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

ACC 10000/148/46 5/A/TN. 1

(1 of 2 folders)

A.C.C. REGIONS - ACCOUNTS, GENERAL

Feb. 1944 - Oct. 1945

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

C.C. REGIONS - Accounts General

1/2

Feb. 1944 - Oct. 1945

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

5

File

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

WEB/ga

Our Ref :- AC/5/A/Tn.1. 11 October 1945

SUBJECT :- Port Taxes.

TO :- Director General Ministry of Transport
I.S.E. Rome.

Ref your M.O. 211/10492/24 concerning our 5/A/Tn. dated 12 Sept. 1945.

It is to me that Form 497 A should have been used at the time of consignment if in fact it was a purely military consignment. As however this was not done it is too long ago to ascertain exact details and it would seem that the consigner must how be held responsible for the payment.

For the Director :-

2831

W.E. BAYLIS
Major RASC

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

5/

T R A N S L A T I O N

AS/fl

Ministry of Transport

N. C 211/10492/24

Subject: Port taxes

To : A.C. Transportation S/O.

1. Reference is made to your note 5/A Tn.1 dated 12/9/45.

2. In the note written by the R.S.O. of Messina stating that it regarded military transports, we note that in this case the movement should have been made with model 197 A and not with letter for ordinary rail carriage and that a private company should have not figured as the sender.

3. The transporte left Capo d'Orlando on the 4-5-45 and arrived at Scordia on the 11/5/45 were unloaded on the 12th, a day late in regards the instructions ruling.

4. The advance payments were payed to the Zuffo Firm forwarder of the transport.

For the General Director
sgd illegible.

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

MINISTERO DEI TRASPORTI
FERRO. DELLO STATO - DIREZIONE GENERALE

Il:

Roma, ... 194...

N. C 211/10492/24

Al N. ..... del .....

OGGETTO: Tasse di porto

COMMISSIONE ALLEATA
Sottocommissione Trasporti
APO 394
R O M A

2824

1.- Riferimento nota 5/A.Tn.1 del 12/9/45.

2.- In merito all'annotazione scritta dall'E.S.O. di Messina, che trattavasi di trasporti militari, notiamo che in tal caso i trasporti avrebbero dovuto essere effettuati con mod 497 A e non con lettera di vettura ordinaria, nè avrebbe dovuto figurare come mittente una ditta privata.

3.- I trasporti partirono da Capo d'Orlando il 4/5/45 e giunsero a Scordia il giorno 11/5/45: vennero scaricati il 12 con un giorno di

oir

(1) Servizio.

./.

Imp. - Tip. Lito F. S. - Roma 9/1944

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

File

HEADQUARTERS ALLIED COMMISSION
AFO 394
Transportation Sub-Commission

WSB/lr

File

S/A/Tn.1

10 October 1945

SUBJECT : Outstanding Accounts.

TO : Giuseppe CRISCUOLO - CROTONE

Ref: your letter of 22 September 1945 the following points still need clarification :

1. No voucher has been submitted to support your claim for payment for 12 litres of paraffin.

2. No explanation has been given as to the reason for additional items have been inserted on the vouchers. e.g. "40 galvanised iron pails.

Concerning your request of 15 September no trace of this correspondence can be found. It is suggested that you make a separate request addressed to Allied Commission so that it may be dealt with by the appropriate department.

2823

W. B. BAYLIS, Major RASC

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

D

TRANSLATION AS/lmr

GIUSEPPE CRISCUOLO
CROTONE

Crotone 22 September 1945

TO : Maj. R.A.S.C. W.E. BAYLIS
NAPLES

On answer to your letter 12 September.

The signatures on the freight warrents sent to you are those of Lt. Button and of two confidence men authorized by Lt. Button.

If you think it necessary LT. Button can confirm this.

Again I make the request of the 15 September begging your help in obtaining from the Allies with purchase a truck of 50 tons in good State of which I have urgent need for my business firm.

I thank you and wait your answer to come personally to Naples.

sgd Illegible

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

GIUSEPPE CRISCUOLO
CROTONE

Telegrammi: CRISCUOLO
C. P. E. Catanzaro 3560
C. C. Postale 61662
Telefono N. 78

Translation

Crotone 22 Settembre 1945

Onorevole Signore Major
R.A.S.C. M.L.BAYLIS

Naples

In riscontro alla Sua lettera del 12 corrente.

Le firme che figurano sui buoni di consegna rimessiLe oltre a quella del Ten. Button, sono quelle di suoi incaricati di fiducia regolarmente dal Sig. Tenente Button autorizzate, alla mia presenza.

Può senz'altro, ove lo creda necessario, interpellare il suddetto Sig. Tenente Button, dal quale potrà averne la conferma.

Le rinnovo la preghiera contenuta nell'altra mia del 15 corrente circa il Suo desiderato interessamento per potere avere ceduto, previo pagamento, un autocarro della portata di Quintali 50, possibilmente, in perfetta efficienza, di proprietà alleata, del quale ne ho urgentissimo bisogno per lo svolgimento del lavoro della mia Azienda commerciale.

La ringrazio molto sentitamente e resto in attesa di un Suo cortese sollecito riscontro onde recarmi personalmente costà.

2823

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

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

WEB/lp

To : - Director General Ministry of Transports I.S.R. ROME.

Subject: - Carriage Fees.

S/A/Tn.1. 12th Sept.945

1. Reference is made to yourletter C.211/10498.24 of 10 Sept.1945.

2. Scrutiny of the endorsement on the reverse of one of the delivery notes, reveals that R.S.O. at Messina notified the Station Master that as military wagons were used no payment was to be made.

3. Fuller details of the time occupied in the movement and storage of the boxes on-boards, are required before the claim for demurrage and anticipated expenses can be admitted.

4. The documents enclosed are being retained pending your reply.

For the Director,

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

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

TRANSLATION

MINISTRY OF TRANSPORTS
ISR COMMERCIAL AND TRAFFIC SERVICE.

Rome,
Ref.:C.211/10492.24

N°2 enclosures

SUBJECT: Carriage-fees

TO ◆ Th.Sub-Commission AC
Bldg.

1. On May 4th, 1945 two cars loaded with little boards for the manufacture of boxes for oranges shipment have been sent from Capo D'Orlando station: Shipper Giovanni ZUFFO, adressee A.C.

2. At the delivery, instead of paying the regular fees as they should, they only wrote a declaration on the back of one of the enclosed delivery notes.

