifested | 50 bundles | 2.540 |
| Received | 50 " | .600 |
| Loss in transit | - | 1.940 |

REMARKS - No seals, with thin wire.

W. T. MARTIN
W.T.MARTIN.
Major. R.Signals.
O/C Thess.

DOTT.GIORGIO LUPO
Ch. Thes Dir.

2155

Declassified E.O. 12356 Section 3.3/NND No. 785021

PLEASE QUOTE.
IN.81.

I. O. MEMO.

29 Dec. 44.

SUBJECT : GOODS WAREHOUSED AT 676.- FLESVING COTTON ON GROSS WEIGHT.

TO : PUBLIC WORKS S/C H.Q. A.C.

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

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

Wagon N° 101114. TOC. 59

| | Packages | M/Tons |
|---|---|---|
| Manifested | 6 cases | .588 |
| Received | 6 " | .585 |
| Loss in transit | - | .003 |

REMARKS - No seals, with thin wire.

W. T. MARTIN
W.T.MARTIN.
Major, R. Signals.
O/C Unloading.

DOTT.GIOACCHINO LUPO
Ch. Whse Dtr.

2154

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE.
IN.74.

29 Dec. 44.

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

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

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

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

Wagon Nº 173097. TOC. 97

| | Packages | N/Tons |
|---|---|---|
| Manifested | 6 cases | 1.157 |
| Received | 6 " | .992 |
| Loss in transit | - | .165 |

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

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
O/C Chses.

DOTT.GIORGIO LUPO
Ch.Whse Dir.

2153

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE.
IN.74.

29 Dec.44.

SUBJECT : GOODS WAREHOUSED AT 676.- BLACK DYESTUFF ON GROSS WEIGHTS.

TO : INDUSTRY S/C. M.Q. A.C.

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

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

| Wagon Nº 173097. TOC. 48 | Packages | M/Tons |
|---|---|---|
| Manifested | 34 drums | 2.306 |
| Received | 34 " | 2.298 |
| Loss in transit | - | .008 |

REMARKS - No seals. Hot wires and one door open.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
O/C Wheos.

LOTT.GIORGIO LUPO
Ch.Whse Dir.

2152

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE.
IN.74.

29 Dec.44.

SUBJECT : GOODS WAREHOUSED AT 676.-NAPHTA ON NET WEIGHTS.

TO : PUBLIC UTILITIES H.Q. A.C.

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

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

Wagon No 173097. DOG. 59

| | Packages | M/Tons |
|---|---|---|
| Manifested | 9 drums | .490 |
| Received | 9 " | .509 |
| Overage | - | .019 |

REMARKS - No seals.

W. T. MARTIN
W.T.MARTIN.
Major, R.Signals.
C/C Wines.

DOTT.GIORGIO LUPO
Ch.Wine Dir.

2151

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE. 29 Dec. 44.

IN.74.

SUBJECT : DOCUS WAREHOUSED AT 675.- VARNISH OF NET WEIGHTS.

TO : PUBLIC UTILITIES C/C H.Q. A.C.

Copies : Tn.T.C. ( Maj.HODGETTS) thro T.T. & M.C. (Capt.KLEIN).
P.I.C. Leghorn (Capt.RAMSEY).
Accounts 675.
File.

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

Wagon N° 173097. TOT. 59

| | Packages | M/Tons |
|---|---|---|
| Manifested | 56 cases | 3.556 |
| Received | 56 " | 3.556 |
| Loss in transit | | |

REMARKS - No seals.

W. T. MARTIN
W.T.MARTIN.
Major, R. Signals.
O/C Wheem.

DOTT.GIORGIO LUPO
CH. Whee Dir.

2159

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE.
IM.74.

29 Dec. 44.

SUBJECT: GOODS WAREHOUSED AT 676.- PETER SPIRITS ON NET WEIGHTS.

TO : PUBLIC UTILITIES S/C H.Q. A.C.

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

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

| Wagon Nº 173097. TOC. 59 | Packages | M/Tons |
|---|---|---|
| Manifested | 1 cases | .059 |
| Received | 1 " | .059 |
| Loss in transit | - | - |

REMARKS - No seals.

W. T. MARTIN
W.T.MARTIN.
Major, A.Signals.
O/C Wheeo.

DOTT.GIORGIO LUFO
Ch.Wheo Dir.

2149

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MESSO.

PLEASE QUOTE. IN.74.

29 Dec. 44.

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

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

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

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

| Wagon Nº 173097. TOC. 97 | Packages | M/Tons |
|---|---|---|
| Manifested | 21 cases | 1.276 |
| Received | 21 " | 1.088 |
| Loss in transit | - | .188 |

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

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

DOTT. GIORGIO LUPO
Ch. Whse Dir.

2148

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE. 29 Dec. 44.
IN.74.

SUBJECT : GOODS WAREHOUSED AT 676.- WELDING RODS ON NET WEIGHTS.

TO : MINING DIVISION.

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

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

Wagon Nº 173097. TOG. 58

| | Packages | M/Tons |
|---|---|---|
| Manifested | 1 case | .091 |
| Received | 1 " | .091 |
| Loss in transit | - | - |

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

W.T.MARTIN

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

DOTT.GIORGIO LUPO
Ch.Whse Dir.

2147

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE.
IN.74. 29 Dec.44.

SUBJECT : GOODS WAREHOUSED AT 676.- BLASTING MACHINES ON GROSS WEIGHTS.

TO : MINING DIVISION.

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

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

Wagon Nº 173097. TOG. 92
W.T. MARTIN

| | Packages | M/Tons |
|---|---|---|
| Manifested | 10 cases | .721 |
| Received | 10 " | .721 |
| Lose in transit | - | - |

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

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

DOTT.GIORGIO LUPO
Ch.Whse Dir.

2146

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO. 29 Dec. 44.

PLEASE QUOTE.
IN.74.

SUBJECT : GOODS WARSHOUSED AT 676.- JACK SET ON GROSS WEIGHTS.

TO : MINING DIVISION.

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

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

Wagon Nº 173097. TOG. 51

| | Packages | M/Tons |
|---|---|---|
| Manifested | | .087 |
| Received | 1 case | .087 |
| Loss in transit | 1 " | - |
| REMARKS - No seals. Not wires and one door open. | - | |

W. T. MARTIN
W.T.MARTIN.
Major. R.Signals.
O/C Whses.

DOTT.GIORGIO LUPO
Ch.Whse Dir.

2145

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MSGE.

MESSAGE QUOTE. 28 Dec. 44.
V.21.

SUBJECT : DAMAGED FOOD - DISPOSAL OF
53-1/70/FOOD 21 Nov.44 from H.Q. A.C.

FROM : MEDS 676.

TO : The Comar. S.H. (Food Sub Sect.).

Copies : Food S.O. H.Q. L.C. (Maj. IMRIE).
S.P. & S.C. (Capt. KLEIN).
Accounts 675.
Mess 677.
Tn. T.C. Accounts H.Q. (Maj. ROCHETTE).
File.

1. The u/m specified good is allocated to you.

EVAPORATED MILK at 676 Mess 850 Kilos.
DRY VEG. at 677 Mess. 19.600 Tons.
(This is the remnant of an old stock). 2144

2. The allocation made to you in the letter quoted above has not yet been collected.

3. Early collection of these goods will be appreciated.

1-5

for K.P.MARTIN.
Major, R.Signals.
C.O. Mess.

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. D. SIM.

26 Dec. 44.

PLEASE QUOTE.
V.17.

SUBJECT : PROCEDURE. SHIPPING.

FROM : WAFF 675.

TO : Food T.O. H.Q. A.C. (Maj. SHERMAN).

Copies : F.P. A.G. (Capt. KLEIN).
Tn. H.Q. Accounts (Maj. HOUGHTON).
Food. South. Region (Maj. DIXLEY).
Food. Naples Zone (Capt. ARNOLDY).
File.

1. The following are abstracts from AC/60-3/FOOD. 11 July 44, signed by Col. LYON.

"1. Effective at once, no supplies will be issued from any Food Sub-Commission Warehouse (FSC warehouse) unless covered by written authorization issued before 11 July or authorized by an "ACC Food Sub-Commission Shipping Order" signed by an officer of Food Sub-Commission."

x x x x x x x

"4. If Shipping Order is prepared pursuant to a specific allocation, reference to the allocation should appear on the Shipping Order".

2143

2. If the Shipping Order and its relative Allocation Note could be cross referenced one to the other and dispatched by the same mail much argument, confusion and phone are could be dispensed with here.

Discussed this with Lieut Daniels who says it will be done in future for Naples.

W.T. MARTIN.
Major, R. Signals.
O/C Troops.

Declassified E.O. 12356 Section 3.3/NND No. 785021

I.O. MIN.

FIELD QUOTE.
IN.55.

22 Dec. 44.

SUBJECT : MILK FROM BRINDISI.
51-2/5/FOOD. 5 Nov. 44. Imps.Disp.
Signal 6280. 10 Nov.44. H.Q. to Bari.
51-6/15/FOOD. 20 Nov.44.
Signal 6240. 19 Nov.44. H.Q. to Bari.

FROM : FSSS GTC. C/o South. Reg.

TO : Food S.C. H.Q. A.C. (Maj. DUNBAR).

Copies : A.C. Bari.
Tn. C.C. Accounts (Maj. ROBERTS) through
S.F. and W.B. (Capt. KLEIN).
File.

1. Rail wagon 100885 arrived 676 on 14 Dec.44, seals and wires intact cargo complete as manifested.

2. Goods warehoused this consignment:

Milk Powdered

| Cases | lb. net | Kilos net. |
|---|---|---|
| 1631 | 68,592 | 31.072.360 |

2142

Milk Evaporated

| Cases | lb. net | Kilos net |
|---|---|---|
| 1279 | 55.020 | 24,956.900 |

W.T. MARTIN.
Major, R.Signals.
O/C Wheeo.

DOTT.GIORGIO LUPO
Ch.Wheo Dir.

TN/A/1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

L/18 1st. Ind.

Allied Commission, Transportation Sub-Commission,
Accounting Branch, A.P.O. 394, U. S. Army, 26 December 1944

TO : Hq. Allied Commission, Transportation
Sub-Commission, Accounting Branch,
A.P.O 394, U. S. Army.

1. Reference telephone conversation 26 December 44 between WO (JG) A.A. Di Chello and M/Sgt. N. Guy, basic communication not complied with.

INCl : n/c

N Guy

N. GUY M/Sgt.
Accounting Br., Tn. Sub-Comm.
For
WILLIAM C. BOYD
Capt. C.M.P.
Officer i/c Warehouses

785021/70

2141

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS ALLIED COMMISSION
APO 394
COMMERCE SUB-COMMISSION
Special Materials Section

LVRW/FZ

Ref.AC/5066/Commerce
Tel. 478.192

22 December 1944

SUBJECT : Transfer Notes

TO : Transportation Sub-Commission
(attn.Warehouse 12-I-50, Capt.Boyd)

1. Attached please find five (5) duplicate copies of transfer notes for imported paper actually consigned to the Regional Commissioner, Lazio Region. However, they were in error misaddressed to the Istituto Nazionale per il Commercio Estero.

2. Please make the necessary adjustment of your records as the originals have been forwarded to the Regional Supply Accountant, Lazio Region.

For the Chief Commissioner

2149

for
W.P. EVANS
Colonel-Director
Commerce Sub-Commission

Incls. as per para 1.

Declassified E.O. 12356 Section 3.3/NND No. 785021

F.F 53A

# ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 12451 No. 59
A. C. C. Nota di magazzino No. No.

## TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date NOV. 30. 44
Data

Transferred to ICE To COLLEGE OF CARDINALS FORE IAZIO LIVORNO ATTENTION
Trasferito a

Against ALLOTMENT NOTE No.
Con nota di distribuzione No.

| Truck or Car Number<br>Numero del veicolo | DESCRIPTION OF COMMODITIES<br>DESCRIZIONE DELLE MERCI | Number of Bags or Boxes<br>Numero dei sacchi o casse | Unit weight<br>Peso unitario | Total Weight<br>Peso totale | Total Weight in Kilograms<br>Peso totale in Kilogrammi | Stores Ledger Folio<br>Foglio del libro merci |
|---|---|---|---|---|---|---|
| TO CORRECT IN 78 DATED NOV 29 POUNDS INCORRECTLY SHOWN AS KILOS | | | | | | |
| 100175 | ROLL PAPER | 4 | | | | |
| 45386 | " | 4 | | | | |
| 185201 | " | 4 | | | | |
| 131434 | " | 4 | | | | |
| 180481 | " | 4 | | | 9893 | |
| 47733 | " | 4 | | | | |
| | | | | | 2139 | |

(1) Total quantity transferred charged to allocation of ICE ROME 7944

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the day of NOV 194 4

(1) Quantità totale trasferita, caricata in allocazione di

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persona (e) autorizzata a riceverle il giorno 194

Maj m/Sgt
for W. C. BOYD CAPT, CMP
(Signature and Rank)
(Firma e Grado)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F.F.53-A

# ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 12 L 51 ARDENZA No. 88
A. C. C. Nota di magazzino No. No.

## TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 30 Nov. 1944
Data

Transferred to I.C.E. c/o COLLEGE OF ORPHANS - ROME - (Lazio Umbria Region)
Trasferito a

Against ALLOTMENT NOTE No.
Con nota di distribuzione No.

| Truck or Car Number<br>Numero del veicolo | DESCRIPTION OF COMMODITIES<br>DESCRIZIONE DELLE MERCI | Number of Bags or Boxes<br>Numero dei sacchi o casse | Unit weight<br>Peso unitario | Total Weight<br>Peso totale | Total Weight in Kilograms<br>Peso totale in Kilogrammi | Stores Ledger Folio<br>Foglio del libro merci |
|---|---|---|---|---|---|---|
| 118184 | ROLL PAPER | 42 | | | | |
| 1011317 | " " | 39 | | | | |
| 1008579 | " " | 48 | | | | |
| 1016149 | " " | 44 | | | | |
| 8151 | " " | 47 | | | | |
| | | 220 | | 145707 | 66093 | |

2133

(1) Total quantity transferred charged to allocation of I.C.E. ROME

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 30 day of November 194 4

(1) Quantità totale trasferita, caricata in allocazione di

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persona (e) autorizzata a riceverle il giorno 194

Wing m/Sgt
For A.C.C. ROME Sect. C.M.P.
(Signature and rank) (Firma e Grado)

Declassified E.O. 12356 Section 3.3/NND No. 785021

FF 32-A

# ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 12 L 51 ARDENZA
A. C. C. Nota di magazzino No.

No. 78
No.

## TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 29 November 1944
Data

Transferred to I.C.E. c/o COLLEGE OF ORPHANS - ROME - (Lazio-Umbria Region)
Trasferito a

Against ALLOTMENT NOTE No.
Con nota di distribuzione No.

| Truck or Car Number<br>Numero del veicolo | DESCRIPTION OF COMMODITIES<br>DESCRIZIONE DELLE MERCI | Number of Bags or Boxes<br>Numero dei sacchi o casse | Unit weight<br>Peso unitario | Total Weight<br>Peso totale | Total Weight in Kilograms<br>Peso totale in Kilogrammi | Stores Ledger Folio<br>Foglio del libro merci |
|---|---|---|---|---|---|---|
| 1001175 | ROLL PAPER | 43 | | | | |
| 45386 | " " | 38 | | | | |
| 185201 | " " | 43 | | | | |
| 131434 | " " | 45 | | | | |
| 180481 | " " | 39 | | | | |
| 47783 | " " | 35 | | | | |
| | | 243 | | | 166.440 | |

SHIPPED VIA LEGHORN RAIL HEAD

2137

(1) Total quantity transferred charged to allocation of I.C.E. ROME

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 29 day of November 194

(1) Quantità totale trasferita, caricata in allocazione di

(2) Certifico che le sopradescritte merci sono state consegnate alla (le) persone (a) autorizzate a riceverle il giorno 194

M Guy M/Sgt
For W.C. FOYD Capt. C.M.P.
(Signature and Rank)
(Firma e Grado)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 53-A

# ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 12 L 50 - Leghorn  No. 70
A. C. C. Nota di magazzino No.  No.

## TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 28 November 944
Data

Transferred to I.C.E. c/o - College of Orphans (Lazio-Umbria Region) ROMA
Trasferito a

Against ALLOTMENT NOTE No.
Con nota di distribuzione No.

| Truck or Car Number<br>Numero del veicolo | DESCRIPTION OF COMMODITIES<br>DESCRIZIONE DELLE MERCI | Number of Bags or Boxes<br>Numero dei sacchi o casse | Unit weight<br>Peso unitario | Total Weight<br>Peso totale | Total Weight in Kilograms<br>Peso totale in Kilogrammi | Stores Ledger Folio<br>Foglio del libro merci |
|---|---|---|---|---|---|---|
| 1091701 | ENAMEL BOOK PAPER | 42 | | | | |
| 182846 | " " " | 43 | | | | |
| | | 85 | | | 20.000 | |

SHIPPED VIA LEGHORN RAIL HEAD

2135

(1) Total quantity transferred charged to allocation of I.C.E. - Rome -

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 28 day of November 1944

(1) Quantità totale trasferita, caricata in allocazione di

(2) Certifico che le sopradescritte merci sono state consegnate alle (a) persona (e) autorizzate a riceverle il giorno 194

N Guy M/Sgt
for W.C.BOYD - Capt. C.M.F.
(Signature and Rank)
(Firma e Grado)

Declassified E.O. 12356 Section 3.3/NND No. 785021

I.F.30-A

# ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONT. ULLO

A. C. C. Warehouse No. 12 L. 31 - Ardenza — No. 69
A. C. C. Nota di magazzino No. — No.

## TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date / Data: 28 November 944

Transferred to / Trasferito a: I.C.E. c/o COLLEGE OF ORPHANS - ROME - (Lazio-Umbria Region)

Against ALLOTMENT NOTE No. / Con nota di distribuzione No.:

| Truck or Car Number / Numero del veicolo | DESCRIPTION OF COMMODITIES / DESCRIZIONE DELLE MERCI | Number of Bags or Boxes / Numero dei sacchi o casse | Unit weight / Peso unitario | Total Weight / Peso totale | Total Weight in Kilograms / Peso totale in Kilogrammi | Stores Ledger Folio / Foglio del libro merci |
|---|---|---|---|---|---|---|
| 1126504 | ROLL PAPER | 32 | | 21.878 | | |
| 1008055 | " " | 36 | | 24.560 | | |
| 270376 | " " | 45 | | 31.055 | | |
| 1118325 | " " | 39 | | 26.767 | | |
| 1020258 | " " | 41 | | 28.320 | | |
| | | 193 | | 132.580 | 60.138 | |

SHIPPED VIA LEGHORN RAILHEAD

2135

(1) Total quantity transferred charged to allocation of I.C.E. - Roma -

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 28 day of November 1944

(1) Quantità totale trasferita, caricata in allocazione di

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persona (e) autorizzata a riceverle il giorno 194

M/Sgt

for W.C. HOYD - Capt. C.M.P.
(Signature and rank)
(Firma e Grado)

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. C. MEMO.

22 Dec. 44.

PLEASE QUOTE.
IN.66.

SUBJECT : FLOUR FOR ITALIAN ARMY.
Shipping Order 240. Flour 452 M/Tons.
ex Pedro Menendez.
Empa.Disp. 1 Dec. 44.

FROM : WUSD 676.

TO : Whse 675 Accounts.(Mr.SCHELZO).
Tn. S.C. Accounts (Lieut. HODGETTS).

Copies : Land Forces S.C. M.M.I.A. Naples (Maj. NELSON).
P.M.C. (Capt.MARKS).
S.P.& W.D. (Capt. KLEIN).
Food S.O. H.Q. A.C. (Maj. CURRAN).
Comdt Port 8 (appropriate officer).
File.

1. Major Nelson reports by phone that he has received 453.438 m/tons of flour and will be pleased to sign the necessary receipt.

2. All documents re this transaction will be amended accordingly and the receipt sent to Maj.Nelson for signature.

213

W.T. Martin

W.T.MARTIN.
Major, R.Signals.
C/C Whses.

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

IY18 1st Ind
Alcom, Transportation Sub-Commission, Accounting Branch, A.P.O.394
U.S.Army. 25 December 1944.

TO: Hq Alcom, Transportation Sub-Commission, Accounting Branch,
A.P.O.394, U.S.Army.

1. Assumption in paragraph 4. basic communication correct. Receiving Report No. 208 dated 15 December 44 for S.S. Bland should have read "421 cases at 361 BS".

N. Guy

N. GUY, M/SGT
ACCOUNTING BRANCH
Trans Sub-Com
for
W. C. BOYD, CAPT, CMP
OIC

1-5

2132

Declassified E.O. 12356 Section 3.3/NND No. 785021

copy

INTER OFFICE MEMO

McM/er

Ref : TN/A/1-5

21 Dec. 44

SUBJECT : Correction of Error

FROM : Transportation Sub-Commission (Accounting Section)

TO : ALCOM Depot 12150 (Accounting Section
(Att. M/Sgt. Guy)

1. Reference your receiving Report N°208 dated 15 Dec for the S.S. Bland.

2. A/M Report lists 42 cases of soup at 36 lbs per case, as weighing 15,156 lbs. This instead should be 1,512 lbs.

3. However 421 cases at 36 lbs equals 15,156 lbs.

4. We are assuming that a typographical error has been made, and that the true number of cases received is 421 and that the poundage and kilograms figures are correct as reported.

5. Confirmation of assumption in para. 4 above is requested. In the event that the assumption was incorrectly made, a Receiving Report should be prepared in red, for 13,644 lbs or 6,189 kgs.

2133

C. E. HODGETTS
Major
Accountant

for MERRIT H. TAYLOR
Director Tn.S/C

INTER OFFICE MEMO MGH/er

Ref : TN/A/1-5 — File

21 Dec 44

SUBJECT : Correction of Error

FROM : Transportation Sub-Commission(Accounting Section)

TO : ALCOM Depot 12L50(Accounting Section
(Att. M/Sgt.Guy)

1. Reference your Receiving Report Nº 208 dated 15 Dec for the S.S. Bland.

2. A/M Report lists 42 cases of soup at 36 lbs per case, as weighing 15,156 lbs. This instead should be 1,512 lbs.

3. However 421 cases at 36 lbs equals 15,156 lbs.

4. We are assuming that a typographical error has been made, and that the true number of cases received is 421 and that the poundage and kilograms figures are correct as reported.

5. Confirmation of assumption in para. 4 above is requested. In the event that the assumption was incorrectly made, a Receiving Report should be prepared in red, for 13,644 lbs or 6,189 Kgs.

2131

C.E. HODGETTS
Major
Accountant

for MERRITT H. TAYLOR
Director Tn.S/C.

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

Major Hodgetts

ALLIED COMMISSION
Transportation Sub-Commission
Accounting Branch
Leghorn
A.P.O. 394

L/18

19 December 1944

SUBJECT : Debit Adjustments.

TO : Hq. Alcom, Transportation Sub-Commission
Accounting Branch, A.P.O. 394, U. S. Army.

1. On November 28, 1944 the roof and walls collapsed at Alcom Warehouse 12I54 which was stored with flour at that date. Due to this accident 183 bags of flour totalling 12,244 Kgs of flour were destroyed. Rubble and cement became mixed with the flour causing this loss.

2. A loss of 111 sacks of flour totalling 7,427 Kgs was incurred at Alcom warehouse 12I52. This warehouse was receiving broken sacks of flour from the S.S. Richelieu and until an inventory and salvage could be completed these sacks were accounted for as being full. Following an inventory and salvage the following facts were disclosed:

| | |
|---|---|
| Received broken | 240 Sacks of flour |
| Salvaged into full sacks | 129 " |
| Loss incurred | 111 Sacks. |

2139

William C. Boyd

WILLIAM C. BOYD
Capt. C. M. P.
Officer i/c Warehouses

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

Please Quote
V.17

I. O.(MEMO

19 Dec. 44

SUBJECT: Procedure, Weights.

FROM : Warehouse 676

TO : S.P.&W.D. (Capt. Klein)
In. S.C. Accounts (Maj. Hodgetts).

Copies : 676 Accounts.
File.

1. One of the humbugs of warehousing here is the variety of "tons" which can be used and the lack of indication as to which is being used.

2. S.O. 241 Flour for 14 C.R.A.S.C. was a case in point. The original was in metric tons. In the middle of delivery the consignees claimed they should be long tons. This confusion, which fell to me to straighten out, could easily have been avoided.

3. S.O. 234 is somewhat similar. The phone version first said 1,000,000 lb and came later as 446½ tons. The written one, on the form, says 1,000,000 lb, "metric tons" is scribbled out and a note invites attention that "these are pounds".

4. I received a message that it was quite an easy matter to convert to metric tons. If it is easy for me it is equally easy for the officer who wrote the order. 446½ tons is the conversion to long tons. It is well known that these warehouses account in metric tons. The S.O. (254) has been amended to 453.5 M/tons (flour and sugar).

5. I request that all weights be given in metric tons and the conversions from other units be done by the officer making out the order.

W.T. MARTIN
Major
R. Signals.

Declassified E.O. 12356 Section 3.3/NND No. 785021

T. S. 378.

15 Dec. 44.

PLEASE QUOTE.
IN.61.

File

SUBJECT : MIK FROM SICILY.
51-3/18 SCCD. 5 Dec.44.
R.S.T.430/49. 5 Dec. 44. U.and S.Sicily.

FROM : MIK 670. C/O Southern Region.

TO : Food T.C. U.S. A.F. (Maj.CURRAN)

Copies : U.K. and N.Z. (Capt. [illegible]).
In. U.S. Schooners U.S.A. (Capt.SMITH).
In. U.S. Accounts (Maj. HODGETTE).
Provost Marshall. A Port (Sgt.HENRY A.PAULY)
File.

1. R.S.T. 430/49 from Sicily is certainly illuminating.

2. The manifest was neatly typed, quite plainly embraced in type - "it sins short" -, was signed and had the appearance of having been carefully prepared and based on facts.

3. The facts at this end were in disagreement and action was taken as previously reported. The schooner and crew were held in virtual close arrest for two days.

4. Paras 4 and 5 of R.S.T. 430/49 are beyond my command in a serious report.

2123

5. I do not support the recommendation in para 6 that the loss be written off.

6. In view of the information contained therein will Sgt. Pauly please accept my apology for having wasted his time and will Capt. SMITH please convey to the Master of the "Giovanino" my apology for having had him arrested.

E.T.MARTIN.
Major, R. Signals.
C/O Mess.

Encl: 2 Capt.Smith.
2 Sgt.Pauly.
2 Maj. Hodgette.

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPY

HEADQUARTERS ALLIED COMMISSION KJC/su
A.P.O. 394
Food Sub-Commission

9 December 1944

Tel : 408

Ref : 51-8/38/FOOD

SUBJECT : Milk from Sicily,
Schooner Giovannino

TO : Officer in Charge, A.C.Warehouse 676, Naples
(Major Martin)

1. Your IN.61 of 23 Nov.

2. Enclosed is copy of letter received from AC Sicily giving their comments of the loading of the schooner Giovannino.

s/ E.C.LUSH Capt.
t/ W.J. LEGG
Colonel
Director, Food Sub-Commission.

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPY

ALLIED COMMISSION
SICILIA REGION HEADQUARTERS
APO 394

CEP/sf.

5 December 1944.

FILE : RPS 430/49
SUBJECT : Milk from Sicily - Schooner GIOVANNINO

TO : H.Q. A.C. APO 394
Attn. Food Sub-Comission.

1. Reference your 51-8/25/FOOD dated 28 November 1944, same subject.

2. The undersigned officer, who generally supervises loadings of A.C. Supplies Palermo, was in hospital at the time the Schooner Giovannino was loaded.

3. Sgt. CAPPADONNA, the only non civilian A.C. employee available for duty in the warehousing and shipping of A.C. supplies in this port, gives the following information regarding the cargo of the GIOVANNINO.

4. The milk was loaded from our warehouse as carefully as possible but a number of the cases were in poor condition. Every effort was made to send cases with contents intact. When it was reported at schooner-side that several cases contained less than their quota, each case was checked. This careful checking evidently was only commenced in time to verify the last 74 cases, from which 11 cans were found to be missing. This shortage was noted on the manifest.

