

ACC 10000/148/44

4/A/TN-1

ACC WAREHOUSES - ACCOUNTS - General

vol.

June - Oct. 1945

WAREHOUSES - ACCOUNTS - General

vol. III 21st June - 30 Sept.

one - Oct. 1945

4
AFHQ (ACTION) RPTD ALCOM WAREHOUSE ANCONA (INFO) RPTD ACABRIT
MAIN EIGHT ARMY (INFO)

272

21 JUNE 1945

ROUTINE

CONFIDENTIAL PD

PARA ONE ID REFERENCE YOUR FOX XRAY NINE FIVE SEVEN FOUR THREE
CITE FOX HOW GEORGE WASY GEORGE DATE ONE NINE JUNE FOLLOWING
SUPPLIES WILL BE RELEASED EX ANCONA FOR AUSTRIA ON LOAN CLN SUGAR
ONE ZERO ZERO TONS CMA FATS ONE ONE ZERO TONS PD REPAYMENT JULY
PD RELEASE NOTE ONE ZERO SIX ZERO REFERS PD

PAREN TO AFHQ FOR G-1 SECTION (ACTION) RPTD ALCOM WAREHOUSE
ANCONA (INFO) RPTD ACABRIT MAIN EIGHT ARMY (INFO) FROM ALCOM CITE
ADFOC PAREN

PARA TWO PD PLEASE ADVISE ALCOM WAREHOUSE ANCONA DIRECT REGARDING
CALL FORWARD THESE SUPPLIES

2615

FOOD SC

206

N.W. DRAGNEFF

LT. COL. AGD

DISTRIBUTION :

ADJUTANT

Transportation Sub-Commission - Port and Warehouse Division

" " " " Capt. Wyatt

Major Sinclair Food Sub-Commission

FEDERAZIONE ITALIANA dei CONSORZI AGRARI - GENOVA
Allocation Report 30 Sept 45
(All weights in Metric Tons)

Consignee	Commodity	Allocation	Received thru 30 Sept 45	Issued as of 1500 hrs 1 Oct 45	Balance
-----------	-----------	------------	--------------------------	--------------------------------	---------

IRON PYRITES

THIS INCLUDES AUGUST ALLOCATION EX :

- s/s "PELAGOSA III"
- " " "RINUCCI"
- " " "CONTRAMINI"
- " " "OMEGA"
- " " "ITU"
- " " "PELAGOSA IV"
- " " "CAPO MELE"
- " " "MAVIA"
- " " "PELAGOSA V"
- " " "RINUCCI II"

NO CHANGE

2614

ALLOCATION EX WAREHOUSE AND EX : "TILLY LINES"

NO CHANGE

- "MAVIA"
- "PELAGOSA V"
- "RINUCCT II"

NO CHANGE

2614

ALLOCATION EX WAREHOUSE AND EX : "TILLY LINES"

NO CHANGE

Franklin
COMM. TRANS. &
FREIGHT
FEDERAL BUREAU OF INVESTIGATION

FEDERAZIONE ITALIANA dei CONSORZI AGRARI - GENOVA
Allocation Report 30 Sept 45
(All weights in Metric Tons)

Consignee	Commodity	Allocation	Received thru 30 Sept 45	Issued as of 1500 hrs 1 Oct. 45	Balance
BERGAMO	Salt	119.000	36.010	-	82.990
BRESOLA	do	130.000	54.840	-	75.160
COMO	do	108.000	57.610	-	50.390
CREMONA	do	76.000	60.630	-	15.370
MANTOVA	do	76.000	55.820	-	20.180
MILANO	do	367.000	103.120	-	263.880
PAVIA	DO	86.000	36.470	-	49.530
SONDRIO	do	28.000	15.420	-	12.580
VARESE	do	90.000	40.040	-	49.960
GENOVA	do	80.000	76.680	-	3.320
ACIA GENGIO	do	50.000	-	-	50.000
BAVONE	do	50.000	-	-	50.000
SPEZIA	do	50.000	-	-	50.000

THIS INCLUDES ALLOCATION EX ts/s "CONTABILI"

2613

MANTOVA	do	76.000	55.820	-	20.180
MILANO	do	367.000	103.120	-	263.880
PAVIA	do	86.000	36.470	-	49.530
SONDRIO	do	28.000	15.420	-	12.580
VARESE	do	90.000	40.040	-	49.960
GENOVA	do	80.000	76.680	-	3.320
ACQUA GENGIO	do	50.000	-	-	50.000
SAVOIA	do	50.000	-	-	50.000
SPEZIA	do	50.000	-	-	50.000

THIS INCLUDES ALLOCATION EX 10/8 "COMPARTINI"

2613

1/10/1944
FEDERAZIONE ITAL. GIOVANI LAVORATORI - GENOVA

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

PLEASE QUOTE
 IN 262

Naples 3/10/945
 DEPOT 676

SUBJECT: FLOUR WAREHOUSED EX Q5N75 - MARCIANISE

REF : 30-11/19/FOOD 25/8/945.

FROM : FEDERAZIONE CONSORZI AGRARI - NAPLES - GESTIONE DEPOSITI.

TO : III. S/C HQ. A.C. (Maj. KLEIN)

FOOD S/C. HQ. A.C. (Maj. H. HAYDON)

DEPOT Q5N75 - MARCIANISE

A.P.H.Q. G-5

Q.M. CLASS 1 - P.E.S. SOUTH (Capt. SCHREIBER)

FEDERAZIONE - NAPOLI

FILE IN. 262.

GOODS	Advice of shipment or Manifest		Received		Excess (+) or Short (-) of Manifest (Units)	COMMENTS
	Unit	Weight (tons)	Unit	Weight (tons)		
FLOUR-lbs. 100 " " 50		NW.		NW.		
	19727	894.817	19705	893.773	(-) 22	(See list attached Report 13/9/45)
	2370	53.752	2330	52.844	(-) 40	
	22097	948.569	22035	946.617	-62	
2612						
THIS CANCELS OUR OUTTURN REPORT DATE 13/9/45						
FEDERAZIONE ITALIANA DEI CONSORZI AGRARI UFFICIO INTERREGIONALE DI NAPOLI IL DIRETTORE 						

FEDERAZIONE ITALIANA dei CONSUMI AGRARI - GENOVA
Allocation Report 26 Sept 45
(ALL weights in Metric Tons)

Consignee	Community	Allocation	Received thru	Issued as of 1500 hrs	Balance
			26 sept 45	27 Sept 45	

THIS INCLUDES ALLOCATION EX ts/s "MISMO"

NO CHANGE

2611

IRON PURITIES THIS INCLUDES AUGUST ALLOCATION EX :

S/S "PELAGOSA II"	
"BRINUCCI"	
"ROGNETTARINI"	
"ONEGA"	
"TITU"	
"PELAGOSA IV"	
"CAPO MELE"	
"MARVIA"	
"PELAGOSA V"	
"BRINUCCI II"	

NO CHANGE

261

IRON PURITIES

THIS INCLUDES AUGUST ALLOCATION EX :

S/S "PELAGOSA ILLON"

" " "PRINCECIN"

" " "CONTARINI"

" " "OMEGA"

" " "WITOT"

" " "PELAGOSA IVON"

" " "CAPO MELE"

" " "MARVIA"

" " "PELAGOSA VON"

" " "PRINUCCI ILLON"

NO CHANGE

Fantini
CONM. MATTEO GARDINI
Procuratore Generale
REPUBBLICA ITALIANA MINISTERO DELLA GIUSTIZIA

FEDERAZIONE ITALIANA dei CONSORZI AGRARI - GENOVA
Allocation Report 26 Sept 45
(All weights in Metric Tons)

Consignee	Commodity	Allocation	Received thru 26 Sept 45	Issued as of 1500 hrs 27 Sept 45	Balance
GENOVA	Flour	2,000.000	812.033	-	1,187.967
	Soup	80.000	32.545	-	47.455
	Evap. Milk	200.000	75.572	-	124.428
VARESE	Meat	30.000	-	-	30.000
	Soup	28.000	26.999	-	1.001
	Sugar	16.000	-	-	16.000
PEROGNO	Soup	84.000	82.522	-	1.478
CERIGNA	Soup	52.000	50.990	-	1.010
TURIN	Flour	4,016.000	1,585.061	-	2,430.939
LA SPEZIA	Flour	2,000.000	801.739	-	1,198.261
SONDRIO	Meat	30.000	-	-	30.000
SAVOIA	Flour	500.000	498.004	-	1.996
IMPERIA	do	500.000	499.976	-	.024
AOSTA	do	250.000	150.005	-	-
VERCELLI	do	200.000	199.963	2610	.037
NOVARA	do	376.000	375.989	-	.011
PALEVA	Lard	71.000	61.587	-	9.413
TRENTO	do	58.000	38.908	-	19.092
TREVISO	do	61.000	42.249	-	18.751
UDINE	do	68.000	58.624	-	9.376
VENEZIA	do	67.000	50.609	-	16.391

PERCINO	84.000	82.522	-	1.478
CHRONA	52.000	50.990	-	1.010
TURIN	4.016.000	1.585.061	-	2.430.931
LA SPEZIA	2.000.000	801.739	-	1.198.261
SONDRIO	30.000	-	-	30.000
SAVONA	500.000	498.004	-	1.996
IMPERIA	500.000	499.976	-	.024
AOSTA	150.000	150.005	-	-
VERCELLI	200.000	199.963	-	.037
NOVARA	376.000	375.989	-	.011
PALEVA	71.000	61.587	-	9.413
TRENTO	58.000	38.908	-	19.092
TREVISO	61.000	42.249	-	18.751
UDINE	68.000	58.624	-	9.376
VENEZIA	67.000	50.609	-	16.391
VERONA	73.000	53.307	-	19.693
PROV. DOCT. OF VERONA	57.000	56.974	-	27.332

ALLOCATION BY WAREHOUSE AND EX :S/S "TILLY EXAMS"

1. [Signature]

PROV. DOCT.
OF VERONA

Subject: - Food Supplies Imported
into Austria

MG Branch
HQ. IMA

To: ST
BTA

A/A/5027/P
21 Sept. 45

1. Attached is Transfer Note (in duplicate)
No. 0756 of 12 Sep 45 in respect of the u/m supplies
consigned by Federazione Italiana dei Consorzi
Agrari, Ancona to ST BTA.

Milk Evap	456238 lbs.
Eggs Pwd	581227 lbs

2. It would appear that this document is
necessary for your accounting records. This HQ
takes on charge those supplies forwarded by ST, BTA
from ports of entry or as shown by AF.01033s issued
by respective BSD's.

2609

Grucherson Lbb
Brigadier.
DD/MC.

JEH/emr
Copy to: Alcom, Ancona.
Alcom, Rome (Transportation Sub Commission).

AD AG/500/H/IND
SEP 191030A

F/8/78
SEP 200710A
ROUTINE

AD MILAN INDUSTRIAL SC

AD 13 CORUS INFO ALUM BONE FOR INDUSTRY

UNCLASSIFIED.

Your 1816 14 dated 17 September.

You are getting 800 bales on first shipment. See this H signal even reference dated 14 September. Further quantities will be decided later. Procedure discussed in your signal 181614 dated 17 will be cleared on return of Director Industry Sub Commission from Rome. Meanwhile consider your request for 450 bales per month for COTONFICIS TRUSTERS totally inadequate R & E PIRLAYSON, Major.

LIST

2608

INFO-ACTION: Industry SC 2
INFO: Chief Commissioner
Econ Sec 2
In SC 2
File 2
Fleet

HEADQUARTERS

20 SEP 1945

General

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

HH/au

20 Sept. 1945

Tel : 761

Ref : 43-9/23/FOOD

SUBJECT : Replacement of midshift meal

TO : Federation Warehouse (Depot 576) NAPLES

1. Reference your 1609.
2. S/S H. Longfellow and S/S P. Island, both already arrived at Naples, discharged respectively 45 tons and 32.8 tons of flour, all of which is blocked for A.C.
3. The allocation of 67.270 tons of flour to Deputy Supply Officer RN, Naples will therefore be made out of above mentioned quantities.
4. Release order is herewith returned.

2607

By command of Rear Admiral STONE :


FRANK E. TOSCANI
Lt. Col. F.A.
Director, Food Sub-Commission

Copy to: TN S/C (Port and Warehouse Division)
TN S/C (Attn: Major ~~Scott~~)
Boyle

Mr. Di Chello

SECRET
ALLIED COMMISSION
Transportation Sub-Commission
Leghorn

INTER OFFICE MEMO

17 September 1945

REF : PL/15

SUBJECT : OUTTURN Report.

TO : Port & Warehouse Division
Transportation S/C Accounts Section ✓
Accounts Section 12L50

MANIFESTED				RECEIVED			
Commodity	Mark	N° of Units	Metric Tons Gross	N° of Units	Metric Tons	Short	Over
Tyres 600 x 16	TOG 361	31	-	31	-	-	-
Tubes	TOG 361	31	-	31	-	-	-
Wheels	TOG 361	31	-	31	-	-	-
Total Manifested		93	-	93	-	-	-

2606

REMARKS : These items were received from P.B.S. Ordnance Depot.

Dr. CELLA (I.C.E.)
Chief Import-Export Office Livorno

WAREHOUSES MANAGEMENT

TO : HQS. ALLIED COMMISSION

APO 394

Food-Sub-Commission

(Attn. Major Haydon)

Ref. No 1509 = MB/DR = Depot 575.

SUBJECT : REPLACEMENT OF MISLIFT MEAL.

1. Reference is made to yours 43-9/13/Food of 11th September 1945, addressed to Deputy Supply Officer.

2. We are sending back, herewith attached, Warehouse Release Order No 1144, for 67.270 kgs. of Flour, as at our Warehouse there is no more availability of said commodity.

ENCLOSURES : 1 Warehouse
Release Order.

FEB 26 1945

OFFICE OF THE DEPUTY
MANAGER

[Signature]
DOY. Mario Bagnasco,
Manager.

COPY TO : Transportation S/C.
(Port and Warehouse Div.)

Transportation Sub-Comm.
(Attn. Maj. Wyatt)

Tel: 478305

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

WNB/fl

SUBJECT

: Release Order-Controlled Materials

17 Sept. 1945

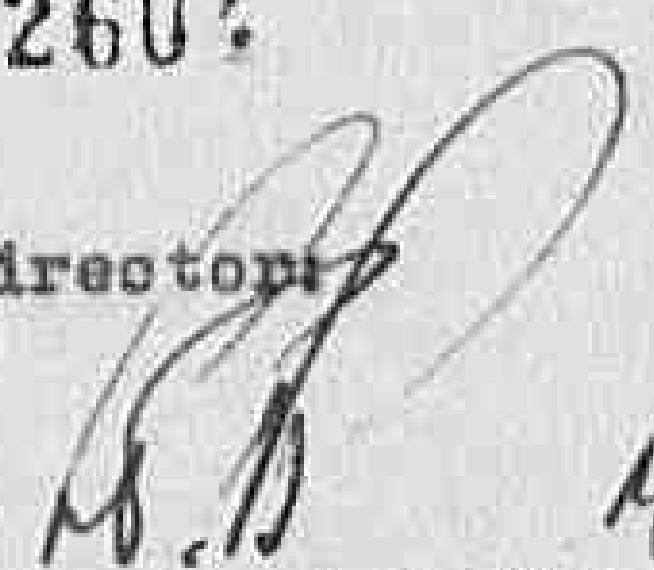
TO

: Major P. Moretti
Port Liaison Officer
Civitavecchia

1. We have received a letter dated 4 Aug. 45 from the National Institute for Foreign Commerce.
2. This letter refers to an assignment on 26 Feb. 45 under Release Order N. 2469 of 67 m3 of oxygen of national production.
3. It is stated that this consignment was received by the Genio Civile; Port of Civitavecchia for delivery to the repair ship "Progress".
4. We have no record of the delivery of the oxygen and shall be glad if you will approach the Capitano di Porto with a view to obtaining documentary evidence that 67 m3 was actually handed over.
5. As soon as this is in our possession we shall be in a position to authorize payment.

2607

For the Director


W.E. BAYLIS RASC
Accountant.

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB COMMISSION

Tel. 347
Ref. AC/23/67/Tn6

UAG/mvm
14 September 1945

SUBJECT: Release Order - Controlled Materials

TO : Transportation Sub Commission
Administration Division
Accounts Branch
(Att: Lt. M. Steinberg)

1. Reference your letter 4/A/Tn.1 of 25 August 1945 to Industry Sub Commission.

2. According to enquiries made, the quantity of oxygen in question (see letter from I.C.E., Rome dated 4 August 1945) appears to have been received by the Genio Civile, Port of Civitavecchia for delivery to the repair-ship "Progress".

R. M. Bazzanella
R. M. BAZZANELLA, Chief
Ports & Warehouse Division

2603

Major P. Moretti

P.L.O.

*from Capitanio di
Porto*

*Mr. Croton
Mr. Ghilardi*

ul

5300/17

28 AUG 1945
~~55-218~~
14

INTER - OFFICE MEMO

CSW/lp

To : - Industry Sub-Commission.
From : - Transportation Sub-Commission.
SUBJECT : - Oxygen cylinders.

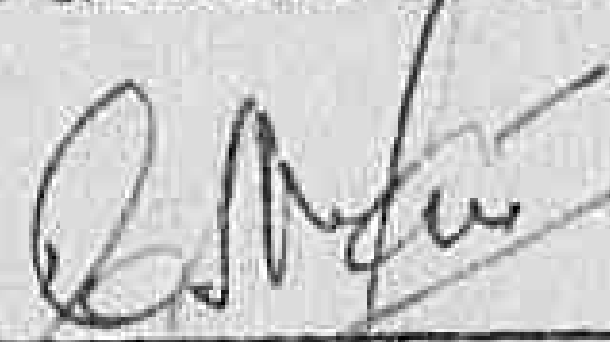
4/A/Tn.1.

25th August 45

1. We enclose a translation of I.C.E.'s letter ref.
Uff.RE/LP 18497 dated 4th August.

2. As we have no trace of this matter, will you please
notify us the name of the consignee as shown on Release Note
No. 2469.

For the Director,


(C.S. WYATT) Major RA
Accountant

Copy to : - Transportation Sub-Commission (Attn. Major Klein)

2602

1 copy

TRANSLATION

GB/fl

National Institute for Foreign Commerce

No. 18497

Rome 4-8-45

To: A. C. H. Q.
 Transportation S.C.

SUBJECT: Payment of supply of oxigen allotted by the
 Allied Commission.

The Allied Commission has informed this Institute that, on the 26/2/45 you have been assigned, with Release Order No. 2469, and consequently given, 67 m3 of oxigen of national production.

For this supply you need pay, 44 liras for each cubic meter, according to the prices decreed by the Allied Commission.

We pray you to place on the Current Account No. 808 I C E/ "Servizio Importazioni" at the Rome Branch of the Banca d'Italia (Via Nazionale) the sum of 3,095.40 so specified:

67 m3 of oxigen at L. 44 per cubic meter	L. 2.948
I C E Commission 1%	" 29.50
Income tax 4%	" 117.90
2601	
Total	L. 3095,40

We curteously remain waiting for an answer in acknowledgment of this letter and of the accomplished payment.

The Chief of the Commercial
 Section
 (sgd illegible)

Copy to

Ufficio Re/Imp. Reparto Contabilità
Sede

100/44

COPY

HEADQUARTERS ALLIED COMMISSION

APO 394

COMMERCE SUB-COMMISSION

1p

Form AC-MAT No. 10

Date 10 February 1945

1. DEMAND FOR CONTROLLED MATERIALS.
2. AIC/AC FORMATION Transportation Subcommittee
3. COMMODITY DEMAND 1,800 cu.ft. oxygen; 1,200 cu.ft. acetylene
(Give particulars of specification on back of form)
4. QUANTITY REQUIRED: (In metric tons or other suitable unit)
 - a) Single lot demand: As stated above
 - b) Next Month none
 - c) Second Month none
 - d) Third Month none
5. JUSTIFICATION: (Detail this information on back of Form) See Reverse Side
6. SOURCES OF SUPPLY (if known). Give particulars:
 - a) Has material been located?
 - b) If locally - Where?
 - c) If anywhere in Liberated Italy (including Sicily and Sardinia) Where?
 - d) If blocked give names of establishment and Military Unit concerned, quantities available, etc:
7. ADDRESS FOR DELIVERY:

2600

Consignee:

Address:

8. It is certified that these supplies and stores are required for ^{VERY} ~~(essential)~~ purposes. (Strike out the words not applicable).

Date

Signature

(Rank, Title, Office)

- a) Single lot demand: As stated above
- b) Next Month none
- c) Second Month none
- d) Third Month none
5. JUSTIFICATION: (Detail this information on back of Form) See Reverse Side
6. SOURCES OF SUPPLY (if known). Give particulars:
- a) Has Material been located?
- b) If locally - Where?
- c) If anywhere in Liberated Italy (including Sicily and Sardinia) Where?
- d) If blocked give names of establishment and Military Unit concerned, quantities available, etc:

7. ADDRESS FOR DELIVERY:

2609

Consulate:

Address:

8. It is certified that these supplies and stores are required for VERY ~~immediate~~ purposes. (Strike out the words not applicable).

Date:

Signature

(Rank Title Office)
Chief, Ports & Warehouse Division
Transportation Subcommittee

9. REGIONAL APPROVAL

Title

FOR USE OF LOCAL RESOURCES SECTION (Commerce Sub-Commission)

AFR (I) B Release Order No:

Our Release Order No: 2469

Date

Date 26 February

REMARKS:

INTER-OFFICE MEMO

RHK/rf

Tel. 478700

13 September 1945

Ref. W/18/1846/Tn6

SUBJECT : Report of Inspection at Venice Warehouse
13-14 September 1945

TO : Chief, Ports and Warehouse Division

1. Warehouse conditions are relatively good. Additional warehouse space has been taken within the port area, due to its being freed for civilian use by the Army.

2. The management of the warehouses is exceedingly complicated because Federazione Italiana dei Consorzi Agrari does not actually operate; the warehouses being within the port area are controlled by the port itself. There is such an excess of labor in Venice that it is the desire of the Italian port owners to rotate labor, with a resulting difficult situation, namely, there are new employees working almost every day. Consequently, Federazione is able to exert little control over physical warehouse operations.

3. The presence of an Allied officer with good warehouse judgment in the person of Lt. Lester, has improved conditions materially.

4. Discussion was held between Lt. Lester/Capt. Bowes to determine whether Lt. Lester might be relieved shortly to go to Leghorn, leaving Capt. Bowes in charge of the port and warehouse both. At first it was agreed that Capt. Bowes could do both functions, but later in the conversation it appeared that Capt. Bowes believes he is overburdened already and that the Italians should be able to handle the warehouses by themselves. It was definitely agreed that although they should be able to handle the warehouses alone, there has been no demonstration that they can do so.

2599

5. Checking at shipside is lackadaisical. Federazione has not been complying with regulations of this Headquarters in reference to comparing shipside tallies with manifest quantities. The Federazione is inclined to accept whatever merchandise is delivered at their warehouse, without any effort at reconciliation of manifest quantities or attempt to recover lost merchandise. The supervision of this second feature has been previously agreed to be the job of the Port Liaison Officer at all ports. However, Capt. Bowes refused to accept this responsibility and further claims that he has not time to perform it.

Inasmuch as Capt. Bowes comes under the Port Section of the Port and Warehouse Division, I merely called his attention to the directive on the subject.

6. The warehouses are receiving allocations for shipments to the Provinces very slowly. Up to September 13, allocations for September had not been received. Inventories are growing, apparently needlessly. This matter has been discussed with the Food Sub-Commission.

7. Venice and other Italian ports need Italian organizations with clear-cut definitions and directions of the work to be done. Inspection of Venice Port and Warehouse operations point to this very strongly. Action along these lines is recommended.

Copy to:
Director, Transportation S/C
Transportation S/C
Attention: Major Laraman ✓

ROBERT H. KLSIN
Major Med. Asst. C.
Ports & Whse. Div.