3. As resulting from a/m delivery notes, amounts due to our Administration are the followings: 4100 lire for carriage fees - 640 lire for demurrage fees and 202 Lire for expenses anticipated to the shipper : Total 5010 Lire.

4. Please kindly send enclosures back and let us know your decision on the matter.

DIRECTOR GENERAL
SGD.LO CIGNO

2824

Tr/el/10/9/45.

MINISTERO DELLE COMUNICAZIONI

FERROVIE DELLO STATO
DIREZIONE GENERALE

Servizio Commerciale e del Traffico

Roma 193 Anno

N. C.211/I0492.24

Al

OGGETTO

Tasse di porto

Allegati: due -

ALLA COMMISSIONE ALLEATA
SOTTOCOMMISSIONE TRASPORTI
R O M A

1- Il 4/5/45 vennero spediti dalla stazione di Capo D'Or_
lando alla stazione di Scordia due carri di assicelle per gab_
bie eranci: mittente Giovanni Zuffo, destinataria A.C.

2- A destino venne pretesa la riconsegna della merce sen_
za il pagamento delle tasse, mediante rilascio di dichiarazione
a tergo di uno dei due bollettini di svincolo, che qui si allega_
no; mentre, trattandosi di trasporto A.C., il destinatario avreb_
be dovuto assolvere tale pagamento. 2823

3- Come risulta dai suddetti bollettini le somme dovute
alla nostra Amministrazione sono le seguenti: £. 4168,- per
tasse di porto, £. 640,- per tasse di sosta e £. 202 per spese
anticipate al mittente, in totale £. 5010,-.

4- Con la restituzione dei documenti si gradirà conos_
scere le decisioni di codesta Commissione.

IL DIRETTORE GENERALE

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

OGGETTO

Tasse di porto

Allegati: due -

ALLA COMMISSIONE ALLEATA
SOTTOCOMMISSIONE TRASPORTI
R O M A

1- Il 4/5/45 vennero spediti dalla stazione di Capo D'Orlando alla stazione di Scordia due carri di assicelle per gabbie arance: mittente Giovanni Zuffo, destinataria A.C.

2- A destino venne pretesa la riconsegna delle merce senza il pagamento delle tasse, mediante rilascio di dichiarazione a tergo di uno dei due bollettini di svincolo, che qui si allegano; mentre, trattandosi di trasporto A.C., il destinatario avrebbe dovuto assolvere tale pagamento. 2823

3- Come risulta dai suddetti bollettini le somme dovute alla nostra Amministrazione sono le seguenti: £. 4168,- per tasse di porto; £. 640,- per tasse di soste e £. 202 per spese anticipate al mittente, in totale £. 5010,-.

4- Con la restituzione dei documenti si gradirà conoscere le decisioni di codesta Commissione.-

IL DIRETTORE GENERALE

Sm.-

Tipo-Litografia FF. SS. - Roma

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

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

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

WEB/lp

SUBJECT : - Outstanding Accounts.

TO : - Sig. Giuseppe Criscuolo - CROTONE.

12th Sept. 1945

S/A/Tn.1.

With reference to your letter of 2nd July 1945 addressed to Allied Commission and subsequent letter of 7 August 45 to Major A.K. Shaw of Naples the following points are noted in connexion with your claim for Lire 8.052,00 being cost of goods supplied.

1 There is only one voucher amongst those furnished which has been signed by Lieut. Button.

2 There does not appear to be a voucher to support your claim for payment for 12 litres of paraffin.

3 On several of the vouchers submitted additions have been made e.g. " 40 galvanised iron pails " is an item added to the voucher which bears Lt. Button's signature.

Please investigate this matter and if possible submit further evidence to substantiate your claim.

2823

For the Director,

W. E. Baylis

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

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

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13617 F/A

6 Sept. 1945

SUBJECT: Outstanding Accounts.

TO : Transportation Sub-Commission.

1. Attached please find correspondence, vouchers, and payment voucher for L.8052 in respect of a claim made by Giuseppe Criscuolo, Crotone for purchases made by Lieut.C. Button during the time he acted as Port Officer, Crotone.

2. The items purchased were used in the warehousing and stevedoring of imported grain, and providing you are satisfied as to the validity of the claim, you should obtain a signature on the payment voucher authorizing the payment.

3. The voucher should then be returned to this Office for transmission to the payee.

2821 Paul S Banning
Lt Col

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

F.F 3

ALLIED MILITARY GOVERNMENT

GOVERNO MILITARE ALLEATO

PAYMENT VOUCHER

DISTRICT: HQ. ALLIED COMMISSION No. -

PAY TO: GIUSEPPE CRISCUOLO

CROTONE

DETAILED DESCRIPTION OF PAYMENT		Quantity	Rate Lire	Amount Lire
Kerosene	litres	12	18	216
Long Brooms		27	40	1080
Large Needles		69	4	276
String	reels	24	20	480
Galvanised Pails		40	150	6000
Purchased for use in warehousing & stevedoring of grain etc. imported by A.C. at Crotone.				
		282)		
Authority: Lt. C. Button, Port Officer, A.C.C. CROTONE			TOTAL	8,052

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable and that payment will not cause an excess over the amounts authorized.

Date: - 19 -

Signature & rank of officer authorizing payment

2. RECEIVED ON THE ____ DAY OF ____ 19 ____

Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF Lire Eight Thousand

Per il pagamento degli oggetti sopra elencati, la somma di

and fifty two

Recipient - Ricevent

3. I certify that the sums indicated above have been duly paid by me to the person(s) entitled thereto.

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

DISTRICT:

PAY TO: GIUSEPPE CRISCUOLO
CROTONE

DETAILED DESCRIPTION OF PAYMENT		Quantity	Rate Lire	Amount Lire
Kerosene	litres	12	18	216
Long Brooms		27	40	1080
Large Needles		69	4	276
String	reels	24	20	480
Galvanised Pails		40	150	6000
Purchased for use in warehousing & stevedoring of grain etc. imported by A.C. at Crotone.				
		282		
Authority: Lt. C. Button, Port Officer, A.C.C. CROTONE			TOTAL	8,052

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable and that payment will not cause an excess over the amounts authorized.

Date: _____ 19 _____ Signature & rank of officer authorizing payment

2. RECEIVED ON THE _____ DAY OF _____ 19 _____
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF Lire Eight Thousand and fifty two
Per il pagamento degli oggetti sopra elencati, la somma di

Recipient – Ricevent

3. I certify that the sums indicated above have been duly paid by me to the person(s) entitled thereto.

Date: _____ 19 _____ Signature & rank of paying officer

HEAD: Storage, Handling & Shipping Expenses in connection with imports.