5. Since there were 726 cases already loaded before the count of missing can began, it is presumed ( if there was no pilfering of cargo between Palermo and points along the trip to destination - a Utopian state almost unheard - of in shipments by schooner) that the additional 250 tins of milk were missing from those cases. This number considering the total quantity aboard, does not seem unreasonably high.

2126

6. In view of the investigation conducted by Sgt. PAULY of Co. C. 803 M.P. Bn, it is the opinion of this Officer, that the recommendation contained in paragraph 4 of his letter of 24 November, be adopted, namely, that no action be taken against the Master of the schooner or the crew, and that the loss be written off; and that the case be closed.

t/ C.E.PERRY
Captain, C.M.P.
Executive Officer,
P & S Division,

INTER OFFICE MEMO CEH/er

Ref : TN/A/1-5 — File

11 Dec 44.

SUBJECT : Transfer Notes 1312, 1313, & 1318.

FROM : Transportation S/C(Supply Accountant)

TO : Officer in Charge ALCOM Depot 676,Naples
(Att.Maj.Martin)

1. Please send copies of the A/M Transfer Notes to I.C.E. and amend your records so that I.C.E. is charged for the items concerned.

| T.N. N°. | Date | Commodity | Quantity |
|---|---|---|---|
| 1312 | 2-12-44. | Bearings | 91 Kilos |
| 1313 | " | Welding Rods | 953 " |
| 1318 | " | Nails | 16.012 " (Signed for by Federazione Consorzi) |

2125

C.E. HODGETTS, Major
Accountant

for MERRITT H. TAYLOR
Director Trnapportation S/C.

Copy to : File TN/A/3-2.

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

I.O. MEMO

PLEASE QUOTE
V.G.

File

10 Dec. 44

SUBJECT: STOCKS.
Yours TW/A/1-1. 7 Dec. 44, para 2.

FROM : WHSE 676.

TO : Acct. Divn. Tn. S/C. H.Q. A.C. (Maj.HODGETTS).

Copy to: File.

1. Yes. This pro forma was designed for two purposes.

a) to avoid disappointment to customers who imagine that by phoning to someone they have become the owners of goods and can take delivery. The record of the transaction must be in writing to the whse, preferably sometime before delivery or shipment is made and must give details of the consignment. Transfer or authorities in general terms, e.g. "all printing ink in 676" are not acceptable.

b) to spare warehouse officers the suffering of reading thro long epistles dealing with prices, use, difficulty of supplies, the importance of the item, etc, etc. Capt Klein has a previous report from me on this subject.

2124

W.T. Martin

W.T. MARTIN
Major R. Signals
O/C/ Whses

1-5

Unclassified E.O. 12356 Section 3.3/NND No. 785021

Major Hodgson

L/18 1st Ind.
Alcom, Transportation Sub-Commission, Accounting Branch,
APO 394, U.S.Army. 18 December 44.

TO: Hq Alcom, Transportation Sub-Commission, Accounting Branch,
APO 394, U.S.Army.

1. Paragraph 3 basic communication has been complied with.

2. Correction made from Cement Paper Bags to Plain Paper Bags on Receiving Reports numbers 173 and 174, which had been forwarded to your office prior to receipt of basic communication.

N. GUY, M/SGT
ACCOUNTING BRANCH
Trans Sub-Com
for
W.C. BOYD, Capt, CMP
OIC

1-5-

Copy.

INTER OFFICE MEMO MGM er

Ref : TN/A/1-5 9 Dec. 44

SUBJECT : Bags Received from S.S. Borah

FROM : Transportazion S/C (Accounting Division)

TO : Accounting Section - ALCOM Whse. 12L50 Leghorn
(Att. M/Sgt Guy)

1. Reference your Receiving Report 20, dated 17 Nov. 44.

2. Examination of the Ship's Manifest reveals that the 22,857 Kgs. of Cement Paper Bags received from the A/M ship, in reality is plain paper.bags.

3. Transfer this item on both your ledger cards and daily inventory from the Cement paper bags account to paper bags account. No additional documents are required.

4. Notification of action taken on above is requested.

2122

C.E. HODGETTS
Major
Accountant
for MERRITT H. TAYLOR
Director Tn.S/C.

Copy to :- Capt. KLEIN.

Declassified E.O. 12356 Section 3.3/NND No. 785021

TO : Accounting Section - ALCOM Whse. 12L50 Leghorn
(Att. M/Sgt Guy)

1. Reference your Receiving Report 20, dated 17 Nov. 44.

2. Examination of the Ship's Manifest reveals that the 22,857 Kgs. of Cement Paper Bags received from the A/M ship, in reality is plain paper bags.

3. Transfer this item on both your ledger cards and daily inventory from the Cement paper bags account to paper bags account. No additional documents are required.

4. Notification of action taken on above is requested.

2122

C.E. HODGETTS
Major
Accountant
for MERRITT H. TAYLOR
Director Tn.S/C.

Copy to :- Capt. KLEIN.

Copy

Declassified E.O. 12356 Section 3.3/NND No. 785021

Major Hodgette

INTER OFFICE MEMO

L/18 7 December 1944

SUBJECT : Correction of Receiving Reports Number 116 and 51.

TO : Hq. Allied Commission, Transportation
Sub-Commission; Accounting Branch,
A.P.O. 394, U.S. ARMY

1. Reference your letter dated 2 December 44, subject: Correction of Errors.

2. Necessary corrections noted on receiving reports numbers 116 and 51.

N. Guy

N. GUY M/Sgt.
Accounting Br., Tn. Sub-Comm.
for
WILLIAM C. BOYD
Capt. C. M. P.
Officer i/c Warehouses

2121

15

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

Major Hodgette

ALLIED COMMISSION
Transportation Sub-Commission
Accounting Branch
L E G H O R N
A.P.O. 394

L/18 4 December 1944

SUBJECT : Correction of Receiving Reports Number 34 and 49.

TO : Hq. Allied Commission, Transportation Sub-Commission; Accounting Branch, A.P.O. 394, U.S. ARMY

1. Reference your letter dated 25 Nov. 44 file reference Tn/A/1-5, subject: Correction of Errors.

2. Necessary corrections noted on receiving reports numbers 34 and 49.

N. GUY, M/Sgt.
Accounting Br., Tn. Sub-Comm
for
WILLIAM C. BOYD
Capt. C.M. P.
Officer i/c Warehouses

1-5

1-5

INTER OFFICE MEMO MM/er

SUBJECT : Correction of Errors 2 Dec 44

FROM : Tn.S/C Accounting Section

TO : Accounting Section-ALCOM Depot 12L50
(Att. M/Sgt. Guy)

1. Reference your Receiving Reports Nos. 116 from the Solomon Juneau, dated 10 Nov 44, and 51 from the Afghanistan, dated 21 Nov 44.

2. 22,491 lbs. printing paper on the first mentioned Receiving Report, should be 10,203 Kgs. instead of 9,202.

3. 9,612 sacks of flour at 147½ lbs per sacks equals 1,417,770 lbs or 643,100 Kgs. and not 1,407,770 lbs or 638,565 Kgs. as reported by you on Receiving Report 51.

4. Make necessary corrections in your records but do not submit additional Receiving Reports. Our books have already been adjusted.

5. It is realized that errors of this nature cannot be discovered by a casual inspection of the daily Summary of Imports. Therefore it is suggested that greater care be taken in working the initial extensions and conversions on the Receiving Reports.

2119

A. A. DiChello
for C.E. HODGETTS,
Major,
Accountant,

for D.S. ADAMS, Colonel, C.E.
Director Tn.Sub-Comm.

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

Major Heights

1st Ind.

L/18
Allied Commission, Depot 12L50 (Attention,Accounts) A.P.O. 394,
U. S. Army, December 7, 1944

TO: Hq. Allied Commission, Transportation Sub-Commission,
Accounting Branch, A.P.O. 394, U.S. Army.

1. Reference telephome conversation of December 7; 1944 between WO (JG) A.A. Di Chello and M/Sgt. N. Guy, paragraph number 3 basic communication not complied with as it is standard operating procedure to charge all items other than food to I.C.E. unless the consignee is A.M.G. 5th Army.

N. Guy

N. GUY, M/Sgt.
Accounting Br., Tn. Sub-Comm
for
WILLIAM C. BOYD
Capt., C.M.P.
Officer i/c Warehouses

1-5

[redacted] declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS ALLIED COMMISSION
APO 394
COMMERCE SUB-COMMISSION
Special Materials Section

LVRW/FZ

Ref.AC/5066/Commerce
Tel.478.192

1 December 1944

SUBJECT : Transfer Note for Newsprint

TO : Transportation Sub-Commission
(attn.Warehouse 12-L-50, Lt.Giunta)

1. Attached please find copy of Transfer Note N.118 consigning newsprint to the Istituto Nazionale per il Commercio Estero.

2. This newsprint was actually ordered to be consigned to the Regional Commissioner, Lazio Region, attn.Newsprint Officer. The original copy of this transfer note has now been forwarded to the Regional Supply Accountant, Lazio Region.

3. Please adjust your records accordingly.

For the Chief Commissioner

for W.P. EVANS
Colonel-Director
Commerce Sub-Commission

1 Incl.

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/P 53 A

# ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 12 I 50 — No. 118
A. C. C. Nota di magazzino No. — No.

## TRANSFER NOTE
NOTA DI TRASFERIMENTO — Date 11 Nov. 1944 — Data

Transferred to A.C.C. c/oCollege of Orphans, Rome (Lazio Umbria Region)
Trasferito a

Against ALLOTMENT NOTE No.
Con nota di distribuzione No.

| Truck or Car Number<br>Numero del veicolo | DESCRIPTION OF COMMODITIES<br>DESCRIZIONE DELLE MERCI | Number of Bags or Boxes<br>Numero dei sacchi o casse | Unit weight<br>Peso unitario | Total Weight<br>Peso totale | Total Weight in Kilograms<br>Peso totale in Kilogrammi | Stores Ledger Folio<br>Foglio del libro magazzeni |
|---|---|---|---|---|---|---|
| 4134145 | Newsprint | 12 | 504 | | | |
| 4125875 | " | 12 | " | | | |
| 4187316 | " | 12 | " | | | |
| 4178014 | " | 12 | " | | | |
| 4126413 | " | 12 | " | | | |
| 450300 | " | 12 | " | | | |
| 4 - 56 | " | 12 | " | | | |
| 4205613 | " | 13 | " | | | |
| 4177123 | " | 12 | " | | | |
| 4222219 | " | 12 | " | | | |
| 4180694 | " | 12 | " | | | |
| 4214438 | " | 12 | " | | | |
| 467553 | " | 12 | " | | | |
| 4278120 | " | 12 | " | | | |
| 4174137 | " | 12 | " | | | |
| Total | | 181 | " | 91,224 | 41,379 | |

2116

(1) Total quantity transferred charged to allocation of Rome (Lazio Umbria Region)

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 11th day of November 194

(1) Quantità totale trasferita, caricata in allocazione di

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persone (e) autorizzate a riceverle il giorno 194

F.D.L. Guenta
Signature and Rank
Firma e Grado

Declassified E.O. 12356 Section 3.3/NND No. 785021

STATEMENT OF STOCK MOVEMENTS
TRANSPORTATION SUB-COMMISSION ITEMS.
NOV 1944

2116

(FIGURES IN METRIC TONS)

| | NAPLES | | | LEGHORN | | | ANCONA | | |
|---|---|---|---|---|---|---|---|---|---|
| | Food | Non Food | Total | Food | Non-Food | Total | Food | Non-Food | Total |
| Inventory Beg.Month | 7093.0 | 642.0 | 7695.0 | 6328.5 | 52.3 | 6380.8 | 3439.0 | - | 3439.0 |
| Receipts | 5907.0 | 111.5 | 5618.5 | 19052.5 | 1470.0 | 20522.5 | 600.0 | 1.0 | 601.0 |
| Issues | 3334.5 | 294.0 | 3628.5 | 3179.0 | 499.8 | 3678.8 | 1936.0 | - | 1936.0 |
| Balance end of month | 9225.5 | 459.5 | 9685.0 | 22202.0 | 1022.5 | 23224.5 | 2103.0 | 1.0 | 2104.0 |

NOTES:

1. Soap is included with food items
2. Empty sacks figure is not included
3. Medical supplies handled in Leghorn by cranes as follows:

| | |
|---|---|
| On hand 1 Nov | - 0 - |
| Received | 3753 |
| Issued | 3638 |
| Balance 30 Nov 44 | 115 |

1/5

Declassified E.O. 12356 Section 3.3/NND No. 785021

STATEMENT OF STOCK MOVEMENTS
TRANSPORTATION SUB-COMMISSION ITEMS.
NOV 1944

2115

(FIGURES IN METRIC TONS)

| MAPLES | | LEGHORN | | | ANCONA | | | TOTAL MARSHOUSES | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Non Food | Total | Food | Non-Food | Total | Food | Non-Food | Total | Food | Non-Food | Total |
| 642.0 | 7695.0 | 6328.5 | 52.3 | 6380.8 | 3439.0 | - | 3439.0 | 16,820.3 | 694.3 | 17514.6 |
| 111.5 | 5618.5 | 19052.5 | 1470.0 | 20522.5 | 600.0 | 1.0 | 601.0 | 25,153.5 | 1552.5 | 26743.0 |
| 294.0 | 3628.5 | 3179.0 | 499.8 | 3678.8 | 1936.0 | - | 1936.0 | 8,449.3 | 793.8 | 9243.1 |
| 459.5 | 9685.0 | 22202.0 | 1022.5 | 23224.5 | 2103.0 | 1.0 | 2104.0 | 33,530.3 | 1483.0 | 35013.3 |

th food items
in not included
dled in Leghorn by cases as follows:

| | - 0 - |
|---|---|
| On hand 1 Nov | 3753 |
| Received | 3638 |
| Issued | 115 |
| Balance 30 Nov 44 | |

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

I. O. MEMO.

PLEASE QUOTE.
V.17.

29 Nov.44.

SUBJECT : PROCEDURE - WAREHOUSING.
Your memo of 24 Nov.44.

FROM : WHSE 676.

TO : Accounts Sec. S.P.& W. Divn. H.Q. A.C.(Major HODGETTS)

Copies : S.P.& W. Divn. (Capt.KLEIN).
File.

1. Ref. para 1 - copy passed to P.L.O. (Capt.HART).

2. Ref. para 2 - I am assured by the A/CS Sec., 676, that these are sent daily.

2114

W.T. Martin

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

File

INTER OFFICE MEMO CEH/er

Rfe : TH/A/1-5 28 Nov 44

SUBJECT : Transfers to AMC 5th Army
FROM : TH. Sub-Commission

TO : Accounting Section - AICOM Depots Leghorn
(Att. M/Sgt Guy)

1. Reference your query as to method of accounting for Transfers to AMC 5th Army.

2. Prepare copies of Loading Record and Receipt in triplicate and dispose of each copy in the usual manner. There is no need for making an additional copy, regardless of which transport is used.

3. For accounting purposes, you should charge the 5th Army with the amount of the original Transfer Note.

4. 5th Army will send you copies of their Receiving Reports. No entries should be made from these reports in your books.

5. Keep these Receiving Reports on file until notified otherwise. Although no action is to be taken on these Reports for Accounting purposes, nevertheless appropriate action should be taken against drivers of vehicles which report with shortages in order to minimize the losses in transit.

A. A. Di Stello 2113
for C.E. HODGETTS
Major
Accountant
for D.S. ADAMS, Colonel, C.E.
Director Tr.S/C.

Declassified E.O. 12356 Section 3.3/NND No. 785021

TO : Accounting Section - ALCOM Depots Leghorn
(Att. M/Sgt Guy)

1. Reference your query as to method of accounting for Transfers to AMG 5th Army.

2. Prepare copies of Loading Reports and Receipt in triplicate and dispose of each copy in the usual manner. There is no need for making an additional copy, regardless of which transport is used.

3. For accounting purposes, you should charge the 5th Army with the amount of the original Transfer Note.

4. 5th Army will send you copies of their Receiving Reports. No entries should be made from these reports in your books.

5. Keep these Receiving Reports on file until notified otherwise. Although no action is to be taken on these Reports for Accounting purposes, nevertheless appropriate action should be taken against drivers of vehicles which report with shortages in order to minimize the losses in transit.

a. a. Di Stello 2113
for C.E. HODGETTS
Major
Accountant
for D.S. ADAMS, Colonel, C.E.
Director Tn.S/C.

Declassified E.O. 12356 Section 3.3/NND No. 785021

MGM/er

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

Tn/A/1-5

25 Nov 1944

SUBJECT : Correction of Errors

TO : Accounting Section AC Leghorn Depots
(Att. M/Sgt. GUY)

1. Reference your Receiving Reports Nos. 34 and 49 for flour received from the Afganistan.

2. The following errors in calculation have been noted:

a. Receiving Report 34, dated 19 Nov 1944, lists 3,747 bags of flour at 147½. The correct extension is 700,183 lbs or 317,603. The figurr on yoyr Receiving Report is instead 699,982½ lbs or 317,512 Kgs.

b. Receiving Report 49 of 20 Nov 1944, there are 50 units at 147½ lbs per unit. Although the enxtension of 7375 lbs is correct, nevertheless the conversion to kilograms is 3,345 instead of 3,391 as shown on the Receiving Report.

3. Error already corrected on our books. No need for additional Receiving Report. 2112

4. It is sufficient for you to make the necessary corrections on your records only.

C.E. HODGETTS,
Major,
Ac.contact.

Declassified E.O. 12356 Section 3.3/NND No. 785021

(Att. S/Sgt. GOY)

1. Reference your Receiving Reports Nos. 34 and 49 for flour received from the Afganistan.

2. The following errors in calculation have been noted:

a. Receiving Report 34, dated 19 Nov 1944, lists 3,747 bags of flour at 147½. The correct extension is 700,183 lbs or 317,603. The figurs on yoyr Receiving Report is instead 699,982½ lbs or 317,512 Kgs.

b. Receiving Report 49 of 20 Nov 1944, there are 50 units at 147½ lbs per unit. Although the enxtension of 7375 lbs is correct, nevertheless the conversion to kilograms is 3,345 instead of 3,391 as shown on the Receiving Report.

3. Error already corrected on our books. No need for additional Receiving Report. 2112

4. It is sufficient for you to make the necessary corrections on your records only.

C.E. HODGETTS,
Major,
Accountant.
for D.S. ADAMS
Colonel, C.E.
Director Tn. Sub-Comm.

Declassified E.O. 12356 Section 3.3/NND No. 785021

MM/BML

TRANSPORTATION SUB COMMISSION
LIVORNO DEPOTS
ACCOUNTING SECTION

12 Nov. 1944

SUBJECT: Accounting Documents.

TO: Transportation Sub Commission
Accounting Office (Attn. Major Hodgetts.)

1) According to instruction received from your office, the central accounting office for the Leghorn Depots of Transportation Sub Commission has begun to function as of 11 Nov. 1944.

2) A consolidated Register of Imports and of Transfer Notes has been prepared as of that date, and will be prepared in this manner from now on.

3) The number of the Receiving Reports and Transfer Notes for 11 Nov. are a continuance of the numerical sequence for each individual warehouse.

2111

4) Starting with the reports of 12 Nov. 1944, and continuing thereafter, documents will be numbered from 1, and only one series of numbers will be used for all warehouses.

5) Ledger cards have been started in similar fashion to those in use at your office. The opening inventory on our books is the same as the figures appearing on the enclosed Inventory sheets for each warehouse as of 10 Nov. 1944. Thereafter receipts and issues will be posted according to the method prescribed.

6) It is suggested that you check your book figures for 10 Nov. 1944 with the figures we have inclosed. Any discrepancies in your records should be adjusted accordingly, so that you will have figures identical with those on our books.

7) This office will discontinue to send a daily inventory as had been the practice, after the inventory of 10 Nov. 1944, which is enclosed herein. Instead it will submit a 10 day stock Report, as required by your office. Clerks are compiling the Stock Report for the first 10 days of Nov., and it will be forwarded to you as soon as completed.

8) Attention in general for a smooth functioneing office

declassified E.O. 12356 Section 3.3/NND No. 785021

Accounting Office (Attn: Major Rogers)

1) According to instruction received from your office, the central accounting office for the Leghorn Depots of Transportation Sub Commission has begun to function as of 11 Nov. 1944.

2) A consolidated Register of Imports and of Transfer Notes has been prepared as of that date, and will be prepared in this manner from now on.

3) The number of the Receiving Reports and Transfer Notes for 11 Nov. are a continuance of the numerical sequence for each individual warehouse.

2111

4) Starting with the reports of 12 Nov. 1944, and continuing thereafter, documents will be numbered from 1, and only one series of numbers will be used for all warehouses.

5) Ledger cards have been started in similar fashion to those in use at your office. The opening inventory on our books is the same as the figures appearing on the enclosed Inventory sheets for each warehouse as of 10 Nov. 1944. Thereafter receipts and issues will be posted according to the method prescribed.

6) It is suggested that you check your book figures for 10 Nov. 1944 with the figures we have inclosed. Any discrepancies in your records should be adjusted accordingly, so that you will have figures identical with those on our books.

7) This office will discontinue to send a daily inventory as had been the practice, after the inventory of 10 Nov. 1944, which is enclosed herein. Instead it will submit a 10 day stock Report, as required by your office. Clerks are compiling the Stock Report for the first 10 days of Nov., and it will be forwarded to you as soon as completed.

8) Situation in general for a smooth functioneing office books good.

Nicholas Giunta

NICHOLAS GIUNTA
1st. Lt. M/I
Transportation Sub Commission

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

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

PLEASE QUOTE.
IN 80.

Warehouse 676.
11 Nov.44.

SUBJECT : Goods Warehoused.

TO : Food S.C. A.C. H.Q.
Copies S.P. & W.Divn. A.C. H.Q. (Capt.KLEIN).
Supply Officer A.C. Palermo.
An S.C. S.R. (Capt. SMITH).
File.

1. The u/m goods have been warehoused.

| | Cases | Goods | Tons Gross | Net. |
|---|---|---|---|---|
| ex Schooner Marcus at Palermo. | 1663 | M.& V. | 44.506 | 33.818. |

The equivalant of 25 cases was received as uncased tins.

2. This vessel was cleared for Rome from Palermo but owing to navigational difficulties was diverted to Naples.

3. No copy of the manifest was received at this warehouse and in consequence the loss in transit cannot be computed.

2110

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

TO: MINISTRY OF WAR (2)

DATE 9 Nov. 1944

FROM: MMIA

SERIAL NO. AG B/20

BR-ITI

# AUTHORIZATION NOTICE

TN/A/19-39

1. Reference your **requisition of 8 November 1944**

2. Authority is granted to issue the u/m items from ALLIED SOURCES.

TO **2001, 2002 and 2005 of 266/1 Company**

Stationed at **Livorno**

Employed by **Attached to AG Warehouse 12L50**

| STOCK NO. | STANDARD NOMENCLATURE | AMOUNT |
|---|---|---|
| 101-B | Blouses, ED, Green | 59 |
| 102-B | Trousers, ED, Green | 62 |
| E11-A | Belt, Web | 40 |
| 118-A | Cap, Field | 21 |
| 108-A | Mackinaws | 65 |
| 103-AB | Boots | 72 |
| 105-A | Socks | 60 |
| 127-A | Drawers, Wool | 116 |

1-5

2109

3. Purpose of issue **For Platoons 2001, 2002 & 2005. Belong 266/1 Co. Attached to 12L50 Warehouse, Leghorn**

4. In compliance with para. 5 MMIA Adm Inst. No. 1, items will be withdrawn in exchange for items issued.

Declassified E.O. 12356 Section 3.3/NND No. 785021

To 2001, 2002 and 2005 of 266/1 Company

Stationed at Livorno

Employed by Attached to AC Warehouse 12L50

| STOCK NO. | STANDARD NOMENCLATURE | AMOUNT |
|---|---|---|
| 101-B | Blouses, ED, Green | 59 |
| 102-B | Trousers, ED, Green | 62 |
| B11-A | Belt, Web | 40 |
| 118-A | Cap, Field | 21 |
| 108-A | Mackinaws | 65 |
| 103-AB | Boots | 72 |
| 105-A | Socks | 60 |
| 127-A | Drawers, Wool | 116 |

1-5

2109

3. Purpose of issue For Platoons 2001, 2002 & 2005. Belong 266/1 Co. Attached to 12L50 Warehouse, Leghorn

4. In compliance with para. 5 MMIA Adm Inst. No. 1, items will be withdrawn in exchange for items issued.

5. REMARKS To be deducted from British Allotment

DISTRIBUTION:

MMIA LO Naples (2)
MMIA ORD
FILE

Transportation Sub-Commission, AC

Pro Forma MMIA/ORD/2

For Major General
Military Mission Italian Army

Declassified E.O. 12356 Section 3.3/NND No. 785021

RHK/er

F 5

SECRET

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

9 Nov 44.

Phone : 478700

Subject : Flour, ex S.S. Samwash

To : Food Sub-Commission (Att. Maj. Imrie)

1. The greatest proportion of the 8800 Tons of flour from the A/M vessel has been received in ACC Leghorn Depots.

2. Examination discloses that almost all of said flour contains weevils, which may be observed crawling upon the sacks. Sacks are honeycombled with small holes caused by weevils.

3. Any flour not now containing weevils will soon contain them because of proximity of storage. Also other flour stored in ACC Leghorn Depots may be contaminated by weevils inasmuch as the quantity received from the Samwash is so large. 2108

4. This report follows an examination by the undersigned on 8 Nov 44.

ROBERT H. KLEIN
Capt. M.A.C.
Shipment, Port & Whse.Div.

Declassified E.O. 12356 Section 3.3/NND No. 785021

Phone : 478700

9 Nov 44.

Subject : Flour, ex S.S. Samwash

To : Food Sub-Commission (Att. Maj. Lurie)

1. The greatest proportion of the 8800 Tons of flour from the A/H vessel has been received in ACC Leghorn Depots.

2. Examination discloses that almost all of said flour contains weevils, which may be observed crawling upon the sacks. Sacks are honeycombed with small holes caused by weevils.

3. Any flour not now containing weevils will soon contain them because of proximity of storage. Also other flour stored in ACC Leghorn Depots may be contaminated by weevils inasmuch as the quantity received from the Samwash is so large.

2108

4. This report follows an examination by the undersigned on 8 Nov 44.

ROBERT H. KLEIN
Capt. M.A.C.
Shipment, Port & Whse.Div.

for

D.S. ADAMS
Colonel, C.E.
Director Tn.Sub-Comm.

Copy to : - Major Hodgetts
Requisition Division (Lt.Col.Martino)

Declassified E.O. 12356 Section 3.3/NND No. 785021

RHK/er

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

Phone : 478700

9 Nov 44.

Subject : "C" Biscuits

To : Food S/C (Att. Maj. Imrie)

1. An urgent request was made upon ACC Depot 12L50 Leghorn by AMG 5th Army for a quantity of "C" Biscuits.

2. Because sufficient quantity was not on hand to fill order, arrangements were made to secure an additional 26 tons from PBS, 61st QM Base Depot, Q 5151.

3. Same were subsequently shipped to 5th Army AMG.

ROBERT H. KL[illegible]
Capt. M.A.C.
Shipment, Port & Whse.Div.

for

D.S. ADAMS
Colonel, C.E.
Director Tn.Sub-Comm.

Copy to :- Major Hodgetts.

2107

Declassified E.O. 12356 Section 3.3/NND No. 785021

Subject : "C" Biscuits

To : Food S/C (Att. Maj. Imrie)

1. An urgent request was made upon ACC Depot 12L50 Leghorn by AMG 5th Army for a quantity of "C" Biscuits.

2. Because sufficient quantity was not on hand to fill order, arrangements were made to secure an additional 26 tons from PBS, 61st QM Base Depot, Q 5L51.

3. Same were subsequently shipped to 5th Army AMG.

ROBERT H. KL[illegible]2107
Capt. M.A.C.
Shipment, Port & Whse.Div.

for

D.S. ADAMS
Colonel, C.E.
Director Tn.Sub-Comm.

Copy to :- Major Hodgetts.

15

Declassified E.O. 12356 Section 3.3/NND No. 785021

61st QM. BASE DEPOT
A. P. O. 782
Supply Division

C- 5-1-51

ARMY NO.