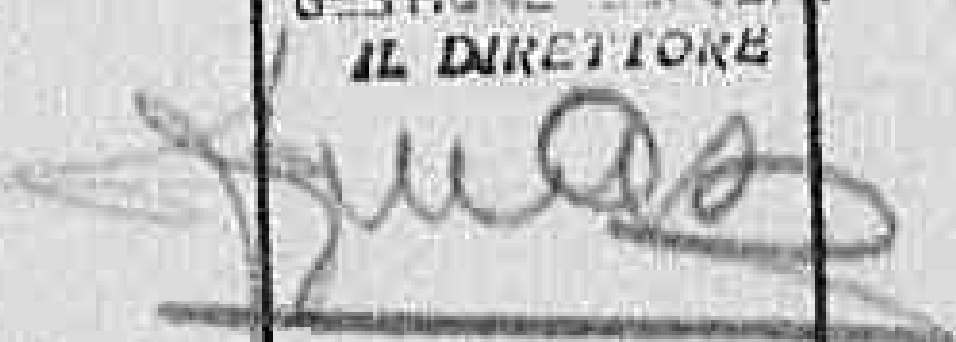
2598

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

Naples 13/9/945
 DEPOT 676

PLEASE QUOTE
 IN 262

SUBJECT: FLOUR WAREHOUSED EX Q5N75 - MARCIANISE
 REF : 30-11/19/FOOD 25/8/945.
 FROM : FEDERAZIONE CONSORZI AGRARI-NAPLES - GESTIONE DEPOSITI.
 TO : TH. S/C. HQ. A.C. (Maj. KLEIN)
 FOOD S/C. HQ. A.C. (Maj. H. HAYDON)
 DEPOT Q5N75 - MARCIANISE
 A.P.H.Q. G-5
 Q.M. CLASS 1 - P.B.S. SOUTH (Capt. SCHREIBER)
 FEDERAZIONE - NAPOLI
 FILE IN. 262.

GOODS	Advice of shipment or Manifest		Received		Excess (+) or Short (-) of Manifest (Units)	COMMENTS
	Unit	Weight (tons)	Unit	Weight (tons)		
FLOUR-lbs. 100	19727	894.817	19705	893.819	(-) 22	
" " 50	2370	107.503	2330	105.689	(-) 40	
" various	==	==	10	0.408	(-) lbs. 40 (-) lbs. 60	4 sacks total lbs. 360 6 sacks total lbs. 540
TOTAL	22097	1002.320	22045	999.906	62 and lbs. 100	
				2597	FEDERAZIONE ITALIANA DEI CONSORZI AGRARI UFFICIO INTERREGIONALE DI NAPOLI GESTIONE DEPOSITI IL DIRETTORE 	

1 Encl.

IN. 262.

N° WAGONS	MANIFESTED SACKS	SACKS RECEIVED	EXCESS (+) OR SHORT (-)
77192716	359 lbs. 100	359 lbs. 100	-
298765	357 "	357 "	-
020120	188 "	186 "	(-) 2
1005270	335 "	335 "	-
205022	328 "	328 "	-
42024	290 "	286 "	(-) 4
"	228 lbs. 50	206 lbs. 50	(-) 22
2624	352 lbs. 100	352 lbs. 100	-
77240018	320 "	320 "	-
30112	378 "	378 "	-
77240019	376 "	365 "	(-) 11
34956	337 "	337 "	-
204837	323 "	323 "	-
"	118 lbs. 50	118 lbs. 50	-
230525	420 lbs. 100	420 lbs. 100	-
1133376	420 "	420 "	-
1023029	420 "	420 "	-
7200907	267 "	267 "	-
1012652	420 "	416 "	(-) lbs. 40
1135329	420 "	4 lbs. 360 total	(-) lbs. 60
77200132	365 "	414 lbs. 100	-
315293	403 "	lbs. 540 total	-
2621791	404 "	lbs. 100	-
1000364	376 "	365 lbs. 100	-
77193471	331 "	403 "	-
1008254	351 "	404 "	-
1009122	386 "	376 "	-
1007592	445 "	331 "	-
"	2 lbs. 50	351 "	-
144660	360 lbs. 100	386 "	-
196094	240 "	445 "	-
163413	436 "	2 lbs. 50	-
114349	354 "	360 lbs. 100	-
1128349	354 "	240 "	-
203055	304 "	436 "	-
		353 "	(-) 1
		354 "	-
		304 "	-
			2596

77152716	359	lbs.	100	359	lbs.	100	(-)	2	
298766	357	"	"	357	"	"			
020120	188	"	"	186	"	"			
1006270	335	"	"	335	"	"			
205022	328	"	"	326	"	"			
42024	290	"	"	286	"	"			
"	228	lbs.	50	200	lbs.	50			
2624	352	lbs.	100	352	lbs.	100			
77240018	320	"	"	320	"	"			
30112	378	"	"	378	"	"			
77240019	376	"	"	365	"	"			
34950	337	"	"	337	"	"			
204637	323	"	"	323	"	"			
"	118	lbs.	50	118	lbs.	50			
230525	420	lbs.	100	420	lbs.	100			
1133376	420	"	"	420	"	"			
1023029	420	"	"	420	"	"			
7200907	267	"	"	267	"	"			
1012652	420	"	"	416	"	"			
				4	lbs.	360			
1135329	420	"	"	total					
				414	lbs.	100			
				6	lbs.	540			
				total					
77200132	365	"	"	365	lbs.	100			
315293	403	"	"	403	"	"			
2621791	404	"	"	404	"	"			
1000364	376	"	"	376	"	"			
77193471	331	"	"	331	"	"			
1008254	351	"	"	351	"	"			
1009122	386	"	"	386	"	"			
1007592	445	"	"	445	"	"			
"	2	lbs.	50	2	lbs.	50			
144660	360	lbs.	100	360	lbs.	100			
196094	240	"	"	240	"	"			
163413	436	"	"	436	"	"			
114349	354	"	"	353	"	"			
1128349	354	"	"	354	"	"			
203055	304	"	"	304	"	"			
1002628	306	"	"	306	"	"			
200339	281	"	"	281	"	"			
173528	316	"	"	316	"	"			
268067	472	"	"	472	"	"			
251721	369	"	"	369	"	"			
7107377	286	"	"	286	"	"			
1000521	399	"	"	399	"	"			

2596

(-)

IN. 262

N° WAGONS	MANIFESTED SACKS	SACKS RECEIVED	EXCESS (+) OR SHORT (-)
132662	243 lbs. 100	243 lbs. 100	-
"	195 lbs. 50	195 lbs. 50	-
1008832	160 lbs. 100	160 lbs. 100	-
"	279 lbs. 50	279 lbs. 50	-
77200163	259 lbs. 100	259 lbs. 100	-
"	92 lbs. 50	92 lbs. 50	-
77192712	274 lbs. 100	274 lbs. 100	-
233657	310 "	310 "	-
7110714	309 "	309 "	-
187451	740 lbs. 50	722 lbs. 50	(-) 18
1135164	420 lbs. 100	420 lbs. 100	-
1123156	420 "	419 "	(-) 1
126764	321 "	321 "	-
119955	335 "	332 "	(-) 3
184452	327 "	327 "	-
96620	666 lbs. 50	666 lbs. 50	-
98335	400 lbs. 100	400 lbs. 100	-
7106627	321 "	321 "	-
1005908	431 "	431 "	-
191018	450 "	450 "	-
1029736	292 "	292 "	-
"	50 lbs. 50	50 lbs. 50	-
203679	341 lbs. 100	341 lbs. 100	-
73849	266 "	266 "	-
TOTAL	22097	22035	(-) 62 una lbs. 100

FEDERAZIONE
UFFICIO DI
GESTIONE
IL DIRETTORE

[Signature]

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

HR/au

11 September 1946

Tel : 761

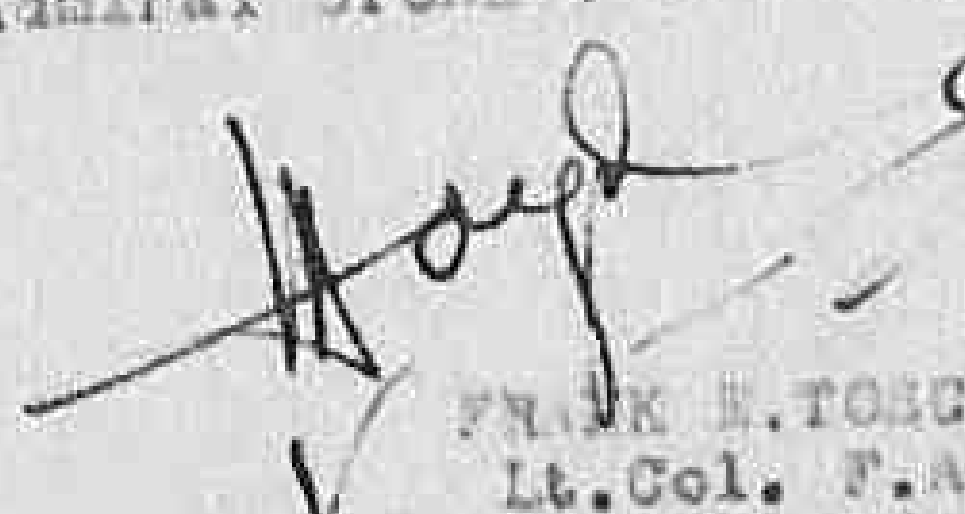
Ref : 43-9/13 /FOOD

SUBJECT : Replacement of midshift meal

TO : Deputy Supply Officer,
H.M. Victualling Depot,
Via Niccolo' Tommaseo, Naples

1. Reference your No. 72 dated 5 September 1946.
2. 67,270 metric Tons of flour are hereby released for consumption as part of midshift meal in September.
3. Release note is being sent to Federation Warehouse Naples, whom please contact regarding the withdrawal.

By command of Rear Admiral STONE :


FRANK E. TOSCANI
Lt. Col. F.A.
Director, Food Sub-Commission

2595

Copy to: Federation Warehouse 676 Naples (Release Order attache
Transportation Sub-Commission (Port and Whse Division)
Release note attached
Transportation Sub-Commission (Attn: Major Wyatt) ←

ACTION

HEADQUARTERS ALLIED COMMISSION
APO 894
TRANSPORTATION SUB-COMMISSION
Ports and Warehouse Division

RMK/rf

11 September 1948

Tel. 478900

Ref. W/16/1529/Tas

SUBJECT : Iron Pyrites

TO : ALBUM Port Depot - GENOA
Attention: Major Boyd

1. It is noted from your receiving reports that you have charged Federazione Italiana dei Consorzi Agrari with the responsibility for the iron pyrites.
2. This is not an obligation of the Federazione, but rather of ICE.
3. Request that necessary corrective measures be taken to effect the transfer of the iron pyrites from the account of Federazione to that of ICE.

FOR THE DIRECTOR:

Copy to:
Federazione Italiana dei Consorzi
Agrari - RMK
Federazione Italiana dei Consorzi
Agrari - GENOA
ICE - ROMA
ICE - GENOA
Transportation S/O, Accounts Branch
Finance S/O
Attention: Chief Accountant

WILLIAM H. ALLEN
Major Med. Am. S.
Ports & Whse. Div.

2594

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

W2B/1b

To :- Port Officer
Tn. A.M.G. Region XII

From :- Transportation Sub-Commission

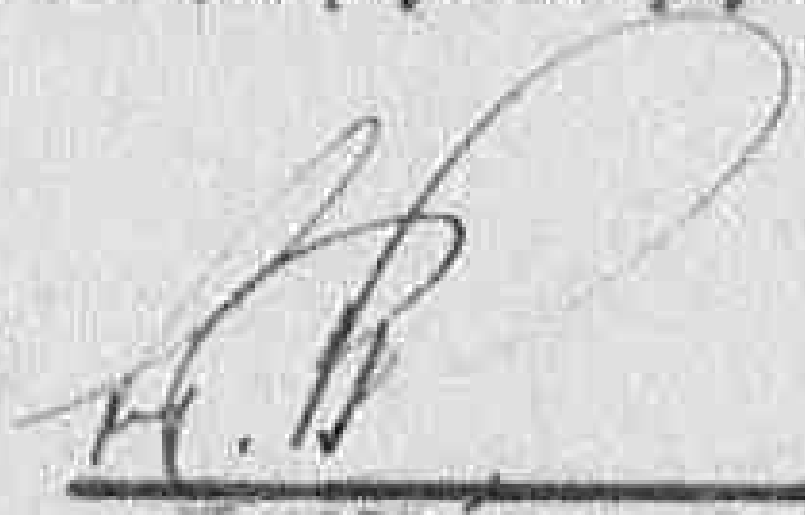
SUBJECT :- Warehouse Charges.

4/A/Tn.1.

10 September 1945

1. Ref. your P.W. 4 of 1 Sept. 1945.
2. It has been provisionally agreed that where Federazione handle cargoes on behalf of Allied Commission and any other Allied organisations, Federazione will render to the appropriate body a statement of cost in duplicate.
3. This statement is then signed (if agreed) as an acknowledgement of the debt and handed back to Federazione.
4. No arrangement has as yet been made for the physical payment of such charges.

For the Director,


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

Copy :- Finance Sub-Commission
Transportation Sub-Commission (attn. Mr. Bazanella) 2593

VENEZIA PROVINCE
 VENEZIE REGION
 ALLIED MILITARY GOVERNMENT
 A P O 394

1 September 45

Ref:- PW 4

Subject:- MG Austria Supplies

To: Accountant

TH SUB-COMMISSION

HQ. Allied Commission

A.P.O. 394

1. Ref your 4/A.TN. 1 of 27 AUG. May I be informed if the Federazione has to render an account against MG Austria for expenses incurred in handling cargoes for M.G. Austria.

2. It is noted that shortly some supplies will be issued from the Venezia Depot to M.G. Austria.

3. I also have to report that the instructions given to Venice are that S. & T. will handle all M.G. Austria goods from direct shipments. The position here is that the B.S.D. set up for that purpose has been closed, and the only other depot located here is very much under strain, and can only handle 500 tons. We were confronted with the arrival of the S/S. British Cobb, which was fully discharged at Trieste but owing to the stowing was unable to discharge any MG Austria cargo. As there was some doubt as to what had been discharged, and as to what was on board, and as the B.S.D. had closed and no arrangements had been made to dispose of MG Austria goods, Alcom Depot No. 12 was used to safeguard any such goods left on board. In fact it turned out to be the total MG Austria cargo of 302 tons for which disposal instructions have only just been received. In consequence the Federazione di Consorzi Appalti will incur some handling expenses, and direction would be appreciated as to whether or not on account of same is to be rendered.

W.B. Bowes 2592

J.M. Bowes capt.

Port Officer

TN. A.M.C. REG. XLI

Copy to: P. & W. Div. IN 3/c HQ AC

" " TM. HQ M.C. REG. XLI

" " Alcom Depot No. 12

HEADQUARTERS
ALLIED COMMISSION
Port & Warehouse Division

Reference
Subject
To
From
Copy to

PLO/16
Re "FINN"
DP Sub-Commission
ALCOM PLO, Ancona.
DAAQ HQ. 61 AREA.
Port Commandant, Ancona.
HQ. AC. Port & Warehouse
Division for Major Klein.
* Accounts & Statistics for
Major Wyatt.

Ancona,
4 Sept. 45.

On 4 Sept. 45 a British Officer called at the number eleven Warehouse (The Tobacco Factory) of this Division and obtained the release of eighteen packages of Red Cross parcels, each packet containing twelve parcels. The Officer is recorded by the Magazziniere as "Major Miller of Palombina" and it is understood from the Magazziniere that release of the parcels was obtained only by the use of verbal authority of an unknown Captain, wrongly presumed by the Magazziniere to have been myself.

The above facts were reported to the Officer i/c Warehouse and myself at 1700 hours and after four hours of investigation, including a journey to Chiaravalle, the following information was obtained:-

1. Convoy note number 387717 was issued to vehicle number 4974958 for eighteen packages, each containing twelve parcels.
2. The vehicle concerned did not check at the RASC report centre and was not, in fact, RASC transport but owned by the Refugee Camp.
3. Major Miller informed Lieut. Palmerico and myself that he had not been to the Warehouse but had dispatched the vehicle concerned to the docks to clear broken cases direct to the Camp.

Responsibility for the discharge of the Ship was assumed by Federazione dei Consorzi Agrari through their Agents, Morandi and Company and the parcels are stored in the FCA Warehouses, being subject to their Accounting and checking procedure, the whole being laid down and supervised by the Port & Warehouse Division of Allied Commission.

The reason the vehicle reported at the Tobacco Factory is

259

From
Copy to

ALCOM PLO, Ancona.
DAAQ HQ.61 AREA.
Port Commandant, Ancona.
HQ. AC. Port & Warehouse
Division for Major Klein.
* Accounts & Statistics for
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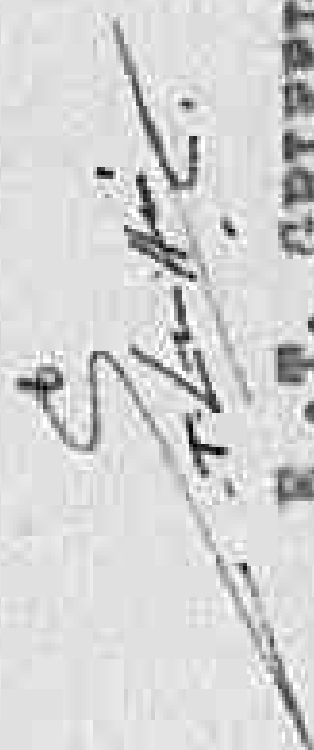
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The reason the vehicle reported at the Tobacco Factory is not clear but it is obvious that had it not come so then no record would have been obtained at either the Report Centre of this Office and it is still not known how many vehicles may have cleared the Port in this manner.

The Italian staff of the Federazione has been most strictly instructed in the correct method of Receipt and Issue and Issues are made only on the signed order of the Direttore. The Magazziniere allowed the issue in question only because an Allied Officer insisted and because of the vague reference to a Captain presumed to be myself.

In view of this, and other reasons, it is regretted that an accurate Out Turn cannot be given on this Ship but in order to assess the discharge will you please inform me:

1. How many vehicles have been employed in this manner.
2. Number of parcels cleared to places other than accredited warehouses and by other than accredited Agents.
Convey notes, if retained, should be returned to this Office.



E.T. GRIFFIN,
Captain RASC.

Port Liaison Officer.

2590

HEADQUARTERS

ALLIED COMMISSION
TRANSPORTATION SUB COMMISSION
PORT AND WAREHOUSE DIVISION
ANCONA DEPOTS

4 Sept. 45

REF : TN/6 /1908-

SUBJECT : Transfer Notes

TO : DD/MG
M.G.S. AUSTRIA

Ref. A/A/5027/F dated 28 August 1945:

1. Herewith further scheduled commodities supplies from
7 June 1945 to date:

Date	Transfer Note No.	Sea or land	Quantity	Weight	Commodity
7/6/45	0352	Sea	2560	139	Wheat
27/6/45	0449	"	2205	100	Sugar
8/7/45	0527	By - rail	577	110	Lard
9/7/45	0530	"	105	20	Lard
			2589		

George G. Delmerico
GEORGE G. DELMERICO
1st. Lt. C.M.F.
i/c Ancona Whseas

TO : DD/MG
M.G.S. AUSTRIA

Ref. A/A/5027/P dated 28 August 1945:

1. Herewith further scheduled commodities supplied from
7 June 1945 to date:

Date	Transfer Note No.	Sea or land	Quantity	Weight	Commodity
7/6/45	0352	Sea	2560	139	Wheat
27/6/45	0449	"	2205	100	Sugar
8/7/45	0527	By - rail	577	110	Lard
9/7/45	0530	"	105	20	Lard
			2589		

George G. Delmerico
GEORGE G. DELMERICO

1st. Lt. C.M.P.
i/o Ancona Wharves

Copy to :
HQ Allies Commission, Italy
(for Accountant, Transportation Sub-Commission)

4
ALLIED COMMISSION
LIAISON OFFICE
BARI

Ref : BA/PL/1/11A

6 September 45

SUBJECT: Stock Movement Summary

TO : Port & Warehouse Division ✓
Transportation Sub-Commission
HQ, Allied Commission
(Att. Maj. Klein)
APO 394

1. Attached is report for August.
2. Please pass to Accounts Branch, if necessary.

2583

W. C. Terry Lt.
Liaison Officer (Food)

7 PH 17

IMPORT AUGUST 1945

GRAIN	L. TONS.	8313
FOOD	"	5977
OTHER	"	4461
7 SHIPS	TOTAL L. TONS	18756

EXPORT BY SEA AUGUST 1945

	A. C. Account	Ital. Agencies
WINE	L. Tons.	L. Tons. 2231
FOOD	"	"
OTHER	"	"

L. Tons. - L. Tons. 2231

Total L. Tons. 2231

2587

.....

RAIL SHIPMENT AUGUST 1945

	A. C. Account	Ital. Agencies
WINE	L. Tons.	L. Tons. -
FOOD	"	" 5945
OTHER	"	" 3005

EXPORT BY SEA AUGUST 1945

	A. C. Account	Ital. Agencies
WINE	L.Tons. -	L.Tons. 2231
FOOD	" -	" -
OTHER	" -	" -
	L.Tons. -	L.Tons. 2231

Total L.Tons. 2231

2587

.....

RAIL SHIPMENT AUGUST 1945

	A.C. Account	Ital. Agencies
WINE	L.Tons. -	L.Tons. -
FOOD	" 143	" 5945
OTHER	" 527	" 3005
	L.Tons. 660	L.Tons. 8950

Total L.Tons. 9610

.....

DRAFT

Ext 376

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

FDGB/oh

Ref:

August 1945

SUBJECT: I.C.E.

TO : Acting Vice President, Economic Section

1. Reference Finance Sub-Commission's letter to you, 13168/3 of 27 July 1945.

2. This Sub-Commission is entirely in agreement with the views put forward by Finance Sub-Commission. The present organization of I.C.E. has been found to be most inefficient and in urgent need of overhaul. Some specific instances of I.C.E.'s shortcomings have already been supplied in the following letters, and it is unnecessary to repeat them here:

- a. Letter 28 July from Capt. Ramsey, F.L.O., Naples, to I.C.E., Naples, copy sent to Col. Walton (no reference)
- b. Letter of 30 July from Major Klein to Director, Transportation Sub-Commission, cc: Economic Section (ref. W/7.4/1347/Tn 6)

3. Apart from the inefficiency of the organization under discussion, however, our own house wants setting in order, ^{since} ~~in that~~, as Finance Sub-Commission has pointed out, there is no coordination within this Headquarters of the activities of its various constituents with I.C.E. It is urged that some officer, ~~possibly from Supply Division, Economic Section~~, ~~on Sub-Commission~~ be appointed without delay to act in this coordinating role.

FRANK UPMAN, JR.
DIRECTOR

~~Director~~

2586

cc: Finance Sub-Commission (for Col. Crawshaw)
Commerce Sub-Commission (for Maj. Gent)

[Handwritten signature]
INTER-OFFICE MEMO

BNH/rf

Tel. 473700

10 August 1945

Ref. W/7/1407/Tn6

SUBJECT : Stocks on Hand Various Warehouses Originally
Requisitioned by Commerce Sub-Commission

TO : Director, Transportation Sub-Commission

1. Attached hereto is an inventory of merchandise on hand at
Port warehouses in Ancona, Leghorn, Naples, and Genoa, originally
requisitioned by the Commerce Sub-Commission.

2. Inventory shows commodity, quantity, name of ship on which
merchandise arrived, date of arrival, original disposition instruc-
tions (if any) given by Commerce Sub-Commission prior to ship's
arrival, and basic requisition number.

3. It will be noted that in almost all cases Commerce
Sub-Commission's instructions have been "Warehouse. Hold for fur-
ther instructions."

4. Despite numerous requests upon the Commerce Sub-Commission
to move the various merchandise into use, it will be apparent from
the inventory what the present position is.

2585

5. Since the Warehouse Branch of the Transportation Sub-Com-
mission has no control over these warehouses operated by ICG, it is
not officially known what quantities of merchandise originally requi-
sitioned by the Commerce Sub-Commission are stored there. However,
a cursory inspection (for another purpose) of one ICG warehouse, and
conversation with various ICG officials would seem to indicate that
a similar condition to that shown by the accompanying inventory exists
in these ICG warehouses. It is to be noted that the remarks in this
paragraph are supposition only.