SUB-HEAD: other expenses (24 (e))

EQUIVALENT IN LIRE: _____ CASH BOOK FOLIO: _____

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

COPY

G I U S E P P E C R I S C U O L O

C R O T O N E

Copia fattura del I0/I0/I944

Onorevole " A.C.C. "

CROTONE

DARE per i seguenti materiali forniti: 2819

PETROLIO	litri	I2 x I8	L.	216.00
SCOPE LUNGHE	N°	67 x 40	"	I080.00
AGHI LUNGHI	"	69 x 4	"	276.00
SPAGO	gomit.	24 x 20	"	480.00
SECCHIE ZINCATE	N°	40 xI50	"	6000.00

Totale.....

8052.00

Goods/Services received and checked .....
Prices verified .....
Extension checked .....
Additions checked .....

Certified correct and approved for payment .....

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

Onorevole " A.C.C. "

CROTONE

DARE per i seguenti materiali forniti: 2819

PETROLIO	litri	12 x 18	L.	216.00
SCOPE LUNGHE	N°	67 x 40	"	1080.00
AGHI LUNGHI	"	69 x 4	"	276.00
SPAGO	gomit.	24 x 20	"	480.00
SECCHIE ZINCATE	N°	40 x150	"	6000.00

Totale.....

8052.00

Goods/Services received and checked .....
Prices verified .....
Extension checked .....
Additions checked .....

Certified correct and approved for payment .....

Records of E.C.A. 12356 Section 3.3/NND No. 785021

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

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
NAPLES COMMUNE
APO 394

AES/mma

RSA. 501/91

23 July 1945

SUBJECT: Accounts Payable.

TO : Sig. Giuseppe Criscuolo,
Crotone.

1. I am in receipt of your letter and invoice of 2 July 1945 claiming the sum of Lire 8,052 for goods supplied to the order of Lt. C. Button in Oct. 1944.

2. Lt. Button is no longer in this area, but if you will produce to me the delivery notes signed by Lt. C. Button which you state are in your possession, I will investigate the claim and if it is found in order arrange for it to be paid.

3. Please deal with this by return as my office in Naples is shortly being closed.

2813

For the Commissioner:

A. E. Shaw

A.E. SHAW,
Major, R.A.,
Regional Supply Accountant.

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

TRANSLATION

TO: HQ., Commandant
Allied Commission. Crotone, 2 July 1945

The payment requested reflects the amount of the goods as per attached note, supplied in 1944, for the work of loading and unloading of the grain, to Lt. C. Button, Port Officer A.C.C. Crotone.

We beg you for the settlement of the matter.

/s/ G.Criscuolo

N.B. The relative notes of consignment issued by the a/m Lt. C. Button are at your disposition.

2817

ENCLOSURE:

Copy of the invoice 10/10/1944

TO: A.C.C. - CROTONE

Dr. for the following material supplied to you:

	Paraffin	Litres	12 x 18	L. 216.00
12.4.4.7	Long Brooms	No. 4 -	27 x 40	" 1080.00
10.25.L.10.22	Long Needles	No. -	69 x 4	" 276.00
	String	balls ✓	24 x 20	" 480.00
	Pails	No. ✓	40 x150	" 6000.00
			Total Lire	8052.00

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

Maj Shaw

GIUSEPPE CRISCUOLO

CROTONE

Telegrammi: CRISCUOLO
C. P. E. Catanzaro 3569
C. C. Postale 6/6162
Telefono N. 78

HQS ... CMT.
4 JUL 1945
(612)

Crotone 2 Luglio 1945

13

Time in 1510

Onorevole Hq. Commandant

Allied Commission

Il regalo richiestole, riflette l'importo dei materiali di cui all'unita nota, forniti, per il lavoro di carico e scarico del grano, nel 1944, al Sig. Ten. C. BUTTON addetto al Port officer "A.C.C." Crotone.=

Prego per il cortese pareggio.

Con perfetta osservanza.

G. Criscuolo

Ricevuto
2818

N. B. I relativi buoni che compegna rilasciatimi dal suddetto Ten. E. Button sono a disposizione.

Ric'd 5 Hq Allied Area Pl.

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

GIUSEPPE CRISCUOLO

CROTONE

Telegrammi: CRISCUOLO
C. P. E. Catanzaro 3569
C. C. Postale 61642
Telefono N. 78

Copia fattura del 18/10/1944

Onorevole " A.C.C"

CROTONE

DARE per i seguenti materiali forniti:

Petrolio	litri 12 x 18 /	L.	216.00
Scope lunghe	n° 27 x 40 /	"	1080.00
Achi lunghi	" 69 x 4 /	"	276.00
Sacco	cent. 24 x 20 / -	"	480.00
Secchie zincate	n° 40 x 150 / -	"	6000.00
	Totale....L.		8052.00

2815

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

GIUSEPPE CRISCUOLO
CROTONE

Telegrammi CRISCUOLO
C. P. E. Catanzaro 3569
C. C. Postale 61662
Telefono N. 78

50/91

Crotone 7/8/1945

RSA. /501/91

Onorevole Signore Major R.A. A.E. SHAW

Naples

In ossequienza alla Sua richieste, mi pregio rimetterle, allegati alla presente, n° 5 (cinque) buoni di consegna rilasciatimi a suo tempo dal Signore Capt. C. Button.-

Le sarò infinitamente grato se Ella vorrà compiacersi precedere ai dovuti accertamenti per il pagamento dell'importo di mia fattura di Lire 8.052.00-

Con i più rispettosi ossequi, ringraziamenti.

G. CRISCUOLO

2814

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

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

WAREHOUSE 676.
23 Mar 45.

PLEASE QUOTE.
V.24.8

SUBJECT : GOODS UNFIT FOR REGULAR ISSUE.

TO : Regional Commissioner, Southern Region
Allied Commission.

1. You are advised that the following goods, available in Naples warehouses, are allocated to Southern Region for such civilian use as may be directed.