SHIPPING ORDER

B.D. No. 73

DATE 3 Nov 44

Ship the following to APO Leghorn

To be delivered by Pick-up

| ITEM | UNIT | SHIP | SHIPPED |
|---|---|---|---|
| Crackers, Type C | lb | 58,240 | |
| | | | TONS: 26 |

CHR

EARLE H. ROBINS
1st Lt., QMC
Class I Officer

2106

Declassified E.O. 12356 Section 3.3/NND No. 785021

TIME: 16

CHR

SARAH H. ROBINS
1st Lt., QMC
Grade I Officer

2106

For the Supply Officer:

Declassified E.O. 12356 Section 3.3/NND No. 785021

81st QM BASE DEPOT
A. P. O. 762
Supply Division

Q-5-L-52

B.D. No.

SHIPPING ORDER

REQUISITION. PMS # 698

DATE 13 October 1944

Ship the following to AGO, Leghorn

To be delivered by pick-up by AGO

| ITEM | UNIT | SHIP | SHIPPED |
|---|---|---|---|
| Flour, wheat(100# bags) | lb | 32,000 | TONS: 15 |
| (to be picked up with Order of Oct 11, PMS 698, BD #12) | | | |

MORRIS H. ROBBINS
1st Lt., QMC
Class I Officer

21

Declassified E.O. 12356 Section 3.3/NND No. 785021

(to be picked up with order of Oct 11, PMS 698, NO #12)

EMILE H. ROBINS
1st Lt., CMC
Class I Officer

21.

For the Supply Officer:

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

R. F.

# Allied Control Commission

PORT DEPOT
ANCONA

233/8

8 November 1944.-

SUBJECT : Correction of error.

TO : HEADQUARTERS ALLIED COMMISSION - Transportation Sub-Commission.
Accounting Division

1°) Reference your letter dated the 2nd of November 44.

2°) The error referred to has been corrected on the 31st of October and for the difference we have sent you the additional Receiving Report n.113/A.

3°) The exact definitive figures, concerning M.S.V. are : 462 cases for an amount of 20115 Lbs. When converted into Kilograms, the figure is 9124.

4°) Therefore we have a difference of Kgs. 6992, as you can see on the receiving report n. 113/A.

5°) As requested in your letter, future receiving reports will contain the unit weight of each type of commodity received, along with the number of cases.

W.M. KELL
Capt. CMP OIC

2104

1-5

CEH/er

HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission
APO 394

2 Nov 1944

Subject : Correction of Error

To : Capt. Kelly, Officer i/c, Ancona Warehouse

1. Reference your warehouse Receiving Report N° 113 of 25 Oct 1944.

2. Above report indicates that 20,015 lbs. of M & V had been received from the S.S. Astra when converted into kilograms, the figure is 9,079, and not 2,532 as you have reported. This means that your receipts from this ship have been understated by 6,547 Kgs.

3. This error has already been corrected on our books. Therefore no additional Receiving Report should be sent to this office. Merely make the correction in your records.

4. By merely stating the number of cases received as is being done by you at present if is impossible for us to check the correctness of the extensions. It is requested that in the future, you will include the unit weight of each type of commodity appearing on the Receiving Report, along with the number of cases received.

2103

C.E. HODGETTS
Major,
Accountant.

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

10-5

INTER OFFICE MEMO

8 November 1944

Tel: 761

Ref: 62-23/51/FOOD

From: Food Sub-Commission

TO : Transportation Sub-Commission
(Attn: Accounting Branch and Port, Shipment and Whse Div.)

1. Your TN/A/1-5 of 7 Nov. 44 refers.

2. The report submitted by your branch is most satisfactory for part of the data required. However, for our operational purposes, it is suggested that you forward to the supply officer of the Food Sub-Commission extracts from the ship unloading reports affecting food supplies. This would give us the immediate knowledge required.

3. This sub commission is attempting to check on the supplies drawn by various areas from your warehouses and in particular Ancona and Livorno. Your report does not show to whom supplies were issued. Could this be made available?

For the Acting Chief Commissioner:

J. Imrie
Major, RASC
Acting Director, Food Sub-Commission

2135

INTER OFFICE MEMO.

Tel/ 478092 CEH/er

TN/A/1-5. 7 Nov 44.

SUBJECT : Movements of Warehouse Stocks.

TO : Food Sub-Commission
(Att. Supply Officer)

FROM : Transportation Sub-Commission
(Accounting Branch, P.S. and W. Div.)

1. Reference your ACC/62-23/Food dated 3 Nov 44.

2. Before further action is taken in the matter of the provision of an additional analysis of stock movements it is requested that the attention of the Supply Officer be drawn to the Monthly Report already furnished by the Accounting Section for the information of the Statistician, Food Sub-Commission.

3. Will you please confirm, after a perusal of the above mentioned Report, that you desire your request of 3 Nov. 44 to stand. 2101

C.E. HODGETTS,
Major,

for D.S. ADAMS,
Colonel, C.E.,
Director, Tn. S/C .

Declassified E.O. 12356 Section 3.3/NND No. 785021

SUBJECT : Movements of Warehouse Stocks.

TO : Food Sub-Commission
(Att. Supply Officer)

FROM : Transportation Sub-Commission
(Accounting Branch, P.S. and W. Div.)

1. Reference your ACC/62-23/Food dated 3 Nov 44.

2. Before further action is taken in the matter of the provision of an additional analysis of stock movements it is requested that the attention of the Supply Officer be drawn to the Monthly Report already furnished by the Accounting Section for the information of the Statistician, Food Sub-Commission.

3. Will you please confirm, after a perusal of the above mentioned Report, that you desire your request of 3 Nov. 44 to stand. 2101

C.E. HODGETTS,
Major,

for D.S. ADAMS,
Colonel, C.E.,
Director, Tn. S/C .

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

INTER OFFICE MEMO

Tel: 761

DCB/sl

ACC/62-23/FOOD

3 November 1944

SUBJECT: Stock Reports Ancona

TO : Transportation Sub-Commission
(Attn: Warehousing, Shipping & Forwarding Div.)

FROM : FOOD SUB-COMMISSION

1. The Food Sub-Commission would like a complete monthly summary for September and October of the AC Warehouse in Ancona and Livorno.

2. The desired information is:

a. Arrivals by sea with name of ship, contents, and loading point.

b. Arrivals by land with contents and source of supply.

c. The amounts withdrawn and destination.

d. Stock on hand at the end of the month.

3. It is requested that the above information be forwarded monthly from all A.C. Warehouses.

2130

Yours sincerely,

W. J. LEGG
Colonel
Director, Food Sub-Commission

File 1-5

TO: MINISTRY OF WAR (2)

FROM: MMIA

DATE 8 Nov. 1944

SERIAL NO. AQ 20/3/2

AG 111

# AUTHORIZATION NOTICE

1N/A 19-39

1. Reference your requisition of 3 November 1944

2. Authority is granted to issue the u/n items from ALLIED SOURCES.

TO 2001, 2002 and 2005 of 266/1 Company

Stationed at Livorno

Employed by Attached to 18:60 Warehouse 12:90

| STOCK NO. | STANDARD NOMENCLATURE | AMOUNT |
|---|---|---|
| [redacted] | [redacted] | [redacted] |
| | TOWELS | 64 |
| | SOAPS | 54 |
| | SPOONS | 30 |
| | SCOURERS | 70 |
| | FACES - S E S | 16 |
| | TINS - MESS | 55 |

2091

1-5

3. Purpose of issue for Platoons 2001, 2002 & 2005. Below 266/1 Co.

Attached to 18:60 Warehouse, Leghorn

4. In compliance with para. 5 MMIA Adm Inst. No. 1, items will be withdrawn in exchange for items issued.

Declassified E.O. 12356 Section 3.3/NND No. 785021

| STOCK NO. | STANDARD NOMENCLATURE | AMOUNT |
|---|---|---|
| [redacted] | [redacted] | [redacted] |
| [illegible] | CANDLES | 64 |
| [illegible] | FORKS | 54 |
| [illegible] | SPOONS | 30 |
| [illegible] | HOUSEWIVES | 70 |
| [illegible] | PACKS - W E B | 16 |
| [illegible] | TINS - MESS | 55 |

2091

1-5

3. Purpose of issue For Platoons 2001, 2002 & 2005. Belong 206/1 Co.
Attached to 12:60 Warehouse, Lechore

4. In compliance with para. 5 MMIA Adm Inst. No. 1, items will be withdrawn in exchange for items issued.

5. REMARKS To be collected from British Allotment

DISTRIBUTION:

MMIA LO Naples
MMIA ORD
FILE
In Bulk Com A. G.

For Major General
Military Mission Italian Army

Pro Forma MMIA/ORD/2

Declassified E.O. 12356 Section 3.3/NND No. 785021

31 Oct. 44

Memorandum :

1. Correcting memorandum of 18 Oct 44 Lt. Ramsey ACC Depot 12L50 Leghorn phone Value Advance 94 is handling all matters pertaining to warehouse receipts for ALL Leghorn depots.

ROBERT H. KLEIN
Capt. M. A.C.
Port, Shipment & Whse.Div.

Copy to :-
Maj. Hodgetts
Maj. Imrie
Capt. Lush
Capt. Curren
Jr.Cmdr. Fearnsides

2093

5

Declassified E.O. 12356 Section 3.3/NND No. 785021

handling all matters pertaining [redacted]
ALL Leghorn depots.

ROBERT H. KLEIN
Capt. M. A.C.
Port, Shipment & Whse.Div.

Copy to :-
Maj. Hodgetts
Maj. Imrie
Capt. Lush
Capt. Curren
Jr.Cmdr. Fearnsides

2093

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

(3) FIF - 51

# ALLIED CONTROL COMMISSION

## COMMISSIONE ALLEATA DI CONTROLLO

Region / Regione: Region 5.Q ACC NAPLES ZONE. — Division / Divisione: ECONOMICS & SUPPLY

ALLOTMEMT NOTE No. 864. — SUPPLEMENTARY

Nota di distribuzione N

Allotted to: / Distribuito a: QM P.B.S. (your requisition of 8th Oct. 44 refers)
(Name) (Nome)

NAPLES.
(Address) (Indirizzo)

Period Covered by Allotment From / Periodo coperto dalla distribuzione dal: 1st Nov. to / a 30th Nov. 44.

| Description of commodities / Descrizione delle merci | Unit / Unità | Quantity / Quantità |
|---|---|---|
| DRIED VEGS/ LEGUMI SECCHI (68,315-lbs) | KG | 30,988 |
| DEHYDRATED SOUP/ POLVERE DA MINESTRA (73,906-lbs) | KG | 34,431 |

Ex ACC Depot 670.

For replacement of Midshift Meals, as per HQ ACC Food Sub-Commission's authority Ref. ACC/43-9/Food dated 21st Oct. 44.

2097

Copy to:

HQ ACC FOOD SUB-COMMISSION, APO 394.

1-5

Allotment Approved by: / Distribuzione approvata da (Signature) (Firma)

Date / Data: 31st Oct. 44.

E.E. KING, Capt.
(Title) (Carica)

Tip. Mesuta Montecodum 24 - Napoli

Declassified E.O. 12356 Section 3.3/NND No. 785021

(3) F/P - 51

# ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

Region: ACC NAPLES ZONE. Division: ECONOMICS & SUPPLY.
Regione Divisione

ALLOTMEMT NOTE No. 865. SUPPLEMENTARY
Nota di distribuzione N.

Allotted to: S.T. Nº 3 DISTRICT. HQ. (your 4/2 ST1 of 16 Oct. 44 refers)
Distribuito a (Name) (Nome)

(Address) (Indirizzo)

Period Covered by Allotment From November 44. to
Periodo coperto dalla distribuzione dal a

| Description of commodities<br>Descrizione delle merci | Unit<br>Unità | Quantity<br>Quantità |
|---|---|---|
| DRIED VEGS/ LEGUMI SECCHI (3322-lbs) | KG | 2,414 |
| DEHYD. SOUP/ POLVERE DA MINESTRA (3689-lbs) | KG | 1,673 |
| PRESERVED MEAT/ CARNE IN SCATOLA (1905-lbs) | KG | 864 |
| Ex ACC Depot 676. | | |
| For replacement of Midshift Meals, as per HQ ACC Food Sub-Commission's authority letter Ref. ACC/43-9/Food dated 21st Oct. 44. | | 2096 |
| Copy to: | | |
| HQ ACC Food Sub-Commission, APO 394. | | |

1-5

Allotment Approved by: (Signature) (Firma)
Distribuzione approvata da

E.E. KING, Capt.
(Title) (Carica)

Date 31st Oct. 44.
Data

Tip. Mezule Montecoduni 24 - Napoli

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS
ALLIED CONTROL COMMISSION
FOOD SUB-COMMISSION
A.P.O. 394

GsL/ml
29 July '44

SUBJECT : Anchovies.

TO : CAPT.HAYES, REGION III SUPPLY ACCOUNTANT.

1. Food Sub-Commission warehoused 60 containers of Anchovies as an accomodation for an Italian consignor and Italian consignee. Neither the Food Sub-Commission nor any other A.C.C. organization is a direct party to the transaction.

2. We are informed that the accomodation warehousing was done at the request of Region III.

3. Our records show that the fish was received on 22 July and issued on 24 July to Lucio Oliva pursuant to a shipping order naming Reg.III as the consignee. For this reason, transfer note 271 was sent to your office. Transfer note 272 covering a "shortage" also was sent to your office. Actually, neither of these documents need to be reflected in your reports. Some time ago I discussed this type of transaction with Maj.Paul D.Banning who agreed that such transactions need not appear in our reports. The transfer notes may be held in your files merely as memoranda concerning the transaction. Actually, there was no shortage because 60 containers were received and the same number issued. The "shortage" is due to difference in estimating weights at time of receipt and issue. There were no weights marked on the containers.

2095

G.T.LUKAS
CAPT. SN.C.
Accounting Officer, Food Sub-Commission

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

WNS/sl

3051

25 June 1944

ACC/~~92-1~~/FOOD

SUBJECT: Inter-Regional Trade

TO : Officer i/c ACC Warehouse 676

1. M NUOVO ORSINI with a cargo of 1288 quintals of Salted Anchovies in ~~barili~~ will be putting into the jetty at your warehouse for unloading of this cargo.

2. This cargo is merely being stored by us and should be released together with the stock of Tunny fish and Anchovies at Warehouse 696 / to trucks arriving inthe next few days from Alimentazione at Rome.

3. This is a commercial transaction between the Exporters and Alimentazione in Rome and paymnet should be arranged between these two.

W. J. LEGG,
Lt. Colonel
Chief, Food Sub-Commission

Copy to:
Lt. Comdr. Mulieri, Rome Region
Rome Region - Econ. & Supply

209

Declassified E.O. 12356 Section 3.3/NND No. 785021

Maj. Hadgitts

1-5

HEADQUARTERS ALLIED COMMISSION
C.A.F.
Food Sub-Commission
APO 394

GSS/AS

30 October 1944

ACC/SR-L/Food

SUBJECT: Anchovie and Tunafish Transactions

TO : Chief Accountant

1. In accordance with your request, certain Anchovie and Tuna fish transactions have been analyzed and the results are presented herewith.
Attached are the following Schedules:

A. - Anchovies Transactions per accounts
B. - Tuna fish Transactions per accounts
C. - Adjusted Account - Anchovie cargo of San Andrea and Maria Giorgio
D. - Adjusted Accounts - Tuna fish cargo of San Andrea and Maria Giorgio

2. These schedules have been prepared in connection with a voucher received by your office concerning purchase and payment of Anchovies and Tuna fish in Sicily and shipped on the Schooners San Andrea and Maria Giorgio.

3. In considering these transactions, certain background information may be helpful. It was understood by the warehouse accounting staff that all Anchovies and Tuna received at Bagnoli warehouses were in movement as inter-regional trade and that warehousing was kept as an accommodation for the vendors and purchasers. For this reason the receipts and issues were not included in the monthly reports of stock movements. Apparently the procedure is correct with the exception of merchandise received on the Schooners San Andrea and Maria Giorgio for which a voucher showing purchase and payment has been received at your office.

2093

4. Lines 5 and 6, schedule A show that the Anchovie cargo of the Nave Orsini was received on 9 July and shipped on 19 July to the Cons. Provvida Agric. Ind., Pozzo. Both the receipt and issue were recorded as 232 barrels weighing a total of 13.625 kgs net. This particular cargo does not appear to relate to the transactor in question and may be eliminated from further consideration.

5. Lines 9 through 16, schedule A cover a transaction reported to be accomodation warehousing at the request of Region III. It will be noted that 60 barrels were received and the same number issued. However, the receipt was recorded at 3,720 kgs and the issue at 3,900 kgs. Since the same barrels were issued as had been received, the shortage of 229 kgs is purely an arithmetical difference in computing the weights.

Declassified E.O. 12356 Section 3.3/NND No. 785021



This transaction apparently has no connection with the Cargoes of the San Andrea and Maria Giorgio and therefore may be eliminated from further consideration.

6. There remains for consideration the receipt and disposition of the cargoes of the San Andrea and Maria Giorgio. At the time these cargoes were brought to the warehouse at Naples, the checkers were confused because the fish were packed in barrels and cans of different sizes and it was not readily apparent which type of fish were in which containers. The barrels were of Italian type and no two appeared to be exactly the same size. The cans were U.S. Quartermaster supply cans labeled " Meat and Vegetable Stew" etc., and were of a number of different sizes. The cans were not packed in boxes but were loose. There were no weights marked on either the barrels or the cans. An Officer and two enlisted men made an effort to bring some order out of the chaotic condition and attempted to establish a reasonable weight for each type of container. At best the results are subject to some error because the packing, having been done by hand, was not uniform. Even cans of the same size had different weights. At the time it was thought that the transaction was one of reconsolation only. It should be mentioned that no transfer note was ever received from Region I (Sicily) to indicate that the merchandise was actually ACC property transferred from Region I. The receipts were recorded as shown on lines 1 through 4, schedule A and lines 1 through 5, schedule B.

7. The cargoes of the San Andrea and Maria Giorgio were shipped to Rome with the exception of an issue to Ospral, Naples, Consorzio Pasco Conservato of 19 barrels of Anchovies weighing 1,064 kgs. This issue is shown on line 13, Schedule A. The remainder of the cargoes were shipped to Cons. Provvida Agric. Ind. at Rome. However part of the merchandise was consigned to the Tuscolana rail yards, Rome, for Region IV. No doubt the Supply Accountant for Region IV can confirm whether or not subsequent delivery was made to Cons. Provvida Agric. Ind. These issues are shown on lines 7 through 8 and 15 through 16, Schedule A and lines 6 through 12, Schedule B.

8. Attention is invited to the following summary of receipts 2093 from the San Andrea and Maria Giorgio and issues from the same vessels:

| | ANCHOVIES | | TUNA | | TOTAL | |
|---|---|---|---|---|---|---|
| | Containers | Weight | Containers | Weight | Containers | Weight |
| Received | 251 | 12.074 | 5.514 | 18.271 | 5.765 | 30.345 |
| Issued | 489 | 13.578 | 5.259 | 19.947 | 5.748 | 33.525 |
| Difference | + 238 | + 1.504 | - 255 | + 1676 | - 17 | + 3.180 |

Unclassified E.O. 12356 Section 3.3/NND No. 785021

( The difference in total containers is quite small but it is quite obvious that some issues recorded as Anchovies must have been Tuna fish. This error was probably made in the issue shown on line 16, Schedule A, consisting of 263 containers of various sizes and weighing a total of 1.756 Kgs. Anchovies were packed in barrels with the exception of 25 cans weighing approximately 9 Kgs each (see line 3, Schedule A.) It seems probable that these 25 cans were included in the issue of 263 containers but that all remaining containers in the shipment were cans of Tuna fish. This assumption is strengthened by the fact that the average of 238 containers of Anchovies is the exact difference between 263 and 25. Therefore, it is believed that the issue should be corrected to show:

| | | |
|---|---|---|
| Anchovies | 25 cans at 9 Kgs | 225 Kgs |
| Tuna | 238 cans at 6.4 Kgs | 1531 Kgs |
| Total | 263 | 1756 Kgs |

With the above correction, the Anchovie account for the carcass in quantity balances in terms of containers and leaves a weight shortage of only 27 Kgs.

9) After giving effect to the above adjustment the summary of receipts and issues from the cargoes of San Andres and Maria Giorgio appear as follows:

| | ANCHOVIES | | TUNA | | TOTAL | |
|---|---|---|---|---|---|---|
| | Containers | Weight | Containers | Weight | Containers | Weight |
| Received | 251 | 12.074 | 5.431 | 18.271 | 5.765 | 30.345 |
| Issued | 251 | 12.047 | 5.437 | 21.473 | 5.743 | 33.525 |
| Difference | None | - 27 | + 17 | +3.207 | - 17 | + 3.180 |

It now appears that the anchovie account is as nearly correctly stated as is possible considering all factors and the information available. However, there appears to be a substantial overage of 3.207 Kgs in weight with respect to Tuna fish although in terms of containers there is a small shortage of 17. This overage is probably due in large part to the issue shown on line 12, Schedule B. This issue is shown as 3.134 containers totaling 17.315 Kgs gross weight. An examination of the receipts (see lines 1 through 3, Schedule B) shows that cans of Tuna fish weighed an average of 3 Kgs each. An examination of issues (see lines 6 and 7, Schedule B.) also indicates an average weight of approximately 3 Kgs per can. Therefore, it seems reasonable to assume that the 3.134 containers also weighed on the average 3 kgs with the exception of 51 cans not previously issued which weighed 9 Kgs each and 25 cans which weighed 6.9 Kgs each. On this basis the total net

2091

Declassified E.O. 12356 Section 3.3/NND No. 785021



weight of the 3.134 containers was approximately 9.785 Kgs. Substituting this net weight for the gross weight of 12.315 Kgs leaves an apparent average of 637 Kgs. However in para 8 above, it was determined that 238 cans recorded as an issue of Anchovies were probably Tuna fish. These 238 cans are shown at a total weight of 1.531 Kgs. This undoubtly represents the gross weight. Applying the average net weight of cans of 3 Kgs, the total net weight of the 238 cans was probably about 714 Kgs. Substituting this net weight for the gross weight of 1.531 Kgs changes the apparent average of 637 Kgs to a shortage of 180 Kgs.

10. After giving effect to the above adjustments the summary of receipts and issues from the cargoes of the gen Andrea and Maria Giorgio appear as follows:

| | ANCHOVIES | | TUNA | | TOTAL | |
|---|---|---|---|---|---|---|
| | Containers | Weight | Containers | Weight | Containers | Weight |
| Received | 251 | 12.074 | 5.514 | 18.271 | 5.765 | 30.345 |
| Issued | 251 | 12.047 | 5.497 | 18.091 | 5.748 | 30.138 |
| Difference | None | - 27 | - 17 | - 180 | - 17 | - 207 |

It is my opinion that, considering the circumstances, the above summary represents as nearly a correct statement of receipts and issues from the cargoes of the Gen Andrea and Maria Giorgio as can be compiled at the present time. In order to show the accounts as adjusted in greater detail Schedules C and D have been prepared. It is my recommendation that Schedules C and D be adopted as the basis for proceeding to clear the transaction and making settlement.

G E Lucas

G.E. LUCAS
Captain, CE, C

2099

Declassified E.O. 12356 Section 3.3/NND No. 785021

ARCHIVE TRANSACTIONS PER ACCOUNTS

| | | | SOURCE OR CONSIGNEE | RECEIVED | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | Unit | Quantity | Unit Wt. KGS | Total Wt. KGS | Unit |
| 1 | | | Schooner | | | | | |
| | 24 June | | San Andrea | Bbls | 47 | 50 | 2.350 | |
| 2 | " " | | " " | " | 22 | 32 | 707 | |
| 3 | " " | | " " | " | 25 | 9 | 225 | |
| 4 | 2 July | | Schooner -Maria Giorgio | Bbls | 157 | 56 | 8.792 | |
| 5 | 9 July | x | Schooner -Nuovo Orsini | Bbls | 232 | 59 | 13.688 | |
| 6 | 19 July | x | Cons. Provido Agric.Ind.Roma | | | | | Bbls |
| 7 | " " | | " " " " " | | | | | " |
| 8 | " " | | " " " " " | | | | | " |
| 9 | 22 July | x | Reg.III | Bbls | 49 | 66 | 3.234 | |
| 10 | " " | x | " " | " | 11 | 45 | 495 | |
| 11 | 24 July | x | Reg.III - Lucio Oliva | | | | | Bbls |
| 12 | " " | x | " " " " | | | | | " |
| 13 | 22 Aug. | | Sopral, Naples-Cons.pesca Con. | | | | | Bbls. |
| 14 | 27 Aug. | | Reg. IV - Puscolana Station Roma | | | | | Bbls. |
| 15 | " " | | " " " " " | | | | | " |
| 16 | " " | | " " " " " | | | | | Cont-ainers |
| 17 | | | Inventory Overage | | | | 1.275 | |
| | | | | | 543 | | 30.766 | |

(1) Probably gross weight. Probably includes 238 Cans of Tuna fish.

Declassified E.O. 12356 Section 3.3/NND No. 785021

ANCHOVIE TRANSACTIONS PER ACCOUNTS

Schedule A

| | RECEIVED | | | | ISSUED | | | |
|---|---|---|---|---|---|---|---|---|
| | Unit | Quantity | Unit Wt. KGS | Total Wt. KGS | Unit | Quantity | Unit Wt. KGS | Total Wt. KGS |
| | Bbls | 47 | 50 | 2.350 | | | | |
| | " | 22 | 32 | 707 | | | | |
| | " | 25 | 9 | 225 | | | | |
| Giorgio | Bbls | 157 | 56 | 8.792 | | | | |
| Orsini | Bbls | 232 | 59 | 13.688 | | | | |
| | | | | | Bbls | 232 | 59 | 13.688 |
| gric.Ind.Rome | | | | | " | 174 | 56 | 9.744 |
| " " " | | | | | " | 10 | 27 | 270 |
| " " " | | | | | | | | |
| | Bbls | 49 | 66 | 3.234 | | | | |
| | " | 11 | 45 | 495 | | | | |
| | | | | | Bbls | 49 | 62 | 3.038 |
| Oliva | | | | | " | 11 | 42 | 462 |
| " | | | | | Bbls. | 19 | 56 | 1.064 |
| Cons.pesce Con. | | | | | Bbls. | 6 | 56 | 336 |
| ana Station Rome | | | | | " | 17 | 24 | 408 |
| " " | | | | | | | (1) | |
| " " | | | | | Cont-siners | 263 | Various | 1.756 |
| | | | | 1.275 | | | | |
| verage | | | | | | | | |
| | | 543 | | 30.766 | | 781 | | 30.766 |

obably includes 238 Cans of Tuna fish.