1 Attachment
As per para 1 above

ROBERT H. KIMIN
Major Med. Adm. C.
Ports & Whse. Div.

AS OF 1 AUGUST 1945

STOCKS OF HAND VARIOUS WAREHOUSES
ORIGINALLY REQUISITIONED BY COMMERCE SUB-COMMISSION

AFCONA

COMMODITY	QUANTITY (Kilos)	NAME OF SHIP	TIME OF ARRIVAL	DISPOSITION INSTRUCTIONS GIVEN BY COMMERCE S/C BEFORE SHIP'S ARRIVAL
Shears	514	Easton	June	Wase. H&C has instructions
Sewing Mach. Parts	798	"	"	" " " "

HAPLES

Blankets	43.802	Sea Adder	June	Wase. Hold for further instructions
Blankets	71.967	Norman Lark	"	" " " "
Blankets	13.837	Dinara	February	" " " "
Book Paper	48.508	Gardiner	June	Rail to Poligrafico, Rome
Cotton Thread	2.514	A.C. Livorno	"	Wase. Hold for further instructions
Clothing	220.804	Norman Lark	"	" " " "
Clothing	118	Gardiner	"	" " " "
Clothing	11.088	A. Smiley	May	" " " "
Clothing	148.754	Sea Adder	June	" " " "
Used Clothing	15	Cape Faro	"	" " " "
Condemned Clothing	10	Norman Lark	"	" " " "
Cloth	526	Sea Adder	"	" " " "
Comforters	53.263	Norman Lark	"	" " " "
Comforters	17.193	Sea Adder	"	" " " "
Comforters	42.328	A. Smiley	May	" " " "
Cotton	2.686	Sam Holt	June	" " " "
Cotton Thread	4.728	A.C. Bari	"	" " " "
Flannel	12.771	Norman Lark	"	" " " "
Military Used Cloth	21	Sea Adder	"	" " " "
Miss. Clothing	194	Norman Lark	"	" " " "
Newsprint	101.088	Park Benjamin	July	" " " "
Newsprint	130	Sussex	January	" " " "
Newsprint	19.772	F. Cooper	May	" " " "
Pins	2.140	Norman Lark	June	" " " "
Pins	107	Grant Wood	December 1944	" " " "
Used Military shoes	174.984	Norman Lark	June	" " " "
Shoes	6	Cape Faro	"	" " " "
Shoes	280	Gardiner	"	" " " "
Shoes	475.390	Norman Lark	"	" " " "
New & Used Shoes	18.917	Norman Lark	"	" " " "
Condemned Shoes	6	Norman Lark	"	" " " "

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STOCKS OF HAND VARIOUS MANUFACTURES
ORIGINALLY ACQUISITIONED BY COMMERCE SUB-COMMISSION

NAME OF SHIP	TIME OF ARRIVAL	DISPOSITION INSTRUCTIONS GIVEN BY COMMERCE S/C BEFORE SHIP'S ARRIVAL					ACQUISITION NUMBER
		WHEN. HOW. BY WHOM. FOR WHAT					
Sea Adder	June	When. How. BY WHOM. FOR WHAT					MCS-119-QH
Norman Lark	"	"					"
Gardiner	"	"					"
A.C. Livers	"	"					"
Norman Lark	"	"					"
Gardiner	"	"					"
A. Smiley	"	"					"
Sea Adder	"	"					"
Cape Verde	"	"					"
Norman Lark	"	"					"
Sea Adder	"	"					"
Norman Lark	"	"					"
Sea Adder	"	"					"
A. Smiley	"	"					"
Sam Holt	"	"					"
A.C. Earl	"	"					"
Norman Lark	"	"					"
Sea Adder	"	"					"
Norman Lark	"	"					"
Park Benjamin	"	"					"
Sumner	"	"					"
P. Cooper	"	"					"
Norman Lark	"	"					"
Grant Wood	"	"					"
Norman Lark	"	"					"
Cape Verde	"	"					"
Gardiner	"	"					"
Norman Lark	"	"					"
Norman Lark	"	"					"
Norman Lark	"	"					"

SAFELY

When. Hold for further instructions

Mail to Polygraphice, Rome

When. Hold for further instructions

258

December 1964

COMMODITY	QUANTITY (Kilos)	NAME OF SHIP	TIME OF ARRIVAL	DISPOSITION INSTRUCTIONS GIVEN BY COMMERCE S/C BEFORE SHIP'S ARRIVAL
<u>NAPLES (CONT'D)</u>				
Stockings Nylon	33.928	Norman Lark	June	Whse. Held for further instructions
Paper	4.461	Depot 1580	"	" " " "
<u>LACROSE</u>				
Comforters/Blankets	217.949	I.C.R.- Naples	June	Whse. Held for further instructions
" "	186.950	Laurent	April	" " " "
" "	21.465	Duncan	May	" " " "
Batteries	7.267	Drake	"	Commerce S/C will forward allocation
Batteries	4.981	Duncan	"	" " " "
Newsprint	1.708	Duncan	"	Whse. Held for further instructions
Newsprint	150.080	Samorist	April	" " " "
Tubes	1.576	Jocelyn	July	" " " "
Rubber Soiling	13.760	Loring	"	" " " "
<u>GUERCA</u>				
Yarn for knitting	31.647	Sea Aider	July	Whse. Held for further instructions
Sewing Thread	11.703	" "	"	" " " "
Buttons	688	" "	"	" " " "
Pins	347	" "	"	" " " "
Newsprint	249.475	" "	"	" " " "
Clothing	1.194 os	" "	"	" " " "
Clothing	1.847 ct	" "	"	" " " "
Clothing	7.117 hkn	" "	"	" " " "
Shoes	2.838 os	" "	"	" " " "
Shoes	11.976 ct	" "	"	" " " "
Blankets	525 hkn	" "	"	" " " "
Comforters	926 "	" "	"	" " " "

2583

NAME OF SHIP	TIME OF ARRIVAL	DISPOSITION INSTRUCTIONS GIVEN BY COMMERCE S/C BEFORE SHIP'S ARRIVAL	REQUISITION NUMBER
--------------	-----------------	--	--------------------

NAPLES (CONT'D)

Green Lark	June	Wase. Hold for further instructions	WGS-242-QM
Spot 1880	"	" " " "	" " "

LAUREN

C.N.- Naples	June	Wase. Hold for further instructions	WGS-254-QM
Infant	April	" " " "	" " "
Mean	May	" " " "	" " "
Take	"	Commerce S/C will forward allocation	WGS-157-QM
Mean	"	" " " "	" " "
Mean	"	Wase. Hold for further instructions	WGS-257-QM
Mean	April	" " " "	" " "
Mean	July	" " " "	WGS-157-QM
Mean	"	" " " "	WGS-256-QM

CINCPAC

Admiral	July	Wase. Hold for further instructions	WGS-158-QM
"	"	" " " "	WGS-242-QM
"	"	" " " "	" " "
"	"	" " " "	" " "
"	"	" " " "	WGS-257-QM
"	"	" " " "	WGS-242-QM
"	"	" " " "	" " "
"	"	" " " "	" " "
"	"	" " " "	" " "
"	"	" " " "	" " "
"	"	" " " "	WGS-234-QM
"	"	" " " "	" " "

2583

4
Subject: Supplies on Loan to MG
Austria.

HQ,
Mil Govt Staff (Austria),
BETA.

To: O.C.
Late Alcon Warehouse,
ANCONA.

A/A/5027/P
28 Aug 45

1. Reference our A/A/5406/F of 16 Jul 45 to your HQ in Rome (no copy to you) requesting details (date, T.V. No, method of shipment, commodity and weight) of consignments of supplies on loan to MG Austria ex Italy, we have received a schedule of such details compiled up to approximately 7 Jun 45.

2. It would be appreciated if a further schedule could be forwarded, as it is suspected that certain Transfer Vouchers are being lost or unduly delayed in transit. As an example, three Transfer Vouchers - C11, C12 and C 14 dated 4, 5 and 3 Jun 45 respectively were received at this HQ on 22 Aug 45, unaccompanied by any covering letter.

3. An early reply would greatly facilitate the finalising of the supply accounts for MG Austria. *for July*

Am P...
6/21

L. Brigadier,
DD/ME,

Mil Govt Staff (Austria).

JER/asm

Copy to: HQ Allied Commission, Italy
(for Accountant, Transportation Sub-Commission).

Ancona - to ^{31st} 16th Aug
Venice to 31 Aug

2582

ALLIED COMMISSION

A.P.O. 394

Transportation Sub-Commission
Accounts Branch

3 Sept. 1945
4/A/TN/1

Subject: Supplies for Austria

To : Military Government Staff, Austria

1. Reference your letter A/A/3029/P, dated 28 Aug. enclosed in list of Transfers to M.G. Austria from Ancona and Venice. This list is a continuation of the list we sent you, reference our 4/A/TN/1 of 5 July, 1945.

For the Chief Commissioner:

Cadi Chitt
for (C.S. Wyatt) Major R.A.
Accountant

2581

TRANSFER FROM ANCONA TO M.G. AUSTRIA

Date of Despatch	T.N.No.	Method	Commodity	Weight
June 27	0449	Rail	Sugar	100.019
July 9	0530	" 1028369	Lard	
" "	"	" 1029371	"	20.051
" 8	0527	" 1024402	"	
" "	"	" 133254	"	
" "	"	" 200497	"	
" "	"	" 140865	"	
" "	"	" 223347	"	
" "	"	" 41413	"	
" "	"	" 217801	"	
" "	"	" 1127184	"	
" "	"	" 112345	"	
" "	"	" 81293	"	
" "	"	" 1132370	"	110.179

2589

TRANSFER FROM VENICE TO M.G.AUSTRIA

Date of Despatch	T.N.No.	Method	Commodity	Weight
July 4	30	44 B.S.D.	Grain	3.728.370

2579

ALLIED COMMISSION

A.P.O. 394

Transportation Sub-Commission
Accounts Branch

3 Sept. 1945
4/A/TN/1

Subject: Supplies for Austria

To : Military Government Staff, Austria

1. Reference your letter A/A/3029/P, dated 28 Aug. enclosed in list of Transfers to M.G. Austria from Ancona and Venice. This list is a continuation of the list we sent you, reference our 4/A/TN/1 of 6 July, 1945.

For the Chief Commissioner:

Acadi Chelle
for (C.S. Wyatt) Major R.A.
Accountant

2578

TRANSFER FROM ANCONA TO M.G.AUSTRIA

Date of Despatch	T.N.No.	Method	Commodity	Weight
June 27	0449	Rail	Sugar	100.019
July 9	0530	" 1028369	Lard	
" "	"	" 1029371	"	20.051
" 8	0527	" 1024402	"	
" "	"	" 133254	"	
" "	"	" 200497	"	
" "	"	" 140865	"	
" "	"	" 223347	"	
" "	"	" 41413	"	
" "	"	" 217801	"	
" "	"	" 1127184	"	
" "	"	" 112345	"	
" "	"	" 81293	"	
" "	"	" 1132370	"	110.179

2577

TRANSFER FROM VENICE TO W.G.AUSTRIA

Date of Despatch	T.N.No.	Method	Commodity	Weight
July 4	30	44 B.S.D.	Grain	3.738.370

2576

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

OSV/19

To : - H.Q. Venezia Region, Transportation Sub-Commission
(attn. Capt. Boves).
From : - Transportation Sub-Commission.
SUBJECT : - Lighter Charges.

4/A/TM.1.

27th August 1945

1. Ref. your PW.4. dated 21st August.
2. Your letter throws a different light on this matter. Now that we know that it was a Airani import, we agree that Federazione should pay Lighter Charges.
3. The principle is that the Federazione takes possession at the end of ship's tackle and is responsible for all charges thereafter.
4. Had the supplies not been loaned to A.M.G. Austria, Federazione would still have been responsible for moving them to the Warehouse.
5. In making this decision we have presumed that A.M.G. Austria took title to the supplies at a point somewhere between the end of ship's tackle and the Federazione Warehouse.

For the Director,


2575
(G.S. WYATT) Major R.A.
Accountant

Copy to : - Finance Sub-Commission (attn. Chief Accountant).
Transportation Sub-Commission (attn. Mr. Basanella)

VENEZIA PROVINCE
VENEZIE REGION
ALLIED MILITARY GOVERNMENT
A P O 394

21 August 45

Ref:- PT 4

Subject: Lighter Charges

4/1/46

To: - Accounting Division
TN SUB - COMMISSION
A.P.O. 394

- 1 Ref your NR 3588 of 12 : this cargo was ex S/S. TOMAS GUARDIA and arrived direct from U.S.A.
- 2 Owing to all the berths being used it was necessary to discharge into lighters: as only a limited number had been requisitioned by the Army, the balance of the cargo was discharged into civilian lighters.
- 3 This cargo was taken on charge by the Federazione and then loaned to M.G. Austria.
- 4 The question is, who is to pay for the lighters? I suggested to Mr. Bazzanella that the Federazione should pay and include it in the Loan Account, and he agreed but wanted the matter referring to you.

J.M. Bowes Capt.
J.M. Bowes Capt.
Port Officer
TN A.M.G. REG. XI1

Copy to : ALCOM DEPOT No:12

" " Federazione Consorzi Agr. Venice

INTER - OFFICE MEMO

CSW/lp

To : - Industry Sub-Commission.
From : - Transportation Sub-Commission.
SUBJECT : - Oxygen cylinders.

4/A/Tn.1.

24th August 45

1. We enclose a translation of I.C.E.'s letter ref.
Uff.RE/LF 18497 dated 4th August.

2. As we have no trace of this matter, will you please
notify us the name of the consignee as shown on Release Note
No. 2469.

For the Director,


(O.S. WYATT) Major RA
Accountant

Copy to : - Transportation Sub-Commission (Attn. Major Klein)

2573

TRANSLATION

GB/fl

National Institute for Foreign Commerce

No. 18497

Rome 4-8-45

To: A C. H Q.
Transportation S.C.

SUBJECT: Payment of supply of oxigen allotted by the Allied Commission.

The Allied Commission has informed this Institute that, on the 26/2/45 you have been assigned, with Release Order No. 2469, and consequently given, 67 m3 of oxigen of national production.

For this supply you need pay, 44 lires for each cubic meter, according to the prices decreed by the Allied Commission.

We pray you to place on the Current Account No. 808 I C E/ "Servizio Importazioni" at the Rome Branch of the Banca d'Italia (Via Nazionale) the sum of 3,095.40 so specified:

M3 67 of oxigen at L'. 44 per cubic meter	L. 2.948
I C E Commission 1%	" 29.50
Income tax 4%	" 117.90
2572	
Total	L. 3095,40

We curteously remain waiting for an answer in acknowledgment of this letter and of the accomplished payment.

The Chief of the Commercial
Section

(sgd illegible)

Copy to

Ufficio Re/Imp.Reparto Contabilita
Sede

18497

da citare nella risposta

Uff. R3/I.R.

Roma, 4-8-945
via Torino 137

OCCASIONE- Pagamento forniture ossigeno assegnate dalla
Commissione Alleata-

La Commissione Alleata ha informato questo Istituto
che il **26/2/45** Vi sono stati assegnati con "Release
Order" n. **2469**, e successivamente consegnati, metri cubi
67 di ossigeno di produzione nazionale.

Per tale fornitura occorre che da parte Vostra sia
effettuato il pagamento sulla base del prezzo, stabilito
dalla Commissione Alleata stessa, di L. **44** il metro cubo.

Vi preghiamo pertanto di versare sul c/c n. 808 "ICE/
Servizio Importazioni" aperto presso la succursale di Roma
(Via Nazionale) della Banca d'Italia, l'importo di Lire

3.095,40 lire tremilanovecentacinque e 40%)
così specificato:

m.c. 67	di ossigeno a L. 44	il m.c. L. 2.948.-
Commissione ICE	1%	L. 29,50
Imposte Generali Entrate 4,		L. 117,90

Totale.....Lire **3.095,40**

Si resta in attesa di un cenno di conferma con l'indi-
cazione degli estremi del versamento eseguito.

Il Capo della
Sezione Commerciale

Donati 2571

→ A.C.H.Q.
TRANSPORTATION SUBCOMMISSION
R O M A

e p.c.

Ufficio Re/Imp. - Reparto Contabilità

S E D E

INTER - OFFICE MEMO

CSW/lp

To : - Food Sub-Commission (attn: Major Cowper)
From : - Transportation Sub-Commission.
Subject : - Outstanding Accounts.

4/A/Tn.1.

FILE

25th August 1945

1. Ref. your 60-3/12/Food dated 23rd August.
2. The Warehouse at Civitavecchia was operated by the Federazione as from September 1944 and records were kept by Lazio-Umbria Region. None of these records was taken over by this Sub-Commission and all efforts to locate any records have been unavailing.
3. Sgt. Denizio was last heard of some month ago as being on his way to a replacement Depot.
4. We regret that we are unable to offer any further information.

For the Director,

Ch
(C.S. WYATT) Major R.A.
Accountant

Copy to : - Finance Sub-Commission (Attn. Chief Accountant)
(your 13648/F/A dated 10th August refers)

2579

INTER OFFICE MEMO

KJC/au

Tel : 406

23 August 1945

Ref : 60-3/12/FOOD

SUBJECT : Outstanding accounts

TO : HQ. AC Transportation S/C
(Attn: Major Wyatt)

1. Enclosed is a letter from the Federazione Italiana dei Consorzi Agrari dated 2 July enclosing a bill for lire 21,600 from the Societa' Recanatese Trasporti, for the transportation of sacks from the Civitavecchia rail station to Civitavecchia warehouse on the 6, 7, 8 and 9 of December 1944.

2. The Finance S/C sent the above to us for verification with the request that payment vouchers be prepared and returned if payment is due. As the bill originates out of a warehouse transaction it is forwarded to you for necessary action. We have no knowledge of the transaction covered by the bill.

3. You will note that Capt. Bowes has remarked on the bill that the sacks in question were moved when Sgt. Denizio of Reg. 4 was in charge of the A.C. Depot.

V.R.A. COWPER

V.R.A. COWPER
Major

Acting Director, Food Sub-Commission

2563

Copy to:
HQ AC Finance S/ C (Refer your letter 13648/F/A)
dated 10 August

Maj. Klein

FEDERAZIONE ITALIANA dei CONSORZI AGRARI - GENOA
Allocation Report 18 Augt 945
(All weights in Metric Tons)

Consignee	Commodity	Allocation	Received thru 18 Augt 45	Issued as of 19 Augt 45	Balance
MONTECATINI					
BOVISA	Pyrites Iron	800.000	-	-	800.000
Ind.Chimiche Dett. Sereni (MELEGNANO)					
	Pyrites Iron	200.000	-	-	200.000
MONTECATINI					
NOVARA	Pyrites Iron	800.000	-	-	800.000
Sec.Rumiance (Stas. PIEVE VERGENTE)					
	Pyrites Iron	200.000	-	-	200.000
GENOA					
	Flour	500.000	500.003	-	-
	Lard	122.000	-	-	122.000
TURIN					
	Flour	1,050.312	1,099.978	2568	-
	Lard	260.000	13.971	-	246.029
AOSTA (Ivrea)					
	Flour	322.207	271.978	-	50.229
BRESCIA					
	Lard	150.000	120.011	-	29.989
SAVONA					
	Lard	37.000	32.850	-	4.150
	Soup	10.000	-	-	10.000
ALESSANDRIA					
	Lard	15.000	14.941	-	.059
COMO					
	Lard	25.000	24.730	-	.270
SONDRIO					
	Lard	35.000	34.892	-	.108

THIS INCLUDES ALLOCATIONS EX
S/S "GAPO MERLE"

Sec. Rumance (Stat.)
PIEVE VERGENTE

Pyrites Iron 200.000 - 200.000

GENOA

Flour 500.000 -
Lard 122.000 - 122.000

TURIN

Flour 1.050.312 1.099.978
Lard 260.000 13.971 2568 246.029

AOSTA (Ivrea)

Flour 322.207 271.978 - 50.229

BRESCIA

Lard 150.000 120.011 - 29.989

SAVOIA

Lard 37.000 32.850 - 4.150
Soup 10.000 - 10.000

ALESSANDRIA

Lard 15.000 14.941 - .059

COMO

Lard 25.000 24.730 - .270

SONDRIO

Lard 35.000 34.892 - .108

THIS INCLUDES ALLOCATIONS EX
s/o "CAPO MELE"

F. Zanichelli
CONTE MARIO CASSONI
FEDERAZIONE ITALIANA CONSUMATORI
FEDERAZIONE ITALIANA CONSUMATORI

ALCON PORT LIAISON OFFICER VENICE

3358

11 AUG 43

Routine
~~SECRET~~

RESTRICTED TO

PARA ONE PD REFERENCE YOUR SIGNAL PETER WILLIAM FIVE THREE DATED AUGUST ONE ONE PD

PARA TWO ALCON PORT LIAISON OFFICER VENICE FOR WHICH WEEN ALCON GIVE ACCE
PARA

PARA TWO PD PREVIOUS THESE SUPPLIES WERE SHIPPED FROM BARI OR ANCONA
WARRINGERS PD PAYMENT FOR SUCH LICENSURE IS MATTER ALCON NOW FEDERATION
RESPONSIBILITY PD CONTACT AND AUSTRIA REPRESENTATIVE AT NIGHT SIX AREA
FOR DECISION PD

2567

COPY TO : FINANCE S/O

CHIEF ACCOUNT. BY HAND

TRANSPORTATION NO

529

NICHOLAS PIONBINO
CWO U.S.A.
Asst Adjutant

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

Originator's Reference: **FW 53**
Date/Time of Origin: **AUGUST 10/1130B**

Message Centre No: **F/3409**
Date Time Rec'd: **AUGUST 11/1430B**
Precedence: **ROUTINE**

FROM **ALCOM FLO VENICE**
TO : **HQALCOM FOR ACTPT WYATT.**

UNCLASSIFIED.

Subject payment lighterage ship to quay of **MG AUSTRIA** goods. owing to berths being full ship commenced discharge to lighters should federazione pay **LIGHTER** accounts and charge to **M G AUSTRIA** account. discussed with **BAZZANELLA** who agrees

2566

ACTION

DIST

ACTION : TN SC (2)

INFO : CHIEF COMMISSIONER
ECOM SEC
FINANCE
FLOAT
FILE (2)



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

JDS/et

10 August 1945

Tel : 761

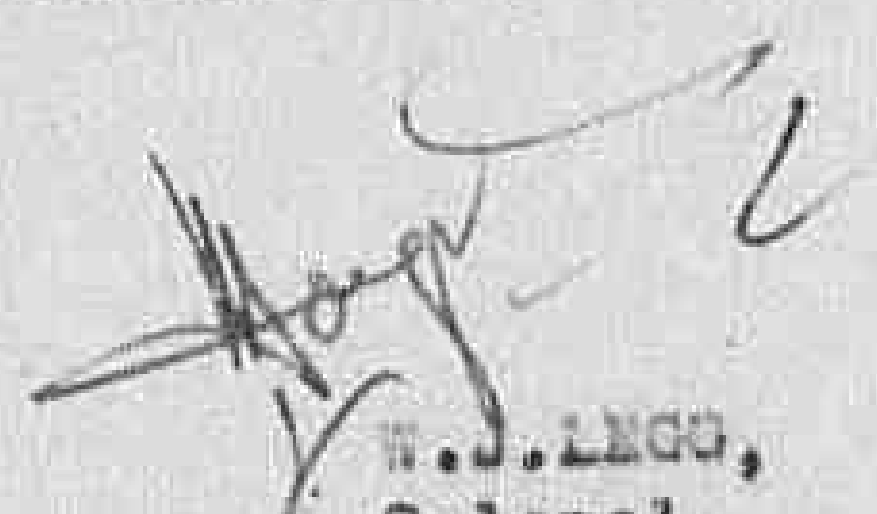
Ref : 43-9/136/FOOD

SUBJECT : Replacement of midshift meal

TO : Deputy Supply Officer, H.M. Victualling Depot,
Via Niccolo Tommaseo, Naples.

1. Reference your No. 78 dated 5 August.
2. 67,270 metric tons of flour are hereby released for consumption as part of midshift meal in August.
3. Release Note No. 1114 is being sent to AC Warehouse 576, Naples (telephone 50493), whom please contact regarding the withdrawal.