FLOUR, mixed with earth unfit for bread	2813	8487 Kg.
SUGAR, mixed with earth		730 "
LARD, broken drums, unspoiled		3765 "
DEHYDRATED SOUP, spoiled		3100 "
POWDERED MILK, spoiled		147 "
DRIED PEAT, unspoiled		1985 "
FODDER, unspoiled		600 "
BRAN, unspoiled		1260 "

2. Prompt withdrawal of a/m goods will be appreciated.

3. All releases for these goods should be properly authorized.

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

Copies:
Food Sub-Commission
Transp. S/C Accounts Br. through Port & Warehouse Div. (Maj. KLEIN)
Federazione dei Consorzi Agrari.
File.

67-7

ALCON SICILIA ROUTINE

3656 27 MARCH 45 ROUTINE

REGRADED FD

PARA ONE FD SUBJECT IS SUBJ FD

REFER TO ALCON SICILIA FWD FOR FM PRES AT OFFICE PRESS ALCON SAFE HOUSE PARIS

PARA TWO FD REFERENCE YOUR ROGER EASY SUGAR EIGHT ONE SIX OF ONE SIX MARCH FD

PARA THREE FD TURN OVER FIVE TWO FIVE NINER TONS SOUP TO CONSIGNEE ACTUARD FOR LOCAL CONSUMPTION IN SOUP KITCHENS AND TO SPECIAL CLASSES FD

2812

DECLASSIFIED

CLASSIFICATION S/C
FOR SUPREME HEADQUARTERS, ATTN: MAJOR GENERAL
WOODRUM SECTION, G-2, AG

3/A/TN/1

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

ALCOM SIBILIA R 0218

3686 17 MARCH 45 ROUTINE

RESTRICTED FD

PARA ONE FD SUBJECT IS SOEP FD

PARA TWO FD REFERENCE YOUR MORE EASY SUGAR RIDE ON SIX OF ONE SIX MARCH FD

PARA THREE TO TURN OVER FIVE TWO FIVE SERIE TOMS SOUP TO CONSORTED AGAINST FOR LEGAL CONVICTION IN SOEP KITCHENS AND TO SOCIAL CLASSES FD

2812

3/A/TN/1

DECLASSIFIED

TRANSMITTED 3/3
FOOD SUBCOMMISSION, ATTN: MAJOR CURRAN
DOCUMENT SECTION, ROOM

FOOD SUBCOMMISSION

256

E. V. BRADSHAW
LT. COL. AGD
ADJUTANT

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

HEADQUARTERS
SOUTHERN REGION, ALLIED COMMISSION
ECONOMICS & SUPPLY DIVISION
APO 394

RSA. 501/31 24 February 1945

SUBJECT: Civilian Supplies - Milk.

TO : HQ. Naples Zone
Attn: Supply Officer

1. Reference your NZES/764/720 dated 16 February 1945 and the attached 53-1/44/Food dated 23 January addressed to your office by the Director Food Sub-Commission.

2. The milk in question was transferred from the Consorzio Agrario Reggio to Whse 676 and by 676 to the Consorzio Agrario Naples. In actuality it went direct from CAP Reggio to CAP Naples. Southern Region AC did not come into the transaction since the Federazione dei Consorzi through the Consorzi Agrari, assumed accounting responsibility for foodstuffs as of 1 September 1944.

3. Since the milk was actually transferred from Consorzio Agrario Reggio to the Consorzio Agrario Naples and was not taken into 676, this office is of the opinion that any claim arising from spoiled milk included in the shipment should be made by the Consorzio Agrario direct to the Federazione dei Consorzi.

2811

For the Regional Commissioner:

George D. Larson
GEORGE D. LARSON
Captain, A.U.S.
Regional Supply Accountant

GDL/ge

Copies to: 1. Hqs AC Finance Sub-Commission
Attn: Chief Accountant

2. Hqs AC Food Sub-Commission

3. AC Warehouse 676

4. Hqs AC Tn S/C Maj Klim

HEADQUARTERS
2 FIELD FORCE

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

1. Reference your NZBS/764/720 dated 16 February 1945 and the attached 53-1/44/Food dated 23 January addressed to your office by the Director Food Sub-Commission.

2. The milk in question was transferred from the Consorzio Agrario Reggio to Whse 676 and by 676 to the Consorzio Agrario Naples. In actuality it went direct from CAP Reggio to CAP Naples. Southern Region AC did not come into the transaction since the Federazione dei Consorzi through the Consorzi Agrari, assumed accounting responsibility for foodstuffs as of 1 September 1944.

3. Since the milk was actually transferred from Consorzio Agrario Reggio to the Consorzio Agrario Naples and was not taken into 676, this office is of the opinion that any claim arising from spoiled milk included in the shipment should be made by the Consorzio Agrario direct to the Federazione dei Consorzi.

2811

For the Regional Commissioner:

George D. Larson
GEORGE D. LARSON
Captain, A.U.S.
Regional Supply Accountant

GDL/ge

Copies to: 1. Hqs AC Finance Sub-Commission
Attn: Chief Accountant

2. Hqs AC Food Sub-Commission

3. AC Warehouse 676

4. Hqs AC Tn S/C Maj Klim

5. Hqs.AC Tn S/C Accounting Section

6. Zone Commissioner, Catanzaro Zone,
Attn: Supply Officer

HEADQUARTERS
2 SEP 1945
A. C.

5

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

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

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

Ref : W/56/337/TN6 20 Feb 45

SUBJECT : Filter Paper,TOC 88-1.1 Metric Tons-Ex Leghorn

TO : Regional Commissioner Sicily Region
(Att. Export and Import Div.)

1. Reference signal No. 7366 dated 30 Nov 44 sent to you by Commerce Sub-Commission.

2. Request the A/M item which was erroneously consigned to Palermo be forwarded by the first available transport to ALCOM depot 676,Naples and marked for Public Works and Utilities Sub-Commission.

3. Please notify this office when movement has been completed.

2819

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

Copy to :-Public Works and Utilities(Att.Maj.Price)
Officer in Charge ALCOM Depot 676,Naples(Att.Maj.Martin)
Tn.S/C,Accounts Section(Att.Capt.Wyatt)

5/

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

Td S/C

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
TOSCANA REGION
Supply Division

R/VIII/AG/40A

14 Feb 1945

SUBJECT: Barley

TO : OI/C AC Warehouse Livorno

1. Ref your L/20 of 12 Feb 45 and confirming telephone conversation of todays date (Capt Ramsey - Capt Haydon).

2. It is understood that, of the 389 tons (gross weight) barley dischafged in excess of the quantity of which this Div had been notified by the Food S/O, 344 tons is in whse 12L57, 38 tons has been received by CAP Livorno, and 7 tons is at Pisa.