08)

Declassified E.O. 12356 Section 3.3/NND No. 785021

TUNA FISH TRANSACTIONS PER ACCOUNTS

| | | SOURCE OR CONSIGNEE | RECEIVED | | | | |
|---|---|---|---|---|---|---|---|
| | | | Unit. | Quantity | Unit Wt. KGS | Total Wt. KGS | Unit |
| | | Schooner | | | | | |
| 1 | 24 June | San Andrea | Cans | 3.581 | 3.3 | 11.817 | |
| 2 | " " | " " | " | 51 | 9 | 459 | |
| 3 | " " | " " | " | 25 | 4.5 | 112 | |
| 4 | " " | " " | Bbls. | 20 | 65 | 1.300 | |
| 5 | 2 July | Schooner -Maria Giorgio | Cans | 1.837 | 2.49 | 4.583 | |
| 6 | 20 July | Cons.Prov.Agric.Ind.Roma | | | | | Cans |
| 7 | " " | " " " " " | | | | | " |
| 8 | " " | " " " " " | | | | | Bbls |
| 9 | " " | " " " " " | | | | | " |
| 10 | " " | " " " " " | | | | | " |
| 11 | " " | " " " " " | | | | | " |
| 12 | 24 Sep. | Reg.IV - Fuscolana Station Rome | | | | | Con-tainers |
| 13 | | Inventory overage | | | | 1.676 | |
| | | | | 5.514 | | 19.947 | |

(1) Gross weight

Declassified E.O. 12356 Section 3.3/NND No. 785021

TUNA FISH TRANSACTIONS FOR ACCOUNTS SCHEDULE X( )

| | RECEIVED | | | | ISSUED | | | |
|---|---|---|---|---|---|---|---|---|
| | Unit. | Quantity | Unit Wt. KGS | Total Wt. KGS | Unit | Quantity | Unit Wt. KGS | Total Wt. KGS |
| | Cans | 3.581 | 3.1 | 11.817 | | | | |
| | " | 51 | 9 | 459 | | | | |
| | " | 25 | 4.5 | 112 | | | | |
| | Bbls. | 20 | 65 | 1.300 | | | | |
| Giorgio | Cans | 1.837 | 2.49 | 4.583 | | | | |
| Ind.Roma | | | | | Cans | 1.614 | 3.32 | 5.358 |
| " " | | | | | " | 495 | 2.84 | 1.405 |
| " " | | | | | Bbls | 2 | 58.32 | 117 |
| " - | | | | | " | 2 | 39 | 78 |
| " " | | | | | " | 1 | 44 | 44 |
| " " | | | | | " | 11 | 57.24 | 630 |
| Station Rome | | | | | Con-tainers | 3.134 | (1) various | 12.315 |
| Fuga | | | | 1.676 | | | | |
| | | 5.514 | | 19.947 | | 3.259 | | 19.947 |

88

Declassified E.O. 12356 Section 3.3/NND No. 785021

ADJUSTED ACCOUNT - ARCHIVIE CARGO OF SAN ANDREA AND MARIA GIORGIO

| | SOURCE OR CONSIGNEE | RECEIVED | | | | |
|---|---|---|---|---|---|---|
| | | Unit. | Quantity | Unit Wt. Kgs. | Total Wt. Kgs | Unit |
| | Schooner | | | | | |
| 24 June | San Andrea | Bbls | 47 | 50 | 2.350 | |
| " " | " " | " | 22 | 32 | 707 | |
| " " | " " | Cans | 25 | 9 | 225 | |
| 2 July | Schonner - Maria Giorgio | Bbls | 157 | 56 | 8.792 | |
| 19 July | Cons. Provida Agirc. Ind. Roma | | | | | |
| " " | " " " " | | | | | Bbls. |
| 22 Aug. III | Segral, Naples - Cons. Pesce Conserv. | | | | | " |
| 27 Aug. IV | Reg. IV - Tuscolana station Rome | | | | | Bbls. |
| " " | " " " " | | | | | Bbls. |
| " " | " " " " | | | | | " |
| | Shortage | | | | | Cans |
| | | | 251 | | 12.074 | |

Unspecified E.O. 12356 Section 3.3/NND No. 785021

USTED ACCOUNT - [illegible] OF SAN ANDREA AND MARIA GIORGIO SCHEDULE C

C

| | RECEIVED | | | | ISSUED | | | |
|---|---|---|---|---|---|---|---|---|
| | Unit. | Quantity | Unit Wt. Kgs. | Total Wt. KGS | Unit | Quantity | Unit.Wt. Kgs. | Total Wt. KGS |
| | Bbls | 47 | 50 | 2.350 | | | | |
| | " | 22 | 32 | 707 | | | | |
| | Cans | 25 | 9 | 225 | | | | |
| Giorgio | Bbls | 157 | 56 | 8.792 | | | | |
| rc. Ind. | | | | | Bbls. | 174 | 56 | 9.744 |
| " | | | | | " | 10 | 27 | 270 |
| ons.Peace | | | | | | | | |
| | | | | | Bbls. | 19 | 56 | 1.064 |
| rna station | | | | | | | | |
| | | | | | Bbls. | 6 | 56 | 336 |
| " | | | | | " | 17 | 24 | 408 |
| " | | | | | Cans | 25 | 9 | 225 |
| | | | | | | | | 27 |
| | | 251 | | 12.074 | | 251 | | 12.074 |

2087

Declassified E.O. 12356 Section 3.3/NND No. 785021

ADJUSTED ACCOUNT - TUNA FISH CARGO OF SAN ANDREA AND MARIA

| ( ) | SOURCE OR CONSIGNEE | RECEIVED | | | | |
|---|---|---|---|---|---|---|
| | | Unit | Quantity | Unit Wt. Kgs. | Total Wt. Kgs | Unit |
| | Schooner | | | | | |
| 24 June | San Andrea | Cans | 3.581 | 3.3 | 11.817 | |
| " " | " " | " | 51 | 9 | 459 | |
| " " | " " | " | 25 | 4.5 | 112 | |
| " " | " " | Bbls | 20 | 65 | 1.300 | |
| 2 July | Schooner - Maria Giorgio | Cans | 1.837 | 2.49 | 4.583 | |
| 20 July | Cons.Provida Agric.Ind. Rome | | | | | Cans |
| " " | " " " " " " | | | | | " |
| " " | " " " " " " | | | | | Bbls |
| " " | " " " " " " | | | | | " |
| " " | " " " " " " | | | | | " |
| " " | " " " " " " | | | | | " |
| 27 Aug. | Reg.IV Tuscolana Station, Rome (3) | | | | | Cans |
| 24 Sept. | " " " " " " " | | | | | " |
| " " | " " " " " " " | | | | | " |
| " " | " " " " " " " | | | | | " |
| | Shortage | | | | | |
| | | | 5.514 | | 18.271 | |

(1) Transferred from Anchovie account. See paragraphs 8 and 9 for explanation.
(2) Estimated tare of 2.570 Kgs. have been eliminated . See para.9 for explanation.
(3) Shipments to Reg.IV were for Cons. Provida Agric. Ind. Rome.

)ec)assified E.O. 12356 Section 3.3/NND No. 785021

ADJUSTED ACCOUNT - TUNA FISH CARGO OF SAN ANDREA AND MARIO GIORGIO

SCHEDULE D

| | RECEIVED | | | | ISSUED | | | |
|---|---|---|---|---|---|---|---|---|
| | Unit | Quantity | Unit Wt. Kgs. | Total Wt. Kgs | Unit | Quantity | Unit Wt. Kgs. | Total Wt. Kgs |
| | Cans | 3.581 | 3.3 | 11.817 | | | | |
| | " | 51 | 9 | 459 | | | | |
| | " | 25 | 4.5 | 112 | | | | |
| | Bbls | 20 | 65 | 1.300 | | | | |
| ria Giorgio | Cans | 1.837 | 2.49 | 4.583 | | | | |
| Agric.Ind. | | | | | | | | |
| " " " | | | | | Cans | 1.614 | 3.32 | 5.358 |
| " " " | | | | | " | 495 | 2.84 | 1.405 |
| " " " | | | | | Bbl | 2 | 58.32 | 117 |
| " " " | | | | | " | 2 | 39 | 78 |
| " " " | | | | | " | 1 | 44 | 44 |
| " " " | | | | | " | 11 | 57.24 | 630 |
| Station, Rome (3) | | | | | Cans | 238 | 3 | 714(1) |
| " " " | | | | | " | 51 | 9 | 459(2) |
| " " " | | | | | " | 25 | 4.5 | 112(2) |
| " " " | | | | | " | 3.058 | 3 | 9.174(2) |
| | | | | | | | | 180 |
| | | 5.514 | | 18.271 | | 5.497 | | 18.271 |

account. See paragraphs 8 and 9 for explanation.
gs. have been eliminated . See para.9 for explanation.
for Cans. Provida Agric. Ind. Rome.

BQ

1-5

SUBJECT: DAMAGED FLOUR -

TO: - S.P. & W. DIVISION
TN. SUB-COMMISSION
H.Q. A.C.C.
A.P.O. 394

1) Car 11936 Ex Foggia (Lucera) arr. Livorno 19 Oct. was loaded with 360 sacks 100 Lbs. flour.

2) 81 sacks were in good condition, but the remaining sacks numbering 279 were stuick together, and had to be removed with the help of picks and shovels.

3) The flour in all but 30 sacks was good and was salvaged, the result being approximately.

4) The 30 sacks were sour and caked and unsalvageable.

| Received at H.H. | Total Lbs. | Salvaged Lbs. | Loss Lbs. |
|---|---|---|---|
| 279 sacks 100 Lbs. | 27900 | | |
| 249 " 100 " | Less 20% | 19920 | 4980 |
| 30 " 100 " | | nil | 3000 |
| | 27900 | 19920 | 7980 |

2085

5) The car was in good condition, and it is considered that the flour must have been loaded wet.

Declassified E.O. 12356 Section 3.3/NND No. 785021

1) Car 11936 Ex Foggia (Lucera) arr. Livorno 19 Oct. was loaded with 360 sacks 100 Lbs. flour.

2) 81 sacks were in good condition, but the remaining sacks numbering 279 were stuick together, and had to be removed with the help of picks and shovels.

3) The flour in all but 30 sacks was good and was salvaged, the result being approximately.

4) The 30 sacks were sour and caked and unsalvageable.

| Received at B.H. | Total Lbs. | Salvaged Lbs. | Loss Lbs. |
|---|---|---|---|
| 279 sacks 100 Lbs. | 27900 | | |
| 249 " 100 " | Less 20% | 19920 | 4980 |
| 30 " 100 " | | nil | 3000 |
| | 27900 | 19920 | 7980 |

2085

5) The car was in good condition, and it is considered that the flour must have been loaded wet.

12.L.51 Depot
28 October 1944

J.M. Bowes Capt
J.N. BOWES CAPT

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

(8) F/F - 51

# ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

Region / Regione: A/C NAPLES ZONE

Division / Divisione: ECONOMICS & SUPPLY

## ALLOTMENT NOTE No 859. SUPPLEMENTARY

Nota di distribuzione N.

Allotted to: / Distribuito a: HQ 3 District.

(Name) (Nome)

(Address) (Indirizzo)

Period Covered by Allotment From / Periodo coperto dalla distribuzione dal: Oct. 44. to / a

| Description of commodities<br>Descrizione delle merci | Unit<br>Unità | Quantity<br>Quantità |
|---|---|---|
| DRIED VEGETABLES - 433 lbs. = | KG | 197 |
| DEHYDRATED SOUP - 513 lbs. = | " | 233 |
| Ex ACC Depot 676. | | |
| For replacement of midshift meal as per ACC/Food Sub-Commission's authority letter ACC/43-9/Food dated 26th Sept. 44. | | |

Copy to:

✓ HQ ACC Food Sub-Commission, APO 394. (E. & S. Div.)

1-5

2084

Allotment Approved by: / Distribuzione approvata da: (Signature) (Firma)

L.E. KING, Capt.

(Title) (Carica)

Date / Data: 23rd Oct. 44.

TIP. A. DE VITO - NAPOLI

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS
ALLIED CONTROL COMMISSION
Transportation Sub-Commission
APO 394

ACC TR/A/1-3 17 Oct. 44.

Subject : Periodical Stock Reports.

To : ACC Warehouse, Naples.
ACC Warehouse, Leghorn.
ACC Warehouse, Ardenza.
ACC Warehouse, Ancona.

1. Consequent upon the transfer of the Accounting Section from the Food to the Transportation Sub-Commission, it has become necessary to amend the existing instructions concerning the rendition of Stock Reports.

2. With effect from the date of receipt of this letter, all ACC Warehouses will submit direct to the Accounts Section of this Sub-Commission a Stock Report as at the tenth, the twentieth and the last day of each month.

3. All Officers i/c. ACC Warehouses will execute the following Certificate at the foot of the Stock Report applying to the last day of each month only:-

CERTIFICATE.

2083

I certify that the above is a true statement of the physical Stock on hand as at ____ hrs.____1944. at the _____ACC Warehouse.

Signature:_____

Date_____ Rank_____

4. The requirements of paras. 2 and 3 above are in addition to those of the Food Sub-Commission in that daily

To : ACC Warehouse, Naples.
ACC Warehouse, Leghorn.
ACC Warehouse, Arienzo.
ACC Warehouse, Ancona.

1. Consequent upon the transfer of the Accounting Section from the Food to the Transportation Sub-Commission, it has become necessary to amend the existing instructions concerning the rendition of Stock Reports.

2. With effect from the date of receipt of this letter, all ACC Warehouses will submit direct to the Accounts Section of this Sub-Commission a Stock Report as at the tenth, the twentieth and the last day of each month.

3. All Officers i/c. ACC Warehouses will execute the following Certificate at the foot of the Stock Report applying to the last day of each month only:-

CERTIFICATE. 2083

I certify that the above is a true statement of the physical Stock on hand as at ____ hrs.____1944. at the _____ ACC Warehouse.

Signature:_____

Date_____ Rank_____

4. The requirements of paras. 2 and 3 above are in addition to those of the Food Sub-Commission, to whom daily Stock Reports will continue to be rendered as in the past.

C. E. ROBERTS,
Major,
for D. S. ADAMS,
Colonel, C.M.,
Director, Tn. S/C.

Copy to :- Chief Accountant, Finance S/C.
Supply Division, Food S/C/.
Capt. Klein, Transportation S/C.

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

Subjeit: - LOADING OF FREIGHT CARS -

To TN. SUB COMMISSION
S. P. & W. DIV.
HQ. A.C.C.
A.P.O. 394

1

1) Ref. your R.H K./ E.R. of 6 Oct. 44, Para 2 E. The manifests are still being untraceable at the destinaßion. Sometimes they are placed in the stack of sacks. May instructions be issued to tack thise to the centre of the roof of the car.

2) Ref Para 2 E the freght warrant should only be used as a ma= nifest in case of a single car load.

1-5

J. N. BOWES Capt.

12.L.51

October 16th 44

2083

Declassified E.O. 12356 Section 3.3/NND No. 785021

SECRET

1-5

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

XFC/23

14 October 1944

Tel: ADC

ACC/50-10/FOOD

SUBJECT: Sugar for Leghorn

TO : ACC Warehouse 676 (Capt. Hart)
ACC Warehouse 676 (Lt. Ramsey)

1. Refer to our signal 4569 October 9.

2. We have requested water transportation of 1000 tons of sugar Naples to ACC Warehouse Leghorn. We have instructed the Transportation Sub-Commission that 500 tons was available immediately (as per the above signal to you) and that the additional 500 tons would be available on or after 20 October.

3. The shipment may be made in one or more lots. As yet no ship has been assigned.

4. Please ship all of the QM sugar that is available and make up the balance of the 1000 tons with sugar off the Benledi. In the event that the Benledi has not arrived make up the balance of the 1000 tons with navy.

5. Advise ACC Leghorn for Warehouse 12150 for Bevan by signal when the ship is loaded giving cargo and tonnage. Repeat signal to this office.

6. Shipping order number is 210.

For the Acting Chief Commissioner:

S. J. KISS
Colonel
Director, Food Sub-Commission

Copy for Info to:
ACC Warehouse 12150 Capt. Bevan
Hq ACC Transportation Sub-Com., Capt. Klein
Hq ACC Transportation Sub-Com., Major Rodgetts

2081

SECRET

Declassified E.O. 12356 Section 3.3/NND No. 785021

1-5

RHK/er

HEADQUARTERS
ALLIED CONTROL COMMISSION
Transportation Sub-Commission
Shippent, Port & Warehouse Division
APO 394

12 Oct. 44

Subject : Corrugated Board ( your letter 4 Oct 44)

To : Officer i/c, ACC Depot 12L51, Leghorn
(Att. Capt. Bowes)

1. Lt. Delmarico advised this HQ that corrugated board was shipped to Leghorn in error, and stated it should be returned to Siena.

2. Request compliance.

Above Sent on
Oct 9
1/Note 13
Reg VIII
Siena

Edward H. Klein
ROBERT H. KLEIN
Capt. M.A.C.
Shipment, Port & Whse. Div.

for

D. S. ADAMS 2080
Colonel, C.E.
Director Tn.Sub.Comm.

W Bowes
Capt
16 Oct

Declassified E.O. 12356 Section 3.3/NND No. 785021

INTER OFFICE MEMO 10-Oct DCB/sl

Tel: 478807

Ref: 62-24/ /FOOD

SUBJECT: Warehouse Stock Reports, Livorno

FROM : FOOD SUB-COMMISSION

TO : Transportation Sub-Commission, Shipping, warehousing & Forwarding Div.

1. The last daily stock report from Livorno is dated 14 October 1944.

2. No instructions were issued by the office to discontinue the daily report.

3. Could the daily report come in by signal as it does from Ancona?

For the Acting Chief Commissioner:

W. J. LEGG
Colonel
Director, Food Sub-Commission

1-5

2479

Declassified E.O. 12356 Section 3.3/NND No. 785021

66-3

I

87

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

AG/MT

Director
Staff Officer
Supply
Supply (N)
Legal
Statistician
Rationing
Liaison
Transportation
Civil Affairs
W & F
Shipping
Whse Accl

5 October 1944

ACC/40-5/FOOD

SUBJECT: Release of Calcium Carbide

TO : Industry Sub-Commission
HQ. ACC, Rome.
(Attn: Mining Division)

1. On 30 September 1944, 4.99 tons of Calcium Carbide, part of lot of 23 tons held in Warehouse No. 676 Naples, for your disposition was shipped by lorry to SAIM & DI MARZO mines, Avellino Province, by request of Lt. Frank N. Spence.

2. This shipment was charged to Industry Sub-Commission, due to lack of information to the contrary.

3. We assume that your Sub-Commission, has billed consignee therewith.

4. Please advise if any changes in accounting on this transaction are desired.

5. We request that in the future a signed release for goods being held for your disposition be sent to this Warehouse prior to withdrawal.

2078

ALLEN C. RAMSEY
1st Lt. F.A.
Food Sub-Comm., A.C.C. Naples

Copy to:

1 - Major Hodgetts, Food Sub-Comm., ACC. Rome.
1 - Capt. R.H. Klein, Whse/Fwd Div, Rome.
1 - File.

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

File

81

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.F.H.Q.394

AAD/21

Tel: 47809

27 September 1944

ACC/60-3/FOOD

SUBJECT: Supplementary Rations for Heavy Workers

TO : All ACC Warehouses
(Attn: Accounting Sections)

1. Original copies of transfer vouchers made up in support of issues of commodities to the Italian Army for Scale 'A' rations for heavy workers will be forwarded direct to Army Sub-Commission, M.M.L.A., APO 394.

2. Duplicate copies of transfer vouchers will be forwarded in the usual manner to this Headquarters.

For the Acting Chief Commissioner:

C. E. HODGETTS
Major
Accountant
Food Sub-Commission

Copies to:

1 - MMIA
1 - Siena Base.
1 - Ancona "
1 - Castellamare Base.
1 - Leghorn Base.
1 - 676-677-696
File

2077

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

file

14

HEADQUARTERS
ALLIED CONTROL COMMISSION
WAREHOUSING AND FORWARDING DIVISION
FOOD SUB-COMMISSION
APO 394

Tel: 493

AC/60-3/FOOD

22 September 1944

SUBJECT: General Plan for Transference to the Italian Authority of the responsibility for the Accounting for the Receipt and Distribution of Transported Foodstuffs.

TO : All officers Warehousing and Forwarding Division (see distribution)

1. The attached plan is forwarded to you for information ONLY. It does not call for any action on your part.

2. You are expected to be thoroughly acquainted with the underlying principles so that your day to day activities can be guided towards the direction where actual application of this plan will be a simple matter.

3. For certain of the depot officers of the Warehousing and Forwarding Division one major principle is perhaps self-evident, but it is so important that it must be stressed here. Contact the officials of the Federazione Italiana dei Consorzio Agrari and utilize any means at their disposal, including buildings, equipment and personnel. The latter is extremely important as it will simplify the ultimate transference of ACC warehouses to the Consorzio.

FOR THE ACTING DEPUTY COMMISSIONER:

W.J. LEGG
Colonel
Director, Food Sub-Commission

Distribution:
ACC Depot 676. Naples
Maj Martin
Lt. Nancy
Lt. Giunta
Lt. Herr
Lt. Delmarico
ACC Depot 49. Siena
Capt. Kelly
ACC Depot Ancona
Capt. Boyd
ACC Depot 1250. Leghorn
Capt. Bowes
File

2076

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

60-3 (1)
12 SEP 44

HEADQUARTERS
ALLIED CONTROL COMMISSION
FOOD SUB-COMMISSION
A.P.O. 394

NLG/ml

21 September '44

SUBJECT : Bran received by A.C.C. for Export in July.

TO : DIRECTOR, FOOD SUB-COMMISSION
(ATTN. ACCOUNTING SECTION).

1. Reference to your letter dated 13 September 1944 ACC/60-3/Food.

There is one truck missing from the list giving-
Truck N°31609 - Wt.3360.

2. The 2000 Kgs. of Pasta received from S.E.P.R.A.L. was drawn by a Major A.J.PARKER of Food Sub-Commission - on a 2675 HQ. Truck - Allotment Note 679.

Nicholas L. Giunta
NICHOLAS L.GIUNTA
2nd Lt. M.I.S.
A.C.C. Food Sub-Commission

Director
Staff Officer
Supply
Supply (Sp)
Local Rep
Statistician
Rationing
Liaison
Transportation
Olive Oil
W & F. O.
Shipping
Whse Acct

Factura

2075


1380

Declassified E.O. 12356 Section 3.3/NND No. 785021

ACC 10000|148|42 (2 of 2 folders)

4/A|TN - 1

A.C.C. WAREHOUSES - ACCOUNTS GENERAL

MAY 1944 - FEB 1945

Declassified E.O. 12356 Section 3.3/NND No. 785021

A.C.C. WAREHOUSES - ACCOUNTS GENERAL

vol 1

2/2

MAY 1944 - FEB 1945

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
ACCOUNTING SUB-SECTION
APO 394
Tel. Extn. 795.

20 September 1944.

13649/F/A.

SUBJECT: Handing over to Federazione dei Consorzi of accounting for imported foodstuffs.

TO: Food Sub-Commission.

1. Herewith 3 copies of memorandum on above subject signed by Colonel Legg and Colonel Crawshaw.

For: Chief Accountant,
Joint Directors,
Finance Sub-Commission.

Encls: 3.

HGC/adm.

Declassified E.O. 12356 Section 3.3/NND No. 785021

AMENDMENTS TO

GENERAL PLAN FOR TRANSFERENCE TO THE ITALIAN AUTHORITY OF THE RESPONSIBILITY FOR THE ACCOUNTING FOR RECEIPT AND DISTRIBUTION OF IMPORTED FOODSTUFFS

Para. 12, line 4 : For "their own warehouses in minor ports"
Read, "received at their own warehouses in military ports".

Appendix "A" -
Para. 4 (e), line 9 : For "to AMG 5th and 8th Armies"
Read, "of AMG 5th and 8th Armies".

Appendix "B" -
"Instructions: Purpose" at foot of form:
For "Conserzio will immediately take ..... "
Read "Consignee will immediately take ..... " .

2073

[redacted]
ALLIED CONTROL COMMISSION

GENERAL PLAN FOR TRANSFERENCE TO THE ITALIAN AUTHORITY OF THE RESPONSIBILITY FOR THE ACCOUNTING FOR RECEIPT AND DISTRIBUTION OF IMPORTED FOODSTUFFS

- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -

1. The Italian Government through the Ministry of Agriculture, has established a "Direzione Generale dell'Alimentazione" which, when it begins to function, will assume the following responsibilities at national level.

(a) Coordination and control of all phases of supply of essential foodstuffs.

(b) Control of distribution (including transportation) of all home produced essential foodstuffs.

(c) Assessment of national requirements of imported supplies of essential foodstuffs.

(d) Direction of reception and storage of imported foodstuffs.

(e) Control of distribution (including transportation) of imported foodstuffs.

(f) Direction of the commercial operations of the "Granai del Popolo".

(g) Control of manufacture and distribution of flour and pasta.

(h) Preparation of budget estimates for subsidies by the State.

(i) Accounting to the Treasury for expenditure of subsidy funds.

(j) Direction of the recovery for account of the State of the proceeds of internal sales of imported foodstuffs.

(k) Maintaining a quantitative record of all imported supplies of foodstuffs from the Allied Governments.

2. The plans and policies of the Direzione Generale dell'Alimentazione will be put in execution by a new national body to be called "UNADA" (Ufficio Nazionale Approvvigionamento Distribuzione Alimentare).

3. It is the intention of ACC that the Italian Government, through the Direzione Generale dell'Alimentazione, and as soon as possible, shall assume central control of, and accountability and financial responsibility for, all imported foodstuffs. When this becomes effective, the Direzione Generale will accept delivery of imports at the ports of arrival on the basis of ships' manifests and will thereafter bear any loss between ship and the wholesaler.

4. The Direzione Generale dell'Alimentazione has appointed the Federazione Italiana dei Consorzi Agrari to be its distributing and controlling agent throughout liberated Italy.

5. It is not the present intention of ACC that the Italian Government shall make any interim settlement in Lire in respect of imported supplies of foodstuffs. Accounts for all such supplies are maintained in London and Washington in sterling and dollars and it is intended that the whole question of settlement shall be deferred till a later

Declassified E.O. 12356 Section 3.3/NND No. 785021

foodstuffs.

(d) Direction of reception and storage of imported foodstuffs.

(e) Control of distribution (including transportation) of imported foodstuffs.

(f) Direction of the commercial operations of the "Granai del Popolo".

(g) Control of manufacture and distribution of flour and pasta.

(h) Preparation of budget estimates for subsidies by the State.

(i) Accounting to the Treasury for expenditure of subsidy funds.

(j) Direction of the recovery for account of the State of the proceeds of internal sales of imported foodstuffs.

(k) Maintaining a quantitative record of all imported supplies of foodstuffs from the Allied Governments.

2. The plans and policies of the Direzione Generale dell'Alimentazione will be put in execution by a new national body to be called "UNADA" (Ufficio Nazionale Approvvigionamento Distribuzione Alimentare).

3. It is the intention of ACC that the Italian Government, through the Direzione Generale dell'Alimentazione, and as soon as possible, shall assume central control of, and accountability and financial responsibility for, all imported foodstuffs. When this becomes effective, the Direzione Generale will accept delivery of imports at the ports of arrival on the basis of ships' manifests and will thereafter bear any loss between ship and the wholesaler.

2072

4. The Direzione Generale dell'Alimentazione has appointed the Federazione Italiana dei Consorzi Agrari to be its distributing and controlling agent throughout liberated Italy.

5. It is not the present intention of ACC that the Italian Government shall make any interim settlement in Lire in respect of imported supplies of foodstuffs. Accounts for all such supplies are maintained in London and Washington in sterling and dollars and it is intended that the whole question of settlement shall be deferred till a later date.

6. The Consorzi Agrari will be made responsible for transmitting to the Treasury, through the Federazione, the value of all imported foodstuffs distributed by them, based on the current fixed wholesale selling price of each commodity. No payment will be made by the Consorzi to ACC/AMG.

7. The Treasury has agreed that the cost of transporting all controlled foodstuffs, down to the peripheral depots of the Consorzi Agrari, shall be borne by the Italian State and accounted for at national level.

8. Arrangements have been made that both UNADA and the Federazione will establish regional offices to administer areas corresponding to ACC regional areas; ACC Regions IV and V will be administered from the Rome offices of UNADA and the Federazione.

(1-5)

Declassified E.O. 12356 Section 3.3/NND No. 785021

9. ACC control of food distribution, through Regional and Zonal Headquarters will continue, for the time being, exactly as before, and it is not intended to change in any way the channels of physical distribution. The only change is that the Federazione dei Consorzi Agrari will assume responsibility for accounting to the Italian State for the distribution and responsibility for collecting the proceeds of the sales.

10. For the time being the main stockpiling warehouses in Naples and elsewhere will continue to remain under the control of Food Sub-Commission. The Federazione will accept accountability for all supplies consigned from these warehouses as they are loaded for delivery.

11. Imports arriving direct at ports other than Naples (and such other ports where ACC may establish main warehouses later) will pass into the accountability of the local Consorzio Agrario at the first point where they are able to check quantities. In open ports this will be at ships' side; in military ports at the warehouses to which the supplies are trucked by the military authorities.

12. The federazione will account for all bulk consignments for internal distribution (except consignments to AMG 5th and 8th Armies) whether by road, rail or coastwise shipping. Their representatives will check quantities loaded either at ACC main warehouses or from ship's side or their own warehouses in military ports. Provincial Consorzi will record actual quantities received from each consignment and the Federazione will report losses in transit to the Italian Government (Direzione Generale dell'Alimentazione) who will be required to bear any such losses themselves.