By Command of Rear Admiral STONE:


W.J. LECK,
Colonel,
Director, Food Sub Commission.

2565

Copy to: AC Warehouse 576 Naples (Release Order attached)

Transportation Sub Commission, P.W. & S Div
(Release Order attached)

Transportation Sub Commission (Attn: Maj. Wyatt)

ALLIED CORP
PORT LIAISON OFFICE

BARI

IMPORTS JULY 1945

GRAIN	LONG TONS	21429
FOOD	"	9782
OTHER	"	8301
TOTAL LONG TONS		39512

EXPORT BY SEA

A.C. account		Ital. Agencies	
WINE	LONG TONS	-	LONG TONS 1990
FOOD	"	2410	" -
OTHER	"	760	" -
LONG TONS 3170		LONG TONS 1990	
TOTAL LONG TONS 5160		2561	

RAIL SHIPMENTS JULY 1945

A.C. account		Ital. Agencies	
WINE	LONG TONS	-	LONG TONS 168
FOOD	"	720	" 10153
OTHER	"	30	" 31
LONG TONS 750		LONG TONS 10354	
TOTAL LONG TONS 11104			

EXPORT BY SEA

	<u>A.C. account</u>	<u>Ital. Agencies</u>
WINE	LONG TONS -	LONG TONS 1990
FOOD	" 2410	" -
OTHER	" 760	" -
	LONG TONS 3170	LONG TONS 1990

TOTAL LONG TONS 5160

2564

RAIL SHIPMENTS JULY 1945

	<u>A.C. account</u>	<u>Ital. Agencies</u>
WINE	LONG TONS -	LONG TONS 168
FOOD	" 720	" 10155
OTHER	" 30	" 31
	LONG TONS 750	LONG TONS 10354
	TOTAL LONG TONS 11104	

*In. Sp.
Accounts Section*

MOLINO & PASTICIO
DITTA FRATELLI CASCINELLI
NAPOLI
VIA TRACCIA POGGIOREALE, 180
C. P. E. C. NAPOLI N. 57055

Per telegrammi: Cascinelli - Traccia - Napoli
Telefono 51.772

11 August 1st 1945

RACCOMANDA

To Hqs. ALLIED COMMISSION

A.P.O 594

TRANSPORTATION S/C

ACCOUNTANTS BRANCH

ROME

SUBJECT : FLOUR WITHDRAWN BY US FROM
WAREHOUSES NOS. 677 AND 676

As we have to settle with Sepral the accounts regarding the flour withdrawn by us from the Warehouse Nos 677 and 676, for the period from 2 December 1943 to 9 March 1944, we beg you to kindly let us have a letter showing the quantities of flour delivered to us by the a/m warehouses during said period.

Cap. T. E. Ramsey, P.L.O of Naples Commune, and Maj Shew, to whom we applied for, told us to refer to you.

We thank you very much for your kindness and remain,

YOURS Truly,

2563

FRATELLI CASCINELLI

Inv. di Chello.

TRANSPORTATION 3/C WAR HOUSES

Statement of Food Stocks on hand

Dates as indicated

-----00000-----

Commodity	10 July Naples	9 July Laghorn	7 July Ancona	8 July Genoa	4 July Cesena	5 July Venice
Flour	5.282	2.825	3.143	591	1.604	-
Sugar	3.707	623	496	21	426	294
Meat - Veg.	215	3	79	-	17	48
Meat	262	36	12	-	3	179
Milk Evap.	2.568	1.874	1.013	240	472	91
Milk Powdered	2.898	2.268	404	129	527	116
Soup	3.741	475	333	28	21	318
Salt	-	478	15	22	71	19
Lard	1.424	1.937	743	1	712	36
Soap	3	48	62	-	258	-
Mackerel	337	-	21	-	-	-
Dry Veg.	1.364	125	35	21	-	-
Eggs Powdered	757	235	395	28	12	-
Wheat	-	-	1	-	-	-
Bouillion Cubes	-	No. 3.400	403.236	-	-	-
Herrings	100	25	-	-	-	-
Matzos	-	6	-	-	12	-
Olive Oil	-	-	-	-	-	-
Dried Cod Fish	216	-	-	-	-	-
Milk Cond.	16	-	-	-	-	-
Pilchards	503	-	-	-	-	-
Corned Mutton	31	-	-	-	-	-
Salmon	2	-	-	-	-	-
Sardines	6	-	-	-	-	-
Dehydr Homini	18	-	-	-	-	-
Ruta Bagas	42	-	-	-	-	-
	23.492	10.958	6.752	1.081	4.135	1.101

4/

TRANSPORTATION S/C WAREHOUSES

Statement of non-Food Stocks on hand

Dates as indicated

-----00000-----

Wts. in Kilos

10 July : 9 July : 2 July : 15 July : 18 July :

2561

TRANSPORTATION S/C WAREHOUSES
Statement of non-Food Stocks on hand

Dates as indicated

-----00000-----

Wts. in Kilos Commodity	10 July Naples	9 July Leghorn	2 July Ancona	3 July Cesena	5 July Venice	8 July Genoa
Calcium Carbide	37.303	55.202				
Cement Bags		23.107				
Paper Bags		22.893				
Kraft Bags		25.401				
Newsprint	19.902	500.205				
Tubes	376	1.276				
Book Paper	48.508	24.651				
Woolen Yarn		.064				
Vehicles on Wheels		each 8				
Shims		4.888				
Belts + Washers		2.972				
Batteries		12.248				
Comfortes and Blankets	340.301	521.547	.995		Bales 414	
Portable Flour-Mills		Cases 36	80.856		429	85.330 21.510 Cases 483
Sulphur						
Arsenic						
Med. Supplies						
Iron Wire						
Copper Sul.	108.157					
Sleeping Bags						
Paper	4.461					
Shears						
Part Seving Machine						
Varnish						
Civilian Ration Cards	49.097					
Fish Hooks	1.195					
Beltng Leather	1.450					
Damaged Copper Sulphate	4.834					
Cotton Twine and Thread	16.532					
Military						

Shears						.514			
Part Seving Machine						.798			
Varnish						.762			
Civillian									
Ration Cards	49.097								
Fish Hooks	1.195								
Belting Leather	1.450								
Damaged Copper Sulphate	4.834								
Cotton Twine and Thread	16.532								
Military									
Used Clothing	115.940								
Argols	50.750								
Citron Peels	1.750								
Pins	2.247								
Wine Leaves	117.630								
Silk Stresse	1.039								
Silk Row	3.749								
Clothing	562.683								
Cloth	526								
Pencil Eraser	1.502								
Gang Saws	1.432								
Flannel	20.566								
Pencil H 178	918								
Shoes	506.961								
Used Military									
Shoes	174.884								
Rayon Crookings	35.377								
Female Couplings	1.081								
Mining Equipment	3.131								
Rope Steel Wire	1.918								
Tires	6.400								
Spare E'ment	667								
Lifting Scerew									
Parts	486								
Printed Forms	26.603								
Miscellaneous	3.156								
Total	2,273.512	1,194.454	188.602	-	429	106.840			

ALLIED COMMISSION
Transportation Sub-Commission
LEGHORN
Inter Office Memo

Date 5 August 1945

REF. : PL/154

SUBJECT : Corrected Outturn Report, Ex " A.C. Whse. 676, Naples.

TO : Port & Warehouse Division -
Transportation S/C, Accounts Section.
Account Section 12150
A.C. Whse, 676 Naples
Food Sub-Commission

MANIFESTED				RECEIVED			
Commodity	Mark	n° of Units	Metric Tons Gross	n° of Units	Metric Tons	Short	Over
Meat	None	-	35.085	-	34.960	.125	-
For week of 9 to 15 July 1945.						259	
Total Manifested		-	35.085	-	34.960	.125	-

REMARKS : - (a) Rail Car n° 1004758, 116794, 34286.
(b) About 5% of this meat (approx. 1 1/2 tons) has been segregated as being unfit for human consumption. A sample of the other 95% has been submitted for analysis. The analysis report is awaited.

NOTE : -

ALR
ALLEN C. RAMSEY
Capt., F.A.
Post Liaison
Leghorn

INTER OFFICE MEMO

2 August, 1945
4/A/TN/1

To : Warehouse 676 Naples, (attn. Capt. T.E. Ramsey).
From : Transportation Sub-Commission, Administration
Division, Accounts Branch.
Subject : Transfers to Genoa.

1. Major Boyd at Genoa claims that Transfer Notes are not being received from Naples covering schooners loaded direct at the Naples Port. He also states that Evaporated Milk shipped on Schooner "Veri Amici" ex Naples was billed by Naples on Transfer Note at 39 lbs. per case whereas Consorzi Agrari at Genoa claim net weight to be 43½ lbs. per case.

2. Will you kindly look into the above and see that these matters are taken care of accordingly.

2553

for W.D. Chubb
(C.S. WYATT) Major R.A.
Accountant

Aug 1945

Reply sent to Maj. Klein and
Major Boyd on this matter.
also discussed with Maj. Wyatt
on his recent visit.
For full particulars refer to
our letter of 4 Aug to Maj. Klein
W.D. Chubb

HEADQUARTERS
ALLIED COMMISSION
TRANSPORTATION SUB COMMISSION
PORT AND WAREHOUSE DIVISION
ANCONA DEPOTS

2 August 45.

REF : TW/6/1338
SUBJECT : Grain " on loan " to M.G. AUSTRIA
TO : HEADQUARTERS, Military Government Staff
(Austria) C.M.F.

Ref. ltr. A/A/5406/P dated 27/7/45.

1. The complete list of LCT's mentioned in your letter were for M.G.S. Austria. We have contacted Consorcio Agrario Provincial, Ancona and they are forwarding the transfer notes of the LCT's listed in Par. 2 of your letter.
2. The same applies to the S/S ORKLA. The grain on this ship is for M.G.S. Austria and C.A.P. Ancona has forwarded the transfer notes on it.
3. Ref. par. 4 of your letter. "Late" Alcom Depot has sent food stuff to M.G.S. Austria. Transfer notes followed. As yet no acknowledgement has been received as to the arrival of Food Stuff. Would appreciate signed copies of transfer notes on any shipments that have arrived.

2558

George F. Delmerico
GEORGE G. DELMERICO
1st. Lt. C.M.F.
i/c Ancona Whses

Copy to :

HQ Allied Commission

(for Transportation Sub Comdr (Accountant)) ✓

Econ & Sups, HQ Mil Gov Staff (Austria)

Major R.H. KLEIN

Port & Warehouse Division.

Ref. ltr. A/A/5406/P dated 27/7/45:

1. The complete list of LCT's mentioned in your letter were for M.G.S. Austria. We have contacted Consorcio Agrario Provincial, Ancona and they are forwarding the transfer notes of the LCT's listed in par. 2 of your letter.
2. The same applies to the S/S ORKLA. The grain on this ship is for M.G.S. Austria and C.A.P. Ancona has forwarded the transfer notes on it.
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2558

George F. Delaney
GEORGE F. DELANEY
1st. Lt. C.M.P.
i/c Ancona Whseas

Copy to :

HQ Allied Commission
(for Transportation Sub Comdr (Accountant) ✓
Econ & Sups, HQ Mil Gov Staff (Austria)

Major R.H. KLEIN
Port & Warehouse Division.

ALLIED COMMISSION
Transportation Sub-Commission
Port & Warehouse Division
Genoa

Capt Wyatt

8/18

28 July 45.

Subject : Warehouse Receiving Reports.

To : Hq Alcom, Tn 3/C, Port & Warehouse Div., Rome.

1. Reference letter your office dated 23 July 45, even subject, file ref: W/16/1524/Tn 6.

2. The figures & Schooner's cargo supporting Receiving Reports submitted by this office were double checked.

3. On the 23 July 45 a signal was sent to Naples (copy to your office) requesting cargo offloaded from S.S. SEA ADDER be re-checked and this office be notified of results. No answer as yet been received from Naples.

4. Imports Disposition covering the SEA ADDER was incomplete & misloading until a manifest of this S.S. was available.

5. Manifest for the S.S. RENALD FERNALD not available. Imports Disp. does not show Dehydrated Soup as part of cargo. Soup is coming off this ship.

6. Transfer Notes are not being received from Naples covering Schooners loaded direct at the Naples Port.

7. Evap. Milk shipped on Schooner VERI AMICI ex Naples billed by Naples on Transfer Note at 39 lbs per cases whereas Consorsi Agrari at Genoa claim net weight to be 43 1/2 lbs per case.

2557

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

Capt Wyatt
Please
forward
my
15/8/45

ALLIED COMMERCIAL
PORT LIAISON OFFICE
BARI

IMPORTS JULY 1945

GRAIN	LONG TONS	21429
FOOD	"	9782
OTHER	"	9301
TOTAL		39512

11 SHIPS

EXPORT BY SEA

	<u>A.C. account</u>	<u>Ital. Agencies</u>
WINE	LONG TONS	LONG TONS 1990
FOOD	"	"
OTHER	"	"
TOTAL		5160

2556

RAIL SHIPMENTS JULY 1945

	<u>A.C. account</u>	<u>Ital. Agencies</u>
WINE	LONG TONS	LONG TONS 188
FOOD	"	" 10155
OTHER	"	" 31
TOTAL		10354

TOTAL LONG TONS 11104

EXPORT BY SEA

A.C. account Ital. Agencies

WINE	LONG TONS	-	LONG TONS	1990
FOOD	"	2410	"	-
OTHER	"	760	"	-
	LONG TONS	3170	LONG TONS	1990

TOTAL LONG TONS 5160

2556

RAIL SHIPMENTS JULY 1945

A.C. account Ital. Agencies

WINE	LONG TONS	-	LONG TONS	188
FOOD	"	720	"	10155
OTHER	"	30	"	31
	LONG TONS	750	LONG TONS	10354

TOTAL LONG TONS 11104

Port & Wine Div

Wine

Copy to :
 Maj. W. M. IN
 Capt. RAMSEY
 Capt. WATTS
 (Tr. S/C. Sec.)
 Lt. Col. KIRK
 (Food S/O.)

Federazione Italiana Consorzi Agrari
 UFFICIO INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IS FORM OF 34-7-45

BY Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Unit	Open	TOTAL
676	5,224	183	1,976	11	9,341	2,294	11,635
677	4,455	154	1,400	61	9,411	306	9,717
682	-	-	22	1	1,369	-	1,369
686	-	-	1,134	49	4,354	7,020	11,374
TOTAL	9,679	337	4,432	22	24,475	9,620	34,095
BY COMMODITY							
Milk pow.	-	-	745	58	REMARKS: Stores accounted for by number of packaging approxi- mate weight.		
Sugar	1,640	83	344	15			
Beans	-	-	682	40			
Flour	-	-	2,400	105			
Printed forms	-	-	32	1			
Varnish	-	-	5	1	TOTAL		
Miscellaneous	-	-	34	2			
Soap	5,288	120	-	-			
Peas	2,497	113	-	-	TOTAL		
Converting paper	54	13	-	-			
TOTALS	9,679	337	4,432	222	2555		

BY COMMODITY	676	677	682	695	TOTAL	111	9,241	2,294	11,639
Milk pow.	5,224	183	1,876		337	4,632	2,2	24,475	9,620
Sugar	4,453	154	1,400						34,095
Beans	-	-	22						
Flour	-	-	1,134						
Printed forms	-	-							
Varnish	-	-							
Miscellaneous	-	-							
Soap	5,286	128							
Pens	2,497	113							
Converting paper	54	13							
TOTALS	9,679	337	4,432			222			

BY COMMODITY

Milk pow.

Sugar

Beans

Flour

Printed forms

Varnish

Miscellaneous

Soap

Pens

Converting paper

REMARKS

Stores no counted
for by number of
packages approval
mate weight.

TOTAL

2555

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI

UFFICIO INTERREGIONALE DI NAPOLI

GESTIONE DEPOSITI

Il Capo Contabile Il Capo Servizio Amministrativo

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION
Ports and Warehouse Division

RHK/rf

Tel. 478700

31 July 1945

Ref. W/16/1358/Tn8

SUBJECT : Warehouse Receiving Reports
Reference your Letter G/18, 28 July 45

TO : ALCOM Port Depot - GENOA
Attention: Major Boyd

1. Copies of the manifests on the SEA ADDER and RENEALD FERNALD are enclosed herewith.

2. We find that incomplete information was given you on our Imports Disposition advice, and that furthermore, Naples erred in not signalling you immediately upon ship's departure from that port what cargo remained aboard or what cargo was taken off there. 238

3. We are requesting Major Wyatt to investigate the Transfer Note situation as between Naples and Genoa, and schooners loaded at Naples.

4. We note your remarks reference evaporated milk ex Schooner VERI AMICI, and suggest that your Federazione personnel write Federazione Naples for clarification.

For the Director:

Copy to:
Transportation S/C, Accounts Section
Attention: Major Wyatt
ALCOM Port Liaison Officer - NAPLES
Attention: Capt. T. Ramsey

ROBERT H. KLEIN
Major Med. Adm. G.
Ports & Whse. Div.

3 encl.:
As per para 1 above

INTER OFFICE MEMO

JDS/au

Tel : 761

30 July 1945

Ref : 71-1/78/FOOD

SUBJECT : Portable flour mills

TO : Finance Sub-Commission
(Attn: Capt. Hennessey)

FROM : Food Sub-Commission

1. Further to letter 71-1/64 Food dated 18 July 1945.
2. A request has been received from AFHQ (signal FX24862 dated 19 July 1945) to ship 3 portable flour mills to Military Government Staff Austria.
3. Shipping has been requested from Ancona against shipping order 1099 sent direct to Warehouse Ancona.

[Signature]
W. J. DROG
Colonel
Director, Food Sub-Commission

2553

Copy to: Transportation S/C
(Attn: Capt. Wyatt)

Copy to: Maj. LEIN
 " : Capt. RAMSAY
 " : " WYATT
 " : (Tn. S.C. Acc.)
 " : Lt. Col. IMRIE
 (Food S/O.)

Federazione Italiana dei Consorzi Agrari
 UFFICIO INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS OF 30.7.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under Cover	Open	Total
676	2,508	141	2,039	83	9,355	2,208	11,563
677	4,210	191	1,330	59	9,318	306	9,624
682	-	-	-	-	1,370	-	1,370
696	-	-	2,350	89	4,403	7,020	11,423
Total	6,718	332	5,719	231	24,446	9,534	33,980
By Commodity	REMARKS:						
Argols	110	11	-	-	Stores accounted for by number of packages approxi- mate weight:		
Citron peels	86	35	-	-			
Spare parts	144	4	-	-			
Converting paper	61	14	-	-			
Paper white	17	1	-	-			
Jan weaving woolen	222	7	-	-	2552		
Soup	956	26	450	10			
Sugar	880	40	464	21			
Peas	4,232	192	-	-			
Milk evaporated	-	-	718	13			
Woolen thread	-	-	225	7	Total		
Flannellette	-	-	6	1			
Blankets	-	-	255	9			
Milk powdered	-	-	371	32			
Flour	-	-	2,430	108			
Pilchards	-	-	720	15	34,193		
Lard	-	-	80	15			
Totals	6,718	332	5,719	231			

676	2,508	141	2,039	83	9,355	2,208	11,563
677	4,210	191	1,330	59	9,318	306	9,624
682	-	-	-	-	1,370	-	1,370
695	-	-	2,350	89	4,403	7,020	11,423
Total	6,718	332	5,719	231	24,446	9,534	33,980
REMARKS:							
By Commodity					Stores accounted for by number of packages approx mate weight:		213
Argols	110	11	-	-	-	-	-
Citron peels	86	35	-	-	-	-	-
Spare parts	144	4	-	-	-	-	-
Converting paper	61	14	-	-	-	-	-
Paper white	17	1	-	-	-	-	-
Jan weaving woolen	222	7	-	-	-	-	-
Soup	966	26	450	10	-	-	-
Sugar	880	40	454	21	-	-	-
Peas	4,232	192	-	-	-	-	-
Milk evaporated	-	-	718	13	-	-	-
Woolen thread	-	-	225	7	-	-	-
Flannellette	-	-	6	1	-	-	-
Blankets	-	-	255	9	-	-	-
Milk powdered	-	-	371	32	-	-	-
Flour	-	-	2,430	108	-	-	-
Pilcherds	-	-	720	15	-	-	-
Lard	-	2	80	15	-	-	-
Totals	6,718	332	5,719	231			34,193

2553

Total

UFFICIO REGIONALE DEL C. C. DI NAPOLI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEI C. C.
Il Capo Contabile Il Capo Servizio Amministrativo

Copy to: Maj. K.L.M.
 " : Capt. RANBY
 " : WYATT
 " : (Tn. S/C. AOO.)
 " : Lt. Col. IMRIE
 (Food S/C.)

Cooperazione Italiana dei Consorzi Agrari
 UFFICIO INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS OF 29.7.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under Cover	Open	Total
676	1,275	172	4,357	152	2,145	2,150	11,505
677	1,113	50	3,018	139	2,185	305	9,492
682	-	-	-	-	1,370	-	1,370
695	-	-	800	30	4,452	7,050	11,512
Total	2,389	222	8,175	331	24,353	9,525	33,879
By Commodity							
Newsprint	338	93			Stores accounted for by number of packages approxi- mate weight: 2551		
Paper white	423	13					
Spare parts	62	2					
Converting paper	105	25					
Argols	300	40					
Citron Peels	22	9					
Poss	1,113	50					
Milk pow.	-	-	1,013	45			
Sugar	-	-	290	25			
Herrings	-	-	710	32			
Upper sulphate	-	-	108	9			
Milk cond.	-	-	33	1			
Milk evap.	-	-	1,315	25			
Beans	-	-	659	13			
Margarine	-	-	654	22			
Clothing	-	-	58	1			
Stocking	-	-	308	21			
Blankets	-	-	27	2			
Comforters	-	-	275	7			
Flour	-	-	40	1			
Pilchards	-	-	2,109	93			
Lard	-	-	720	15			
	-	-	80	15			
Total							34,692

✓

675	1,275	172	4,357	152	9,343	2,160	11,503
677	1,113	50	3,018	139	9,183	303	9,492
682	-	-	-	-	1,370	-	1,370
696	-	-	800	30	4,452	7,050	11,512
Total	2,389	222	8,175	331	24,353	9,525	33,879
By Commodity					Stores associated for by number of packages approxi- mate weights		213
Kerosene	338	93					
Paper white	429	13					
Spare parts	62	2					
Converting paper	105	25					
Argols	300	30					
Citron Peels	22	9					
Peas	1,113	50	1,013	45			
Milk pow.	-	-	290	25			
Sugar	-	-	710	32			
Herrings	-	-	108	9			
Upper sulphate	-	-	33	1			
Milk cond.	-	-	1,315	25			
Milk evap.	-	-	639	13			
Beans	-	-	654	22			
Margarine	-	-	58	1			
Clothing	-	-	308	21			
Stockings	-	-	27	2			
Blankets	-	-	275	7			
Comforters	-	-	40	1			
Flour	-	-	2,109	25			
Pilchards	-	-	720	15			
Lard	-	-	80	15			
TOTALS	2,389	222	8,175	331			

2551

Total

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
SEZIONE DEI CONTI
Il Capo Sezione Amministrativa

[Signature]

Copy to: Maj. Klein
 " : Capt. Ramsay
 " : Lt. Col. Imer
 " : Lt. Col. Imer
 (Food S/C.)
 (In. S/C. Acc.)
 Federazione Italiana dei Consorzi Agrari
 Ufficio INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS OF 28.7.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under Cover	Open	Total
676	3,354	193	1,585	72	9,335	2,160	11,495
677	2,287	104	3,474	154	9,275	306	9,581
682	-	-	-	-	1,370	-	1,370
695	-	-	143	9	4,452	7,090	11,542
Total	5,651	299	5,205	235	24,432	9,555	33,988
<u>By Commodity</u>							
Paper white	2,784	83	-	-	Stores accounted for by number of packages approxi- mate weight: 240		
Coverting paper	48	12	-	-			
Newsprint	264	73	-	-			
Pipe steel	8	5	-	-			
Iron cart pipe	6	3	-	-			
Argols	60	6	-	-			
Corn Meal	146	6	-	-			
Empty sacks	48	5	-	-			
Peas	2,287	104	-	-			
Sugar	-	-	376	17			
Meat	-	-	635	27			
Milk powdered	-	-	148	2			
Lard	-	-	35	3			
Beans	-	-	15	3			
Flour	-	-	751	37			
Spoiled flour	-	-	2,678	119			
Wheat Meal	-	-	420	18			
Dried codfish	-	-	110	5			
	-	-	35	4			
Total	5,651	299	5,205	235	Total 34,228		

255)

4

676	3,354	195	1,586	72	9,335	2,160	11,495
677	2,287	104	3,474	154	9,275	305	9,581
682	-	-	-	-	1,370	-	1,370
696	-	-	145	9	4,432	7,090	11,542
Total	5,651	299	5,205	235	24,432	9,556	33,988
By Commodity							
Paper white	2,784	83	-	-	Stores accounted for by number of packages approx. net weight: 240		
Covertine paper	45	12	-	-			
Newspaper	264	73	-	-			
Pipe steel	8	5	-	-			
Iron cart pipe	6	5	-	-			
Argols	60	6	-	-			
Corn Meal	145	6	-	-			
Empty sacks	48	5	-	-			
Peas	2,287	104	-	-			
Sugar	-	-	376	17			
Meat	-	-	635	27	Total		
Milk powdered	-	-	148	2			
Lard	-	-	36	3			
Beans	-	-	16	3			
Flour	-	-	751	37			
Spoiled flour	-	-	2,678	119			
Wheat Meal	-	-	420	18			
Dried codfish	-	-	110	5			
	-	-	35	4			
Total	5,651	299	5,205	235			

255)

4/

FEDERAZIONE ITALIANA DEI CONTROLLORI
UFFICIO INTERREGIONALE DI MANOLI
GISTIONE DEI VOCI
Il Capo Amministrativo

Headquarters,
Military Government Staff (Austria)
CMF.