3. The 38 and 344 tons are hereby allocated to Livorno Prov and the 344 tons will be accepted by CAP Livorno as soon as you can arrange delivery.

4. The ~~A/m~~ 7 tons is allocated to Pisa, as verbally notified to PSO on 13 Feb 45.

2809

C. KNIGHT
Major
R Sup Offr

Copy to : Food S/O HQ AC
" " : Tn S/O (Fort & Whse Div) HQ AC
" " : Tn S/O (Accounting Section) HQ AC
" " : DCOAC HQ 15 Army Group (Attn Lt Col Stewart, RASC)
" " : R.O. Toscana Region
" " : R Tn Offr HQ Toscana Region. Your RVIII/35/70/1 of 12 Feb 45 to OI/C AC Whse, copy to this Div, refers.
" " : PSOs Livorno, Pisa.

5

HEADQUARTERS
1 ARMY GROUP
A. C.

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

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
TOSCANA REGION
Economics & Supply Division.

File No. R/VIII/97/6 29 Jan. 44

SUBJECT : Supply Accounts.

TO : Joint Director, Finance Sub - Commission, H.Q. , A.C.
(ATT: Chief Accountant)

1. This Region has recently received the sum of lire 61,040 from Campiglia Marittima as payment for 152 Quintals of Peas and Beans issued direct to the Comune by A.C. Warehouse Piombino in July.

2. May Food Sub - Commission please render a statement of all such issues to this office , in order that these transaction can be incorporated in the Accounts of this Region.

(Signed) C.S.P. MAILLAM Capt.R.A.
C.S.P. MAILLAM Capt.R.A.
Regional Supply Accountant.

Copy to : Provincial Commissioner, Livorno.
(ATT: Supply Officer).

2808

RESTRICTED

For S/C

GITS RES-700
JAN 080145A

O/7007
JAN 081705A
ROUTINE

ALCOM SICILIA REGION (CAIR) FOR INFORMATION ONLY
HEADQUARTERS ALCOM

RESTRICTED.

1. Reference is your 9326.

2. Our RES-691 of 3 January is repeated.

3. Stocks in warehouses as at - December 44 is subject.

4. Imports in Regional warehouses D3 7 E 6 F nil G781 H 101 J 39 K nil L 117 M nil N 464 P 134 Q nil R nil S 1 T dried vegetable 31 chili con carne 79 stew meat and vegetable 31 hash corned beef 208 vegetable puree 4 paper safety green 58 clothing salvaged uniform nil.

5. All figures in metric tons.

2807

1-2

DIST

ACTION: Food S/C 2
INFO: A/President
Chief Commissioner
Econ Sec
Tn S/C
File

HEADQUARTERS
8 JAN 1945
A. C.

RESTRICTED

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

HEADQUARTERS ALCOM

RESTRICTED.

1. Reference is your 9326.

2. Our HRS-691 of 3 January is repeated.

3. Stocks in warehouses as at December 44 is subject.

4. Imports in Regional warehouses D 7 E 6 F nil G 781 H 101 J 39 K nil L 117 M nil N 464 P 134 Q nil R nil S 1 T dried vegetable 31 chili con carne 79 stew meat and vegetable 31 hash corned beef 208 vegetable puree 4 paper safety green 58 clothing salvaged uniform nil.

5. All figures in metric tons.

2807

DIST

ACTION: Food S/C 2
INFO: A/President
Chief Commissioner
Room 300
Tn S/C
File

1-2

HEADQUARTERS
8 JAN 1945
A. C.

RESTRICTED

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

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

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

Originator's Reference: CITE RES-691

Date/Time of Origin: JAN 031355A

Message Centre No: C/6412

Date Time Rec'd: JAN 031910A

Precedence: ROUTINE

FROM: ALCOM SICILIA REGION (CARR)

TO: HEADQUARTERS ALCOM

RESTRICTED

ACTION

RESTRICTED.

1. Stocks in warehouses as at 31 December 44 is subject.

2. Imports in Regional warehouses D 37 E 6 F nil G 7 8 1 home (?) 101 1G 3 9 K nil L 11 7 M nil N flour 6 P 134 Q nil R nil S 1 T dried vegetables 31 chili con carne 79 10 meat and vegetable 31 hash corned beef 208 vegetable puree 4 penn paper safety green 5 8 clothing salveged uniform nil.

3. All figures in metric tons.

2806

DIST

ACTION: Th S/C 2
INFO: Chief Commissioner
Econ Sec
Food S/C 2
File

HEADQUARTERS
4 JAN 1945
A. C.

RESTRICTED

CEH/ma

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

Tel. 478092

Ref : AC/A/1-2/Tn.

- File

20 December 1944

SUBJECT : Transfer Notes 754 and 755

TO : HQ. Southern Region, Economics & Supply Section
(Att. Reg. Supply Accountant)

1. Ref. your RSA/501/166 dated 13 December addressed Finance Sub-Commission forwarded to us for attention.

2. We concur with your statement that a receipted copy of the Transfer Note should be returned to the consignor, but it is NOT necessary for this office to have a copy of the receipted Transfer Note, as we are advised automatically of the receipt of commodities in A.C. Warehouses (with which this office deals, solely) by the Warehouse Receiving Report.

In the circumstances, we are returning the Transfer Notes to you. The transaction covered by 754 appears complete but the Transfer should be made out to "A.C. Warehouse No 676" in lieu of Southern Region. As regards Transfer Note No 755, according to our records the "OUSEL" discharged 560 tons of foodstuffs at LEGHORN and we suggest you follow this up, making any necessary adjustment to your books.

By Command of Rear Admiral STONE :

2805

C.H. HODGETTS,
Major
Accountant

for MERRITT H. TAYLOR

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

SUBJECT : Transfer Notes 754 and 755

TO : HQ. Southern Region, Economics & Supply Section
(Att. Reg. Supply Accountant)

1. Ref. your RSA/501/166 dated 13 December addressed Finance Sub-Commission forwarded to us for attention.

2. We concur with your statement that a receipted copy of the Transfer Note should be returned to the consignor, but it is NOT necessary for this office to have a copy of the receipted Transfer Note, as we are advised automatically of the receipt of commodities in A.C. Warehouses (with which this office deals, solely) by the Warehouse Receiving Report.