13. AMG 5th and 8th Armies will continue to carry their own stocks of foodstuffs for distribution. Such stocks will not be accountable by the Federazione. When AMG moves forward any stocks remaining in these warehouses or dumps will be handed over as soon as possible to the local Consorzio Agrario on an agreed inventory except in cases where the warehouse is carried on by ACC. ACC will forward its copy of the inventory to the Chief Accountant ACC to support the issue in ACC records. The Federazione will be accountable to the Italian State for the quantity recorded on its copy of the inventory.

14. It will be the responsibility of the Federazione to collect on behalf of the Italian State the value of supplies issued by ACC/AMG from ACC/AMG stocks. Where deliveries from ACC/AMG are made to provincial consorzi the consorzi will report to the Federazione the quantities received by them and will account for the proceeds of the quantities sold by them. In territories under AMG 5th and 8th Armies emergency deliveries may be made from AMG stocks direct by AMG to communes. To enable the Federazione to arrange for the collection of such sales and to account to the Italian Government for the proceeds the AMG Supply Officer will in every case obtain a signature from the Sindaco or other responsible person to whom the supplies are turned over for distribution on a new form specimen of which is attached as Appendix "B". The first copy of this form will be sent without fail to the nearest active Consorzio Agrario who will record the quantities as a receipt and immediate re-issue by them and recover the value as soon as local conditions permit.

15. Until UNRRA is in a position to take over control and accountability for milling and pasta manufacture the present regional arrangements will remain in force. The Federazione will account for all wheat consigned from the ACC silos or main warehouses and will recover its value for the State from the authority responsible locally for the control of milling and pasta manufacture and the distribution of bread, flour and pasta. The Federazione will account and recover similarly for the distribution of

Declassified E.O. 12356 Section 3.3/NND No. 785021

local Consorzio Agrario at the first point where they are able to check quantities. In open ports this will be at ships' side; in military ports at the warehouses to which the supplies are trucked by the military authorities.

12. The federazione will account for all bulk consignments for internal distribution (except consignments to AMG 5th and 8th Armies) whether by road, rail or coastwise shipping. Their representatives will check quantities loaded either at ACC main warehouses or from ship's side or their own warehouses in military ports. Provincial Consorzi will record actual quantities received from each consignment and the Federazione will report losses in transit to the Italian Government (Direzione Generale dell'Alimentazione) who will be required to bear any such losses themselves.

13. AMG 5th and 8th Armies will continue to carry their own stocks of foodstuffs for distribution. Such stocks will not be accountable by the Federazione. When AMG moves forward any stocks remaining in these warehouses or dumps will be handed over as soon as possible to the local Consorzio Agrario on an agreed inventory except in cases where the warehouse is carried on by ACC. AMG will forward its copy of the inventory to the Chief Accountant ACC to support the issue in ACC records. The Federazione will be accountable to the Italian State for the quantity recorded on its copy of the inventory.

14. It will be the responsibility of the Federazione to collect on behalf of the Italian State the value of supplies issued by ACC/AMG from ACC/AMG stocks. Where deliveries from ACC/AMG are made to provincial consorzi the consorzi will report to the Federazione the quantities received by them and will account for the proceeds of the quantities sold by them. In territories under AMG 5th and 8th Armies emergency deliveries may be made from AMG stocks direct by AMG to communes. To enable the Federazione to arrange for the collection of such sales and to account to the Italian Government for the proceeds the AMG Supply Officer will in every case obtain a signature from the Sindaco or other responsible person to whom the supplies are turned over for distribution on a new form specimen of which is attached as Appendix "B". The first copy of this form will be sent without fail to the nearest active Consorzio Agrario who will record the quantities as a receipt and immediate re-issue by them and recover the value as soon as local conditions permit.

15. Until UNRRA is in a position to take over control and accountability for milling and pasta manufacture the present regional arrangements will remain in force. The Federazione will account for all wheat consigned from the ACC silos or main warehouses and will recover its value for the State from the authority responsible locally for the control of milling and pasta manufacture and the distribution of bread, flour and pasta. The Federazione will account and recover similarly for the distribution of imported flour.

16. It follows from the financial policies outlined above that the only selling prices which will be fixed nationally for imported foodstuffs will be the prices to be paid by the wholesaler. For the time being the wholesale prices now shown in the current lists of controlled prices will serve as the basis of billing by the Consorzi Agrari and as the basis of their remittances to the Federazione. Steps are being taken to have this point incorporated in a directive to the Prefects from the Ministry of the Interior which, it is hoped, will also make it the responsibility of the Prefects to arrange uniform retail prices where possible in each province.

Declassified E.O. 12356 Section 3.3/NND No. 785021

17. As a result of these changes ACC Supply Officers and Regional Supply Accountants will cease to be responsible for accounting for Supplies of imported foodstuffs distributed in their Regions through the consorzi as from the date fixed for the Federazione to take over.

18. Accounting for ACC warehouses and AMG 5 and 8th Armies warehouses and dumps will remain unaltered except that only a receipt will be obtained for foodstuffs delivered to Consorzi and Communes and no payment will be demanded by ACC/AMG. Accounting for supplies other than imported foodstuffs will remain unchanged unless altered by specific instructions.

19. The Regional Supply Accountant will be responsible for closing the accounts for imported foodstuffs for all provinces in his Region as at the preceeding day. He will prepare a statement of amounts outstanding as at that date under the former financial arrangements and will forward it to the Chief Accountant Finance Sub-Commission, who will then be able to arrange settlement between the Italian Treasury, the Federazione and Allied Financial Agency.

20. Attention is drawn to Appendix "A" where certain specific points of procedure are dealt with in greater detail.

for W.G. LEGG,
Colonel,
Director,
Food Sub-Commission.

H.G. CRAWSHAW,
Colonel,
Chief Accountant,
Finance Sub-Commission.

11 September 1944.



Declassified E.O. 12356 Section 3.3/NND No. 785021

APPENDIX "A"

## INSTRUCTIONS FOR IMPLEMENTING THE FOREGOING GENERAL PLAN

### Commencing Date

1. The plan described in this memorandum will be put into effect as from 1 October 1944.

### Transfer of Regional Warehouses

2. It is the policy of ACC/AMG to turn over as far as possible all Regional warehouses (as opposed to ACC stockpile warehouses) to the Provincial Consorzio. Where Regional warehouses exist they should be turned over, together with their contents, to the consorzio. An inventory at the date of transfer should be made and a receiving report obtained from the consorzio. The Provincial Supply Officer turning over the warehouse will record the quantities turned over as issues in his monthly statement of stock movements to which the receiving report from the Consorzio will be attached.

### Reception of imports by Consorzio at Ports

3. At ports where there are ACC port officers the procedure for the reception of imported supplies by the consorzio will remain as at present and the ACC officer will be responsible for the liaison between the Consorzio and the port authorities and for the delivery of the imported supplies to the consorzio. When ACC officers are moved from the ports leaving no ACC representatives behind the Regional Supply Officer must arrange liaison between the consorzio and the port authorities and must arrange for the former to be notified when cargoes arrive.

### Functions of Supply Officers and Supply Accountants in Regions

4. (a) The accounting procedure for imported supplies other than foodstuffs will, for the time being, remain unaltered.

(b) The Provincial Supply Officer will cease to have any accounting function as far as imported foodstuffs are concerned.

(c) The Regional Supply Accountant will not require to maintain records of supplies issued to and received by consorzio except in cases where Regional warehouses are still maintained. Imported foodstuffs will be accounted for direct by the Consorzio which receives them who will transmit their Receiving Report to ACC via the Federazione dei Consorzi; deliveries to consorzi from ACC warehouses whether shipped by road or rail will be signed for at the warehouse by a representative of the Federazione dei Consorzi and the issue will be taken up as usual in the warehouse accounts of the Food Sub-Commission. Only when Regional warehouses are maintained or where transactions of AMG 5th and 8th Armies are to be incorporated in Regional accounts will the Regional Supply Accountant be called on to maintain accounts for imported foodstuffs. In these cases delivery to Consorzi will be against Receiving Report and not against payment.

### Functions of Supply Officers and Supply Accountants in AMG 5th and 8th Armies

5. (a) As AMG 5th and 8th Armies will continue to maintain their own warehouses and dumps as at present there will be no change in the accounting

Declassified E.O. 12356 Section 3.3/NND No. 785021

together with their contents, to the consorzio. An inventory at the date of transfer should be made and a receiving report obtained from the consorzio. The Provincial Supply Officer turning over the warehouse will record the quantities turned over as issues in his monthly statement of stock movements to which the receiving report from the Consorzio will be attached.

Reception of imports by Consorzio at Ports

3. At ports where there are ACC port officers the procedure for the reception of imported supplies by the consorzio will remain as at present and the ACC officer will be responsible for the liaison between the Consorzio and the port authorities and for the delivery of the imported supplies to the consorzio. When ACC officers are moved from the ports leaving no ACC representatives behind the Regional Supply Officer must arrange liaison between the consorzio and the port authorities and must arrange for the former to be notified when cargoes arrive.

Functions of Supply Officers and Supply Accountants in Regions

4. (a) The accounting procedure for imported supplies other than foodstuffs will, for the time being, remain unaltered.

(b) The Provincial Supply Officer will cease to have any accounting function as far as imported foodstuffs are concerned.

(c) The Regional Supply Accountant will not require to maintain records of supplies issued to and received by consorzio except in cases where Regional warehouses are still maintained. Imported foodstuffs will be accounted for direct by the Consorzio which receives them who will transmit their Receiving Report to ACC via the Federazione dei Consorzi; deliveries to consorzi from ACC warehouses whether shipped by road or rail will be signed for at the warehouse by a representative of the Federazione dei Consorzi and the issue will be taken up as usual in the warehouse accounts of the Food Sub-Commission. Only when Regional warehouses are maintained or where transactions of AMG 5th and 8th Armies are to be incorporated in Regional accounts will the Regional Supply Accountant be called on to maintain accounts for imported foodstuffs. In these cases delivery to Consorzi will be against Receiving Report and not against payment.

Functions of Supply Officers and Supply Accountants in AMG 5th and 8th Armies

5. (a) As AMG 5th and 8th Armies will continue to maintain their own warehouses and dumps as at present there will be no change in the accounting procedure beyond the fact that consorzi and communes will not be billed for imported foodstuffs delivered to them. Instead a receiving report will be obtained from the Consorzio or Commune.

(b) Owing to the uncertainty of communications in Army territories it is not considered desirable to rely exclusively on copies of the consorzi's receiving reports being sent by them to the Federazione. The AMG officer responsible for the delivery will therefore obtain a copy of the Receiving Report from the Consorzio or Commune, where deliveries are made to Communes.

(c) When deliveries are made from AMG 5th and 8th Army warehouses or dumps to Consorzi the usual ACC/AMG receiving report will be used and a copy of this will be forwarded to the Regional Supply Accountant through usual channels. Where deliveries are made direct to a Commune or recipient other than a consorzio the Receiving Report will be that shown on Appendix "B". This Receiving Report

Declassified E.O. 12356 Section 3.3/NND No. 785021

should be made out in Quadruplicate. The AMG officer responsible for the issue will forward one copy of this Receiving Report to the Regional Supply Accountant through usual channels and will deliver one copy to the nearest active Consorzio to enable them to make the necessary accounting and to effect collection; one copy will be retained by the consignee and one delivered to the AMG warehouse or dump as a supporting document for their records.

(d) Receiving reports will be obtained for deliveries to Communes only where the commune is to be held financially responsible to the consorzio for the value of the supplies. In certain emergency cases however AMG 5th and 8th Armies may issue supplies of a relief nature for which payment will not be demanded, e.g. in communes where local administration has ceased to exist. Such issues should only be made on such specific authority as may be prescribed by the SCAOs of 5th and 8th Armies and will be shown in the Supply Accounts as "Free Issues".

Transport Charges

5. (a) Where MD transport or Italian Army vehicles are used no change will be made in the present system whereby no charge is made.

(b) Where goods are despatched from an ACC/AMG warehouse to another ACC/AMG warehouse or consignee there will be no change in the present system. That is to say, no payment for freight will be made to the State Railways or to Cogena (the schooner pool) but civilian motor transport will be paid for by ACC. Bills for transport should be paid by the Regional Finance Officers and should be accompanied by loading record and receipt ticket.

(c) Where goods are despatched from an ACC/AMG warehouse direct to a Consorzio the Consorzio will pay the freight and recover same from the Federazione dei Consorzi who will issue the necessary instructions to its branches. All freight for transport of goods considered in this paragraph whether by road, rail or sea will be paid for by the Consorzio except in cases where the goods are carried on Allied ships.

(d) Where goods are despatched by one Consorzio to another on the orders of an AMG officer or otherwise the freight will be paid by Consorzi and recovered from the Federazione dei Consorzi who will issue the necessary instructions to its branches.

(e) It must be clearly understood that where civilian motor pools are formed the above principles must be strictly adhered to. Where the civilian pools transport goods from one Consorzio or other civilian Italian agency to another the freight will not be paid by ACC/AMG but by the Consorzio or civilian agency. ACC/AMG will only be responsible for the freight and transport charges on goods carried between their own warehouses or dumps.

Declassified E.O. 12356 Section 3.3/NND No. 785021

APPENDIX B.

Form F/F 57.

# ALLIED CONTROL COMMISSION

## ISSUE VOUCHER AND CONSIGNEE RECEIVING REPORT

No._____

Date_____

Received by:_____ Address_____
(Name of Commune, or other recipient)

Issued by:_____ place at which issue made_____
(Supply Officer)

Name and location of warehouse from which supplies were drawn by Supply Officer

_____.

| Description of Commodities | Numbers of Bags or Boxes | Unit Weight ..... | Total Weight | Price per Unit | Sale Value (Lire) |
|---|---|---|---|---|---|
| | | | | | |

Consignee is to make Payment to Consorzio Agrario at.....

Issue approved by:_____.
(Signature and Rank)

I certify that the articles described above were received by me_____ day of_____ 1944.

Allotment to be charged
(if applicable).....

_____
(Signature of person receiving)

Representing_____
(Name of Commune or other recipient)

- INSTRUCTIONS -

2069

Number of copies: Form will be prepared in QUADRUPLICATE. All copies must be signed by consignee.

Distribution of copies: Original copy to warehouse or dump from which supplies were drawn. Warehouse will charge issue to consorzio named above. Duplicate copy will be given to consignee. Triplicate will be sent by Supply Officer to Consorzio Agrario named above. Quadruplicate copy will be sent to Regional Supply Accountant.

Purpose: Warehouse will retain original to support issue. Consignee

Declassified E.O. 12356 Section 3.3/NND No. 785021

| Description of Commodities | Numbers of Bags or Boxes | Unit Weight ..... | Total Weight | Price per Unit | Sale Value (Lire) |
|---|---|---|---|---|---|
| | | | | | |

Consignee is to make Payment to Consorzio Agrario at.....

Issue approved by: _____.
(Signature and Rank)

I certify that the articles described above were received by me ____ day of _____ 1944.

Allotment to be charged
(if applicable).....

_____
(Signature of person receiving)

Representing _____
(Name of Commune or other recipient)

- INSTRUCTIONS -

2069

Number of copies: Form will be prepared in QUADRUPLICATE. All copies must be signed by consignee.

Distribution of copies: Original copy to warehouse or dump from which supplies were drawn. Warehouse will charge issue to consorzio named above. Duplicate copy will be given to consignee. Triplicate will be sent by Supply Officer to Consorzio Agrario named above. Quadruplicate copy will be sent to Regional Supply Accountant.

Purpose: Warehouse will retain original to support issue. Consignee will immediately take duplicate to consorzio named and make payment. Consorzio will use triplicate as the basis of their accounting to Federazione dei Consorzi Agrari. Quadruplicate will be used by Regional Supply Accountant to establish correctness of returns.

Completion of Forms: All columns must be used. Whenever possible the unit of weight will be expressed in kilos or quintals and the unit of measure clearly indicated.

Declassified E.O. 12356 Section 3.3/NND No. 785021

60-3 12V

57

I

ACC PORT DET ANCONA

A.C.C. WAREHOUSE

- A N C O N A -

TO : Warehouse accounting officer Capt. LUKAS

SUBJECT : 38 B.S.D.

Commodities shown on receiving reports as received from B.S.D. were actually unloaded from the following ships during August :

Forest

Empire Tide

Fort Laird

Belhaven

At present it is impossible to determine exactly which ship these commodities came from.

H.M. KELLY

Capt. CMP OIC

2068

1-8

Director
Staff Officer
Supply

Declassified E.O. 12356 Section 3.3/NND No. 785021

SUBJECT : 38 B.S.D.

Commodities shown on receiving reports as received from B.S.D. were actually unloaded from the following ships during August :

Forest

Empire Tide

Fort Laird

Belhaven

At present it is impossible to determine exactly which ship these commodities came from.

H.M. KELLY
Capt. CMP OIC

2068

1-5

Director
Chief Officer
Supply
Supply (NP)
Local Res
Statistician
Petioning
Location
Shipping
Whse Acct

Which he answer to this?

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

File

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

GEL/au

46

9 September 1944

ACC/ 60-3/FOOD

SUBJECT : Accounting for issues - Preparation of Transfer Notes .

TO : All Food Sub-Commission Warehouses.

1: Effective at once all issues for account of Region VIII will be stated on transfer Notes executed in quintuplicate. Three copies will be forwarded to HQ Region VIII, attention Regional Supply Accountant, one copy will be forwarded as at present to this office and one copy will be retained at the issuing warehouse.

2. It is essential that all copies be legible.

3. The Supply Accountant, Region VIII will distribute the three copies forwarded to him making it unnecessary for warehouses to mail separate copies to Sub- consignees or Provincial Supply Officers.

W.J. EGG
Colonel
Director Food Sub-Commission

12567

Declassified E.O. 12356 Section 3.3/NND No. 785021

Gestione Depositi A. C. C.

Prot. N°46 September 7,1944

SUBJECT : ACCOUNTING FOR NEWSPRINT AND WRAPPING PAPER.

TO : H.Q. A.C.C. FOOD SUB-COMMISSION = ATTN/ACCOUNTING SECTION

1. Refer your letter ACC/60-3/FOOD to Lt.N.GIUNTA - Whse 676 Naples.

2. Newsprint was stored in the Whse 676 by error. Same have been issued to Depot 1254 on order of Lt. Col. HOLMES Reg.III E. and S.

3. The fruit wrapping paper has been received as gross weight (average weight Kg.256,70 per roll) it is impossible for this Whse to determine the net weight.

4. The total amount received from S/S James Turner on the 28th August to 1st September is Kgs. 58785 gross weight.

DOTT. UMBERTO SCIELZO
Warehouse Accountant

Copy to:Lt. N.GIUNTA

Director
Staff Officer
Supply
Supply (NF)
Local Rep
Statistician
Rationing
Liaison
Transportation
Olive Oil
W & F
Shipping
Whse Acct

2066

Declassified E.O. 12356 Section 3.3/NND No. 785021

Magazzini Generali e Frigoriferi
Società per Azioni,
Gestione Depositi A. C. C.

60-36

I

Prot. N°45 September 7, 1944

SUBJECT : ACCOUNTING FOR OLIVE OIL.

TO : H.Q. A.C.C. FOOD SUB-COMMISSION = ATTN.ACCOUNTING SECTION.

1. Refer to your letter ACC/60-3/FOOD dated 4 Sept. to Lt. N.Giunta - Whse 676.

2. The entry for issue of 182 Kg. olive oil should have been cancelled from the Register of Transfer Notes for 31 August 1944 having some reported by an error.

3. Conseguently Transfer Notes 565 has not been sent to you.

DOTT. UMBERTO SCIELZO
Warehouse Accountant

Copy to: LT.N.GIUNTA

accounting action taken. Capt. S.E. Rubeo

Director
Staff Officer
Supply
Supply (N)
Local Res
Stabilization
Rationing
Liaison
Transportation
Olive Oil
W & F
Shipping
Whse Acct

2065

1-8-

Declassified E.O. 12356 Section 3.3/NND No. 785021

file

35

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

GEL/mi

ACC/60-3/FOOD 4 September 1944

SUBJECT: Accounting for Olive Oil

TO : Lt. Nicholas Giunta, Mhse 676, Naples

1. Refer to Register of transfer notes for 31 August 1944.

2. There is an entry showing an issue of 182 Kgs Olive Oil from depot 676 but our copy of the register does not show to whom or where the oil was sent.

3. The register indicates that the above transaction is stated on transfer note 565 but no copy of the transfer note accompanied the register.

4. Please report the details on this transaction and forward a copy of the transfer note. If the olive oil issued was from stocks purchased by warehouse workers, this fact should be clearly stated on the accounting documents.

BY ORDER OF CAPTAIN STONE (USNR):

W.J. LEE
Colonel
Director, Food Sub-Commission

1-5

2064

Declassified E.O. 12356 Section 3.3/NND No. 785021

Title 36

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

GEI/mi

ACC/60-3/FOOD

4 September 1944

SUBJECT: Accounting for newsprint and wrapping Paper

TO : Lt. Nicholas Ciumta, Whse 676, Naples

1. Please inform this office of the average net and gross weight per unit of newsprint and wrapping paper currently received from S.S. James Turner. The percentage of net weight to be added for tare is needed in order to complete reports of cargo discharged.

BY ORDER OF CAPTAIN STONE (USNR):

W.J. LECC 8/27
Colonel
Director, Food Sub-Commission

1-2

Declassified E.O. 12356 Section 3.3/NND No. 785021

27

ACC/61

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

31 August 1944

ACC/60-3/FOOD

SUBJECT: Accounting for Damaged Flour

TO : A.C.C. Warehouse, Orvieto

1. Ordinarely damaged flour requires no specific accounting action at time damage is discovered other than to report the quantity and cause of damage to this headquarters.

2. When damaged flour is disposed of by issue, a transfer note will be prepared and issued as for other commodities. The flour should be described as "damaged" on the transfer note.

3. If the damage is of such a nature that no salvage is physically possible, the quantity lost should be listed on a transfer note headed "Loss by Damage". The body of the transfer note should include an explanation of the circumstances.

4. With respect to disposition of 7 quintals reported in your letter of 25 August 1944, copy of letter dated 30 Aug.44 addressed to Commerce Sub-Commission has been forwarded to your warehouse as authority to issue the damaged flour.

BY ORDER OF CAPTAIN STONE, (USNR):

G. E. LUKAS
Captain, Sn.C.
Accounting Officer

20621-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS
ALLIED CONTROL COMMISSION
FOOD SUB-COMMISSION
A.P.O. 394

NLG/ml
30 August 1944

ACC/60-3/FOOD

SUBJECT : Accounting for Olive Oil.

TO : CAPT. G.E. LUKAS.

The 10 Tons of Olive Oil received at 696 and not at 676 on 26 July '44 was acquired from Masturzo to be shipped to Reg.IV - Transfer Note N°428.

N. L. Giunta
N.L. GIUNTA
2nd Lt. M.I.S.
Ass't Accounting Officer
A.C.C. F.S.C.

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

Date

25

GEL/el

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.F.O. 394

29 August 1944

AGO/60-3/FOOD

SUBJECT: Accounting for meat and meat/vegetable supplies

TO : Lt. GEORGE DELMENICO, SIENA WAREHOUSE

1. It appears that there is some confusion in the classification of the subject commodities at the Siena Warehouse.

2. The following are to be classified at "Meat":

Corned Beef Hash
Pork Sausage
Vienna Sausage
Pork Luncheon Meat

The following are to be classified as "Meat & Vegetable Stew, etc.":

C Ration
Meat & Vegetable Stew
Corned Beef Hash
Meat & Vegetable Hash
Chili con Carne

3. Please see that the above commodities are correctly classified and described on receiving reports, transfer notes, stock reports and daily registers.

BY ORDER OF CAPTAIN STONE, (USNR):

G. E. LUKAS
Capt., SN.C.
Accounting Officer

2361

(1-5)

Declassified E.O. 12356 Section 3.3/NND No. 785021

10-3 EV

51

file 1

FA HEADQUARTERS
ALLIED CONTROL COMMISSION
FOOD SUB-COMMISSION
A.P.O. 394

NLG/nl

28 August '944

SUBJECT : Accounting for receipts from Docks.

TO : CAPT. G.E.LUKAS.

1. Reference to your letter dated 25 August 1944 - ACC/60-3/Food, concerning Receiving Report N°72.

The items were charged originally to Rome Region - on the S.S. Samoye. For some unforeseen circumstance they were not loaded. The items were returned to A.C.C. Depot 696. Proper entries were made in red, crediting the consignee (Rome Region).

However, a Receiving Report in red has not been written.

N. L. Giunta

N. L. GIUNTA
2nd Lt. M.I.S.
Ass't Accounting Officer
A.C.C. F.S.C.

Action taken
G E Lukas
Accounting Capt

2069
1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

File 26

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

28 August 1944

ACC/60-3/FOOD

SUBJECT: Accounting for grain shipped from elevators to whse 676 during July.

TO : Lt. N. GUINTA, Warehouse 676, Naples
Capt. L. F. PALMER, Gm n Elevator, Castellammare

1. In considering all the data now at hand concerning shipments of grain to warehouse 676, the following appear to be the facts:

| | Kgs |
|---|---|
| Shipped from Castellammare per report 1-10 July | 815 754 |
| Shipped from Castellammare (TN-NA/70) 1 July but not listed on report 1-10 July | 74 412 |
| Shipped from Torre Annuziata per report 1-10 July and 11-20 July | 305 490 |
| | 1,195,656 |
| Received at warehouse 676 from Torre Annunziata and Castellammare | 1,184,229 |
| Shortage in Transit | 11,427 |

2. In view of the overage in inventory which appeared in the accounts of Castellammare, it will not be necessary for Castellammare to make any adjustments in its accounts for car No. 251452. Neither Warehouse 676 nor Castellammare need make any entries for the shortage in transit. The Castellammare report for the period 1-10 July should be altered by adding TN-NA/70 to the list of issues making the revised total 8,818,064 Kgs. The inventory should be changed from 10,943,805 to 10,869,393. Copies on file here will be altered accordingly. No other accounting action will be necessary either at Warehouse 676 or Castellammare. The transaction may be considered closed. The loss in transit being less than 1% may be considered as quite normal and may be the result of inevitable errors in count either at point of loading or unloading. This difference will be handed in the central accounts kept at this office.

2059

G. E. LUKAS
Captain, SC. C.
Accounting Officer

Declassified E.O. 12356 Section 3.3/NND No. 785021

GKL/al

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

26 August 1944

AGO/60-3/FOOD

SUBJECT: Accounting for Olive Oil

TO : Lt. M. Giunta, Warehouse 676, Naples

Please inform this office whether 10 tons olive oil received at warehouse 676 on 26 July 44 was purchased by warehouse workers for noon meals or was acquired for warehouse stocks.

G. E. LUKAS
Captain, SN. C.
Accounting Officer

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

CEL/mi

ACC/60-3/FOOD

26 August 1944

SUBJECT: Accounting for wheat received from Region II.

TO : Lt. N.Giunta, Whse 676, Naples.

1. Region II has requested this office to confirm arrival at Naples of rail shipments of wheat from Bari. Since receiving report copies received do not show rail car numbers, it has not been possible to reconcile our record of receipts with the transfer notes issued by Region II.

2. Please prepare a list of rail cars received from Bari in July and Aug. showing dates and quantities as well as car numbers.

3. In the future, show rail car numbers on receiving reports.

C.E. LUKAS
Capt. SN.C.
Accounting Officer

2058

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O.394

GEL/en

25 August 1944

ACC/80-3/FOOD

SUBJECT : Accounting for receipts from docks

TO : Lt. R.Giunta Warehouse 676, Naples

1. Please investigate the following transaction.

2. On 5 July 1944 a receiving report, No.72 was prepared showing receipt of peas, soap, soap and milk from " docks". Neither the copy of the receiving report nor the daily register states any explanation.

3. An account with " Docks " should be used only as a temporary clearing account for transactions in which shipments are made directly from the port to consignee without intermediate warehousing. It should never be used as a source of receipts account.

4. It seems likely that in the present instance the items received from " Docks " were originally charged to some consignee when sent to the port for loading on a schooner or ship. Upon return to the warehouse the consignee should have been credited.

5. A report is requested.

G.E.LUKAS
Capt.SC.C
Accounting Officer

1-5

2057

60-3 gV.