A/4/5406/P
27 Jul 45

Subject - Grain "On Loan" to
M.G. Austria.

To - O. 1/c
Late Alcom Warehouse
ANCONA

The u/s Transfer Vouchers in respect of grain shipped ex Ancona

1. "on loan" to MG Austria have so far been received 1-

Date	T. V. No.	Transport	Weight in Kilograms
5 Jun 45	0341	LOT 363	29,393
5 " "	0342	LOT 361	84,914
7 " "	0352	LOT 535	139,346

2. Certain other LOT's (listed below) have also arrived at Venice containing grain consigned to MG Austria. It is thought that these shipments were ex Ancona and if so it would be appreciated if the relevant Transfer Vouchers could be forwarded to this HQ without delay.

Approx date of arrival at Venice	Transport	Weight
5 June	LOT 587	2549
8/9	" 591	
8/9	" 620	
9/10	" 563	
9	" 356	
10	" 581	
10	" 542	
10	" 595	
13	" 591	
13	" 582	
14	"	

3. On about 29 Jun, the s.s. "ORMLA" arrived at Venice with approx 100 tons sugar consigned ex Ancona to MG Austria (your TV 0449 of 27 Jun refers). Please advise MG Austria of the relevant Transfer Vouchers.

1. The u/m Transfer Vouchers in respect of grain shipped ex Ancona "on loan" to MG Austria have so far been received 1-

Date	T.V. No.	Transport	Weight in Kilograms
5 Jun 45	0341	LOT 363	29,393
5 " "	0342	LOT 361	34,914
7 " "	0352	LOT 535	139,346

2. Certain other LOT's (listed below) have also arrived at Venice containing grain consigned to MG Austria. It is thought that these shipments were ex Ancona and if so it would be appreciated if the relevant Transfer Vouchers could be forwarded to this HQ without delay.

Approx date of arrival at Venice	Transport	Weight in Kilograms
5 June	LOT 587	2549
8/9 "	" 591	
8/9 "	" 620	
9/10 "	" 563	
9 "	" 356	
10 "	" 581	
10 "	" 542	
13 "	" 595	
13 "	" 591	
14 "	" 582	

3. On about 29 Jun, the s.s. "OROLA" arrived at Venice with approx 100 tons sugar consigned ex Ancona to MG Austria (your TV 0449 of 27 Jun refers). This ship also contained approx 1450 tons grain for MG Austria. Please advise if this grain was "on loan" from AC Italy - if so, may the relevant Transfer Voucher please be forwarded.

4. If any shipments have been made in addition to those referred to in paras 1, 2 & 3 above, and consigned to Mil Gov (Austria), please forward details and transfer vouchers.

Copy to : HQ, Allied Commission ✓
(for Transportation Sub Comdr (Accountant)
Econ & Sups, HQ Mil Gov Staff (Austria)

W. Hall
for DD/MG.
Brigadier,
Mil Gov Staff (Austria).

Copy to: Maj. K. J. IN
 " : Capt. RAMSEY
 " : " WYATT
 " : (Tr. S/C. Acc.)
 " : Lt. Col. IRRIS
 " : (Food S/C.)

Federazione Italiana dei Consorzi Agrari
 OFFICIO INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS OF 25.7.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under Cover	Open	Total
676	2.488	123	5.266	213	9.173	2.170	11.343
677	4.501	179	3.460	156	9.074	621	9.695
682	-	-	31	8	1.370	-	1.370
696	2.437	108	743	59	4.431	7.108	11.539
Total	9.426	410	9.500	432	24.048	9.899	33.947
By Commodity							
Corn Meal	846	38	-	-	REMARKS: Stores accounted for by number of packages approx. same weight: 263		
Roller oats	1.301	59	-	-			
Milk powdered	312	25	18	2			
Peas	5.516	250	-	-			
Soup	1.325	35	-	-			
Milk evaporated	126	3	391	8	2548 Total		
Sugar	-	-	220	10			
Meat	-	-	120	2			
Beans	-	-	44	2			
Dried Vegetables	-	-	2.779	127			
Clothing	-	-	867	43	4		
Blankets	-	-	414	9			
Combs	-	-	307	10			
Margarine	-	-	58	1			
Flour	-	-	3.872	174			
Medical supplies	-	-	31	2	4		
Pork	-	-	63	1			
Miscellaneous	-	-	48	1			
Wheat Meal	-	-	66	3			
Lard	-	-	200	37			

677	4.501	179	3.460	2.170	9.173	11.343
682	-	-	31	521	9.074	9.695
696	2.437	108	743	-	1.370	1.370
				7.108	4.431	11.539
Total	9.426	410	9.500	24.048	9.899	33.947
By Commodity						
Corn Meal	846	38	-	-		
Roller oats	1.301	59	-	-		
Milk powdered	312	25	18	2		
Peas	5.516	250	-	-		
Soup	1.325	35	-	-		263
Milk evaporated	125	3	-	-		
Sugar	-	-	391	8		
Meat	-	-	220	10		
Beans	-	-	120	2		
Dried Vegetables	-	-	44	2		
Clothing	-	-	2,779	127		
Blankets	-	-	867	43		
Combs/brushes	-	-	414	9		
Margarine	-	-	307	10		
Flour	-	-	58	1		
Medical supplies	-	-	3,872	174		
Pork	-	-	31	2		
Miscellaneous	-	-	65	1		
Wheat Meal	-	-	48	1		
Lard	-	-	66	3		
			200	37		
Total	9.426	410	9.500	432		
					2543	34.253
					Total	

REMARKS:

Stores accounted for by number of packages approx. mats weight: 263

FEDERAZIONE ITALIANA DEI CONTROLLI AGRARI
 UFFICIO INTERREGIONALE DI FROSINONE
 GESTIONE DEL C.A.A.
 Capo Contabile
 D. Capo Servizio Amministrativo

ALLIED COMMISSION
Transportation Sub-Commission
LEGHORN
Inter Office Memo

REF. : PL/15

Date 26 July 1945

SUBJECT : OUTTURN Report; EX, "A.C. Whse 676, Naples"
TO : Port & Warehouse Division -
Transportation Sub-Commission/Account Section
Accounts Section 12150
A.C. Whse 676, Naples
Food Sub-Commission

MANIFESTED				RECEIVED			
Commodity	Mark	Nº of Units	Metric Tons Gross	Nº of Units	Metric Tons	Short	Over
Meat	None	-	50.000	-	34.960	15.040	
For week of 9 to 15 July 1945							
				2547			
Total Manifested			50.000	-	34.960	15.040	

REMARKS : - (a) Rail Car Nos 1004758, 116794, 34286.

(b) About 5% of this meat (approx. 1½ tons) has been segregated as being unfit for human consumption. A sample of the other 95% has been submitted for analysis. The analysis report is awaited.

NOTE : -

QCH
ALLAN C. RAMSEY
Capt. F.A.
Port Liaison
Leghorn

Copy to: KLE
 " : Capt. RAMSAY / Federazione Italiana dei Consorzi Agrari
 " : " / UFFICIO INTERREGIONALE DI NAPOLI
 " : " / WYATT / GESTIONE DEPOSITI
 " : (Tn. S/O. AOO.)
 " : Lt. Col. IMBIE
 " : (Food S/C.)

DAILY MOVEMENT REPORT IN TONS OF 25.7.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under Cover	Open	Total
676	3,306	121	2,855	92	9,253	2,180	11,433
577	2,579	99	2,590	117	9,051	621	9,672
582	-	-	-	-	1,372	-	1,372
696	3,724	167	825	64	4,348	7,142	11,490
Total	9,609	387	6,270	273	24,026	9,943	33,969
<u>By Commodity</u>							
Corned beef	2,192	35	-	-	REMARKS: Stores accounted for by number of packages approxi- mate weight: 2546		
Peas	5,479	248	-	-			
Corn meal	354	15	-	-			
Milk powdered	84	6	-	-			
Oats (rolled)	359	16	-	-			
Citron peels	99	40	-	-			
Woolen threads	225	7	-	-	Total		
Soup	709	15	-	-			
Flour	108	4	-	-			
Sugar	-	-	106	5			
Clothing	-	-	457	21			
Shoes	-	-	1,104	35			
Blankets	-	-	1,107	27	Total		
Campborters	-	-	81	3			
Flour	-	-	2,590	117			
Dry codfish	-	-	771	54			
Lard	-	-	54	10	34,282		
Total	9,609	387	6,270	273			

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under Cover	Open	Total
676	3,306	121	2,835	92	9,255	2,180	11,435
677	2,579	99	2,590	117	9,051	621	9,672
682	-	-	-	-	1,372	-	1,372
696	3,724	167	825	64	4,348	7,142	11,490
Total	9,509	387	6,270	273	24,026	9,943	33,969
By Commodity							
Corned beef	2,132	35	-	-	-	-	-
Peas	5,479	248	-	-	-	-	-
Corn meal	354	15	-	-	-	-	-
Milk powdered	84	6	-	-	-	-	-
Oats (rolled)	359	16	-	-	-	-	-
Citron peels	99	40	-	-	-	-	-
Woolen threads	225	7	-	-	-	-	-
Soup	709	15	-	-	-	-	-
Flour	108	4	-	-	-	-	-
Sugar	-	-	106	5	-	-	-
Clothing	-	-	437	21	-	-	-
Shoes	-	-	1,104	35	-	-	-
Blankets	-	-	1,107	27	-	-	-
Comphortes	-	-	61	3	-	-	-
Flour	-	-	2,590	117	-	-	-
Dry codfish	-	-	771	54	-	-	-
Lard	-	-	54	10	-	-	-
Total	9,509	387	6,270	273			
						Total	34,282

REMARKS:
Stores accounted for by number of packages approx. mate weights:

2546

FEDERAZIONE ITALIANA DEI COMITATI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE IDROSALINI
Il Capo Contabile Il Capo Servizio Amministrativo

6/18 1st Ind
Alcom Depot, Genoa, 14 July 45

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

1. Reference basic communication.

2. This "discrepancy" is due to this office carrying out the revised accounting system laid down by your office. That is, no receiving reports are sent to your office for trucks arriving from Leghorn until Transfer Notes from Leghorn are received here. The daily stock report which is a true picture of what has been received and issued at the Depot during a 24 hr period does not necessarily have to agree with the Receiving Reports your office receives according to the accounting Procedure laid down by Capt. C.W. Wyatt.

3. It is requested that the revised accounting instructions be cancelled as pertains to waiting for Leghorn's Transfer Notes before completing Receiving Reports as these Transfer Notes are averaging 7 days arriving and some have obviously gone astray.

2545

Accounting ceases
on August 31st

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

C O P Y

INTER OFFICE MEMO

10 July, 1945
4/A/TW/1

To : Alcom Depot - Genoa (Att.Maj. Boyd and M/Sgt.Guy)
From : Transportation Sub-Commission Adm.Div.Accounts Branch
Subject: Discrepancy of Receiving Report and Stock Report of
July 3, 1945.

1. According to Receiving Report 79 Dated 3 July, the total receipts for this day were 562.963 tons of flour.
2. Examination of the daily stock movement report for the same day indicated that be - sides an identical amount of flour as mentioned above, 66.999 tons of lard, 25.579 tons of milk, 11.975 tons of sugar, and 32.795 tons of dried veg. were received as well.
3. Assuming that perhaps a Receiving Report had been omitted for 4 July, we have examined the documents for 4 July, This examination revealed that the next Receiving Report was No.80 and consequently no Rec.Report was omitted on the previous day.
- 4 Request clarification and information on this apparent discrepancy.

2544

M.G.Migliore
for C.S. WYATT, Cap.R.A.
Accountant

C/18 1st Ind

Alcom Depot, Genoa, 14 July 45

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

1. Reference basic communication.
2. This "discrepancy" is due to this office carrying out the revised accounting system laid down by your office. That is, no receiving reports are sent to your office for trucks arriving from Leghorn until Transfer Notes from Leghorn are received here. The daily stock report which is a true picture of what has been received and issued at the Depot during a 24 hr period does not necessarily have to agree with the Receiving Reports your office receives according to the accounting Procedure laid down by Capt. C.S. Wyatt.
3. It is requested that the revised accounting instructions be cancelled as pertains to waiting for Leghorn's Transfer Notes before completing Receiving Reports as these Transfer Notes are averaging 7 days arriving and some have obviously gone astray.

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

Copy to: Maj. KLEIN
 " : Capt. RAMSAY
 " : Capt. BYATT
 " : (M. S/O. AGO.)
 " : Lt. Col. INRIE
 (Food S/O.)

Comandante Italiana dei Consorzi
 UFFICIO INTERREGIONALE DI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS OF 24.7.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under Cover	Open	Total
676	3,845	205	1,540	40	9,244	2,162	11,046
677	787	15	3,351	153	9,069	621	9,690
682	6	1	129	7	1,372	-	1,372
696	4,579	206	35	1	4,181	7,206	11,387
Total	9,217	428	5,055	211	23,856	9,989	33,855
<u>By Commodity</u>							
Peas	5,355	242	-	-	REMARKS: Stores accounted for by number of packages approx. into weight: 313		
Soup	811	17	-	-			
Angle & channels	82	6	-	-			
Citron peels	22	9	-	-			
Newsprint	85	25	-	-			
Corn meal	730	33	-	-			
Rolled oats	267	12	-	-			
Nails	1,504	68	-	-			
Flour	284	13	3,155	141			
Wheel hand trucks	6	1	6	1			
Milk evaporat.	70	2	1,350	24	2543		
Milk powdered	-	-	180	15			
Blankets	-	-	195	22			
Socks & stockings	-	-	15	1			
Clothing	-	-	43	2			
Shoes	-	-	56	2			
Women's bandan.	-	-	7	1			
Beans white sauce	-	-	35	1			
Total	9,217	428	5,055	211	Total		
							34,168

676	3.845	205	1.540	40	9.244	2.162	11.046
677	787	16	3.351	163	9.059	521	9.690
682	6	1	129	7	1.372	-	1.372
696	4.579	205	25	1	4.181	7.205	11.387
Total	9.217	428	5.055	211	23.866	9.989	33.855
By Commodity							
Peas	5.355	242	-	-	REMARKS: Stores accounted for by number of packages approximate weights.		
Soup	811	17	-	-			
Angle & channels	82	6	-	-			
Citron peels	22	9	-	-			
Kowaprint	86	25	-	-			
Corn meal	730	33	-	-			
Roller oats	267	12	-	-			
Nails	1.304	68	-	-			
Flour	284	13	3.156	141	2543 Total		
Wheel hand trucks	5	1	6	1			
Milk evaporat.	70	2	1.360	24	34.168		
Milk powdered	-	-	180	16			
Blankets	-	-	195	22			
Socks & stockings	-	-	15	1			
Clothing	-	-	43	2			
Shoes	-	-	58	2			
Women's bandan.	-	-	7	1			
Beans white sauce	-	-	35	1			
Total	9.217	428	5.055	211			

FEDERAL BUREAU OF INVESTIGATION
OFFICE OF THE DIRECTOR, FBI
WASHINGTON, D.C. 20535
U.S. DEPARTMENT OF JUSTICE

[Signature]
Special Agent in Charge

COFF for M. KIRK
 " : Capt. KANEY
 " : Capt. WIAST
 " : (En.S/O.Aso.)
 " : Lt.Col. LARVE
 (Food 3/0.)

Federazione Italiana dei Consorzi Agrari
 UFFICIO INTERREGIONALE DI NAFL
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS OF 23-7-943

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under Cover	Open	Total
676	1.415	88	112	10	9.065	2.176	11.241
677	1.179	28	1.856	84	9.216	621	9.837
682	159	6	"	"	1.378	"	1.378
696	974	39	200	28	3.978	7.204	11.182
Totals	3.727	161	2.178	122	23.637	10.004	33.638
REMARKS:							
Stores accounted for by number of packages approxi- mate weight:							
Corn meal	697	31	"	"	2542		
Milk powdered	769	93	112	10			
Flour	304	14	1.470	65			
Peas	391	18	396	18			
Soup	1.179	28	"	"			
Beans	159	6	"	"	Total		
Wheat meal	"	"	66	3	4		
Lard	"	"	134	23			
Milk evaporated	234	5	"	"			
							313
							33.951

By Warehouse	Packs	Tons	Packs	Tons	Under Cover	Open	Total
676	1,415	28	112	10	9,065	2,175	11,241
677	1,179	23	1,866	84	2,216	621	9,837
682	159	6	"	"	1,378	"	1,378
696	974	39	200	28	3,978	7,204	11,182
Totale	3,727	161	2,178	122	23,537	10,001	33,538
By Commodities							
Corn meal	697	31	"	"	REMARKS: Stereos accounted for by number of packages approx-imate weight: 2542		
Milk powdered	769	59	112	10			
Flour	301	14	1,410	66			
Peas	391	18	395	18			
Soup	1,179	23	"	"			
Beans	159	6	"	"	Total		
Wheat meal	"	"	66	3			
Lard	"	"	134	25			
Milk evaporated	231	5	"	"	Total		
Totale	3,727	161	2,178	122			

FEDERAZIONE ITALIANA DEI CONSOZII AGRARI
 UFFICIO INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI
 A Corte Contabile Il Capo Servizio Amministrativo

[Handwritten signature]

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION
Ports and Warehouse Division

REK/rt

Tel. 476700

23 July 1945

Ref. W/16/1324/Tn6

SUBJECT : Warehouse Receiving Report

TO : ALCOM Port Depot - GENOA
Attention: Major Boyd

[Signature] ALCOM Port Liaison Officer - NAPLES
Attention: Capt. T. Ramsey

1. By signal 1 July 1945 from AMG Naples, advice was sent to ALCOM Port Depot, Genoa, with copy to this Headquarters, reading as follows:

"By schooner CECOTTO kilograms gross 4344 fish 168 cases 18337 milk 770 cases, by schooner ASCUNTA 7 kilograms gross 26580 meat 950 cases."

2541

2. Warehouse Receiving Report No. 106 A, dated 16 July 45, indicates that 621 cases of evaporated milk and 315 cases of fish, total 936 cases, total weight 18.683 tons, were received in Genoa.

3. This compares with a total of 938 cases, 22.681 tons indicated as shipped. The glaring disagreement is not understood.

4. Request that both Genoa and Naples check further into the matter and report findings to this Headquarters without delay.

For the Director:

Copy to:-
Transportation S/c, Accounts Branch
Attention: Capt. Wyatt
Federazione Italiana dei Consorzi
Agrari - ROMA

[Signature]
ROBERT H. KLEIN
Major Med. Adm. C.
Ports and Whse. Div.

4

Copy to: Maj. KLEIN
 " : Capt. RAMSAY
 " : Capt. WYATT
 (Tn. S/C. AOC.)
 " : Lt. Col. IMRIN
 (Food S/C.)

Federazione Italiana dei Consorzi Agrari
 UFFICIO INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS OF 22.7.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under Cover	Open	Total
676	1.831	110	51	3	8.989	2.176	11.163
677	3.141	74	1.470	67	9.272	621	9.893
682	-	-	80	3	1.372	-	1.372
696	8.223	370	-	-	3.947	7.224	11.171
Total	13.195	554	1.601	73	23.578	10.021	33.599
By Commodity							
Milk powdered	887	82	25	2	Stores accounted for by number of packages approx 313		
Meat	525	9	-	-			
Sugar	419	19	25	1			
Soup	3.141	74	-	-			
Peas	8.223	370	-	-			
Flour	-	-	1.470	67	234.1		
Tools	-	-	80	3	Total 33.912		
Total	13.195	554	1.601	73			

4

676	1.834	110	51	3	8.989	2.176	11.165
677	3.141	74	1.470	57	9.272	621	9.893
682	-	-	86	3	1.372	-	1.372
696	8.223	370	-	-	3.947	7.224	11.171
Total	13.195	554	1.601	73	23.578	10.021	33.599
By Commodity					REMARKS:		
Milk powdered	887	82	26	2	Stores accounted for by number of packages approx.		
Meat	529	9	-	-	mate weight:		313
Sugar	419	19	25	1			
Soup	3.141	74	-	-			
Peas	8.223	370	-	-			
Flour	-	-	7.470	67			2341
Teels	-	-	80	3			
Total	13.195	554	4.601	73	Total		33.912

REDAZIONE ITALIANA DEI CONTABILI 199191
UFFICIO INTERREGIONALE DI FIANCO
GESTIONE DESP. 11
11 Capo Contabile 11 Capo Ispettore Amministrativo

Copy to: Maj. KLIN
 " " Capt. RAMSAY
 " " Capt. WYATT
 " " (En. S/C. Acc.)
 " " Lt. Col. IMRIE
 (Food S/C.)

Federazione Italiana dei Consorzi Agrari
 UFFICIO INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS OF 21.7.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under Cover	Open	Total
676	3,833	238	2,056	91	8,889	2,167	11,056
677	5,743	122	1,900	85	9,265	521	9,886
682	389	17	119	5	1,375	-	1,375
696	8,828	253	-	-	3,577	7,224	10,801
Total	18,483	630	4,075	183	23,105	10,092	33,118
<u>By Commodity</u>							
Sugar	1,259	57	110	5	REMARKS: Stores accounted for by number of packages approx- imate weight: 253!		
Meat	1,010	17	-	-			
Milk powdered	1,255	92	47	3			
Citron peels	88	35	-	-			
M.T. spares	81	7	-	-			
Converting paper	120	29	-	-	Total		
Soup	11,300	242	1,210	55			
Peas	2,961	133	-	-			
Printed forms	90	4	-	-			
Sewing machines	127	4	-	-			
Sewing machines tables	172	9	-	-	Total		
Peroals print	-	-	10	1			
Dried vegetables	-	-	1,610	73			
Milk evaporated	-	-	94	2			
Tires	-	-	107	6			
Clothings	-	-	85	2	Total		
Tools	-	-	28	2			
Flour	-	-	690	31			
Shoes	-	-	70	2			
Miscellaneous	-	-	13	1			
Total	18,483	630	4,075	183	33,434		

By Warehouse	Packs	Tons	Packs	Tons	Under Cover	Open	Total
676	3,833	238	2,036	91	8,889	2,167	11,056
677	52433	122	1,900	86	9,265	621	9,886
682	389	17	119	6	1,375	-	1,375
695	8,828	253	-	-	3,577	7,224	10,801
Total	18,483	630	4,075	183	23,105	10,012	33,118
By Commodity					REMARKS:		
Sugar	1,259	57	110	5	Stores accounted		
Meat	1,010	17	-	-	for by number of		
Milk powdered	1,255	92	47	3	packages approx		313
Citron peels	88	36	-	-	note weight:		
M.F. spares	61	7	-	-			
Converting paper	120	29	-	-			
Soup	11,300	242	-	-			
Pens	2,961	133	1,210	55		253	
Printed forms	90	4	-	-			
Sewing machines	127	4	-	-			
Sewing machines tables	172	9	-	-			
Percale print	-	-	10	1			
Dried vegetables	-	-	1,610	73			
Milk evaporated	-	-	94	2			
Tires	-	-	107	6			
Clothings	-	-	86	2			
Tools	-	-	26	2			
Flour	-	-	690	31			
Shoes	-	-	70	2			
Miscellaneous	-	-	13	1			
Total	18,483	630	4,075	183			33,431

LEGIONE DEL TERRITORIO DEL N. 10000 (ARMED)
 SERVIZIO DELLE REGIONI E DEI NAUOLI
 CASTIGLIONE DELLA PESCAIOLA
 Capo Cortile
 Capo Servizio Amministrativo

Copy to: Maj. KIM
 " : Capt. HANAY
 " : " WATKINS
 " : (Lt. S/O. Acc.)
 " : Lt. Col. IERIE
 (Food S/C.)