In the circumstances, we are returning the Transfer Notes to you. The transaction covered by 754 appears complete but the Transfer should be made out to "A.C. Warehouse N° 676" in lieu of Southern Region. As regards Transfer Note N° 755, according to our records the "OUSEL" discharged 560 tons of foodstuffs at LEGHORN and we suggest you follow this up, making any necessary adjustment to your books.

By Command of Rear Admiral STONE :

2805

C.K. HODGETTS,
Major
Accountant

for MERRITT H. TAYLOR
Director

Copy to : (1) ALCOM Warehouse 676 (Att. Major Martin)
Your V. 26 dated 8 Dec. refers. addressed Sicilia Region
(2) Two copies to Chief Accountant - (Attention Col. Fanning.)

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

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

RECEIVED
16 DEC 1944
FINANCE SUB-COMMISSION

HEADQUARTERS
SOUTHERN REGION, ALLIED COMMISSION
ECONOMICS & SUPPLY SECTION
APO 394

Ch. Acct

RSA. 501/166

13 December 1944

HEADQUARTERS
16 DEC 1944
A.

SUBJECT: Transfer Notes.

TO : Hqts Allied Commission
Finance Sub-Commission
Attn: Chief Accountant

1. Herewith is copy of letter with enclosed transfer notes for food transferred from Sicily to Whse 676. Letter covers return of transfer notes to this Note by whse 676.

2. I am of the opinion procedure should be to forward one copy to consignor when goods have been receipted for by consignee, and that a copy is wanted by the Warehouse Accountant, Transportation Sub-Commission. No doubt the consignor should hold the Transfer Note for goods not yet received and, if need be, start tracing same.

3. I trust you will pass these to the Warehouse Accounting Officer.

2804

For the Regional Commissioner:

George D. Larson
GEORGE D.LARSON
Captain, A.U.S.
Regional Supply Accountant

GDL/gc

DATE RECEIVED 16/12/44
PASSED TO Capt Stubbs
FILE NO.
DEALT WITH BY

Warehouse Acct-

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

SECRET.

I. C. MIN.

8 Dec. 41.

FROM : SRTS 676. c/o Southern Region.

TO : Supply Sect. Middle Region.
R.L.O. (Capt. HART).

Copies : Food. Southern Region. (Maj. BRALEY).
Food. E.S. A.C. (Maj. CURRAN).
D.F. & F. D. (Capt. ELLIS).
Sn. T.O. Tshoenare T.S. (Capt. SMITH).
File.

2803

1. The above advises the transfer of about 600 tons of rations from Sicily to Southern Region (Shne 676) by the decoster "Cunel".

2. No previous advise of this vessel or the transfer of the goods has been received.

3. Transfer Note 754 endorsed and signed and Transfer Note 755 have been returned to D.C. F.N.

W.T. MARTIN.
Major, R. Signals.
for Dir. In. S.O.

SECRET.

12

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

CML/sl

Tel: 206

9 December 1944

Ref: 70-15/ /10/FOOD

SUBJECT: Purchases of Salt in Italy for Resale in Italy

TO : HQ, Southern Region
(Attn: Finance Officer)

1. Attached are invoices:

No.	Amount
422	12,000 Lire
437	24,000
446	240,000
448	120,000
456	400,000
457	400,000
37	200,000
51	96,000
76	160,000
77	80,000
	1,732,000

2802

2. The transactions represented by the above invoices have been analyzed by the Office of the Chief Accountant (see copy of letter 13648/F/A attached) and determination made that payment in the amount of 1,472,400 Lire for 368.1 metric tons is now due the Deposito Sali Castellammare Di Stabia. The remainder of 259,600 lire is not payable by the Allied Commission because it represents 64.9 metric tons transferred to the monopoly. The account may be summarized as follows:

Charged to Allied Commission per Invoices:

433 Tons — 1,732,000 Lire

Credited to Allied Commission per Analysis of Chief Accountant:

64.9 tons — 259,600 Lire

Payable by Allied Com. 368.1 tons — 1,472,400 lire

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

Subject: Purchases of Salt in Italy

TO : HQ, Southern Region
(Attn: Finance Officer)

1. Attached are invoices:

No.	Amount
422	12,000 Lire
437	24,000
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448	120,000
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37	200,000
51	96,000
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77	80,000
	1,732,000

2802

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Charged to Allied Commission per Invoices:

433 Tons — 1,732,000 Lire

Credited to Allied Commission per Analysis of Chief Accountant:

64.9 tons — 259,600 Lire

Payable by Allied Com. 368.1 tons — 1,472,400 Lire

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

SALT: Cont'd

3. Payment for 368.1 metric tons in the amount of 1,472,400 Lire is hereby authorized and certified for payment.

For the Chief Commissioner:

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

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

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

INTER OFFICE MEMO GEL/el

Tel: 206

30 November 44

Ref: 71-4/186/FOOD

SUBJECT: Accounting for Sacks

FROM : Food Sub-Commission

TO : Transportation Sub-Commission, Port Shipment & Warehouse Division
(Attn: Major. G.E.HODGETTS)

The attached copy of letter from the grain transport officer at Ancona appears to concern a matter which is for consideration by your office.

G E Lukas

G. E. LUKAS
Statistician
Food Sub-Commission

1-✓

2809

Major Cunnan 1/12/44
action
Dalzell

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

COPY

ALLIED COMMISSION
Food Sub-Commission
APO 394
ANCONA

November 23, 1944

REF : G/3/
SUBJECT : SACK ACCOUNTING
TO : FOOD SUB-COMMISSION
A.C. - HQ.

1. Sacks are arriving at the Jesi railhead without accompanying loading records, reflecting the number or size of the sacks.

2. The Consorzio Agrario here is concerned because it is not advised of its responsibility in the matter.

3. Can this point be tied up?

(Sgd) Carl Eardley
(Tpd) CARL EARDLEY, Major
GRAIN TRANSPORT OFFICER

2791

RESTRICTED

+WSb

O/1555

HQ ALCOM FOR LEGG, INFO: APHQ FOR MGS, ALCOM PLEASE PASS,

M25/22

ALCOM SARDINIA

ROUTINE

NOV 20

CITE 117

FOR INFORMATION ONLY

RESTRICTED.

Your letter ACC/62-10 of 22 August. ESD warehouse stocks 20 November D thru K nil, L90, M thru T nil.

DISTRIBUTION

Action: Food S/C (2)
Info: Chief Commissioner
Econ Sec
Tn S/C
File

HEADQUARTERS
23 NOV 1944
A.C.C.