Food 5

TO : HQ. ACC. Food Sub-Commission

Date : 21 August 1944
Ref : R5/518/139

Copy to: HQ. ACC. Economic Section
Finance Sub-Commission
Regional Finance Officer, Region V
Regional Supply Accountant, Region V
Regional Transportation Officer, Region V
PC. for PSO, Chieti Province
Officer i/c/ Region V Warehouse, Ortona (Capt.Robinson)

HEADQUARTERS
24 AUG 1944
A. C. C.

FROM : HQ. Region V, AMG (Economics & Supply)

SUBJECT: Management of Region V Warehouse, Ortona.

1. There are enclosed herwith copies of the following:

a. Letter of 11 August 44 from Chieti Consorzio Agrario.
b. R5/518/139 of 12 August "Management of Region V Warehouse, Ortona".
c. Letter of 15 August 44 from Chieti Consorzio Agrario (with English translation).
d. Copy of receipt dated 16 August 44 from Chieti Consorzio Agrario.

2. This correspondence presents the arrangement under which the Chieti Provincial Consorzio Agrario has been made responsible for receiving, storing, and distributing of Region V AMG supplies arriving at Ortona, subject only to restrictions of R5/518/139 of 12 August. This arrangement has been made necessary by the fact that as there may soon be no AMG/ACC personnel available to supervise the Ortona warehouse, a complete civilian set-up prepared to function without AMG/ACC help must be provided. It is especially important at Ortona as the military require the daily clearing of the railhead.

3. It would be preferable, however, to have the AMG supplies arriving at Ortona handled by the representative of a national agency which would purchase AMG supplies and receive allocations and policy instructions on a national level.

4. It is planned as soon as possible to have supplies issued by the Chieti Consorzio Agrario direct to other provincial Consorzi Agrari without the intervention of a PSO. It is requested that arrangements be made that any AMG supplies despatched from outside Region V direct to a Region V province other than through Ortona be consigned (on issue voucher) direct to the provincial Consorzio Agrario concerned.

5. With the provincial supply officers constantly shifting and decreasing (soon expected to be one to four provinces) it is impossible to continue the AMG wholesale grocery business under present conditions with the intervention of provincial supply officers necessary in any respect. 2050

6. Attention is invited to the fact that centralized control by RSO is exceedingly difficult because of poor communications with provincial HQ and supply points outside the region, because of cancellation of allocations after issuance of instructions by this HQ, and because of insufficient personnel. As the population statistics and conditions are now known substantially, it is suggested that the delivery of supplies be put on an automatic basis with each province receiving its proportionate share and with as much advance notice of dispatch to this HQ as possible.

Declassified E.O. 12356 Section 3.3/NND No. 785021

1. There are enclosed herwith copies of the following:

a. Letter of 11 August 44 from Chieti Consorzio Agrario.
b. R5/518/139 of 12 August "Management of Region V Warehouse, Ortona".
c. Letter of 15 August 44 from Chieti Consorzio Agrario (with English translation).
d. Copy of receipt dated 16 August 44 from Chieti Consorzio Agrario.

2. This correspondence presents the arrangement under which the Chieti Provincial Consorzio Agrario has been made responsible for receiving, storing, and distributing of Region V AMG supplies arriving at Ortona, subject only to restrictions of R5/518/139 of 12 August. This arrangement has been made necessary by the fact that as there may soon be no AMG/ACC personnel available to supervise the Ortona warehouse, a complete civilian set-up prepared to function without AMG/ACC help must be provided. It is especially important at Ortona as the military require the daily clearing of the railhead.

3. It would be preferable, however, to have the AMG supplies arriving at Ortona handled by the representative of a national agency which would purchase AMG supplies and receive allocations and policy instructions on a national level.

4. It is planned as soon as possible to have supplies issued by the Chieti Consorzio Agrario direct to other provincial Consorzi Agrari without the intervention of a RSO. It is requested that arrangements be made that any AMG supplies despatched from outside Region V direct to a Region V province other than through Ortona be consigned (on issue voucher) direct to the provincial Consorzio Agrario concerned.

5. With the provincial supply officers constantly shifting and decreasing (soon expected to be one to four provinces) it is impossible to continue the AMG wholesale grocery business under present conditions with the intervention of provincial supply officers necessary in any respect. 2056

6. Attention is invited to the fact that centralized control by RSO is exceedingly difficult because of poor communications with provincial HQ and supply points outside the region, because of cancellation of allocations after issuance of instructions by this HQ, and because of insufficient personnel. As the population statistics and conditions are now known substantially, it is suggested that the delivery of supplies be put on an automatic basis with each province receiving its proportionate share and with as much advance notice of dispatch to this HQ as possible.

7. In order to facilitate the future transfer of Region V provinces from AMG to ACC, it would be helpful if there were forwarded to this HQ for attention of RSO copies of Italian Government decrees or instructions of policy concerning rationing, food distribution, price control, control of Industry and distribution of industrial products, as well as concerning provincial economic agencies like the Sezione Alimentazione and Consiglio dell'Economia or their equivalents. In proper cases, similar orders could be issued by this HQ to the provincial prefects.

For the Regional Commissioner:

George E. Monk

GEORGE E. MONK
Major, QMC
Regional Supply Officer

2679

Declassified E.O. 12356 Section 3.3/NND No. 785021

TO : Provincial Consorzio Agrario, Chieti Province

Copy to: HQ, ACC, Economic Section
Food Sub-Commission
Finance Sub-Commission
Regional Finance Officer, Region V
Regional Supply Accountant, Region V
Regional Transportation Officer, Region V
PC, for PSO, Chieti Province
Officer i/c AMG Region V Warehouse, Ortona (Capt. Robinson)

FROM : HQ, Region V, AMG (Economics & Supply)

SUBJECT: Management of Region V Warehouse, Ortona.

REF : R5/518/139

DATE : 12 August 1944.

Your offer is accepted to manage and operate the Region V AMG Warehouse at Ortona a Mare for a handling charge of L. 16.50 per quintal as stated in your letter of 11 August 1944, subject to conditions mentioned below:

1. All civilian merchandise, whether consigned to AMG/ACC, private individuals, or Italian agencies, received by rail at Ortona a Mare, will be unloaded by you on day of arrival.

2. AMG will be responsible for the payment of the handling charge of only AMG/ACC Supplies. The consignees thereof will be responsible for handling charges of merchandise other than AMG/ACC supplies. The handling charge for merchandise other than AMG/ACC supplies will be in a reasonable amount and in no event to exceed L. 16.50 a quintal. In order to avoid any misunderstanding, the following commodities are not considered AMG/ACC supplies and their handling charges will not be paid by AMG/ACC: Salt, Wine, POL.

3. The use and routing of the vehicles in the AMG/ACC Motor Truck pool at Ortona a Mare will be under your direction, for clearing of railhead at Ortona a Mare and transportation of AMG/ACC supplies to provinces supplied from Ortona.

4. AMG Supplies will be withdrawn by provinces only in accordance with written allocations made by the Regional Supply Officer of Region V (Major Monk). Accounting records will be kept in accordance with AMG/ACC instructions.

5. It is understood that the said handling charge of L. 16.50 is provisional, and will be subject to review and revision if necessary at the end of a month by the Provincial Consorzio Agrario of Chieti and the RSO of Region V. If ascertained to be too high, an equitable retroactive adjustment will be made.

6. The effective date of this agreement will be 16 August 2055

By Order of Colonel MARSHALL:

Declassified E.O. 12356 Section 3.3/NND No. 785021

REF : R5/518/139

DATE : 12 August 1944.

Your offer is accepted to manage and operate the Region V AMG Warehouse at Ortona a Mare for a handling charge of L. 16.50 per quintal as stated in your letter of 11 August 1944, subject to conditions mentioned below:

1. All civilian merchandise, whether consigned to AMG/ACC, private individuals, or Italian agencies, received by rail at Ortona a Mare, will be unloaded by you on day of arrival.

2. AMG will be responsible for the payment of the handling charge of only AMG/ACC Supplies. The consignees thereof will be responsible for handling charges of merchandise other than AMG/ACC supplies. The handling charge for merchandise other than AMG/ACC supplies will be in a reasonable amount and in no event to exceed L. 16.50 a quintal. In order to avoid any misunderstanding, the following commodities are not considered AMG/ACC supplies and their handling charges will not be paid by AMG/ACC: Salt, Wine, POL.

3. The use and routing of the vehicles in the AMG/ACC Motor Truck pool at Ortona a Mare will be under your direction, for clearing of railhead at Ortona a Mare and transportation of AMG/ACC supplies to provinces supplied from Ortona.

4. AMG Supplies will be withdrawn by provinces only in accordance with written allocations made by the Regional Supply Officer of Region V (Maj for Monk). Accounting records will be kept in accordance with AMG/ACC instructions.

5. It is understood that the said handling charge of L. 16.50 is provisional, and will be subject to review and revision if necessary at the end of a month by the Provincial Consorzio Agrario of Chieti and the RSO of Region V. If ascertained to be too high, an equitable retroactive adjustment will be made.

6. The effective date of this agreement will be 16 August 2055

By Order of Colonel MARSHALL:

GEORGE E. MONK,
Major, QMC
Regional Supply Officer.

(1-5)

Declassified E.O. 12356 Section 3.3/NND No. 785021

C O P I A

B

CONSORZIO AGRARIO PROVINCIALE = CHIETI = 11 AGOSTO 1944

PRO MEMORIA PER IL

SIG. CAPT.ROBINSON
REGIONAL A.M.G.
ORTONA A MARE

SPESE PER GESTIONE REGIONALE GENERI A.M.G. = A.Q.L.

Facciamo seguito al colloquio odierno per comunicarvi che le spese che andremo a sostenere,presumibilmente,per la Gestione Regionale dei prodotti che saranno importati a ORTONA A MARE tramite A.M.G.si aggirano sulle L.16,50 a quintale.

Detta spesa potrà avere delle variazioni sia in più che in meno ed esse sono costituite da:

| | | |
|---|---|---|
| FACCHINAGGI : | L. 6,= | per scarico da vagone,carico su camion, a magazzeno e carico su camion per la definitiva destinazione. |
| MAGAZZINAGGI : | L. 3,= | |
| PERSONALE : | " 2,50 | |
| TASSE DIVERSE: | " 2,= | |
| ASSICURAZIONI FURTI-INCENDI ECC. | " 0,50 | |
| STAMPATI | " 0,50 | |
| SPESE DIVERSE | " 2,= | |
| T O T A L E | L. 16,50 | |

2054

Dette spese sono quelle che riflettano il movimento delle merci in partenza da ORTONA A MARE.

L'utile per il Consorzio Agrario Provinciale di Chieti resta da stabilire in maniera equa a giudizio del Governo Militare Alleato.

In attesa di Vs/ cortesi istruzioni e conferma in merito.

Declassified E.O. 12356 Section 3.3/NND No. 785021

SPESE PER GESTIONE REGIONALE CEREALI A.M.G. = A.C.L.

Facciamo seguito al colloquio odierno per comunicarvi che le spese che andremo a sostenere, presumibilmente, per la Gestione Regionale dei prodotti che saranno importati a ORTONA A MARE tramite A.M.G. si aggirano sulle L. 16,50 a quintale.

Detta spesa potrà avere delle variazioni sia in più che in meno ed esse sono costituite da:

| | | |
|---|---|---|
| FACCHINAGGI : | L. 6,= | per scarica da vagone, carico su camion, a magazzeno e carico su camion per la definitiva destinazione. |
| MAGAZZINAGGI : | L. 3,= | |
| PERSONALE : | " 2,50 | |
| TASSE DIVERSE: | " 2,= | |
| ASSICURAZIONI FURTI-INCENDI ECC. | " 0,50 | |
| STAMPATI | " 0,50 | |
| SPESE DIVERSE | " 2,= | |
| T O T A L E | L. 16,50 | |

2054

Dette spese sono quelle che riflettano il movimento delle merci in partenza da ORTONA A MARE.

L'utile per il Consorzio Agrario Provinciale di Chieti resta da stabilire in maniera equa a giudizio del Governo Militare Alleato.

In attesa di Vs/ cortesi istruzioni e conferma in merito.

CONSORZIO AGRARIO PROVINCIALE CHIETI

F/to Il Reggente

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

COPIA CONSORZIO AGRARIO PROVINCIALE DI CHIETI

Chieti, li 15 Agosto 1944.

Al SIG.CAPT. ROBINSON
REGIONAL A.M.G.
ORTONA A MARE

SPESE PER GESTIONE REGIONALE GENERI AMG.-

Riscontriamo la Vs/ del 12 corr. per comunicarVi che si accettano le condizioni in essa riportate.

Però, come detto verbalmente al Sig. Capt. Robinson, le spese potranno subire degli aumenti e ciò in rapporto alle esigenze degli operai addetti allo scarico, del numero del personale impiegatizio occorrente e pretese finanziarie e se le operazioni di scarico dovranno essere fatte da battelli o barche e alla rinfusa. La tariffa di L.16,50 s'intende per merce in sacchi posta vagone FF.SS. Ortona a Mare.

Alla fine di ogni mese il Consorzio Agrario Provinciale sottoporrà al Regional Supply Officer - Region V, la nuova tariffa spese e ciò giusti accordi presi e confermateci con Vs/ surricordata.

Resta fermo che tutte le merci che non sono importate tramite A.M.G. e che noi dovremo procedere allo scarico (Sale, vino, Petrolio,ecc.) le spese che sosterremo dovranno essere rimborsate dalla persona o Ente a cui è indirizzata la merce, nella tariffa di L. 16,50 al q.le.

Resta confermato pure che tutti gli automezzi occorrenti per tale servizio saranno messi a disposizione dall'AMG/ACC Motor Truck pool e le relative spese a carico dell'A.M.G.

Come comunicatovi verbalmente formuliamo cortese preghiera affinchè Vi compiaceste sottoporre al Regional Supplay Officer - Region V - di fissare al Consorzio Agrario Provinciale una provvigione in ragione di L.10,= al q.le e ciò in compenso delle sue prestazioni, provvigione questa che dovrebbe essere a carico dell'A.M.G.

Restiamo in attesa di un cenno di conferma. 2053

CONSORZIO AGRARIO PROVINCIALE DI CHIETI

declassified E.O. 12356 Section 3.3/NND No. 785021

SPESE PER GESTIONE RECIP. LE GENERI AMG.-

Riscontriamo la Vs/ del 12 corr. per comunicarVi che si accettano le condizioni in essa riportate.

Però, come detto verbalmente al Sig. Capt. Robinson, le spese potranno subire degli aumenti e ciò in rapporto alle esigenze degli operai addetti allo scarico, del numero del personale impiegatizio occorrente e pretese finanziarie e se le operazioni di scarico dovranno essere fatte da battelli e barche e alla rinfusa. La tariffa di L.16,50 s'intende per merce in sacchi posta vagone FF.SS. Ortona a Mare.

Alla fine di ogni mese il Consorzio Agrario Provinciale sottoporrà al Regional Supply Officer - Region V, la nuova tariffa spese e ciò giusti accordi presi e confermateci con Vs/ surricordata.

Resta fermo che tutte le merci che non sono importate tramite A.M.G. e che noi dovremo procedere allo scarico (Sale, vino, Petrolio,ecc.) le spese che sosterremo dovranno essere rimborsate dalla persona o Ente a cui è indirizzata la merce, nella tariffa di L. 16,50 al q.le.

Resta confermato pure che tutti gli automezzi occorrenti per tale servizio saranno messi a disposizione dall'AMG/ACC Motor Truck pool e le relative spese a carico dell'A.M.G.

Come comunicatovi verbalmente formuliamo cortese preghiera affinchè Vi compiaceste sottoporre al Regional Supplay Officer - Region V - di fissare al Consorzio Agrario Provinciale una provvigione in ragione di L.10,= al q.le e ciò in compenso delle sue prestazioni, provvigione questa che dovrebbe essere a carico dell'A.M.G.

Restiamo in attesa di un cenno di conferma. 2053

CONSORZIO AGRARIO PROVINCIALE DI CHIETI

IL REGGENTE

F.to Forparity.

(1-5)

Declassified E.O. 12356 Section 3.3/NND No. 785021

CONSORZIO AGRARIO PROVINCIALE DI CHIETI

Chieti 15 Agosto 44

To Mr Robinson
Capt.Regional AMG.

Management costs of expense AMG Regional.

In reference to your letter 12 corr.we acept the conditions stated in the same.

However, as it was told viva voce to Captain Robinson, the expences could be raised in conformity with requirments of leaders, relative to the number employed,personnel needed and the financial necessities, if unloading operations should be made by boats or barges, indiscriminately.

The price of L.16,50 is for post-wagons sackes FF.SS. Ortona a Mare.

At the end of every month the Consorzio Agrario Provinciale will submit to the Regional Supply Officer Region V - the new expense price list in conformity with established agreements, in your above mentioned letter.

2052

It's established that all the merchandise not imported by AMG (salt,wine,petroleum) and whose unloading is our responsibility be rapaid by the person or Concern to whom these goods are addressed (price L.16,50 per Q.).

It's established that all needed transports for these services will be put at our disposal by AMG = ACC motor truck pool and the

Declassified E.O. 12356 Section 3.3/NND No. 785021

Management costs of expense AMG Regional.

In reference to your letter 12 corr.we accept the conditions stated in the same.

However, as it was told viva voce to Captain Robinson, the expences could be raised in conformity with requirments of leaders, relative to the number employed,personnel needed and the financial necessities, if unloading operations should be made by boats or barges, indiscriminately.

The price of L.16,50 is for post-wagons sackes KF.33. Ortona a Mare.

At the end of every month the Consorzio Agrario Provinciale will submit to the Regional Supply Officer Region V - the new expense price list in conformity with established agreements, in your above mentioned letter.

2052

It's established that all the merchandise not imported by AMG (salt,wine,petroleum) and whose unloading is our responsibility be rapaid by the person or Concern to whom these goods are addressed (price L.16,50 per Q.).

It's established that all needed transports for these services will be put at our disposal by AMG = ACC motor truck pool and the relative expenses will be borne by AMG.

We beg that the Regional Official, R5, establish for the Consorzio Agrario Provinciale a supply of L.10 per Q. from AMG. in order to recompense them for their operations.

Awaiting your reply.

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

E

DISTINTA Delle merci che dal Comando dell' A.M.G." passano alla gestione del Consorzio Agrario Provinciale di CHIETI Agenzia di ORTONA A MARE il 16/ Agosto 1944.-

=.=.=.=.=.=.=.=.=.=.=.=.=

This is the inventory, of supply at the Ortona Warehouses, found on the morning of August 16, 1944.

Consorzio Agrario, on said date, has taken under its direction the Ortona Warehouses and acknwledges the of the following merchandise.

=.=.=.=.=.=.=.=.=.=.=.=.=

| | | | | | | |
|---|---|---|---|---|---|---|
| GRAIN ..... | Sacchi | ..... | 94 | ..... | Tons | 4.600 |
| SUGAR ..... | " | ..... | 1023 | ..... | " | 81.850 |
| SOAP ..... | Casse | ..... | 1360 | da Kg 25..... | " | 34.000 |
| T.MILK ..... | Scatole | ..... | 48 | " " 20 ..... | " | 0.960 |
| P.MILK ..... | Cilindri | ..... | 200 | " " 22 ..... | " | 4.400 |
| M.V. ..... | Scatole | ..... | 2048 | " " 20 Kg.40960 | | |
| M.V. ..... | Scatole | ..... | 76 | " " 24 Kg. 1824 .. | " | 42.784 |
| TWINE ..... | Sacchi | ..... | 122 | " " 25 ..... | " | 3.050 |
| DRIED VEGS... | Sacchi | ..... | 1566 | " " 45 ..... | " | 70.375 |
| SOUP DEH..... | Scatole | ..... | 51 | " " 16 Kg. 816 .. | " | |
| " " ..... | Scatole | ..... | 420 | " " 20 " 9540 .. | | |
| " " ..... | Scatole | ..... | 968 | " "" 24 " 23232 .. | " | 33.588 |

=.=.=.=.=.=.=.=.=.=.=.=.=

CARTE ANNONARIE;

| | | | | |
|---|---|---|---|---|
| Casse | 8 | da fogli | 16.500 | N° 132000 |
| Pacchi | 2 | " " | 500 | " 1000 |
| | | | TOTALE | N°133.000 |

2051

CONSORZIO AGRARIO DELLA
PROVINCIA DI CHIETI
AGENZIA DI ORTONA

Cap.AUS
OIC A.M.G. Region 5 Warehouse
O R T O N A

Il Ragioniere: F/to Vendittti Angelo

Declassified E.O. 12356 Section 3.3/NND No. 785021

found on the morning of August 16, 1944.

Consorzio Agrario, on said date, has taken under its direction the Ortona Warehouses and acknwledges the of the following merchandise.

=.=.=.=.=.=.=.=.=.=.=.=.=.=

| | | | | | | |
|---|---|---|---|---|---|---|
| GRAIN ..... | Sacchi ..... | 94 | ..... | | Tons | 4.600 |
| SUGAR ..... | " ..... | 1023 | ..... | | " | 81.850 |
| SOAP ..... | Casse ..... | 1360 | da Kg | 25..... | " | 34.000 |
| T.MILK ..... | Scatole ..... | 48 | " " | 20 ..... | " | 0.960 |
| P.MILK ..... | Cilindri ..... | 200 | " " | 22 ..... | " | 4.400 |
| M.V. ..... | Scatole ..... | 2048 | " " | 20 Kg.40960 | | |
| M.V. ..... | Scatole ..... | 76 | " " | 24 Kg. 1824 .. | " | 42.784 |
| TWINE ..... | Sacchi ..... | 122 | " " | 25 ..... | " | 3.050 |
| DRIED VEGS... | Sacchi ..... | 1566 | " " | 45 ..... | " | 70.375 |
| SOUP DEH..... | Scatole ..... | 51 | " " | 16 Kg. 816 .. | " | |
| " " ..... | Scatole ..... | 420 | " " | 20 " 9540 .. | | |
| " " ..... | Scatole ..... | 968 | " "" | 24 " 23232 .. | " | 33.588 |

=.=.=.=.=.=.=.=.=.=.=.=.=

CARTE ANNONARIE;

| | | | | | |
|---|---|---|---|---|---|
| Casse | 8 | da fogli | 16.500 | N° | 132000 |
| Pacchi | 2 | " " | 500 | " | 1000 |
| | | | TOTALE | N°133.000 | |

2051

CONSORZIO AGRARIO DELLA
PROVINCIA DI CHIETI
AGENZIA DI ORTONA

Il Reggente: F/to Venditti Angelo

Cap.AUS
OIC A.M.G. Region 5 Warehouse
ORTONA

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

File

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

Ltr 1/14

ACC/FO-3/FOOD

23 August 1944

SUBJECT: Accounting for Cargo of S.S. Mayo Bros

TO : Officer in charge, Piombino Warehouse

1. The S.S. Mayo Bros. was loaded at Naples in July and sailed for Piombino. According to A.F.L., this vessel arrived on 27 July.

2. Receiving reports received from your warehouse do not show any cargo received from the Mayo Bros.

3. The cargo loaded at Naples was:

| | Net Metric Tons |
|---|---|
| Soup | 190 |
| Soap | 42 |
| Sugar | 273 |
| Milk Evap. | 103 |
| Milk Pond. | 155 |
| Salt | 15 |

4. Report is requested.

W.J. LEGG
Colonel
Director, Food Sub-Commission

2050

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

File 6

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-commission
APO 394

GEL/

ACC/60-3/FOOD

23 August 1944

SUBJECT: Account for 1-10 Augu. '44, Naples Warehouses.

TO : Lt. Nicholas Giunta, Whse 676, Naples.

1. A review of documents submitted for the period 1-10 Aug.'44 reveals a number of doubtful items.

2. TN-357, 2 Aug. shows both Reg. III and A.C.C. as the consignee. Which is correct? We have recorded the item as issued for A.C.C. administrative purposes.

3. TN-395, 4 Aug. shows the consignee as " Vietri A.C.C. Supply Office ". We have recorded the item as an issue to Reg.III. Is this correct?

4. TN-392, 4 Aug. shows the consignee as " Benevento A.C.C. Supply Officer ". We have entered the item as a transfer to Reg. III. Is it correct?

5. TN-388, 4 Augu.lists 7 bags of salt at 50 Kgs at a total of 250 Kgs. Were the bags torn and at short weights or is the correct quantity 350 Kgs?

6. TN-402 and TN-403 5 Aug. are subject to the comments in paragraphs 3 and 4 above.

7. TN-409 and 412 are subject to the comments in paragraphs 3 and 4 above.

8. RR-205 7 Aug. shows " Salvage " as source. Is tihis an item received from the port or was it salveged from stock in the warehouses?

9. TN-419 8 Aug. shows Pork Sausage Meat, 32 302 Kgs. The daily register of transfer notes shows the same item as Pork Luncheon Meat. We have entered the item as Sausages. Which is correct? It is also requested that the gross weight of this item be reported tothis office. We are not familiar with the size packed 51 LBS. net.

10. TN-433 10 Aug. shows consignee as " Whse.683 A.C.C. Workers Rations-Reg.III ". Unless this issue was made pursuant to a request from Reg.III, it should not be charged to that Region. It appears that the issue was to a Warehouse operated by or for the Food Sub-commission. If a transfer note covering this item has been mailed to Reg.III, the supply accountant should be informed that the item should not be taken into his accounts.

2049 1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

A

11. TN-336 [illegible]Aug[illegible] shows a shipment of cheese to [illegible]e 101 at Bomb. However, this item was received at this Warehouse on 31 July. It is important that transfer notes show the actual date of shipment and be entered on the daily registers as of that date. Obviously in this case, shipment was made on 31 July. Since the item was not entered in the Naples accounts as of 31 July but as of 1 Aug., the book inventory and physical inventory, if no other factors were involved, would be in disagreement by the quantity of shipment. It is of great importance that issues made prior to a physical inventory be entered as of a date prior to giving effect to the physical count. We are recording the item as of 31 July in our records. Naturally, this raises the question as to whether other shipments made prior to physical inventory were recorded as having been made after the inventory.

12. It is necessary that great care be taken in preparing accounting documents forwarded to this office. Personnel employed in this office cannot be expected to know all of the special details and arrangements. It is necessary that all fact be completely stated on the documents.

G.E. Lukas
Cpt. SN. C.
Accounting Officer

2048

(17)

Declassified E.O. 12356 Section 3.3/NND No. 785021

60-3 RV
12 SET 1944 PA ()
50

file

HEADQUARTERS
ALLIED CONTROL COMMISSION
FOOD SUB-COMMISSION
A.P.O. 394

NLG/ml

22 August 1944

SUBJECT : Accounting Reports for April and May.

TO : CAPT. G.E. LUKAS.

1. Reference to your letter dated 16 August 1944 ACC/60-3/Food. All transfer notes have been checked covering shipments in April to Reg.II and Region VII. There is no record of any shipments on rail cars 17054 - 48696. Transfer notes for other Regions have also been checked.

N. L. Giunta

N.L. GIUNTA
2nd Lt. M.I.S.
Ass't Accounting Officer
A.C.C. F.S.C.

2047

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

1 le

3

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

GEL/lg

22 August 1944

ACC/60-3/FOOD

SUBJECT: Accounting for receipts and issues

TO : Officer in charge, Piombino Warehouse

1. This acknowledges receipt of missing receiving reports, transfer notes and daily registers for July.

2. Only two copies of transfer notes were received. In the future, if is desired that this office forward transfer notes to consignees, 3 copies should be provided in order that 2 copies may be forwarded to the consignee and one copy retained to support our records.

If transfer notes are sent direct to consignees from the depot, 2 copies should be sent to the consignee and one copy to this Headquarters. Also transfer notes should show the number of sacks or cases of each size.

3. In preparing the daily registers of transfer notes and receiving reports, it is not necessary to provide separate columns for different sizes of the same commodity. For example, a single column for soup may be used to record receipt or issue of several sizes of cases.

G.E. LUKAS
Capt. AM.C
Accounting Officer

2046

1-5.

Unclassified E.O. 12356 Section 3.3/NND No. 785021

O O File 153

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

GSL/mi

AOO/60-3/FOOD

19 August 1944

SUBJECT: Accounting for shipments from Naples to Sessa-Aurunco rail head in June.