Federazione Italiana Consorzi Agrari
 UFFICIO INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS OF 20.7.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under Cover	Open	Total
676	2,922	371	1,452	66	8,793	2,116	10,909
577	10,020	178	3,080	140	9,229	621	9,850
582	210	8	-	-	1,354	-	1,354
595	3,490	135	-	-	3,324	7,224	10,548
Total	16,542	692	4,532	206	22,710	9,951	32,661
<u>By Commodity</u>							
Milk powdered	1,056	79	34	-	2 stores accounted for by number of packages approx. same weight: 329		
Soup	11,753	215	-	-			
Meat	834	14	-	-			
Peas	2,573	115	-	-			
Sewing machines	127	4	-	-			
Sewing machines tables	83	4	-	-	2533		
Anglo & channels	131	14	-	-			
Spare parts	61	5	-	-			
Miscellaneous	-	-	-	-			
Iron materials	20	1	-	-			
Sugar	-	-	1,418	64	Total 33,000		
Flour	-	-	3,080	140			
	16,542	452	4,532	206	4		
Adjustments....		240					
Total	16,542	692	4,532	206			

676	2,922	371	1,452	66	8,793	2,116	10,909
677	10,020	178	3,080	140	9,229	521	9,850
682	210	8	-	-	1,364	-	1,364
695	3,490	135	-	-	3,324	7,224	10,548
Total	15,642	692	4,532	206	22,710	9,951	32,571
By Commodity							
Milk powdered	1,056	79	34	2	2	Stores accounted for by number of packages approx. base weights:	329
Soup	11,735	215	-	-	-		
Meat	834	14	-	-	-		
Peanut	2,575	116	-	-	-		
Sewing machines	127	4	-	-	-		
Sewing machines tables	83	4	-	-	-		
Angle & channels	131	14	-	-	-		
Spare parts	61	5	-	-	-		
Miscellaneous	20	1	-	-	-		
Iron materials	-	-	1,418	-	64		
Sugar	-	-	3,080	140			
Flour	-	-	-	-	-		
Adjustments....	15,642	452	4,532	206			
Total		240					
	15,642	692	4,532	206			
						2533	33,000
						Total	

FEDERAZIONE ITALIANA DEI CONSUMATORI
UFFICIO INTERREGIONALE DI NAPOLI
CASSIONE DIPOSITO
Il Capo Contabile Il Segretario Amministrativo

Ministry of Transports
I.S.R. Direction General
Commercial and Traffic Service

Ro 14 LUG 1945
C 211/1230/24/200/546 2/5

Subject: Failed payment of
freight charges for
movement of eight wagons
loaded with oranges

Allied Commission
Transportation Sub Commission

R o m e

On January 24 - 1945, the Firm of AMONE Guglielmo shipped
6 orange wagons from Lentini to 22. C.R.A.S.C. - Bari Marittima.

The Allied Military HQ drew the above commodity, but refused
to pay the due freight charges, alleging that the movement was to
be carried out free of charge.

We concerned Mr. AMONE to settle the payment, but he stated
that, according to the contract n.17 stipulated at I.R.O. Office of
204 Sub Area, the freight charges are to be paid by the Allied Armed
Forces. This is confirmed by the fact that the placement of wagons
was made by Circolo Ripartizione Veicoli on behalf of Lentini R.T.O.

Please consider this matter and let us know how it is to be
handled.

Director General

F.to DI RAIMONDO

2537

Ca ng 14/7

MINISTERO DEI TRASPORTI
MINISTERO DELLE COMUNICAZIONI
 FERROVIE DELLO STATO - DIREZIONE GENERALE
 (1) SERVIZIO COMMERCIALE E DEL TRAFFICO

Roma, 14 MAR 1945 1045
 NO. 211/1239/24 Deca/5463/5
 Al N. _____ del _____

OGGETTO. Manca o pagamento tasse
trasporto 8 carri arance.

COMMISSIONE ALLEATA
 Sottocommissione Trasporti
R O M A

Stab. Tip. Pucci. Ancona - Ord. 37 - 30-5-42 XX. - 1701200 W. L.

La Ditta AMORE Guglielmo spedì il 24/1/1945 otto carri di arance da Lentini alla 22 C.R.A.S.C. - Bari Marittima.

Il Comando Militare Alleato ritirò la merce all'arrivo rifiutandosi di pagare le tasse di porto asserendo che il trasporto doveva essere effettuato franco di porto.

Si è allora invitato il Sig. AMORE a provvedere al pagamento, ma questi ha affermato che in base al contratto n. 17 stipulato presso l'Ufficio L.R.O. della 204 Sub Area le tasse debbono far carico alle Forze Armate Alleate. Ciò viene confermato dal fatto che i carri furono disposti dal
 cir

2536 ./.

Circolo di Ripartizione Veicoli per conto dell'R.T.O. di Lentini.
Pregasi esaminare la questione e comunicare come deve essere
risolta.

IL DIRETTORE GENERALE

Ad. La Murole

2

Nº 3 AC AMG SUPPLY DEPOT
CESENA

C/4

14 JULY 1945

SUBJECT : Transfer Notes
TO : Admin. Div. Accounts Branch
Attn. Capt. Wyatt

1. Reference our conversation of several days ago, the following letter written in Italian was dispatched to the provinces concerned.

" Oggetto: Note di trasferimento.- 2º Sollecito

Vi invitiamo a volerci rimettere con urgenza la copia delle note di trasferimento di nostra spettanza debitamente firmate, riguardanti le spedizioni di merci effettuate nei mesi di maggio e giugno. "

2. Enclosed for your information are names of the provinces to which this letter has been addressed.

From Forlì : Cons. Agr. Prov. Ravenna-Milano-Verona-Novara-
Alessandria-Torino-Trento-Rovigo-Varese-Udine-
Parma-Treviso-Pavia-Cremona-Brescia-Mantova-Como
Bergamo-Bologna-Vercelli-Belluno-Sondrio-Bolzano
Piacenza-Modena-Fed. It. Con. Agr. Modena-Padova-
Ospedale Militare-

From Cesena : Cons. Agr. Prov. Alessandria-Vercelli-Bergamo
Vicenza-Cremona-Como-Milano-Modena-Sondrio-Belluno-Torino.

BH. Stoller for
G. Lester
GERD LESTER
1st Lt. Q.M.C.
Officer Depot.

Federazione Italiana dei Consorzi Agrari

FONDATA NEL 1892 - SEDE CENTRALE ROMA - REGISTRO IMPRESE ROMA

SERVIZIO DISTRIBUZIONE ALIMENTARI

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
Deposito Alimentari di Fori

Per telegrammi
FEDERALIMENTARI - ROMA

TELEFONI 43251 - 44190 - 43845

Eq. A.C. E.M. sub Commission
Commandant

R O M A

ROMA Fori 12 Maggio 1945
VIA XXIV MAGGIO 43 - Casella Postale N. 1317

Note Trasferimento

Vi invitiamo a volerci rinettere con cortese sollecitudine, debitamente firmate, la copia delle note di trasferimento di nostra spettanza, riguardanti le spedizioni di merci effettuateVi nei mesi di maggio e giugno 1945, a suo tempo fatteVi recapitare.

4

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
Deposito Alimentari di Fori

26/5/45

INTER OFFICE MEMO

10 July, 1945

4/A/TN/1

To : Aloom Depot - Genoa (Att.Maj. Boyd and M/Sgt.Guy)
From : Transportation Sub-Commission Adm.Div.Accounts Branch
Subject : Discrepancy of Receiving Report and Stock Report of
July 3, 1945

1. According to Receiving Report 79 Dated 3 July, the total receipts for this day were 562.963 tons of flour.

2. Examination of the daily stock movement report for the same day indicates that besides an identical amount of flour as mentioned above, 66.999 tons of lard, 25.579 tons of milk, 11.975 tons of sugar, and 32.795 tons of dried veg. were received as well.

3. Assuming that perhaps a Receiving Report had been omitted for 3 July, we have examined the documents for 4 July. This examination revealed that the next Receiving Report was No.80 and consequently no Rec.Report was omitted on the ~~third~~ previous day.

4. Request clarification and information on this apparent discrepancy.

for W. G. Migline
C.S. WYATT, Capt. R.A.
Accountant

2533

EX IIVA TORRE ARNUNZIATA

VOUCHER STEEL/1 FOR RELEASE
OF ITALIAN STORES.

SHEETI.....

VOUCHER NO ..14 EX STOCK RELEASE

FORMI.....

MOVEMENT TO BE ARRANGED BY :-

THIS VOUCHER CANCELLED IF
MOVEMENT NOT ARRANGED BY

..31 August 1945

DEMAND REF

RELEASE TO H.Q.A.C. TRANSPORTATIONS. S/G/.

REF	DESCRIPTION OF ITEM	UNIT	QUANTITY	TOTAL WEIGHT KILOS
-----	---------------------	------	----------	--------------------

2600

2600

Kg.

R/8 ROUNDS

2592

INTER OFFICE MEMO

To : Lt.O'Leary, Port Liaison Officer, Bari
From : Transportation Sub-Commission, Administration Division,
Accounts Branch
Subject: Stock Reports

9 July, 1945

4/A/TN/1

file

1. It would be very much appreciated if you would submit to this Office a monthly Stock Report showing all movements of stocks, that is, imports and issues, similar to that which you gave Major Klein on his recent visit to Bari.

2. It is very important, that this stock report reach this office on or before the 5th of the month following the month which is to be reported on. Your first report will be for the month of July.

for *C. J. Wyatt*
(C. J. Wyatt) Capt. R. A.
Accountant

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

Originator's Reference: 0/18

Message Centre No: E/87.14

Date/Time of Origin: JULY 07

Date Time Rec'd: JULY 081130

Precedence: ROUTINE

FROM: ALCOM DEPOT GENOA

TO : HQ ALCOM TN SC ACCOUNTS BR ROME FOR DICHELLO

UNCLASSIFIED.

Disregard receiving report number 82. ULYSSES loaded in NAPLES and not USA. Will send one final receiving report when ship has completely discharged.

DIST

ACTION - TN SC 2

INFO - CHIEF COMMISSIONER

ECON SEC

FILE 2

FLOAT

2530

ACTION



Copy to: Maj. KLEIN
 " : Capt. RAFFERTY
 " : " WYATT
 " : (Th. S/O. Acc.)
 " : Lt. Col. IMRIE
 (Food S/O.)

Federazione Italiana dei Consorzi Agrari
 UFFICIO INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS 5.7.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under Cover	Open	Total
576	542	59	1.544	170	9.537	2.356	12.003
577	1.351	114	1.065	53	10.884	-	10.884
582	80	8	-	-	1.374	-	1.374
595	4.107	185	1.020	22	3.554	7.629	11.183
Totals	5.180	357	3.730	245	25.449	9.995	35.444
By Commodity -							
Lard	3	1	-	-	REMARKS : Stores accounted for by number of packages approximate weight: 369		
Printed Fernus	80	8	-	-			
Milk Powdered	1.990	172	434	35			
Flour	4.107	185	975	44			
Sugar	-	-	524	28			
Lard	-	-	579	107	Total		
Tires	-	-	123	5			
Tubes	-	-	30	2			
Soup	-	-	452	5			
Milk Evaporated	-	-	305	5	2529		
Dry Codfish	-	-	207	8			
							35.613

676	542	59	1.644	170	9.537	2.356	12.003
677	1.351	114	1.056	53	10.884	-	10.884
682	80	8	-	-	1.374	-	1.374
696	4.107	185	1.020	22	3.554	7.629	11.183
Totals	5.180	367	3.730	245	25.449	9.995	35.444
By Commodity -							
Lard	3	1	-	-	REMARKS: Stores accounted for by number of packages approximate weight:		
Printed Formas	80	8	-	-			
Milk Powdered	1.990	172	434	38			
Flour	4.107	185	975	44			
Sugar	-	-	624	28			
Lard	-	-	579	107			
Tires	-	-	123	8			
Tubes	-	-	30	2			
Soup	-	-	452	6	Total		
Milk Evaporated	-	-	305	5			
Dry Codfish	-	-	207	8			
Totals	5.180	367	3.730	245	2529		

U.S. GOVERNMENT PRINTING OFFICE: 1964 O - 354-113
 UNITED STATES DEPARTMENT OF AGRICULTURE
 OFFICE OF THE ASSISTANT SECRETARY FOR
 FOOD AND NUTRITION
 WASHINGTON, D.C. 20250
 (U) Copy Available
 [Signature]

4

ALLIED COMMISSION
A.P.O. 394
TRANSPORTATION SUB-COMMISSION
Accounts Branch

5 July, 1945
4/A/TH/1

Subject: Supplies for Austria
To : Military Government Staff, Austria, CMF

1. Reference A/6930/ES dated 29 June, attached is detailed statement of all deliveries to M G Austria from our warehouses at, Ancona, Forlì and Cesena.

For the Chief Commissioner:

for C. B. Wyatt
(C. B. Wyatt) Capt. R.A.
Accountant

2528

<u>TRANSFER FROM ANCOHA TO E.G. AUSTRIA I</u>			<u>Weight</u>
<u>Date of Despatch</u>	<u>Method</u>	<u>Commodity</u>	
MAY 27 (0287)	Road 5603277	FLOUR	
" "	" 5316553	"	
" "	" 5316804	"	
" "	" 5313136	"	
" "	" 5314448	"	
" "	" 5603208	"	
" "	" 5315892	"	20.321
" "	" <u>87 MG</u>	"	100.790
" (0288)	L.C.T. 101	"	35.925
" (0289)	L.C.T. 617	"	140.888
28 (0295)	L.C.T. 420	"	144.517
" (0296)	L.C.T. 617	"	
29 (0302)	Road 5313021	"	
" "	" 5316537	"	
" "	" 4809021	"	
" "	" 5603274	"	12.701
" "	" <u>5854381</u>	"	140.707
" (0303)	L.C.T. 307	"	607.370
31 (0312)	S.S. "Linge"	"	500.003
" (0314)	L.S.T. 74	"	27.216
" "	" "	"	362.626
" (0315)	V.3-551	"	499.686
" (0316)	<u>L.S.T. 426</u>	"	60.964
" "	" "	LARD	61.421
" "	" "	SOUP	57.907
" "	" "	SALT	26.672
" "	" "	MILK POWD.	28.794
" "	" "	MEAT	67.904
" (0314)	L.S.T. 74	SUGAR	8.001
" "	" "	"	152.682 ✓
" "	" "	"	152.682
JUNE 2 (0325)	L.C.T. 388	FLOUR	252 82.869
3 (0328)	L.C.T. 325	"	73.891
4 (0334)	L.C.T. 587	"	4.082
5 (0341)	L.C.T. 363	"	29.393
" (0342)	L.C.T. 361	WHEAT	84.914
" (0341)	L.C.T. 363	"	152.682
" (0342)	L.C.T. 361	FLOUR	139.346
6 (0351)	Unknown	WHEAT	34.684
7 (0352)	"	MEAT	100.019
10 (0375)	L.S.T. 74	SUGAR	
27 (0447)	S/S ORKLA		

TRANSFER FROM PORLI TO M.G. AUSTRIA I

<u>Date of Despatch</u>	<u>Method</u>	<u>Commodity</u>	<u>Weight</u>
MAY 14	Truck 4667981	FLOUR	
"	" 5603262	"	
"	" 66ANG	"	
"	" 5314448	"	
"	" 5313021	"	
"	" 86ANG	"	
"	" 73ANG	"	
"	" 209ANG	"	
"	" 5603278	"	
"	" 5603228	"	
"	" 88ANG	"	
"	" 5316804	"	
"	" <u>5603044</u>	"	39.962
"	" ANG79	DRIED VEG.	
"	" ANG208	"	
"	" ANG 84	"	
"	" <u>ANG 83</u>	"	9.979
"	" ANG 77	MILK POWD.	
"	" 5603274	"	
"	" <u>ANG 87</u>	"	3.991
"	" <u>ANG 77</u>	MEAT	996
"	" ANG208	LARD	1.910
26	" 5619761	"	
"	" <u>5607632</u>	"	5.729

2526

TRANSFER FROM CESSNA O R.G. AUDINAM A

<u>Date of Despatch</u>		<u>Method</u>	<u>Commodity</u>	<u>Weight</u>
MAY	22	Rail 5607059	FLOUR	
	"	" 5619757	"	
	"	" 5375106	"	
	"	" 5607383	"	
	"	" 162287	"	
	"	" 5606794	"	
	"	" 5607243	"	
	"	" 5619805	"	
	"	" 5605889	"	
	"	" 5686508	"	
	"	" 5606310	"	
	"	" 5612816	"	
	"	" 5619772	"	
	"	" 5691056	"	
	"	" <u>5173824</u>	"	45.161
	"	" 5612217	"	
	"	" 5315107	"	
	"	" 5619801	"	
	"	" 5616341	"	
	"	" 5619809	"	
	"	" 5609897	"	
	"	" 5315675	"	
	"	" 5604404	"	
	"	" 5605932	"	
	"	" 5606837	"	
	"	" 5605669	"	
	"	" 5605867	"	
	"	" 5605918	"	
	"	" 5607570	"	2525
	"	" <u>5606832</u>	"	44.719
	23	" 5607972	"	
	"	" 5561039	"	
	"	" 5677919	"	
	"	" 5650407	"	
	"	" 5607044	"	
	"	" 5607110	"	
	"	" 5316784	"	
	"	" 183234	"	
	"	" 5653384	"	
	"	" <u>4963820</u>	"	29.938
	"	" 5650718	"	
	"	" 4502023	"	

<u>Date of Despatch</u>		<u>Method</u>	<u>Commod. CV</u>	<u>Weight</u>
MAY	23	Rail 4969401	FLOUR	
"	"	" 5607210	"	
"	"	" 5619806	"	
"	"	" 5561781	"	
"	"	" 5650711	"	
"	"	" 5650096	"	
"	"	" 5650233	"	
"	"	" 5650001	"	
"	"	" 5656399	"	
"	"	" 5685671	"	
"	"	" 5650787	"	
"	"	" 5561100	"	
"	"	" 5650082	"	
"	"	" 5650140	"	
"	"	" 5619865	"	
"	"	" 5605997	"	
"	"	" <u>5616655</u>	"	59.874
	24	" 5606952	"	
"	"	" 5606977	"	
"	"	" 5650051	"	
"	"	" 5607156	"	
"	"	" 5650774	"	
"	"	" 5620613	"	
"	"	" 5650776	"	
"	"	" 560750	"	
"	"	" 5606940	"	
"	"	" 5620705	"	
"	"	" 5607157	"	
"	"	" 5607119	"	
"	"	" 5606976	"	
"	"	" 5650222	"	
"	"	" <u>5650762</u>	"	44.906
"	"	" 777008	"	252.4
"	"	" 777846	"	
"	"	" 777865	"	
"	"	" 777851	"	
"	"	" 777037	"	
"	"	" 776953	"	
"	"	" 777050	"	
"	"	" 777043	"	
"	"	" 777012	"	
"	"	" 777815	"	
"	"	" 777817	"	
"	"	" 777006	"	

<u>Date of Dispatch</u>	<u>Method</u>	<u>Commodity</u>	<u>Weight</u>
MAY 24	Rail 777812	FLOUR	
"	" 777051	"	
"	" 5650749	"	
"	" 5607152	"	
"	" 5606975	"	
"	" 5606989	"	
"	" 5606947	"	
"	" <u>5650217</u>	"	101.787
"	" 1135529	"	
"	" 777911	"	
"	" 776971	"	
"	" 777818	"	
"	" 5650767	"	
"	" 5650114	"	
"	" 5650211	"	
"	" 5687716	"	
"	" 5620000	"	
"	" 5607154	"	
"	" 5619967	"	
"	" 5619945	"	
"	" <u>5650111</u>	"	50.514
"	" 5171685-8158	"	
"	" 5171699-2949	"	
"	" 5171696-8192	"	
"	" 5171686-8160	"	
"	" 5171698-8168	"	
"	" 5171697-2950	"	
"	" 5171690-8163	"	
"	" <u>5171699-----</u>	"	96.344
27	5431295	"	
"	4948930	"	
"	169288	"	
"	5527487	"	
"	5312039	"	
"	5527641	"	
"	5431309	"	2523
"	4948853	"	
"	4629535	"	
"	<u>5430048</u>	"	29.937
"	5692809	"	
"	5692809	"	
"	4949243	"	
"	4949239	"	
"	4235959	"	

<u>Date of Despatch</u>		<u>Method</u>	<u>Commodity</u>	<u>Weight</u>
MAY	27	Rail 4949232	FLOUR	
"	"	" 5285401	"	
"	"	" 5526339	"	
"	"	" 4948835	"	
"	"	" 4964341	"	
"	"	" 5693151	"	
"	"	" 24949402	"	
"	"	" 4948616	"	
"	"	" 5431245	"	
"	"	" 5429715	"	
"	"	" 4949230	"	
"	"	" 5527419	"	
"	"	" 4948764	"	
"	"	" 4963305	"	
"	"	" 5430014	"	59.875
"	"	" <u>4948944</u>	"	
	28	" 4720630	"	
"	"	" 4713355	"	
"	"	" 5312069	"	
"	"	" 4973345	"	
"	"	" 4723937	"	
"	"	" 4723304	"	
"	"	" 4970250	"	
"	"	" 4721432	"	
"	"	" 4970758	"	29.937
"	"	" <u>4991037</u>	"	
"	"	" 4971052	"	
"	"	" 4720684	"	
"	"	" 4970219	"	
"	"	" 4970252	"	
"	"	" 4724349	"	
"	"	" 4970244	"	
"	"	" 4970223	"	2522
"	"	" 4970259	"	
"	"	" 4970750	"	
"	"	" 4971537	"	
"	"	" 4970222	"	
"	"	" 4723975	"	
"	"	" 4625774	"	
"	"	" 4971505	"	
"	"	" 4716205	"	
"	"	" 4724070	"	
"	"	" 4723818	"	

<u>Date of Despatch</u>	<u>Method</u>	<u>Commodity</u>	<u>Weight</u>
MAY 28	Rail 4970229	FLOUR	
"	" 1327113	"	
"	" <u>4724281</u>	"	59.875
29	" 5920261	"	
"	" 5920274	"	
"	" 5920255	"	
"	" 5920278	"	
"	" 5920269	"	
"	" 4592053	"	
"	" 5920256	"	
"	" 5920276	"	
"	" 5920250	"	
"	" 59202057	"	
"	" 45920252	"	
"	" 5920277	"	
"	" 5920280	"	
"	" 5920254	"	
"	" <u>5920268</u>	"	89.812
30	" 5677888	"	
"	" 5606822	"	
"	" 5654161	"	
"	" 5607211	"	
"	" 5561067	"	
"	" 5607866	"	
"	" 5560921	"	
"	" 5619934	"	
"	" 5678079	"	
"	" <u>5678189</u>	"	29.937
"	" 561982	"	
"	" 5607217	"	
"	" 5619762	"	
"	" 5619781	"	
"	" 5607208	"	2523
"	" 5619806	"	
"	" 5619802	"	
"	" 5561099	"	
"	" 5314419	"	
"	" 5653985	"	
"	" 5619779	"	
"	" 5650091	"	
"	" 5607889	"	
"	" 5619719	"	
"	" 5619810	"	

<u>Date of Despatch</u>		<u>Method</u>	<u>Commodity</u>	<u>Weight</u>
MAY	30	Rail 5607205	FLOUR	
	"	" 5607595	"	
	"	" 5607044	"	
	"	" 5619718	"	
	"	" <u>5650778</u>	"	59.875
	31	" 5604317	"	
	"	" 5685587	"	
	"	" 5656461	"	
	"	" 5620871	"	
	"	" 5655611	"	
	"	" 56554199	"	
	"	" 5685667	"	
	"	" 5317035	"	
	"	" <u>5656289</u>	"	26.943
	"	" 5656327	"	
	"	" 5685701	"	
	"	" 5654135	"	
	"	" 5604391	"	
	"	" 5654131	"	
	"	" 5604505	"	
	"	" 5654539	"	
	"	" 5654197	"	
	"	" 5654195	"	
	"	" 5656485	"	
	"	" 5656403	"	
	"	" 5313701	"	
	"	" 5654127	"	
	"	" 5654023	"	
	"	" 5653113	"	2529
	"	" 5655627	"	
	"	" 5619911	"	
	"	" 5685811	"	
	"	" 5653959	"	
	"	" <u>5605184</u>	"	59.874
JUNE	3	" 4970767	SUGAR	
	"	" 5314980	"	
	"	" 5315040	"	
	"	" 5315060	"	
	"	" 5606226	"	
	"	" 5606274	"	
	"	" 45002817	"	
	"	" 5315436	"	

<u>Date of Despatch</u>	<u>Method</u>	<u>Commodity</u>	<u>Weight</u>
JUNE 3	Rail 5616221	SUGAR	
"	" 5606230	"	
"	" 5315500	"	
"	" 5312180	"	
"	" 5656465	"	
"	" 5606235	"	
"	" 5318301	"	
"	" 5604322	"	
"	" 5695622	"	
"	" 5685681	"	
"	" 5620081	"	
"	" 5620441	"	
"	" 5653368	"	
"	" 5655646	"	
"	" 5655945	"	
"	" 5606238	"	
"	" 5605619	"	
"	" <u>5215081</u>	"	77.837
"	" 5653120	LARD	
"	" 5653116	"	
"	" 5655796	"	
"	" 5655642	"	
"	" 5654205	"	
"	" 5654060	"	
"	" 5655599	"	
"	" <u>5654427</u>	"	22.000
"	" 5315028	"	
"	" 5314992	"	
"	" 5312199	"	
"	" 4971412	"	
"	" 5644204	"	
"	" 5656423	"	2519
"	" 5655785	"	
"	" 5655608	"	
"	" 4314307	"	
"	" 5654206	"	
"	" 5656391	"	
"	" 5620444	"	
"	" 5603002	"	
"	" 5311676	"	
"	" 5312175	"	
"	" 5619501	"	44.008

INTER OFFICE MEMO

JDS/au

Tel : 761

3 July 1945

Ref : 90-6/147/FOOD

SUBJECT : Supplies for Austria

FROM : Food Sub-Commission

TO : Transportation Sub-Commission (Capt Wyatt.)