2793

1-2

RESTRICTED

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

HQ ALCOM FOR LNGO, INFO: APHQ FOR MSS, ALCOM ADJUNT PARIS,

N25/22

ALCOM SARDINIA

ROUTINE

NOV 20

CITE 117

FOR INFORMATION ONLY

RESTRICTED.

Your letter ACC/62-10 of 22 August. NSD warehouse stocks 20 November D thru K nil, L90, M thru T nil.

DISTRIBUTION

Action: Food S/C (2)
Info: Chief Commissioner
Econ Sec
Tn S/C
File

HEADQUARTERS 22 NOV 1962 A.F.H.Q.

2793

1-2

RESTRICTED

NOV 22/1150

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

CONFIDENTIAL

C/857

ALOOM FOR FOOD SUB COMMISSION FOR INFO 8 ARMY AMG REAR, A C ADVANCE AAI HQ
38/14

AMG 5 ARMY (FOR HEMS)

4220

NOV 141214

ROUTINE

CITE 547

FOR INFORMATION ONLY

CONFIDENTIAL.

Food stocks as of November 10, 1944 as follows, in 2 columns, 1st FLORENCE, 2nd RAVACHIO: flour 1350, 300; biscuits 0, 3; pasta none ; sugar none; olive oil 9, 0; K andV mixed all types 53, 33; all metric tons.

2797



DIST

ACTION FOOD SC (2)
INFO CHIEF COMMISSIONER
ECON SEC
TH SC
FILE

CONFIDENTIAL

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

ALCOM FOR FOOD SUB COMMISSION FOR INFO 8 ARMY AND REAR, A C ADVANCE AAI HQ

38/14

AND 5 ARMY (FOR HOME)

4220 ROUTINE

NOV 141214 CITE 547

FOR INFORMATION ONLY

CONFIDENTIAL.

Food stocks as of November 10, 1944 as follows, in 2 columns, 1st FLORENCE, 2nd NAVACHIO: flour 1350, 300; biscuits 0, 3; paste none ; sugar none; olive oil 9, 0; M and V mixed all types 53, 33; all metric tons.

2797



DIST

ACTION FOOD SC (2)
INFO CHIEF COMMISSIONER
ECON SEC
TN SC
FILE

CONFIDENTIAL

NOV 141400

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

1N sk
C/269

AC LAZIO REGION INFO: AC FOOD SUB COMMISSION ROME, AC TPTH SUB COMMISSION ROME, AMG 8 ARMY REAR NS/OB
AC RAILHEAD CHIARAVALLE

C-I IMPORTANT

NOV 070900A

FOR INFORMATION ONLY

CONFIDENTIAL

Grain despatched 6 Nov. Seed grain. 126015-18 tons. 1005104-18 tons. 1006251-18 tons. 251436-18 tons. Food grain. 1025109 - 18 tons. 260330-18 tons ml 1000089-18 tons.

2796

HEADQUARTERS
8 NOV 1944
A. C.

AC U/S
Action: Lazio Region (2)
Info: AFHQ
Econ Sec
Food (2)
1 TN Sk 1
File

Major Mongillo

1-2

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

COMMIS YON ROME, AMG 8 ARMY REAR

AC RAILHEAD CHIARAVALLE

C-1

IMPORTANT

NOV 070900A

FOR INFORMATION ONLY

CONFIDENTIAL

Grain despatched 6 Nov. Seed grain. 126015-12 tons. 1005104-16 tons. 1006269-16 tons. 251438-16 tons. Food grain. 1025109 - 16 tons. 250320-16 tons ml 1000089-18 tons.

2796

AC Dist

Action: Area 5 Region (II)
Info: Mfoe
Econ Sec
Fwd (2)
TWX
File

HEADQUARTERS
8 NOV 1944
A. C.

Mgr Navigation

1-2

Nov 080900

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

RESTRICTED

FOR INFORMATION ONLY

TN SC
C/153

ALLIED COMMISSION LAZIO REGION HQ ROME INFO ALLIED COMMISSION HQ ROME
FOR LEGG N34/06

230 AC TARANTO ZONE

T/SUP/RT ROUTINE

Nov 060930A

HEADQUARTERS
7 NOV 1944
G
A.

RESTRICTED.

Ref Food Sub Commission signal 352131. Following quantities TXX stew despatched 4 Nov. 5 wagons 12719 7103968 1117381 1008942 1021589 each containing 700 cases weight 189 quintals. Total 945 quintals. Despatched 5 Nov 5 wagons 301695 1003372 1003321 187291 1119754 each containing 700 cases weighing 189 quintals.

A.C. DIST

Action : Food S/C (2)

Info : A/CC
Econ Sec
Tn S/C
File

2795

RESTRICTED

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

ALLIED COMMISSION LAZIO REGION HQ ROME INFO ALLIED COMMISSION HQ ROME

FOR LEGG

ZSO AC TARANTO ZONE

T/SUP/RT

ROUTINE

Nov 050930A

N34/06

HEADQUARTERS
5 NOV 1944
C.
A.

RESTRICTED.

Ref Food Sub Commission signal 252131. Following quantities TIN stew despatched 4 Nov. 5 wagons 12719 7103968 1117381 1006942 1021589 each containing 700 cases weight 189 quintals. Total 945 quintals. Despatched 5 Nov 5 wagons 301695 1003372 1003321 187251 1119754 each containing 700 cases weighing 189 quintals.

A.G. DIST

Action : Food S/C (2)

Info : A/CC
Econ Sec
Tn S/C
File

2795

RESTRICTED

November 061445

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

RESTRICTED

ALLIED CONTROL COMMISSION

INCOMING MESSAGE

TNSIC

C/18?

TO: HQ ALLIED COMMISSION

FROM: AC SICILIA REGION (CARR) | SIGNAL MESSAGE CENTER No: 70/6

REFERENCE No: RES 621 | CLASSIFICATION:

DATE AND TIME OF ORIGIN: NOV 06 | PRECEDENCE: ROUTINE

OFFICE OF ORIGIN: CITE RES-621

RESTRICTED.

Stocks in warehouses as at 31 October is subject to Import in Regional warehouses - D38 E6 F nil G1378 H12 J43 K nil L381 M nil N1042 P134 Q nil R nil S150 T dry vegetable 31, chili con carne 133, stew meat and vegetable 87 hash 7 ~~has 7,~~ hash corned beef 331, hash meat and vegetable 174, vegetables puree 4, paper safety green 59, cloth 316 bales, clothing 1808 bales, Red Cross clothing 160 bales 539 cases 317 cartons, clothing salvaged uniform 18, blankets salvaged 29 bales, dye black 2. All figures metric tons except where otherwise specified.