TO : Lt. Nicholas Giunta, Warehouse 676, Naples

1. During June some shipments from Naples warehouses to Sessa-Aurunca were made. It is requested that a list of the transfer notes covering these shipments be forwarded to this office. The list should show the TN number, consignee, commodity, weight and date. Some of the shipments may show Rome Region as the consignee; others may be charged to FSO Whse at Rome.

2. This information is needed in order to properly reflect such shipments in the July reports.

G.B. LUKAS
Capt. SN.C.
Accounting Officer

2045

Declassified E.O. 12356 Section 3.3/NND No. 785021

0 0 4W 152

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

GEL/mi

ACC/60-3/FOOD 19 August 1944

SUBJECT: Accounting for grain received on the schooner DAVID SWAIN.

TO : Capt. J.M. Bowes, Civitavecchia Base.

1. The grain elevator at Castellammare reports that the David Swain carried 24,827 sacks of grain weighing one quintal (220.46 LBS) per sack or a total of 2,402,700 Kgs. Your Rec. Report No. 1 shows the receipt of 21,706 sack of 220 LBS per sack or a total of 1,969,168 Kgs.

2. The difference is partially accounted for in your informal report showing receipt of 24706 sacks weighing 2,246,000 Kgs.

3. In order to clarify for accounting purposes the quantity received, issues of grain as shown by your transfer notes have been tabulated and checked. It was found that issues total 24816 sacks. Since the grain elevator at Castellammare reports the sacks as containing 1 quintal each (220.46 LBS) and the difference amounts to more than 200 metric tons, consignees are being notified that the sacks originally charged to them at 200 LBS each should be accounted for at 1 quintal each.

4. We are noting on Receiving Report No. 1 that 24816 sacks weighing 2,477,580 Kgs were received from the David Swain. It is suggested that you make a similar note on your copy. We are notifying the supply accountant for Rome Region of an additional charge of 228,189 Kgs. This applies to transfer notes covering issues of grain to Rome Region from 27 July to 6 Aug.44. An additional 4,232 Kgs. is also being charged out as an issue to Base 101 as a correction to transfer note 14 dated 27 July 44.

G.E. LUKAS 8EX
Capt. W.C.
Accounting Officer

2 Sept

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

File 149

GSL

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

18 August 1944

ACC/60-3/FOOD

SUBJECT: Accounting for damaged flour

TO : Lt. G. C. DELMERICO, Warehouse at Orvieto

1. Reference is made to note on your transfer note form dated 16 August 1944.

2. Book adjustments for damaged stock should be accounted for by preparing a transfer note showing "Inventory Adjustment" in lieu of a consignee. The body of the form should include a full statement of the facts.

4. One copy of the transfer note should be retained at the warehouse and one copy forwarded to this office in the customary manner.

BY ORDER OF CAPTAIN STONE, (USNR):

G. E. LUKAS GEL
Capt. Sn. C.
Accounting Officer

2043

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

00 146

OEL/mi

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

ACC/60-3/FOOD

16 August 1944

SUBJECT : Accounting Reports for April and May 1944

TO : Lt. Nicholas Giunta, Whse 676, Naples.

1. The office of the Chief Accountant requests that we ascertain whether or not shipments of 39000 Kgs. of Soup were made to Reg. II or Reg. VII in April. Our report for April shows such a shipment to Matera in Reg. II. However, Matera does not report receipt of such an item but Reg. VII reports receipt of 32500 Kgs of soup in May. It is likely that our records are in error or that the rail cars were sent to the wrong destination.

2. Please check transfer notes covering shipments in April to Reg. II and Reg. VII and inform this office whether or not rail cars 17054 and 48696 were dispatched by Food Sub-Commission and, if so, to what destination. Since there is a possibility that soup and soap have been confused, it is desirable that you check both commodities in searching for the transfer notes covering the rail cars in question.

BY ORDER OF CAPTAIN STONE (USNR):

G.E.LUKAS
Capt. Sn.C.
Accounting Officer

2042

1-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

File

145

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

CM/ml

16 August 1944

AGC/60-3/FOOD

SUBJECT: Accounting for grain shipped from Torre Annunziata and Castellammare to Warehouse #676

TO : Lt. Nicholas GUINTA, Warehouse #676, Naples

1. Attached is a schedule showing dates and wagon numbers of grain shipments from Food Sub-Commission elevators to Warehouse 676 as per reports prepared by Captain Palmer.

2. The weight of the grain shipped is as follows:

| | |
|---|---|
| From Castellammare | 815.754 Kgs |
| From Torre Annunziata | 305,490 " |
| TOTAL | 1,121,244 Kgs |

The weight of grain received at Warehouse 676 as stated in receiving reports is as follows:

| | |
|---|---|
| From Castellammare | 986,173 Kgs |
| From Torre Annunziata | 198,056 " |
| TOTAL | 1,184,229 Kgs |

3. The overage of approximately 63 tons may represent some wagons which were charged against other consignees. Receiving Report 182 dated 29 July lists 13 wagons from Torre Annunziata which are the same ones reported as shipped on 6 and 7 July (see attached schedule). This leaves 7 wagons not accounted for unless received and credited to Castellammare.

4. It is requested that Magazzini Generali Naples receiving records be checked against the attached schedule and any wagons not received noted together with any wagons received which are not included on the list. It will not be necessary to state the weight of each wagon received except for those received which do not appear on the list.

5. The above information is needed in order that Food Sub-Commission accounts can be adjusted and reports prepared for the month of July.

2041-5

Declassified E.O. 12356 Section 3.3/NND No. 785021

A

CONTINUED: -2-

6. In connection with receipt of grain from Bari, any transfer notes received from Region XX should be forwarded to this Office.

BY ORDER OF CAPTAIN STONE, (USNR):

G. E. LUKAS
Capt., SN. C.
Accounting Officer

Copy to:

Capt. PALMER
Castellammare,
For Information

Declassified E.O. 12356 Section 3.3/NND No. 785021

136

HEADQUARTERS
Allied Control Commission
Food Sub-Commission
A.P.O. 394

GSL/al

15 August 1944

ACC/60-3/FOOD

SUBJECT: Warehouse Accounting Procedure

TO : Captain BOYD, ACC Warehouse #93, Piombino

1. Prior to the commencement of operations at the A.C.C. Food Sub-Commission Warehouses outside of the Naples Area, special accounting instructions were prepared and distributed to each warehouse concerned.

2. Upon reviewing the documents and forms submitted by you to this office, several variances from the procedure outlined in the instructions mentioned above, have been noticed. In order for this office to comply with requirements of higher authority it is necessary that every warehouse conform to the prescribed regulations.

3. Specific reference is made to the following:

a. Register of Receiving Reports. Each receiving report for every twenty-four hour period must be listed on the daily register of Receiving Reports, provided by this office to all warehouses. All weights appearing on this register must be stated in kilograms. This register is to be prepared in duplicate and the duplicate copy together with a copy of each receiving report listed, must be forwarded to this office daily. As yet this procedure has not been followed at Piombino.

b. Receiving Report. Each receiving report prepared must be numbered, and care must be taken that numbers are not duplicated. Weights must be stated in kilograms. There have been several instances of duplicating numbers, and the weights on the receiving reports already submitted to us are not stated in kilograms.

c. Transfer Notes. Transfer Notes should be prepared in quadruplicate for each transfer of food to a consignee. One copy of each transfer note is to be sent to this office, together with a copy of the daily Register of Transfer Notes, which is discussed below. All weights on both the Transfer Note and Register of Transfer Notes, are to be in kilograms. All transfer notes are to be numbered and numbers are not to be duplicated.

2039

Declassified E.O. 12356 Section 3.3/NND No. 785021

WAREHOUSE ACCOUNTING PROCEDURE: Cont'd.

A

d. Register of Transfer Notes. At the end of each day, all transfer notes prepared for that day, must be listed on the Register of Transfer Notes. As mentioned, the register of Transfer Notes is to be sent to this office daily. As yet the Accounting Office of the Food Sub-Commission has received no copies of transfer notes or Register of Transfer Notes from Piombino. The daily issue report which you have been sending is not a suitable substitute for the Register of Transfer Notes. There is no way by which we can tell whether any of these reports are missing. On the other hand, by listing transfer notes on the Register, we can assure ourselves that all the necessary information for proper accounting has reached us.

e. Loading Record and Receipt Slip. It has been your practice to forward us copies of Loading Record and Receipt Tickets together with the Daily Issue Report. It is not necessary for our accounting needs that you submit these tickets; they should be retained in your files. Adherence to the procedure outlined above will provide us with all necessary information.

4. It is assumed that you have all the necessary printed forms. In the event that some are missing, inform us as to which you do not have, and we will see that a sufficient supply reaches you.

5. Inclosed is a copy of accounting procedure, recently prepared, for issues. A more detailed explanation of each point discussed above is contained therein.

6. Your prompt cooperation in this matter will be greatly appreciated.

BY ORDER OF CAPTAIN STONE, (USNR):

GEL

G. E. LUKAS
Capt., SN. C.
Accounting Officer

2038

Unclassified E.O. 12356 Section 3.3/NND No. 785021

00 4us 132

GEN./s1

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

12 August 1944

ACC/60-3/FOOD

SUBJECT: Issues to Terni Province

TO : Officer i/c ACC Food Sub-Commission Depot, Orvieto

1. Issues to Terni Province on and after 31 July are chargeable to Region IV. Therefore, transfer notes covering such issues should show Region IV as primary consignee and two copies should be forwarded to H.Q. Region IV, Attention Supply Accountant. If desired, the transfer notes may be forwarded to this headquarters with the daily reports of transactions and distribution to Headquarters, Region IV will be completed here.

BY ORDER OF CAPTAIN STONE, (USN):

G. E. LUCAS
Capt., SN, C.
Accounting Officer

2037

Declassified E.O. 12356 Section 3.3/NND No. 785021

120

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

OE/al

10 August 1944

ACC/60-3/FOOD

SUBJECT: Accounting Forms

TO : Lt. Nicholas Giunta, Warehouse 676, Naples

1. If printed forms are needed for use of Magazzini Generali and the warehouses at Castellammare and Torre Annunziata, it is suggested that you place an order through H.Q. Region III. If an emergency quantity is needed, this headquarters can supply small quantities of most forms.

2. With respect to checkers' tickets, Magazzini Generali should provide its own supply. This is not a prescribed standard form and neither ACC nor Food Sub-Commission appears on the form. However, this form will be supplied to the warehouses at Castellammare and Torre Annunziata. Therefore, an order should be placed for Captain Palmer through Headquarters Region III.

3. If you will send a list of forms needed pending delivery of forms ordered, a small supply will be forwarded from this H.Q. A supply of checkers tickets has already been dispatched.

BY ORDER OF CAPTAIN STONE, (USNR):

C. E. LUKAS
Capt., SN.C.
Accounting Officer

2036

Modified E.O. 12356 Section 3.3/NND No. 785021

15

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

ACC/61

8 August 1944

ACC/60-3/FOOD

SUBJECT: Accounting for Receipts and Issues

TO : Officer in charge ACC Food Depot, Piombino
(Attn: Warehouse Accountant)

1. An examination of the accounting documents received at Hq. Food Sub-Commission indicates that a few documents covering early transactions are missing. The earliest receiving report at hand is No. 4, dated 7 July 1944. The earliest list of issues is dated 4 July 1944. This list also shows issues for 5 and 6 July. The next issue list at hand is dated 13 July.

2. Please forward copies of receiving reports numbers 1, 2 and 3, and summary of issues for 7 to 12 July, inclusive.

3. It is requested that instructions previously issued be followed in submitting daily returns. A copy of each transfer note should be forwarded daily attached to a copy of the register of transfer notes. Also, the copies of receiving reports should be transmitted attached to a copy of the register of receiving reports. Negative reports are requested for days on which no activity occurs.

4. If forms are needed, please furnish a list of items and estimated quantities required.

5. If additional copies of transfer notes covering issues from beginning of operations (on or about 1 July) to date when daily submission commences are available, such copies should be forwarded to support the daily issue reports which have been forwarded.

6. If an inventory of stock was on hand when Food Sub-Commission operation of the warehouse began, a statement of the items and quantities should be forwarded. In such event, the organization which previously operated the warehouse should be stated in order that proper credit may be given for supplies taken over.

2035

G. E. LUKAS
Capt. SN.C.
Accounting Officer
Food Sub-Commission

Declassified E.O. 12356 Section 3.3/NND No. 785021

Q(f)

WNS/vr

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission ACC. Naples
A.P.O. 394

2 August 1944

ACC/53-1/FOOD

SUBJECT: Salvage Milk

TO : Officer I/C Warehouse 676

1. Reference the salvage milk in your depot which was recently made the subject of a write-off and offered to Region III for animal food or manure. Region III now reports that no use can be made of it.

2. The milk should therefore be distroyed.

W. J. LEGG
Colonel
Director, Food Sub-Commission

Declassified E.O. 12356 Section 3.3/NND No. 785021

1-5

HEADQUARTERS
ALLIED CONTROL COMMISSION
FOOD SUB-COMMISSION
A.P.O. 394

GgL/ml

30 July '44

SUBJECT : Shipments of flour by Food Sub-Commission to 576 S.S.D. (MONOPOLI)

TO : CIVILIAN SUPPLY OFFICER, BARI PROVINCE.

1. During April 301,372 Kgs. of flour (6644 sacks, 100 LB. in 17 rail cars) were shipped to Bari for 576 S.S.D.(Monopoli). During May 299,35 Kgs. of flour (5499 sacks, various weights in 17 rail cars) were similarly shipped.

2. The above shipments were covered by transfer notes 904 and 921 forwarded to the Civilian Supply Officer, Region II. The Office of the Chief Accountant states that the above items have not been included in your reports as receipts from Food Sub-Commission and issues to S.S.D. Accordingly, our records are being adjusted to show the items as direct issues by Food Sub-Commission to S.S.D.

3. It will be appreciated if you will have the inclosed duplicates of the pertinent transfer notes delivered to 576 S.S.D.

G.T. LUKAS
CAPT. SN.C.
Accounting Officer, Food Sub-Commission

2033

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS
ALLIED CONTROL COMMISSION
FOOD SUB-COMMISSION
A.P.O. 394

GEL/ml
29 July '44

SUBJECT : Anchovies.

TO : CAPT.HAYES, REGION III SUPPLY ACCOUNTANT.

1. Food Sub-Commission warehoused 60 containers of Anchovies as an accomodation for an Italian consignor and Italian consignee. Neither the Food Sub-Commission nor any other A.C.C. organization is a direct party to the transaction.

2. We are informed that the accomodation warehousing was done at the request of Region III.

3. Our records show that the fish was received on 22 July and issued on 24 July to Lucio Oliva pursuant to a shipping order naming Reg.III as the consignee. For this reason, transfer note 271 was sent to your office. Transfer note 272 covering a "shortage" also was sent to your office. Actually, neither of these documents need to be reflected in your reports. Some time ago I discussed this type of transaction with Maj.Paul D.Canning who agreed that such transactions need not appear in our reports. The transfer notes may be held in your files merely as memoranda concerning the transaction. Actually, there was no shortage because 60 containers were received and the same number issued. The "shortage" is due to differences in estimating weights at time of receipt and issue. There were no weights marked on the containers.

G.S.LUKAS
CAPT. SN.C.
Accounting Officer, Food Sub-Commission

2032

Declassified E.O. 12356 Section 3.3/NND No. 785021

116

GE./sl

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

26 July 1944

ACC/6-3/FOOD

SUBJECT: Transfers from Civitavecchia to Main Depot 101, Rome

TO : Officer in Charge Depot 101, Rome
(Attn: Warehouse Accountant)

1. Inclosed are transfer notes showing commodities and quantities shipped from Civitavecchia to Main Depot 101, Rome.

2. These transfer notes are not summarized and do not show metric weights. However, the Civitavecchia Warehouse 163 is altering its practice and future tranfer notes will be complete.

3. No entries in the accounts at the warehouse need be made from transfer notes covering shipments received since it is desired that stock accounts be charged solely on the basis of quantities actually received. The transfer note of the consignor is useful only for tracing diverted shipments and determining overages and shortages in transit which will be recorded in the accounts of headquarters, Food Sub-Commission.

4. It is requested that the inclosed transfer note quantities be compared with your Daily List of Commodities Received and discrepancies noted. It is not essential that discrepancies be noted for each rail car or lorry. It will be sufficient if the total discrepancy applicable to each transfer note or a group of transfer notes is ascertained. Discrepancies may be reported to this office by letter or by notation on the transfer notes which should in the latter case be returned to this office. Discrepancies may be reported by net metric weight rather than number of units if it is found simple to do so.

5. Because of the difficulties encountered in checking case goods at time of issue, the Civitavecchia Warehouse has been unable to state specifically what quantities and weights were shipped. Therefore, there will be no discrepancies to report. However, it is desired that you report the total quantities received as indicated by the inventory taken after the commodities were unloaded. These figures will be used at Civitavecchia as the basis of issue records. The transfer notes on which these items appear are Nos. 50, 52, and 53.

2037

6. If transfer notes covering items received from sources other than Food Sub-Commission depots are sent to your office, discrepancies should be noted and the transfer notes forwarded to this office.

G. E. LUKAS, Capt. Sn.C.
Accounting Officer, Food Sub-Commission

Declassified E.O. 12356 Section 3.3/NND No. 785021

1-5

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission ACC. Naples
A.P.O. 394

WME/vr

ACC/53-1/FOOD

22 July 1944

SUBJECT: Odds & Ends Inventory

TO : Officer I/C Warehouse 676

Ref. GEL/ml dated 12 July 1944 the odd and broken lots of stocks may be disposed of according to your sub para (a) of para 3 of the above quoted letter is, to the military Mess at Warehouse 696 for normal consumption.

W. J. LEGG.
Colonel
Director, Food Sub-Commission

Declassified E.O. 12356 Section 3.3/NND No. 785021

file
1-5

HEADQUARTERS
ALLIED CONTROL COMMISSION
FOOD SUB-COMMISSION
A.P.O. 394

GSL/ml
16 July '44

SUBJECT: Transfer Note NA/73 dated 2 July '44

TO : CAPT. HAYES.

1. If transfer note NA/73, 2 July '44 covering 4 rail cars of grain shipped from Castellammare to Mill 678 has been received at your office, this letter may be considered as authority to cancel it. The 4-rail cars were diverted enroute and sent to Warehouse 676 where they were unloaded and taken up as receipts.

G.T. LUKAS
CAPT.SN.C.
Accounting Officer, Food Sub-Commission

2029

Declassified E.O. 12356 Section 3.3/NND No. 785021

File

awd
104

AVI/el

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

14 July 1944

ACC/603/FOOD

SUBJECT: Warehouse Accounting

TO : Officer in charge of ACC Food Sub-Commission warehouse:
Civitavecchia
Orvieto
Piombino
Rome
Siena

1. Duplicates of each of following documents will be forwarded daily to Headquarters, Allied Control Commission, Food Sub-Commission, A.P.O. 394:

Warehouse receiving report
Register of receiving reports
Transfer note
Register of transfer notes

2. For days when there are either no receipts or no issues of supplies the register of receiving reports or the register of transfer notes respectively should be marked "None" and forwarded to this headquarters in due course.

3. Above documents should be prepared from inception of operation of warehouse by Food Sub-Commission. In those cases where Food Sub-Commission has taken over warehouses previously operated by regional or army areas, the initial receiving report should be so marked and should cover all stocks taken over as determined by physical inventory.

2028

W. J. LUCAS
Colonel
Director, Food Sub-Commission

Copy to:

Capt. LUKAS

Declassified E.O. 12356 Section 3.3/NND No. 785021

File 1-5

HEADQUARTERS
ALLIED CONTROL COMMISSION
FOOD SUB-COMMISSION
A.P.O. 394

GEL/ml
12 July '44

SUBJECT : Odds & Ends Inventory.

TO : LT. COL. W.N. STEWART.

1. The odd and broken lots in the warehouse consisting of items not stocked for normal issue presents problems to this office and temptation to personnel having access thereto. A list of the items on hand is attached.

2. Some of the items are perishable while all are subject to eventual deterioration. Labels come loose and it becomes impossible to ascertain the contents of the tins. During the past three months approximately 3 tons of miscellaneous items lost their identity and had to be issued without charge through Reg.III.

3. It is suggested that the items on the list be disposed of. Several possibilities are suggested:

a. Issue the items to the military mess at whse 696 which could use the supplementary items to good advantage. In this case the items would simply be written off the inventory.

b. Issue the items to the workers kitchen for use in providing the midday meal to warehouse workers. In this case the items would be charged out in the same manner as other issues for warehouse workers.

c. Offer the items to the hospitals of Naples or the Italian Refugee Branch of Reg.III. Because of the diversity, a flat average price could be set. Since only 630 Kgs. are involved the cash value is not great.

d. Dispose of the items by a combination of the above plans.

2027

4. Both the military and civilian managerial personnel at

Declassified E.O. 12356 Section 3.3/NND No. 785021



the warehouse would be relieved if the group of miscellaneous items could be disposed of.

G.T. LUKAS
CAPT, SN.C.
Accounting Officer, Food Sub-Commission

Declassified E.O. 12356 Section 3.3/NND No. 785021

| | Kgs. |
|---|---|
| SWEET PICKLES | 11 |
| SWEET CORN | 30 |
| CUT BEETS | 118 |
| GOLDEN CORN | 18 |
| BOUILLON CUBES | 5 |
| COFFEE | 5 |
| RAISINS | 19 |
| YELLOW FLOUR | 68 |
| PRESERVED BUTTER | 8 |
| STRAINED BEETS | 4 |
| TOMATO JUICE | 11 |
| DRIED EGGS | 7 |
| WAX BEANS | 4 |
| SOUR KRAUT | 3 |
| RICE | 33 |
| KETCHUP | 18 |
| PILCHARDS | 84 |
| OAT MEAL | 109 |
| KITCHEN BOUQUET SAUCE | 6 |
| SWEET POTATOES | 4 |
| SALMON | 13 |
| PUREE OF BEETS | 23 |
| PUREE OF SPINACH | 29 |
| | 630 |

2026

Declassified E.O. 12356 Section 3.3/NND No. 785021

file

1/3

HEADQUARTERS
ALLIED CONTROL COMMISSION
FOOD SUB-COMMISSION
A.P.O. 394

GEL/ml

11 July '44

SUBJECT : Rail shipments of grain to Warehouse 676.

TO : CAPT. PALMER.

1. Rail-car 251452 arrived from Castellammare and was unloaded. There were no A.C.C. Traffic Tags affixed to the car and this number is not listed on transfer notes left at our office on 10 July. This suggests the possibility that the car was dispatched before it was ready and had been loaded with the intention of dispatching it to some other destination. If this car has been listed on some transfer note sent to another consignee, the consignee should be notified to delete the item and a new transfer note issued to cover shipment to warehouse 676. There were 170 sacks of 168 lbs (net) on board on arrival.

2. Transfer note NA/85 dated 3-7-44 lists car 77196502 with 235 sacks of 170 lbs and transfer note NA/101 dated 6-7-44 lists car 77495014 with 132 sacks of 170 lbs. These cars have not arrived at warehouse 676. This suggests the possibility of either an error in charging these cars to warehouse 676 or erroneous delivery by the railway to some other destination. It is suggested that you request the railway to trace these cars.

3. Transfer note TA/35 dated 6-7-44 lists car 351513 with 200 sacks of 170 lbs. Although this car has not been received, car 351510 with 231 sacks has been received. The latter number is not listed on any transfer note. Because of the similarity in numbers, it is assumed that car 351513 and 351510 are one and the same car.

G.T. LUKAS
Capt. SN.C.
Accounting Officer, Food Sub-Commission

202

Declassified E.O. 12356 Section 3.3/NND No. 785021

File 1-5

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

GEL/ml

9 July '44

SUBJECT : Salt Received.

TO : CHIEF, FOOD SUB-COMMISSION, ATTENTION CAPT.LUSH.

1. Reference your letter of 7 July '44, attached.

2. There is no record of salt received on rail cars-117930, 1102973, 4129726 and 414157, these cars (first four listed in your letter) either were for the account of some organization other than Food Sub-Commission or were shipped for Food Sub-Commission to some destination of which this office has not been informed. There are also several rail cars which arrived which are not listed in your letter.

3. Following is a complete list of cars and quantities received:

| Date | Car N° | Quantity |
|---|---|---|
| 21 June | 1118979 | 20.000 |
| 27 " | 128517 | 20.200 |
| 1 July | 13006 | 15.000 |
| 1 " | 204632 | 17.000 |
| 1 " | 1135188 | 17.200 |
| 4 " | 714825 | 14.300 |
| 4 " | 1024823 | 18.000 |
| 16 June | 1012818 | 20.000 |
| 16 " | 1010585 | 19.850 |
| 17 " | 1133934 | 18.750 |
| 4 July | 201081 | 15.750 |
| 7 July | 1130538 | 18.000 |
| 7 " | DR 9055 | 15.000 |

2023

G.E.LUKAS
Capt. SN.C.
Accounting Officer, Food Sub-Commission

Declassified E.O. 12356 Section 3.3/NND No. 785021

Meyer Talcum

60-3

99

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O.394

GEL/ml

5 July '44

Re 8th Army.

SUBJECT : Shipments of food supplies to areas north of Naples and instructions to accounting officer.

TO : LT. N. GIUNTA. ADV. HQ FOOD SUB-COM.

1. Attached are lists of transfer notes covering shipments believed to have been received by Rome Region, Region IV, A.C.C. Warehouse and 5th Army, AMG. There are three copies of each list in order that a copy can be left in the possession of each of the supply accountants concerned. It is important that confirmation be obtained that transfer notes are being received by the accountants concerned and that the correct organization has been charged by us in each case.

2. It is also important that the source and disposition of supplies received at Food Sub-Commission warehouses at Civitavecchia, Orvieto, Rome and Piombino during the month of June be determined because this information is necessary before the monthly report of stock movements for June can be prepared.

3. Inclosed is a copy of letter from AMG, 8th Army dated 1 July '44 listing supplies alleged to have been turned over to Food Sub-Commission warehouse at Orvieto.

If correct, a Receiving Report showing receipt of the supplies from 8th Army, AMG should be issued by warehouse at Orvieto to 8th Army with a copy being sent to Region IV. However, it is possible that part of the supplies were issued on the order of the Provincial Commissioner, Terni before Food Sub-Commission operations began. The Receiving Report should include only supplies actually on hand at the time.

4. Pfc. HUNT has been added to the accounting staff of the Food Sub-Comm. This soldier, provided by the Finance Sub-Commission, was sent forward as a member of the party commanded by Capt. BOWEN although we were not informed of the arrangement at the time. His time is to be employed on accounting work and it was solely for this purpose that he was added to

Declassified E.O. 12356 Section 3.3/NND No. 785021



our staff. Ascertain where he is located and the type of duties assigned to him. He should be assigned to keep records at one of the Food Sub-Commission Warehouses at Civitavecchia, to, Piombino or Rome as circumstances may require.

5. A representative of the Chief at Food Sub-Commission ably-recruited civilian personnel such employees at the warehouse at Rome. Insure that they are instructed in the least possible time, accounting forms. preparation of

G.E. LUKAS
Capt. SN.C.
Accounting Officer, Food Sub-Commission

2021

Declassified E.O. 12356 Section 3.3/NND No. 785021

SUBJECT: Warehouse Stocks

60-3 Econ. Sec.

AMG Rear Eighth Army.

04/185

1 Jul 44.

U4135

Good

Executive Commissioner's Branch,
HQ Allied Control Commission.

Copy to Roconnaio Section (Attn. Food Sub-Commission) ✓
O i/c ACC Warehouse Orvieto
RC AMG Region IV
PC Terni Province.

1. Schedule is attached of supplies delivered at the Orvieto warehouse by this HQ before it was administered by ACC personnel. For the sake of convenience these supplies were vouchered to PC Terni Province, c/o CAO Orvieto.

2. The supplies in question form part of the stocks now under administration of ACC staff.

3. It is accordingly requested that the supplies referred to be struck off charge of PC Terni by means of a receipt voucher issued by ACC in favour of PC Terni, copies being sent, for information to Supply Accountant, AMG Region IV and to this HQ.

4. Any demands for supplies will be made by means of Allotment Notes issued by this HQ, in favour of the PC concerned.

Captain,
Officer Commanding,
AMG Eighth Army.

HEADQUARTERS
4 AUG 1944
A. C. C.