1. Attached is copy of letter Ref. A/6930/ES dated 29 Jun from Military Government Staff (Austria).

2. Would you please send this Sub-Commission a copy of your reply.

W. J. Legg
W.J. LEGG
Colonel

Director, Food Sub-Commission

Copy to 1 Military Government Staff
(Austria) CME

2518

SUBJECT : Supplies for AUSTRIA

CONFIDENTIAL

Mil. Gov. Staff (AUSTRIA)
CMF

Food Sub-Commission,
Allied Commission
ROME

A/6930/ES

29 Jun 47.

1. May this HQ please be furnished with a detailed statement of all deliveries in respect of all commodities, ex your stocks for M.G. AUSTRIA, under the following headings :
 - (a) Date of despatch.
 - (b) Method, i.e. whether by road, rail; no of craft, name of vessel etc.
 - (c) Commodity
 - (d) Weight in metric tons.
2. Please itemise flour and grain separately under (c)
3. May this matter please be given your early attention. as it is desired to reconcile as soon as possible your deliveries with tonnages actually received.

2517

N/Cmdre.

DD/ MG

Mil. Govt Staff (AUSTRIA)

Copy to: Maj. ~~W. H. R. R.~~
 " " Capt. RANNEY
 " " " WYATT
 " (Tn. S/C. Aoo.)
 " " Lt. Col. IARIE
 (Food S/C.)

Federazione Italiana dei Consorzi Agrari
 UFFICIO INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS 4.7.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under cover	Open	Total
676	4.549	148	1.091	123	9.550	2.472	12.022
577	16	1	233	21	10.823	-	10.823
682	112	10	-	-	1.355	-	1.355
596	-	-	315	14	3.394	7.635	11.029
Totals	4.777	159	1.640	158	25.133	10.107	35.240
By Commodity:-							
Clothing	1.450	61	-	-	Stores accounted for by number of packages approximate weights 369		
Blankets	585	15	-	-			
Stockings rayon	69	5	-	-			
Comforters	394	13	-	-			
Military used shoes	31	1	-	-			
Shoes	2.020	53	-	-	Total 2516		
Printed forms	112	10	-	-			
Peas	16	1	-	-			
Milk Powdered	-	-	747	48			
Lard	-	-	531	97			
Milk Evaporated	-	-	60	1	Total 35.609		
Dry Codfish	-	-	302	12			
Totals	4.777	159	1.640	158			

	FEELS	LODS	COVER			
676	4.649	148	1.091	123	9.550	2.472
677	16	1	233	21	10.823	-
682	112	10	-	-	1.356	-
695	-	-	316	14	3.394	7.635
Totals	4.777	159	1.640	158	25.133	10.107
By Commodity-						
Clothing	1.450	61	-	-	Stores accounted for by number of packages approximate weights 369	
Blankets	685	15	-	-		
Stockings rayon	69	5	-	-		
Comforters	394	13	-	-		
Military used shoes	31	1	-	-		
Shoes	2.020	53	-	-	Total 35.609	
Printed formus	112	10	-	-		
Peas	16	1	-	-		
Milk Powdered	-	-	747	48		
Lard	-	-	531	97		
Milk Evaporated	-	-	60	1	2516	
Dry Codfish	-	-	302	12		
Totals	4.777	159	1.640	158		

FEDERAZIONE ITALIANA DEI CARATTERI (FONDI)
 UFFICIO INTERREGIONALE DI LAVORO
 GIUSTIZIA (FONDI)
 11 tipo Contabili 11 tipo Amministrativi

Federazione Nazionale dei Concorsi Agitari
UFFICIO CENTRALE DI NAPOLI
GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS 3.7.45						
By Warehouses	Receipts		Issued		Balance	
	Packs	Tons	Packs	Tons	Under Cover	Open Total
675	8,758	255	4,735	121	9,492	11,997
677	395	18	-	-	10,843	10,843
682	-	-	-	-	1,355	1,355
695	4,180	67	2,677	78	3,405	11,043
Totals	13,333	350	7,412	259	25,097	35,235
By Commodity Clothings Used military shoes Camphorates Blankets Stockings rayon Lard Soup Milk evapor. Mackerel Filchards Milk condens. Peas Dried codfish Herrings Sugar Milk powdered Margarine Beans Wheat Meal Shoes						
	1,397	69	-	-	-	Stores accounted for by number of packages approximate weights
	1,814	55	-	-	-	
	359	11	-	-	-	
	240	10	-	-	-	
	55	3	-	-	-	
	-	-	-	22	4	359
	4,690	77	-	-	-	
	-	-	1,137	22	-	
	1,030	21	-	-	-	
	170	3	-	-	-	
	-	-	-	-	8	
	395	18	391	15	15	
	-	-	330	71	71	
	-	-	1,825	41	41	
	-	-	1,599	74	74	
	-	-	1,640	10	10	
	-	-	101	3	3	
	-	-	124	5	5	
	-	-	132	-	-	
	-	-	111	-	-	
	3,173	83	-	-	-	
Totals	13,333	350	7,412	259		

By Commodity

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Used military

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Totals

675	8.758	865	4.735	181	9.492	2.505	11.597
677	395	18	-	-	10.843	-	10.843
682	-	-	-	-	1.356	-	1.356
595	4.130	67	2.677	78	3.406	7.537	11.043
Totals	13.333	50	7.412	259	25.697	10.142	35.839
By Commodity					REMARKS:		
Cashings	1.397	59	-	-	Stores account-		
Used military shoes	1.814	55	-	-	ted for by		
Campborters	359	11	-	-	number of		
Blankets	240	10	-	-	packages ap-		
Stockings rayon	65	3	-	-	proximate		359
Lard	-	-	22	4	weights		
Soup	4.690	77	-	-			
Milk evapor.	-	-	1.137	22			
Mackerel	1.030	21	-	-			
Pilekards	170	3	-	-			
Milk condens.	-	-	-	8			
Peas	395	18	391	15			
Dried codfish	-	-	330	71			
Herrings	-	-	1.825	41			
Sugar	-	-	1.599	74			
Milk powdered	-	-	1.540	10			
Margarine	-	-	101	3			
Beans	-	-	124	6			
Wheat Meal	-	-	132	5			
Shoes	3.173	83	-	-			
Totals	13.333	350	7.412	259			

2515

✓

MINISTRE REALE DEL COMMERCE
 UFFICIO INTERREGIONALE DI
 CONTROLLI E CONTABILITÀ
 Capo Contabile

Federazione Italiana dei Consumatori
UFFICIO INTERREGIONALE DI NASCITA
OGGETTO DEPOSITO

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

By Warehouse	Receipts		Issued		Balance	
	Packs	Tons	Packs	Tons	Under cover	Total
676	3,653	159	2,133	97	9,507	11,913
677	1,879	85	1,010	45	10,825	10,825
682	-	-	-	-	1,356	1,356
696	1,917	40	-	-	3,452	11,054
Totals	7,249	284	3,143	142	25,150	5,148
By Commodity -						
Clothing	393	41	-	-		
Blankets	38	3	-	-		
Flannel	102	5	-	-		
Steking rayon and cotton	134	2	-	-		
Used military shoes	497	16	-	-		
Shoes	1,278	37	-	-		
Miscellaneous	9	1	-	-		
Milk Powdered	432	42	-	-		
Lard	70	12	-	-		
Pean	1,879	85	-	-		
Dried codfish	345	17	-	-		
Soup	1,571	23	-	-		
Sugar	-	-	2,126	96		
Seeds of sorghum	-	-	-	-		
gentle	-	-	7	1		
Flour	-	-	1,010	45		
Totals	7,249	284	3,143	142		

2514

✓

Warehouse	Packs	Tons	Packs	Tons	Under cover	Open	Total
676	3,453	159	2,133	97	9,507	2,406	11,913
677	1,879	85	1,010	45	10,825	-	10,825
682	-	-	-	-	1,356	-	1,356
696	1,917	40	-	-	3,462	7,592	11,054
Totals	7,249	284	3,143	142	29,150	9,998	39,148
By Commodity -							
Clothing	893	41	-	-	REMARKS: Stores accounted for by number of packages of packages approximate weights		
Blankets	36	3	-	-			
Flannel	102	5	-	-			
Stoking rayon and cotton	134	2	-	-			
Used Military shoes	497	16	-	-			
Shoes	1,278	37	-	-	Total		
Miscellaneous	9	1	-	-			
Milk Powdered	432	42	-	-			
Lard	70	12	-	-			
Pean	1,879	85	-	-			
Dried codfish	346	17	-	-	2514		
Soup	1,571	23	-	-			
Sugar	-	-	2,126	96			
Seeds of sorghum	-	-	7	1			
Flour	-	-	1,010	45			
Totals	7,249	284	3,143	142			

REMARKS: WAREHOUSE DETAIL AGENT
 LAFAYETTE, MISSOURI
 20 June 1964
 J. C. [Signature]

To : Transportation Sub-Commission attention Captain Wyatt.
 From : No 2 AC/AMG Supply Depot Forli.
 Subject : Transfer Note No 473.

1 July 1945
 5/PI/1

1. In closing No. 2 AC/AMG Supply Depot at Forli we had occasion to check over some of the records. During this check it was noticed that rail car No. 92948 had been received and unloaded at this warehouse, but not registered as received.
2. On the 19th of May physical inventory of sugar had been taken and the difference against book figures adjusted with our transfer note No. 112. Since that time until the closing of the warehouse, when the last balance of sugar was sent out from here, physical inventory and book figures compared very closely. However, in adding the contents of rail car No. 92948 of 15.694 tons, which was received the 21st May, that is, after adjustment of sugar inventory, this depot show now an amount equivalent to the contents of rail car 92948 as missing.
3. Thinking that some mistake was the cause for this discrepancy all dispatch and transfer notes and receiving reports have been re-checked going back to May 15th. No mistake was found explaining this difference.
4. This matter has been discussed with Dr. Casella of the Federation who will also check into this. Meanwhile, in order to close the accounts of this warehouse, transfer note No. 473 in adjustment of 15.694 tons sugar is inclosed.

2513

Gerd Lester

Gerd Lester

1st Lt. QMC

O 1/C Depot

1 July 1942

5/PI/1

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2513

Gerd Lester

Gerd Lester

1st Lt. QMC

O 1/C Depot

4

Copy to: Maj. KLING
 " " " MARTIN
 " " " Capt. HANSEN
 " " " NYLON
 " (Tn. S/C. Acc.)
 " Lt. Col. IRRIN
 (Food S/C.)

Federazione Italiana dei Consorzi Agrari
 UFFICIO INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS 1.7.45

By Warehouse	RECEIPTS		ISSUED		BALANCE		
	Pecks	Tons	Pecks	Tons	Under cover	Open	Total
676	3,458	116	2,705	129	9,498	2,571	11,851
677	-	-	1,255	57	10,784	-	10,784
682	-	-	75	2	1,356	-	1,356
695	-	-	274	14	3,439	7,573	11,014
Totals	3,458	116	4,310	202	23,078	9,928	35,006
<u>By Commodity</u>					<u>REMARKS</u>		
Clothing	762	40	-	-	Stores account- ed for by number of pe- ckages approx- imate weights		
Stockings rayon	151	2	-	-			
Used Military	461	13	-	-			
shoes	712	20	-	-			
Blankets	87	5	-	-			
Comforters	222	5	-	-	Total		
Dried eggs	526	13	-	-			
Lard	100	1	15	2			
Sweeping pilchards	120	1	-	-			
Sh. Gar	297	13	8,634	129			
Milk Powdered	-	-	112	11	2512		
Rires	-	-	18	1			
Flour	-	-	1,256	57			
Miscellaneous	-	-	75	2			

2512

By warehouse	Packs	Tons	Packs	Tons	Under cover	Open	Total
676	3,458	116	2,705	129	9,498	2,551	11,051
677	-	-	1,256	57	10,785	-	10,785
682	-	-	75	2	1,356	-	1,356
696	-	-	274	14	3,439	7,575	11,014
Totals	3,458	116	4,310	202	25,078	9,928	35,006
By Commodity -							
Clothing	762	40	-	-	Stores according to number of packages approx. state weights		359
Stockings rayon	151	2	-	-			
Used military shoes	481	19	-	-			
Shoes	712	20	-	-			
Blankets	87	6	-	-			
Comforters	222	5	-	-			
Dried eggs	526	13	-	-			
Lard	100	1	-	-			
Sweeping pilchards	120	7	-	-			
Shur	297	13	2,834	129			
Milk Powdered	-	-	112	11			
Tires	-	-	18	1			
Flour	-	-	1,256	57			
Miscellaneous	-	-	75	2			
Totals	3,458	116	4,310	202			

2512

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI
Capo Contabile
Capo Amministrativo

Copy to: Maj. ELVIN
 Capt. RAYMOND
 Capt. RAYMOND
 Capt. RAYMOND
 (M.S./C. Acc.)
 Lt. Col. ILLIE
 (Food S/O.)

Associazione Italiana dei Consorzi Agrari
 UFFICIO INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS 30.6.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under Cover	Open	Total
676	10,251	300	4,017	159	9,513	2,351	11,864
677	1,711	17	-	-	10,842	-	10,842
682	67	7	-	-	1,358	-	1,358
696	1,823	54	2,622	104	3,452	7,576	11,028
Total	13,852	438	6,639	263	25,165	9,927	35,092
By Commodity	TUNNAGES						
Printed forms	67	7	-	-	Stores accounted for by		
Used milit. shoes	756	24	-	-	number of packages approx.		
Buyer	742	34	1,757	80	same weights		
Shoes	2,014	86	-	-	359		
Stockings (cotton and rayon)	30	1	-	-			
Clothing	1,665	63	-	-			
Blankets	356	9	-	-			
Pencil erasers	12	2	-	-			
Wool dried	2,128	54	-	-			
Peanut	1,711	77	308	14	Total		
Soup	2,475	36	-	-	35,461		
Pilobates	274	5	-	-			
Milk ovap.	381	12	-	-			
Meckel	177	4	-	-			
Miscellaneous	11	1	-	-			
Herings	-	-	1,300	50	2511		
Meat	-	-	350	19	4		
Dried codfish	-	-	520	20			
Flour	-	-	1,358	60			
Wheat meal	-	-	44	2			
Milk condensed	-	-	392	8			
Totals	13,852	438	6,639	263			

By Commodity	Packs	Tons	Yards	Tons	Cover	Open	Total
676	10.251	300	4.017	159	9.513	2.331	11.864
677	1.711	17	-	-	10.842	-	10.842
682	57	7	-	-	1.358	-	1.358
596	1.823	54	2.622	104	3.452	7.576	11.028
Total	13.852	438	6.639	263	25.165	9.927	35.092
<u>REMARKS:</u>							
Printed forms	67	7	-	-	Stores accom-		
Used milit. shoes	750	24	-	-	ted for by		
Suiter	742	34	1.737	80	number of po-		
Shoes	2.814	85	-	-	charges approxi-		359
Stockings cotton	50	1	-	-	mately weights		
and rayon	1.656	83	-	-			
Clothing	355	9	-	-			
Blankets	12	2	-	-			
Pencil erasers	2.128	54	-	-			
Wigs dried	1.711	77	308	14			
Peas	2.475	38	-	-	Total		38.661
Soup	274	6	-	-			
Pilobates	581	12	-	-			
Milk evap.	177	4	-	-			
Seckerel	11	1	-	-			
Miscellaneous	-	-	-	-			
Herrings	-	-	1,300	60			
Meat	-	-	530	19			
Dried codfish	-	-	520	20			
Flour	-	-	1,358	60			
Wheat meal	-	-	44	2			
Milk condensed	-	-	392	8			
Totals	13.852	438	6.639	263			

2511

UFFICIO INTERNAZIONALE DI NAPOLI
GESTIONE EDIFICI
Cape Databile
Cape Service Administration

Federazione Italiana dei Consorzi Agrari

FONDATA NEL 1892 - SEDE CENTRALE ROMA - REGISTRO IMPRESE ROMA

SERVIZIO DISTRIBUZIONE ALIMENTARI
WAREHOUSES MANAGEMENT

Per telegrammi:
FEDERCONSORZI-ROMA

TELEFONI 43291 - 44190

TO : TRANSPORTATION SUB-COMMISSION
Administration Division
Accounts Branch
(Attn: Capt. C. S. Wyatt)

COPY TO: Capt. T. E. Ramsey.

Ref. N° 377=DR = Depot 676.

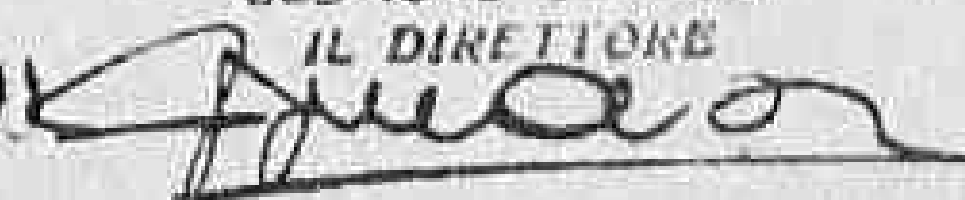
~~ROMA~~ Naples, 28th June 1945.
~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

SUBJECT : Receiving Report.

1. We refer to yours 4/A/TN/1 of June 20th 1945.
2. Please note that the Receiving Reports shown in a/m letter, except the one N° 396, refers to receipts from sources other than direct imports.
3. For your information, we are enclosing herewith, in duplicate, copies of Receiving Reports you didn't receive.
4. For the future, we have arranged that ALL Receiving Reports be sent to you, both for receipts from direct imports and from sources other than direct imports.

ENCLOSURES : N° 12 Receiving Reports
in duplicate.

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI
IL DIRETTORE

251 

Federazione Italiana dei Consorzi Agrari
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

DAILY NOVEMBER REPORT IN TONS 29.6,45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under cover	Open	Total
676	6,199	178	2,191	174	9,429	2,386	11,815
677	165	7	840	38	10,765	-	10,765
682	-	-	17	2	1,351	-	1,351
696	896	41	629	44	3,484	7,584	11,068
Totals	7,261	226	3,677	258	25,029	9,970	34,999
<u>By Commodity -</u>							
Eggs dried	1,812	45	-	-			
Soup	654	10	-	-			
Seeds of Mowbrum	7	1	-	-			
Gentle	22	2	-	-			
Milk Powdered	273	5	-	-			
Milk Evaporated	176	3	-	-			
Pilchards	166	7	-	-			
Peas	1,959	51	-	-			
Blankets	1,663	84	-	-			
Clothing	529	17	17	2			
Comforters	-	-	-	-			
Sugar	-	-	2,468	112			
Citrus peels	-	-	207	84			
Flour	-	-	840	38			
Lard	-	-	145	22			
Totals	7,261	226	3,677	258			

2503

By Warehouse	Receipts		Issues		Tons	Packs	Tons	Packs	Tons	Under cover	Open	Total
	Packs	Tons	Packs	Tons								
676	6,199	178	2,191	174	9,429	2,186	11,815					
677	166	7	840	38	10,765	-	10,765					
682	-	-	17	2	1,351	-	1,351					
696	895	41	629	44	3,484	7,584	11,068					
Totals	7,261	226	3,677	258	25,029	9,970	34,999					
By Commodity -	REMARKS:											
Eggs dried	1,812	46	-	-	-	-	-	-	-	-	-	-
Soup	654	10	-	-	-	-	-	-	-	-	-	-
Seeds of Sorghum	7	1	-	-	-	-	-	-	-	-	-	-
Gentle	22	2	-	-	-	-	-	-	-	-	-	-
Milk Powdered	273	5	-	-	-	-	-	-	-	-	-	-
Milk Evaporated	176	3	-	-	-	-	-	-	-	-	-	-
Pilchards	166	7	-	-	-	-	-	-	-	-	-	-
Peas	1,959	51	-	-	-	-	-	-	-	-	-	-
Blankets	1,653	84	-	-	-	-	-	-	-	-	-	-
Clothing	529	17	-	-	-	-	-	-	-	-	-	-
Comforters	-	-	-	-	-	-	-	-	-	-	-	-
Sugar	-	-	-	-	-	-	-	-	-	-	-	-
Citrus peels	-	-	-	-	-	-	-	-	-	-	-	-
Flour	-	-	-	-	-	-	-	-	-	-	-	-
Lard	-	-	-	-	-	-	-	-	-	-	-	-
Totals	7,261	226	3,677	258	Total			35,168				

2503

2500

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE E POSIT
Il Capo Contabile Il Capo Ufficio Amministrativo

Federazione Italiana dei Consorzi Agrari
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

28.6.43

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under cover	Open	Total
675	3,705	144	5,951	280	9,359	2,452	11,811
577	2,174	96	1,350	61	19,796	-	10,796
582	-	-	-	-	1,353	-	1,353
595	998	20	1,940	179	3,469	7,506	11,071
Totals	6,878	262	9,281	520	24,973	10,098	35,031
By Commodity	HUMANITIES						
Sugar	1,170	53	4,119	187	Stores accounted for by number of packages or approximate weights:		
Soup	715	10	-	-			
Lard	209	23	657	121			
Eggs dried	705	18	-	-			
Used military shoes	252	10	-	-			
Clothing	82	3	-	-			
Milk Evaporated	75	1	-	-			
Pencils	8	1	-	-	Total		
Milk Bandered	125	11	303	28			
Machinery	30	3	-	-			
Flannel	67	5	-	-			
Blankets	256	6	-	-			
Peas	2,174	98	590	27			
Buckwheat	998	20	-	-			
Dry Codfish	-	-	853	34	2508		
Herrings	-	-	1,653	39			
Citrus peels in boxes	-	-	-	44			
Flour	-	-	94	39	✓		
Wheat meal	-	-	980	44			
	-	-	22	1			

2508

	Packs	Tons	Packs	Tons	Under cover	Open	Total
576	3,705	144	5,991	280	9,359	2,452	11,811
577	2,174	98	1,350	61	10,796	-	10,796
582	-	-	-	-	1,353	-	1,353
595	998	20	1,940	179	3,465	7,606	11,071
Totals	6,878	262	9,281	520	24,973	10,058	35,031
By Commodity							
Sugar	1,170	53	4,119	187	<u>REMARKS</u> Stores accounted for by number of packages or approximate weights		
Soup	715	10	-	-			
Lard	209	23	537	121			
Eggs dried	705	18	-	-			
Used military shoes	252	10	-	-			
Clothing	82	3	-	-			
Milk Evaporated	75	1	-	-			
Pencils	8	1	-	-			
Milk Powdered	125	11	303	28			
Machinery	30	3	-	-			
Flannel	57	5	-	-	Total 2508		
Blankets	256	6	-	-			
Peanut	2,174	98	590	27	-	-	-
Sackerel	998	20	-	-	-	-	-
Dry Codfish	-	-	853	34	-	-	-
Herrings	-	-	1,653	39	-	-	-
Citrus peels in bags	-	-	-	-	-	-	-
Flour	-	-	94	39	-	-	-
Wheat meal	-	-	980	44	-	-	-
	-	-	22	1	-	-	-
Totals	6,878	262	9,281	520			

REPUBBLICA ITALIANA DEL CONSIGLIO AGENTI
UFFICIO INTERNAZIONALE DI NAPOLI
UFFICIO DI GESTIONE E CONTROLLO
Il Capo Sezionale Il Capo Sezionale Amministrativo

Copy to Maj. KLEIN
" " " " "
" " Capt. LAMBERT
" " " WYATT
" (En. 3/9. Acc.)
" Lt. Col. YARRIS
" (Food 5/p.)