Copy to CAB

Discussed with Capt. Lukas who will handle. 6/7/44

5 July 91

SEEN
Chief
Staff Officer
Secretary
Personnel Officer

AWTJ 6/July/44

2021

Declassified E.O. 12356 Section 3.3/NND No. 785021

| Voucher | Date | Flour(Sacks) | Dried Soup(Cases) | M & V(Cases) | Biscuits(Cases) | Soap(Cases) | Milk(Cases) | K Rat |
|---|---|---|---|---|---|---|---|---|
| VIII/10 | 19 Jun | 495 x 150 lb. | 95 x 30 lb. | 125 x 45 lb | - | - | - | - |
| VIII/14 | 20 " | 900 x 150 lb. | - | - | - | - | - | - |
| VIII/15 | 21 " | 225 x 150 lb. | - | - | - | - | - | - |
| VIII/17 | 23 " | 45 x 150 lb. | 36 x 64 lb.<br>17 x 32 lb. | - | 160 x 48 lb. | 200 x 60 lb. | 150 x 43½ lb. | 150<br>150 |
| VIII/18 | 24 " | - | - | 83 x 45 lb. | 48 x 70 lb. | - | 121 x 43½ lb | 372 |

2019

Declassified E.O. 12356 Section 3.3/NND No. 785021

| | Dried Soup(Cases) | M & V(Cases) | Biscuits(Cases) | Soap(Cases) | Milk(Cases) | K Rations(Cases) | V.Sausage(Cases) | Sacks |
|---|---|---|---|---|---|---|---|---|
| | 95 x 30 lb. | 125 x 45 lb | - | - | - | - | - | 495 |
| | - | - | - | - | - | - | - | 900 |
| | - | - | - | - | - | - | - | 45 |
| | 36 x 64 lb.<br>17 x 32 lb. | - | 160 x 48 lb. | 200 x 60 lb. | 150 x 43½ lb. | 150 x 45 lb.<br>150 x 48 lb. | 29 x 36 lb | 45 |
| | - | 83 x 45 lb. | 48 x 70 lb. | - | 121 x 43½ lb | 375 x 40 lb. | - | - |

CONSIGNED TO A.C.C. WAREHOUSE ROME BY FOOD SUB-COMMISSION

| T.N. N° | DATE | TRANSPORT | COMMODITY | UNITS | SIZE | W.NET IN KGS. |
|---|---|---|---|---|---|---|
| 1 | 1° Luglio | Motor Convoy | Sugar | 90 | lbs.220 | 8.981 |
| 1 | " " | " " | Dried Vegetable | 396 | lbs.100 | 17.962 |



Declassified E.O. 12356 Section 3.3/NND No. 785021

V

## CONSIGNED TO V$^{th}$ ARMY BY FOOD SUB-COMMISSION

| T.N. N° | DATE | TRANSPORT | COMMODITY | UNITS | SIZE | W.NET IN KGS. |
|---|---|---|---|---|---|---|
| 4777 | 20 Giugno | Schooner | Flour | 3696 | lbs. 50 | 83.825 |
| 478 | " " | " | " | 3850 | " " | 87.138 |
| 479 | " " | " | " | 4906 | " " | 111.268 |
| 480 | " " | " | " | 4840 | " " | 109.771 |
| 481 | " " | " | " | 1540 | " " | 34.927 |
| 481 | " " | " | " | 1518 | lbs. 100 | 68.856 |
| 482 | " " | " | " | 3366 | " " | 152.682 |
| 495 | 21 Giugno | " | Dried Vegetable | 1103 | " " | 50.032 |
| 500 | 24 Giugno | " | Sugar | 300 | lbs.220 | 29.938 |
| 507 | " " | " | Milk evaporated | 253 | lbs.43,5 | 4.992 |

Declassified E.O. 12356 Section 3.3/NND No. 785021

| T.E. N° | DATE | TRANSPORT | COMMODITY | UNITS | SIZE | WEIGHT IN KGS. |
|---|---|---|---|---|---|---|
| 4777 | 20 Giugno | Schooner | Flour | 3696 | lbs. 50 | 83.825 |
| 478 | " " | " | " | 3850 | " " | 87.138 |
| 479 | " " | " | " | 4906 | " " | 111.268 |
| 480 | " " | " | " | 4840 | " " | 109.771 |
| 481 | " " | " | " | 1540 | " " | 34.927 |
| 481 | " " | " | " | 1518 | lbs. 100 | 68.856 |
| 482 | " " | " | " | 3366 | " " | 152.682 |
| 495 | 21 Giugno | " | Dried Vegetable | 1103 | " " | 50.032 |
| 500 | 24 Giugno | " | Sugar | 300 | lbs. 220 | 29.938 |
| 507 | " " | " | Milk evaporated | 253 | lbs. 43,5 | 4.992 |

2017

Declassified E.O. 12356 Section 3.3/NND No. 785021

CONSIGNED TO REGION IV BY FOOD SUB-COMMISSION

| T.N. Nº | Date | TRANSPORT- | COMMODITY | UNITS | SIZE | W.NET IN KGS. |
|---|---|---|---|---|---|---|
| 572 | 5 Giugno | Rail | Sugar | 570 | lbs. 220 | 56.881 |
| 573 | " " | " | Dried Vegetable | 617 | lbs. 100 | 27.987 |
| 577 | " " | " | Meat & Veg.Stew | 980 | lbs. 45 | 20.004 |
| 646 | 30 Giugno | " | Dried Vegetable | 219 | lbs. 120 | 11.920 |
| 646 | " " | " | " " | 177 | lbs. 100 | 8.029 |
| 646 | " " | " | Sugar | 200 | lbs. 220 | 19.958 |
| 646 | " " | " | Soap | 711 | lbs. 60 | 19.350 |
| 646 | " " | " | Meat & Veg.Stew | 1120 | lbs. 45 | 22.861 |
| 55 A | 29 Giugno | Motor Convoy | Flour | 2244 | lbs. 100 | 101.788 |
| 55 A | " " | " " | " | 1584 | lbs. 50 | 35.925 |
| 55 | 19 Giugno | " " | " | 727 | lbs. 150 | 49.466 |
| 55" | " " | " " | " | 3750 | lbs. 100 | 170.100 |
| 100 | 25 Giugno | " " | " | 3368 | lbs. 100 | 152.773 |
| 100 | " " | " " | " | 5544 | lbs. 50 | 125.738 |

2016

Declassified E.O. 12356 Section 3.3/NND No. 785021

CONSIGNED TO ROME REGION BY FOOD SUB-COMMISSION

| T.N. N° | DATE | TRASPORT | COMMODITY | UNITS | SIZE | W.NET IN KGS. |
|---|---|---|---|---|---|---|
| 509 | 22 Giugno | Burleson | Dried Vegetable | = | lbs. 100 | 59.058 |
| 510 | " " | " | " " | 1590 | " " | 72.122 |
| 511 | " " | " | " " | 1054 | " " | 47.809 |
| 529 | 25 Giugno | " | " " | 480 | lbs. 100 | 21.774 |
| 555 | " " | " | " " | 377 | " " | 17.101 |
| 556 | 24 Giugno | " | " " | 1121 | lbs. 100 | 50.849 |
| 557 | " " | " | " " | 138 | " " | 6.260 |
| 558 | " " | " | " " | 1092 | " " | 49.533 |
| 559 | " " | " | " " | 1145 | " " | 51.983 |
| 560 | " " | " | " " | 1041 | " " | 47.220 |
| 561 | " " | " | " " | 455 | " " | 20.639 |
| 649 | 30 Giugno | " | " " | 480 | " " | 21.774 |
| 631 | " " | " | " " | = | = | 3.720 |
| 615 | 29 Giugno | " | Sugar | 35 | lbs. 220 | 3.493 |
| 521 | 26 Giugno | " | " | 734 | " " | 73.247 |
| 522 | " " | " | " | 550 | " 210 | 52.391 |
| 522 | " " | " | " | 145 | " 220 | 14.470 |
| 523 | " " | " | " | 550 | " " | 54.886 |
| 553 | 24 Giugno | " | " | 762 | lbs. 210 | 72.595 |
| 1 | 30 Giugno | " | Pasta | 8480 | Kg. 20 | 169.600 |
| 630 | " " | " | Flour | = | = | 2.449 |
| 512 | 22 Giugno | " | " | 4950 | lbs. 100 | 224.532 |
| 524 | 23 Giugno | " | " | 1232 | " " | 55.884 |
| 525 | 22 Giugno | " | " | 660 | " " | 29.938 |
| 526 | " " | " | " | 1364 | " " | 61.871 |
| 527 | 24 Giugno | " | " | 7809 | " " | 354.216 |

2015

Declassified E.O. 12356 Section 3.3/NND No. 785021

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 555 | " " | " | " | " | 377 | " " | 17.101 |
| 556 | 24 Giugno | " | " | " | 1121 | lbs. 100 | 50.849 |
| 557 | " " | " | " | " | 138 | " " | 6.260 |
| 558 | " " | " | " | " | 1092 | " " | 49.533 |
| 559 | " " | " | " | " | 1146 | " " | 51.983 |
| 560 | " " | " | " | " | 1041 | " " | 47.220 |
| 561 | " " | " | " | " | 455 | " " | 20.639 |
| 649 | 30 Giugno | " | " | " | 480 | " " | 21.774 |
| 631 | " " | " | " | " | = | = | 3.720 |
| 615 | 29 Giugno | " | Sugar | | 35 | lbs. 220 | 3.493 |
| 521 | 26 Giugno | " | " | | 734 | " " | 73.247 |
| 522 | " " | " | " | | 550 | " 210 | 52.391 |
| 522 | " " | " | " | | 145 | " 220 | 14.470 |
| 523 | " " | " | " | | 550 | " " | 54.886 |
| 553 | 24 Giugno | " | " | | 762 | lbs. 210 | 72.595 |
| 1 | 30 Giugno | " | Pasta | | 8480 | Kg. 20 | 169.600 |
| 630 | " " | " | Flour | | = | = | 2.449 |
| 512 | 22 Giugno | " | " | | 4950 | lbs. 100 | 224.532 |
| 524 | 23 Giugno | " | " | | 1232 | " " | 55.884 |
| 525 | 22 Giugno | " | " | | 660 | " " | 29.938 |
| 526 | " " | " | " | | 1364 | " " | 61.871 |
| 527 | 24 Giugno | " | " | 2015 | 7809 | " " | 354.216 |
| 528 | 23 Giugno | " | " | | 1541 | " " | 69.899 |
| 530 | 25 Giugno | " | " | | 224 | lbs. 100 | 10.161 |
| 533 | 23 Giugno | " | " | | 4422 | lbs. 100 | 200.582 |
| 534 | " " | " | " | | 2629 | " " | 119.252 |
| 535 | 22 Giugno | " | " | | 1089 | " " | 49.397 |
| 536 | 23 Giugno | " | " | | 2904 | " " | 131.725 |
| 554 | 25 Giugno | " | " | | = | = | 1.948.080 |
| 555 | " " | " | " | | 1730 | lbs. 100 | 78.473 |

Declassified E.O. 12356 Section 3.3/NND No. 785021

| T. N. N° | DATE | TRASPORT | COMMODITY | UNITS | SIZE | W.NET IN KGS. |
|---|---|---|---|---|---|---|
| 555 | 25 Giugno | Burleson | Salt | 630 | Kg. 50 | 31.500 |
| 631 | 30 Giugno | " | " | " | " | 2.500 |
| 114 | " " | Motor Convoy | Flour | 1173 | lbs. 150 | 79.811 |
| 123 | 1° Luglio | " " | " | 3432 | lbs. 100 | 155.676 |
| 109 | 29 Giugno | " " | " | 749 | lbs. 50 | 16.987 |
| 109 | " " | " " | " | 3558 | lbs. 100 | 161.391 |
| 110 | " " | " " | " | 9931 | lbs. 50 | 225.236 |
| 112 | " " | " " | " | 6041 | lbs. 100 | 274.020 |
| 113 | " " | " " | " | 5148 | " " | 233.513 |
| 113 | " " | " " | " | 431 | " 150 | 29.325 |
| 123 | 1° Luglio | " " | Sausage Vienna | 1168 | " 36 | 19.073 |
| 88 | 30 Giugno | " " | " " | 2410 | " 36 | 39.354 |
| 93 | " " | " " | " " | 1420 | " 36 | 23.189 |
| 111 | 29 Giugno | " " | " Pork | 480 | " 51 | 11.104 |
| 123 | 1° Luglio | " " | Milk dried | 90 | (various) | 4.908 |
| 94 | 30 Giugno | " " | Milk skim powdered | 99 | lbs. 200 | 8.982 |
| 94 | " " | " " | " " " | 14 | " 240 | 1.525 |
| 94 | " " | " " | " " " | 2 | " 210 | 190 |
| 95 | " " | " " | Milk powdered | 1 | " 224 | 102 |
| 95 | " " | " " | " " | 13 | " 250 | 1.474 |
| 117 | 2 Luglio | " " | Bacoalà | 1020 | Kg. 50 | 51.000 |
| 111 | 29 Giugno | " " | Milk evaporated | 1600 | lbs. 43,5 | 31.570 |
| 111 | " " | " " | Salt | 273 | Kg. 50 | 13.650 |
| 111 | " " | " " | Pork L. Meat | 1543 | lbs. 36 | 25.196 |
| 111 | " " | " " | " " " | 288 | " 54 | 7.054 |
| 86 | 30 Giugno | " " | " " | 297 | " 78 | 9.699 |



Declassified E.O. 12356 Section 3.3/NND No. 785021

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 109 | 29 Giugno | " | " | " | 749 | lbs. 50 | 16.987 |
| 109 | " " | " | " | " | 3358 | lbs. 100 | 161.391 |
| 110 | " " | " | " | " | 9931 | lbs. 50 | 225.236 |
| 112 | " " | " | " | " | 6041 | lbs. 100 | 274.020 |
| 113 | " " | " | " | " | 5148 | " " | 233.513 |
| 113 | " " | " | " | " | 431 | " 150 | 29.325 |
| 123 | 1° Luglio | " | " | Sausage Vienna | 1168 | " 36 | 19.073 |
| 88 | 30 Giugno | " | " | " " | 2410 | " 36 | 39.354 |
| 93 | " " | " | " | " " | 1420 | " 36 | 23.189 |
| 111 | 29 Giugno | " | " | " Pork | 480 | " 51 | 11.104 |
| 123 | 1° Luglio | " | " | Milk dried | 90 | (various) | 4.908 |
| 94 | 30 Giugno | " | " | Milk skim powdered | 99 | lbs. 200 | 8.982 |
| 94 | " " | " | " | " " " | 14 | " 240 | 1.525 |
| 94 | " " | " | " | " " " | 2 | " 210 | 190 |
| 95 | " " | " | " | Milk powdered | 1 | " 224 | 102 |
| 95 | " " | " | " | " " | 13 | " 250 | 1.474 |
| 117 | 2 Luglio | " | " | Baccalà | 1020 | Kg. 50 | 51.000 |
| 111 | 29 Giugno | " | " | Milk evaporated | 1600 | lbs. 43,5 | 31.570 |
| 111 | " " | " | " | Salt | 273 | Kg. 50 | 13.650 |
| 111 | " " | " | " | Pork L. Meat | 1543 | lbs. 36 | 25.196 |
| 111 | " " | " | " | " " " | 288 | " 54 | 7.054 |
| 88 | 30 Giugno | " | " | " " 2014 | 297 | " 72 | 9.699 |
| 625 | " " | Canoye | | Flour | 151 | " 150 | 6.849 |
| 620 | " " | " | | " | 1633 | " 100 | 74.073 |
| 652 | " " | " | | Dried Vegetable | 40 | " 100 | 1.814 |
| 650 | " " | " | | " " | 1812 | " 100 | 82.192 |
| 622 | " " | " | | " " | 295 | " 100 | 13.382 |
| 634 | " " | " | | " " | 490 | " 100 | 22.226 |
| 641 | " " | " | | " " | 1499 | " 100 | 67.995 |
| 651 | " " | " | | " " | 7125 | " 100 | 323.190 |

Declassified E.O. 12356 Section 3.3/NND No. 785021

| T.N. N° | DATE | TRASPORT | COMMODITY | UNITS | SIZE | W.NET IN KGS. |
|---|---|---|---|---|---|---|
| 652 | 30 Giugno | Samoye | Milk evaporated | 1 | lbs. 43,5 | 20 |
| 96 | " " | " | " " | 1058 | " " | 20.876 |
| 652 | " " | " | Soup | 1517 | " 33 | 22.708 |
| 651 | " " | " | " | 7227 | " 33 | 108.180 |
| 652 | " " | " | Soap | 328 | " 60 | 8.927 |
| 639 B | " " | " | " | 330 | " 60 | 8.982 |
| 651 | " " | " | Sugar | 230 | " 210 | 21.909 |
| 651 | " " | " | " | 435 | " 220 | 43.500 |
| 634 | " " | " | " | 175 | " 220 | 17.464 |
| 640 | " " | " | " | 91 | " 210 | 8.668 |
| 640 | " " | " | " | 223 | " 220 | 22.253 |
| 642 | " " | " | " | 84 | " 210 | 8.001 |
| 642 | " " | " | " | 200 | " 220 | 19.958 |
| 644 | " " | " | " | 970 | " 220 | 96.798 |
| 650 | " " | " | " | 399 | " 220 | 39.900 |
| 650 | " " | " | Salt | 580 | " 110 | 29.000 |
| 97 | " " | " | " | 300 | Kg. 50 | 15.000 |
| 634 | " " | " | Meat & Veg.Stew | 420 | lbs.45 | 8.573 |
| 642 | " " | " | " " " | 1176 | " 45 | 24.004 |
| 125 | 3 Luglio | Rail | Sausage Vienna | 856 | " 36 | 13.978 |
| 124 | 2 Luglio | " | " " | 1124 | " 36 | 18.354 |
| 5 | 3 Luglio | " | Meat & Veg.Stew | 1681 | " 45 | 34.318 |
| 125 | " " | " | Milk powdered | 136 | (various) | 13.422 |
| 124 | 2 Luglio | " | Milk evaporated | 85 | " | 8.999 |
| 59 | 20 Giugno | " | Flour | 7832 | lbs. 100 | 355.260 |
| 60 | " " | " | " | 7060 | " 100 | 320.242 |

Declassified E.O. 12356 Section 3.3/NND No. 785021

| | | | | | | |
|---|---|---|---|---|---|---|
| 652 | " " | " | Soap | 326 | " 60 | 8.927 |
| 639 B | " " | " | " | 330 | " 60 | 8.982 |
| 651 | " " | " | Sugar | 230 | " 210 | 21.909 |
| 651 | " " | " | " | 435 | " 220 | 43.500 |
| 634 | " " | " | " | 175 | " 220 | 17.464 |
| 640 | " " | " | " | 91 | " 210 | 8.668 |
| 640 | " " | " | " | 223 | " 220 | 22.253 |
| 642 | " " | " | " | 84 | " 210 | 8.001 |
| 642 | " " | " | " | 200 | " 220 | 19.958 |
| 644 | " " | " | " | 970 | " 220 | 96.798 |
| 650 | " " | " | " | 399 | " 220 | 39.900 |
| 650 | " " | " | Salt | 580 | " 110 | 29.000 |
| 97 | " " | " | " | 300 | Kg. 50 | 15.000 |
| 634 | " " | " | Meat & Veg.Stew | 420 | lbs.45 | 8.573 |
| 642 | " " | " | " " " | 1176 | " 45 | 24.004 |
| 125 | 3 Luglio | Rail | Sausage Vienna | 856 | " 36 | 13.978 |
| 124 | 2 Luglio | " | " " " | 1124 | " 36 | 18.354 |
| 5 | 3 Luglio | " | Meat & Veg.Stew | 1681 | " 45 | 34.312 |
| 125 | " " | " | Milk powdered | 136 | (various) | 13.422 |
| 124 | 2 Luglio | " | Milk evaporated | 85 | " | 8.999 |
| 59 | 20 Giugno | " | Flour | 7832 | lbs.100 | 355.260 |
| 60 | " " | " | " | 7060 | " 201 | 320.242 |
| 61 | " " | " | " | 2553 | " " | 115.804 |
| 62 | " " | " | " | 3875 | lbs. 50 | 87.885 |
| 62 | " " | " | " | 121 | lbs.150 | 8.233 |
| 63 | " " | " | " | 6314 | lbs.100 | 286.403 |
| 64 | " " | " | " | 14571 | lbs. 50 | 330.470 |
| 101 | " " | " | " | 4008 | lbs.100 | 181.803 |
| 102 | 22 Giugno | " | " | 8743 | lbs. 50 | 198.251 |
| 103 | " " | " | " | 9752 | " " | 221.175 |

Declassified E.O. 12356 Section 3.3/NND No. 785021

| T.N. N° | DATE | TRASPORT | COMMODITY | UNITS | SIZE | W.NET IN KGS. |
|---|---|---|---|---|---|---|
| 66 | 22 Giugno | Rail | Salt | 1078 | " | 51.976 |
| 3 | 1°Luglio | " | Dried Vegetable | 2200 | lbs. 100 | 99.792 |
| 4 | 2 Luglio | " | " " | 2204 | " " | 99.973 |
| 5 | 3 Luglio | " | " " | 1874 | " " | 85.005 |
| 3 | 1°Luglio | " | Sugar | 100 | lbs. 220 | 9.979 |
| 4 | 2 Luglio | " | " | 100 | " " | 9.979 |
| 5 | 3 Luglio | " | " | 150 | " " | 14.969 |
| 5 | " " | " | Soap | 992 | lbs. 60 | 26.998 |



Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

105

A.C.C. WAREHOUSE 1256
DEPOT 170 1256

BOOK INVENTORY As of 0600 HOURS 25 JUNE '44
LIBRO INVENTARIO DALLE ORE 0600 DEL 25 GIUGNO '44

| DESCRIPTION OF COMMODITIES (Descrizione delle merce) | WEIGHT LBS. (Peso libbre) | TOTAL KGS. (Totale Kgs. |
|---|---|---|
| Soap | 2.719.372 | 1.233.363 |

Naples,

.....
Capt. ROBERT H. KLEIN
Officer i/c these.

.....

True copy of inventory signed by Capt.
Robert H. Klein and Signore Giorgio Lupo.

Capt. G. E. Lubas

2011

Declassified E.O. 12356 Section 3.3/NND No. 785021

File 1-5

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

WNS/am

15 June 1944

ACC/53-1/FOOD

SUBJECT: Allowance claimed for delivery of spoiled milk

TO : Captain G. E. LUKAS,
Warehouse Accounting Officer, Whse #676

1. Reference your memo of 13 June 44 concerning losses of milk, it has been decided to replace the milk, 22 cases, 17 tons to ha Societa Nastle.

2. These may now be issued but in order that an allocation note may be raised, will you please state the number of lbs involved.

3. The method of accounting at your para 3 is aproved.

W. J. LEGG
Colonel
Chief, Food Sub-Commission

Copy to: ACC
R.S.O. Region III

2010

Declassified E.O. 12356 Section 3.3/NND No. 785021

1-5 Date

HEADQUARTERS
ALLIED CONTROL COMMISSION
FOOD SUB-COMMISSION
A.P.O. 394

13 June '44

SUBJECT : Shortage in Soap.

TO : MAJOR TOLMAN.

1. Reference ACC/73-2/FOOD of 17 May 1944, copy enclosed and ACC/73-2/Food of 5 June 1944, enclosed.

2. The records of this office disclose that soap and caustic soda was received from British military depots in the quantities shown on the attached schedule.

3. Attached are vouchers from 2 S.D.557 AOD which presumably cover these transactions. The reason for the discrepancies is not known but it would appear that the vouchers submitted to this office are incomplete. With respect to caustic soda, there is a discrepancy of 3 of the large type drums. The 5600 shown on the voucher probably means 56 drums, the number of small type drums received.

SOAP (1)

| DATE | VESSEL | CASES | NET LBS. |
|---|---|---|---|
| 3 April | Spartan | 347 | 19.432 |
| 3 " | " | 437 | 24.472 |
| 3 " | " | 457 | 25.592 |
| 4 " | " | 90 | 5.040 |
| 4 " | " | 92 | 5,52 |
| 5 " | " | 250 | 14.000 |
| 9 " | " | 456 | 25.536 |
| 6 " | " | 1.248 | 69.888 |
| 9 " | " | 643 | 36.288 |
| 10 " | " | 847 | 47.432 |
| | | 4.872 | 153.608 |

2004

Declassified E.O. 12356 Section 3.3/NND No. 785021



C A U S T I C  S O D A

| DATE | VESSEL | DRUMS | | NET LBS. |
|---|---|---|---|---|
| April | Ft.Cataragui | 450 | (2) | 297,000 |
| May | " " | 56 | (3) | 2,520 |
| | | | | 299,520 |

(1) Net weight 56 LBS. per case; gross weight 63 LBS.
(2) Net weight 660 LBS. per drum; gross weight 716 LBS.
(3) Estimated net weight 45 LBS. per drum; gross weight 50 LBS.

4. Revised records of soap discharged by the vessels concerned are:

| VESSEL | MANIFEST | RECEIVED |
|---|---|---|
| Asperton | 210 | 181 |
| Ft.Cataragui | 380 | 88 |

Therefore the shortages are not as great as originally appeared.

G.E. LUKAS
Capt. RCN.C.
Warehouse Accounting officer

2008

Declassified E.O. 12356 Section 3.3/NND No. 785021

Capt Curran C

1-5

HEADQUARTERS
ALLIED CONTROL COMMISSION
FOOD SUB-COMMISSION
A.P.O. 394

1 May 1944

AGC/ 30-10 FOOD

SUBJECT: Match Stocks

TO: Colonel W.L. LESS, Chief, Food Sub-Commission

1. On 29 February 1944 complete inventory of warehouse stocks in Depot 575 was prepared, and original of that document is in my hands. That inventory indicated stocks of matches to be 10,080 lbs.

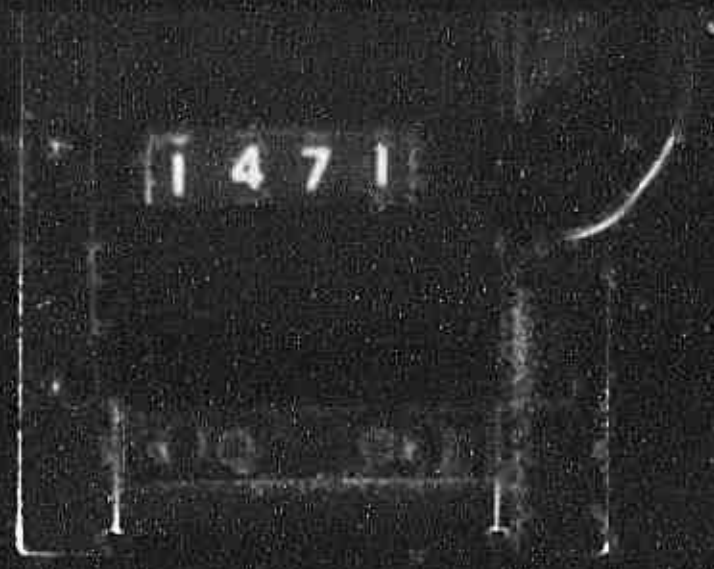
2. Subtracting from that inventory the issue of 4,400 lbs. indicates a book inventory of 5,680 lbs. Actual physical inventory of April 27 is 5,150 lbs, or an excess of 430 lbs.

3. Your letter of 29 April 1944 advises an inventory of 29 February 1944 as 8,430 lbs., which is the figure carried by the accounting department as the physical inventory given them at that time. Further investigation discloses that the original figures of their inventory on this as well as other items were given to Capt. Curran to have typed in the office of the Food Sub-Commission. Capt. Curran advises that the figures were never typed, inasmuch as they were lost in the office. A thorough search was made at the time which failed to locate the missing records, so Capt. Curran advises.

4. Comparing original inventory figures in my possession for ALL warehouse items with the figures for ALL warehouse items (for Depot 575) now in the possession of the Accounting Department - as of 29 February 1944 - discloses other discrepancies which investigation has not been able to explain, due to the missing figures mentioned in paragraph 3 above.

2007

ROBERT H. KLEIN
Capt. Med.Adm.C.
Officer i/c Warehouses


1471