Federazione Italiana dei Consorzi Agrari
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TOPS OF 27.6.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under cover	Open	Total
676	6,926	200	3,912	241	9,451	2,496	11,947
677	270	12	6,150	279	10,759	-	10,759
682	-	-	-	-	1,353	-	1,353
696	140	20	5,407	311	3,523	7,707	11,230
Totals	7,336	232	15,349	831	25,086	10,203	35,289
By Commodity -							
Milk Powdered	454	42	-	-			
Milk Evaporated	889	17	-	-			
Soup	2,961	45	-	-			
Lard	17	3	457	87			369
Pilcherds	378	8	-	-			
Backsrel	69	1	-	-			
Clothing	719	41	475	40			
Blankets	747	19	-	-			
Comforters	393	10	-	-			
Flannel	180	9	-	-			
Military used shoes	117	4	-	-			
Peas	270	12	-	-			
Dry codfish	140	20	8	2			
Sugar	-	-	2,852	129			
Meat	-	-	856	43			
Milk Condensed	-	-	196	4			
Fires	-	-	22	1			
Witrus peels	-	-	136	64			
Flour	-	-	10,817	491			
Total					25,086	10,203	35,289

2507

 $\frac{1}{2}$

(C/S Post)	1912-1913	1913-1914	1914-1915	1915-1916	1916-1917	1917-1918	1918-1919	1919-1920	1920-1921	1921-1922	1922-1923	1923-1924	1924-1925	1925-1926	1926-1927	1927-1928	1928-1929	1929-1930	1930-1931	1931-1932	1932-1933	1933-1934	1934-1935	1935-1936	1936-1937	1937-1938	1938-1939	1939-1940	1940-1941	1941-1942	1942-1943	1943-1944	1944-1945	1945-1946	1946-1947	1947-1948	1948-1949	1949-1950	1950-1951	1951-1952	1952-1953	1953-1954	1954-1955	1955-1956	1956-1957	1957-1958	1958-1959	1959-1960	1960-1961	1961-1962	1962-1963	1963-1964	1964-1965	1965-1966	1966-1967	1967-1968	1968-1969	1969-1970	1970-1971	1971-1972	1972-1973	1973-1974	1974-1975	1975-1976	1976-1977	1977-1978	1978-1979	1979-1980	1980-1981	1981-1982	1982-1983	1983-1984	1984-1985	1985-1986	1986-1987	1987-1988	1988-1989	1989-1990	1990-1991	1991-1992	1992-1993	1993-1994	1994-1995	1995-1996	1996-1997	1997-1998	1998-1999	1999-2000	2000-2001	2001-2002	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031	2031-2032	2032-2033	2033-2034	2034-2035	2035-2036	2036-2037	2037-2038	2038-2039	2039-2040	2040-2041	2041-2042	2042-2043	2043-2044	2044-2045	2045-2046	2046-2047	2047-2048	2048-2049	2049-2050	2050-2051	2051-2052	2052-2053	2053-2054	2054-2055	2055-2056	2056-2057	2057-2058	2058-2059	2059-2060	2060-2061	2061-2062	2062-2063	2063-2064	2064-2065	2065-2066	2066-2067	2067-2068	2068-2069	2069-2070	2070-2071	2071-2072	2072-2073	2073-2074	2074-2075	2075-2076	2076-2077	2077-2078	2078-2079	2079-2080	2080-2081	2081-2082	2082-2083	2083-2084	2084-2085	2085-2086	2086-2087	2087-2088	2088-2089	2089-2090	2090-2091	2091-2092	2092-2093	2093-2094	2094-2095	2095-2096	2096-2097	2097-2098	2098-2099	2099-2100	2100-2101	2101-2102	2102-2103	2103-2104	2104-2105	2105-2106	2106-2107	2107-2108	2108-2109	2109-2110	2110-2111	2111-2112	2112-2113	2113-2114	2114-2115	2115-2116	2116-2117	2117-2118	2118-2119	2119-2120	2120-2121	2121-2122	2122-2123	2123-2124	2124-2125	2125-2126	2126-2127	2127-2128	2128-2129	2129-2130	2130-2131	2131-2132	2132-2133	2133-2134	2134-2135	2135-2136	2136-2137	2137-2138	2138-2139	2139-2140	2140-2141	2141-2142	2142-2143	2143-2144	2144-2145	2145-2146	2146-2147	2147-2148	2148-2149	2149-2150	2150-2151	2151-2152	2152-2153	2153-2154	2154-2155	2155-2156	2156-2157	2157-2158	2158-2159	2159-2160	2160-2161	2161-2162	2162-2163	2163-2164	2164-2165	2165-2166	2166-2167	2167-2168	2168-2169	2169-2170	2170-2171	2171-2172	2172-2173	2173-2174	2174-2175	2175-2176	2176-2177	2177-2178	2178-2179	2179-2180	2180-2181	2181-2182	2182-2183	2183-218
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Federazione Italiana dei Consorzi Agrari
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

54-0670 60 MEN IN PROPHETIC VISIONS OF THE FUTURE

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under cover	Open	Total
570	2,520	54	3,323	140	3,517	7,471	11,988
677	-	-	4,114	122	11,085	-	11,085
582	-	-	279	13	1,353	-	1,353
690	51	10	10,520	309	3,752	7,769	11,521
Totals	2,571	74	18,236	740	28,048	10,240	38,288
By Consignee -					Stores accounted for by number of packages approximate weights		
Blankets	309	6	-	-	-	-	309
Comforters	120	4	-	-	-	-	-
Lard	96	10	79	15	-	-	-
Washers	62	1	224	6	-	-	-
Soap	347	3	-	-	-	-	-
Flour	1,203	25	-	-	-	-	-
Milk evaporated	369	3	2,632	32	-	-	-
Dry coffee	51	10	-	-	-	-	-
Wheat meal	-	-	341	30	-	-	-
Milk condensed	-	-	930	19	-	-	-
Longarino	-	-	294	8	-	-	-
Clothing	-	-	52	2	-	-	-
Sugar	-	-	3,641	138	-	-	-
Flour	-	-	23	2	-	-	-
Beans	-	-	1,271	38	-	-	-
Flour	-	-	8,100	300	-	-	-
Peas	-	-	950	25	-	-	-
Milk condensed	-	-	120	11	-	-	-
Totals						2506	36,923

2506

5

Warehouse	Packs	Tons	Packs	Tons	Under cover	Open	Total
070	2,531	66	3,123	146	9,517	2,471	11,988
077	-	-	4,111	192	11,025	-	11,025
082	-	-	279	13	1,353	-	1,353
095	91	10	10,930	369	3,732	7,762	11,521
Totals	2,577	74	18,239	740	25,648	10,240	35,888
By Commodity -					Stores accounted for by number of packages approximate weights		369
Blankets	269	6	-	-			
Comforters	120	4	-	-			
Lard	96	18	79	15			
Bechamel	82	1	294	6			
Seep	347	5	-	-			
Pilchards	1,203	25	-	-			
Milk Evaporated	309	5	2,032	52			
Dry codfish	51	10	-	-			
Wheat meal	-	-	841	36			
Milk Condensed	-	-	930	19			
Larders	-	-	294	8			
Clothing	-	-	52	2			
Sugar	-	-	3,041	138			
Horvins	-	-	23	2			
Beans	-	-	1,271	58			
Flour	-	-	8,106	360			
Fats	-	-	950	25			
Milk Powdered	-	-	120	11			
Totals	2,577	74	18,239	740		Total	35,923

2506

4

REPUBBLICA ITALIANA DEL COMMERCE
 SERVIZIO INTERREGIONALE DEL COMMERCE
 GESTIONE DEL COMMERCE
 Capo Servizio Amministrativo

W
C O
Federazione Italiana Consorzi Agrari
Deposito di CESENA
(Formerly No. 3 A.C./A.M.G. Supply Depot, CESENA).

25 June 1945.

C/3

SUBJECT : Disposition of Documents.

TO : H.Q. Allied Commission,
Transportation Sub-Commission,
Admin. Div., Accounts Branch,
(Attn. Capt. Wyatt) APO 394.

1. It is anticipated that FOREI warehouse will be closed in the course of a few days. Also it is expected that this Depot will be closed in the near future.

2. Will you please advise as to what should be the disposition on the records of these Depots including such documents as office copies of:-

- Warehouse Receiving Reports and Registers
- Transfer Notes and Registers
- Daily Lists of Commodities Received and supporting documents
- Loading Record and Receipt slips
- Copies of correspondence received.
- Allocation Records
- Cord Ledgers

Ger Lester
GERD LESTER,
1st Lt., Q.M.C.,
Officer i/c Depots.

*Replied:
Per 4/A/TN/1
dated 2 July, 1945*

2505

Federazione Italiana dei Consorzi Agrari
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS OF 25.0.45

By Warehouse	Receipts			Issued		Balance		
	Packs	Tons		Packs	Tons	under cover	Open	Total
670	2,632	70		4,709	180	9,631	2,419	12,070
677	-	-		7,248	331	11,210	-	11,218
682	-	-		20	1	1,366	-	1,366
696	396	10		5,845	271	4,126	7,774	11,900
Totals	3,028	94		17,822	791	26,361	10,193	36,554
By Commodity -								
Peas	638	29		935	42	stores accounted for by number of packages approximate weights		
Corned beef	24	1		-	-			
Soup	173	2		-	-			
Lard	129	22		48	9			
Backard	825	16		-	-			
Pilchards	460	8		-	-			
Milk Evaporated	637	16		133	2			
Beans	-	-		1,095	48	Total		
Margarine	-	-		1,713	45			
Milk Powdered	-	-		369	32			
Sugar	-	-		1,448	65			
Flour	-	-		12,100	548			
Totals	3,028	94		17,822	791			

2504

Warehouse	Packs	Tons	Packs	Tons	Under cover	Open	Total
670	2,632	70	4,703	103	9,651	2,419	12,070
677	-	-	7,248	331	11,210	-	11,210
682	-	-	20	1	1,366	-	1,366
696	396	18	5,845	271	4,126	7,774	11,900
Totals	3,028	88	17,822	791	26,351	10,193	36,544
By Commodity -							
Teas	638	29	936	42	REMARKS: Stores accounted for by number of packages approximate weights Total		
Canned beef	24	1	-	-			
Scrap	173	2	-	-			
Lard	129	22	48	9			
Blackerel	825	16	-	-			
Pilchards	400	8	-	-			
Milk Evaporated	637	16	133	2	250 1/2		
Beans	-	-	1,055	45			
Margarine	-	-	1,713	45			
Milk Powdered	-	-	362	32			
Sugar	-	-	1,448	65			
Flour	-	-	12,100	548			
Totals	3,028	84	17,822	791			

REPUBBLICA ITALIANA DEL CONSORZIO AGRI
 UFFICIO REGIONALE DI NAPOLI
 GESTIONE DEL C.M.
 1.000.000.000

✓

Federazione Italiana dei Consorzi Agrari
UFFICIO INTERREGIONALE DI RACCOMANDA
GESTIONE DEPOSITI

DAI LY MOVEMENT REPORT IN TONS OF 24 S. 45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under cover	Open	Total
676	9,743	201	5,457	156	9826	2,356	12,182
677	-	-	4,199	193	11,549	-	11,549
682	-	-	392	18	1,367	-	1,367
696	-	-	5,203	248	4,370	7,783	12,153
Totals	9,743	201	15,251	619	27,112	10,139	37,251
<u>By Commodity</u>							
Soup	8,666	119	972	23	Stores accounted for by number of packages approximate weights		
Lard	389	69	90	17			
Milk Evaporated	357	7	-	-			
Canned beef	321	6	-	-			
Fleur	-	-	7,565	342			
Hackrel	-	-	532	17			
Pilchards	-	-	1,940	39			
Pean	-	-	496	22			
Dry codfish	-	-	456	18			
Military clothing	-	-	390	16			
Sugar	-	-	1,902	86			
Beans	-	-	200	9			
Milk Powdered	-	-	137	12			
Clothing	-	-	104	5			
Fires	-	-	71	4			
Tubes	-	-	28	1			
Wheat meal	-	-	88	4			
Totals	9,743	201	15,251	615	Total 2563		
					37,621		

Copy to: Maj. KLEIN
":
"MARTIN

" : Capt. KAMASHI
" : " WYATT
" : (Tn. S/U. Acc.)
" : Lt. Col. IMPIS
" : (Food S/C.)

Federazione Italiana dei Consorzi Agrari
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS OF 23.6.45

By Warehouse	Receipts		Issued		Balance	
	Packs	Tons	Packs	Tons	Under cover	Open Totals
676	8,897	154	22,181	638	9,888	2,249 12,137
677	"	"	1,394	72	11,742	" 11,742
682	79	4	49	2	1,385	" 1,385
696	1,120	19	1,455	62	4,601	7,800 12,401
Totals	10,096	177	23,073	774	27,616	10,049 37,665
<u>By Commodity</u>						
Lard	147	24	5	1	Stores accounted for by number of packages	
Corned beef	1,080	18	"	"	approximate weight:	
Soup	6,655	92	1,020	39	370	
Milk powdered	12	1	467	45	1	
" evaporated	2,035	36	100	2	Total	
Macaroni	84	2	5,522	112	38,035	

By Commodity

Lard	147	24	5	1	Stores accounted for by number of packages of approximate weight:		
Corned beef	1,080	18	"	"			
Soup	6,655	92	1,020	39			
Milk powdered	12	1	467	45			
" evaporated	2,035	36	100	2			
Mackerel	84	2	5,522	112	Total		
Clothing	79	4	"	"	2500		
Fleur	"	"	1,089	49			
Wheat meal	"	"	45	2			
Pean	"	"	122	6			
Pilcherds	"	"	7,600	155			
Dried cod fish	"	"	4,913	196	4		
Paper	"	"	2,513	113			
Beans	"	"	12	1			
Totals			361	31	38,035		

676	8.897	194	22.181	638	9.888	2.249	12.137
677	=	=	1.394	72	11.742	=	11.742
682	79	4	49	2	1.385	=	1.385
696	1.120	19	1.455	62	4.501	7.800	12.401
Totals	10.096	177	25.075	774	27.515	10.049	37.565
By Commodity							
Lard	147	24	9	1	Stores accounted for by number of packages approximate weight:		
Canned beef	1.060	18	=	=			
Soup	6.659	92	1.620	39			
Milk powdered	12	1	487	45			
" evaporated	2.035	36	100	2			
Mackerel	84	2	3.522	112	total		
Clothing	79	4	=	=	2502		
Flour	=	=	1.089	49			
Wheat meal	=	=	49	2			
Peas	=	=	122	6			
Pilchards	=	=	7.500	155			
Dried cod fish	=	=	4.913	196	4		
Sugar	9	=	2.515	113			
Beans	=	=	12	1			
Herrings	=	=	341	31			
Feed milit.clot.	=	=	504	22			
Totals	10.096	177	25.075	774			

DIREZIONE GENERALE DEL COMANDO ARMA
 UFFICIO INTERREGIONALE DI NA.OLI
 8 Apr 1950 Amministrativa

4 tot maj. ~~MAJ~~
 " " ~~MAJ~~
 " : Capt. RAMASSY
 " : WYATT
 (Zn. S/G. Acc.)
 " : Lt. Col. MERIE
 (Food S/G.)

Federations Italiana dei Consorzi Agrari
 UFFICIO INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS OF, 22.5.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under cover	Open	Total
675	376	51	10,082	286	9,971	2,650	12,621
677	-	-	1,549	77	11,814	-	11,814
682	-	-	115	5	1,393	-	1,393
696	90	16	803	17	4,659	7,785	12,444
Totals	466	67	12,551	385	27,827	10,435	38,262
By Commodity							
Lard	358	64	59	10	REMARKS: Stores accounted for by number of packages of approximate weights: 2501 Total 38,632		
Corked beef	90	2	-	-			
Sugar	18	1	1,292	59			
Miscellaneous	-	-	23	1			
Meat	-	-	1,467	12			
Pilchard	-	-	5,461	110			
Clothing	-	-	403	4			
Milk Powdered	-	-	164	15			
Eggs dried	-	-	48	1			
Military clothing	-	-	472	21			
Saltine needles	-	-	19	1			
Meatmeal	-	-	1,441	29			
Margarine	-	-	22	1			
Milk Evaporated	-	-	559	11			
Flour	-	-	1,119	50			
Totals	466	67	12,551	385			

Warehouse	Packs	Tons	Packs	Tons	Under cover	Open	Total
675	376	51	10,082	286	9,971	2,650	12,621
677	-	-	1,349	77	11,814	-	11,814
682	-	-	115	5	1,383	-	1,383
696	90	10	905	17	4,659	7,785	12,444
Totals	466	67	12,351	385	27,827	10,435	38,262
By Commodity							
Lard	358	64	59	10	REMARKS: Stores accounted for by number of packages approximate weights 2501 Total 370		
Corked beef	90	2	-	-			
Sugar	18	1	1,292	59			
Miscellaneous	-	-	25	1			
Beet	-	-	1,457	12			
Pilchards	-	-	5,451	110			
Clothing	-	-	463	4			
Milk Powdered	-	-	164	15			
Eggs dried	-	-	48	1			
Military clothing	-	-	472	21			
Baiting needles	-	-	19	1	Total 385		
Mackerel	-	-	1,441	29			
Margarine	-	-	22	1			
Milk Sterilized	-	-	359	11			
Flour	-	-	1,119	50	Total 385		
Totals	466	67	12,351	385			

U.S. DEPARTMENT OF AGRICULTURE
 OFFICE OF THE ASSISTANT SECRETARY
 FOR AGRICULTURAL MARKETING
 WASHINGTON, D. C. 20250

In Case Available
 [Signature]

4
SUBJECT:- Supplies "On Loan" to M.G. Staff (Austria).

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

TO:- O.C.
Late AICOM Warehouse,
ANCONA, ITALY.

Sub. Acts/4

21 June 45.

1. The attached Warehouse Receiving Reports in respect of supplies consigned ex ANCONA to M.G. Staff (Austria) are returned as they appear to have been forwarded to this H.Q. in error (para. 4(a) of Transportation Sub-Commission's letter 4/A/Tn.1 dated 31 May 45 refers).

E. Hayes *Left RA.*
for Colonel,
C.F.O.,

2550

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

HEADQUARTERS ALLIED COMMISSION
Education Sub-Commission
APO 394

ED/DP/ce

ED/9A/3.2/AC

Tel: 489081-269

21 June 1945

SUBJECT : Materials delivered by Warehouse 676

TO : Transportation Sub-Commission
Accountant Branch,
Att: Cap. Wyatt.

1. Following our note of 6 June (9A/3.2) re. discrepancies between the Warehouse 676's list of materials delivered to Ing. Albin, Representative of the Ministry of Public Instruction, and the one sent here by the Representative.

2. A further account has now been received from Ing. Albin wherein the last delivery of printing paper of 17 May is shown as of 87 rolls tons 20.600, whereas the list sent by the Federazione Italiana Consorzi Agrari shows this as 64 rolls tons 15.250.

3. Ing. Albin has been requested to let this Sub-Commission have form F/F53.A re this parcel, and as soon as it is received it will be sent to you for perusal, together with the other four previously requested.

Carleton W. Washburne
CARLETON W. WASHBURN
Lt. Col., A.U.S.
Director of Education

249

*Comit
ass*

Copy to: Maj Klein

" : ~~WYATT~~
 " : ~~WYATT~~
 " : ~~WYATT~~

" : (Tn. S/C. Acc.)
 " : Lt. Col. IRIE
 (Food S/C.)

Federazione Italiana dei Consorzi Agrari
 UFFICIO INTERREGIONALE DI NAPOLI
 GESTIONE DEPOSITI

DAILY MOVEMENT REPORT IN TONS OF 21.6.45

By Warehouse	Receipts		Issued		Balance		
	Packs	Tons	Packs	Tons	Under cover	Open	Total
676	1,616	32	9,271	314	10,026	2,830	12,856
677	127	7	236	20	11,891	-	11,891
682	-	-	-	-	1,388	-	1,388
696	155	22	892	15	4,665	7,780	12,445
Totals	1,898	61	10,399	349	27,970	10,610	38,580
By Commodity							
Corned beef	250	4	1,711	83	REMARKS: Stores accounted for by number of packages approximate weights 2493 Total 38,967		
Soup	90	1	3,198	73			
Lard	47	5	-	-			
Mackerel	1306	10	-	-			
Milk Evaporated	123	2	663	12			
Pilchards	613	12	-	-			
Milk Powdered	127	7	-	-			
Dry codfish	140	20	2,232	89			
Military clothing	-	-	424	18			
Sugar	-	-	1,121	51			
Blankets	-	-	170	17			
Flour	-	-	66	3			
Miscellaneous	-	-	229	3			
Clothing	-	-	565	-			
Totals	1,898	61	10,399	349			

4

By Warehouse	Packs	Tons	Packs	Tons	Under cover	Open	Total
676	1,616	32	9,271	314	10,026	2,830	12,856
677	127	7	236	20	11,891	-	11,891
682	-	-	-	-	1,308	-	1,308
695	155	22	892	15	4,665	7,780	12,445
Totals	1,898	61	10,399	349	27,970	10,610	38,580
By Commodity							
Canned beef	250	4	1,711	83			
Soup	90	1	3,198	73			
Lard	47	5	-	-			
Mackerel	1306	10	663	12			387
Milk Evaporated	125	2	-	-			
Pilcherds	613	12	-	-			
Milk Powdered	127	7	-	-			
Dry codfish	140	20	2,252	89			
Military clothing	-	-	424	18			
Sugar	-	-	1,121	51			
Blankets	-	-	170	17			
Flour	-	-	66	3			
Miscellaneous clothing	-	-	229	3			
	-	-	555	-			
Totals	1,898	61	10,399	349		Total	38,580

2493

RECEIVED HEADQUARTERS OF THE ARMY
 DEPARTMENT OF THE ARMY
 WASHINGTON, D. C. 20315
 OFFICE OF THE ADJUTANT GENERAL
 11 Sept 1964

Less Available

1934