HEADQUARTERS 7 NOV 1944 A. C. C.

Dist

Action - Tn SC (2)
Info - A/CC
Econ Sec
Food SC (2)
P Health
File (2)
Float

279½

1-2

RESTRICTED

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

FROM: AC SICILIA REGION (CARR)
REFERENCE No: RES 621
DATE AND TIME OF ORIGIN: NOV 06

SIGNAL MESSAGE CENTER No: 70/6
CLASSIFICATION:
PRECEDENCE: ROUTINE
OFFICE OF ORIGIN: CITE RES-621

RESTRICTED.

Stocks in warehouses as at 31 October is subject. Import in Regional warehouses - D38 E6 F nil G1378 H12 J43 K nil L381 M nil N1042 P134 Q nil R nil S150 T dry vegetable 31, chili con carne 133, stew meat and vegetable 87 hash 7 ~~has 7,~~ hash corned beef 331, hash meat and vegetable 174, vegetables puree 4, paper safety green 59, cloth 316 bales, clothing 1808 bales, Red Cross clothing 160 bales 539 cases 317 cartons, clothing salvaged uniform 10, blankets salvaged 29 bales, dye black 2. All figures metric tons except where otherwise specified.

ACTION

HEADQUARTERS
7 NOV 1944
A. C. C.

Dist

Action - Tn SC (2)
Info - A/CC
Econ Sec
Food SC (2)
P Health
File (2)
Float

2794

1-2

RESTRICTED

DATE and Time of RECEIPT NOV 061930A

Distribution:

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

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

0

C/86

AMO FIFTH ARMY INFO: HQ AC

AMO REAR EIGHT ARMY

R/1903

Rec'd 041600

W79/05

IN CLEAR

ROUTINE

FOR REPRODUCTION ONLY

Rehouse stocks 3 Nos tn metricctons. RIMINI. flour 1438 soup? 178 dried veg 144? Meat AQ139 M ona V 566? Milk powder 39 milk ? ? 44 sugar 74 soap 52 salt 9 oil nil coffee 5 sentgalia flour 294. Total 2982.

2793

DISTRIBUTION

Action: Food S/C (2)

Info: A/CC
Econ. Sec.
Tn. S/C
File

HEADQUARTERS
5 NOV 1944
A. C.

Rec'd 05153

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

RESTRICTED

HEADQUARTERS
ATLANTIC BASE SECTION
APO 759

BASUP/AES-lr

4 November 1944

AG 523.06

SUBJECT: Shipping Ticket.

TO : Chief Accountant, Allied Control Commission, Rome, APO 394.

1. Attached shipping ticket covering condensed milk shipped to Allied Control Commission, Naples, forwarded in accordance with Par. 3, 1st Ind. to NATOUSA, Ltr., AG 434/464 D-O, "Condensed Milk", 3 Oct 44.

2. Request original be signed and returned to this Headquarters.

For the Commanding General:

JAMES L. FARMER JR
Major, Infantry
Actg Adjutant General.

1 Incl: as stated above.

DATE RECEIVED 10/19/44
PASSED TO
FILE N. CA 193
DEALT WITH BY

RESTRICTED

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QUARTERMASTER, HQ, ATLANTIC BASE SECTION, APO 759.

DATE SHIPPED OR DELIVERED 12 OCTOBER 1944

SHIP TO— ALLIED CONTROL COMMISSION, NAPLES (ITALY).

AUTHORITY OR REQ. NO. See Below

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
800	800		Milk, condensed (48/14 oz. cans)	case	$ 9.60	$ 7,680.00

AUTHORITY: SOS NATOUSA S/O #2M-A-4376 (COMPLETE).

"ABOVE PRICES ARE F.O.B., UNITED STATES".

RESTRICTED

279

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS 1

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 49802 16—28559-1

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

SECRET

9851

ACTION 4 54 AREA INFO: DISTRICT FOGGIA 3 CORPS DISTRICT EAST ACC MAIN 4 52 AREA
4 65 GARRISON 37/03
ALLIED COMMISSION BARI
SP 91

IMPORTANT

NOV 2/1130

FOR INFORMATION ONLY

SECRET.

Ref 4 2729 of 18 October. ACC stocks now available as follows. BRINDISI flour 160 soup 42 K and V 42. TARANTO same quantities. BARI. Flour 180 soup 41 K and V 41. Request FOGGIA call forward through local movement control

(Wire to Army Lt Col Allen)

HEADQUARTERS
7 NOV 1944
A. C. C.

AG DISK

INFO-ACTION: FOOD (2)

INFO : A/CG
ZOON SEC
TWS (2)
FILE

2790

SECRET

NOVEMBER 3/1030

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

Hallette

As of 31 Oct 44

STOCK SICILY WAREHOUSES

	TONS	
Flour	38	
Bag Wheat	6	
Soap	1378	
Milk Evap.	12	
Milk Powd.	43	
Meat	381	
Sugar	1042	
Soap	134	
Newsprint	150	
Dry Vegetables	31	
Chili con Carne	133	
M & V Stew	87	
Hash	7	
Hsh Corned Beef	331	
Hash M & V	174	
Vegetables Puree	4	
Paper Safety Green	59	
Cloth	316	bales
Clothing	1808	"
Red Cross Clothing	160	"
" " "	539	cases
" " "	317	cartons
Clothing Salvaged Uniforms	16	
Blankets Salvaged	29	bales
Dye Blachstuff	2	

2789

CEK/er

HEADQUARTERS
ALLIED COMMISSION
Transportation Sub-Commission
APO 394

ACC Tn/A/1-2. 28 Oct 44.

Subject : Redirection of
Transfer Notes

To : Toscana Region, Economics & Supply Div.
Lazio/Umbria Region, " " "
(Att. Supply Accountant.)

1. The enclosed Transfer Notes, representing shipments from the Transportation Sub-Commission Naples Warehouses to the Railhead indicated thereon were originally sent to AMG - 8th Army.

2. Information received from 8th Army Supply Accountant informs us that at the time of the Transfers, the 8th Army was no longer operating the several railheads.

3. We are therefore redirecting these Transfer Notes to you, since these transfers appear to have been made to your region, rather than to the 8th Army.

4. Confirmation of the assumption in para 3 above is requested.

2788 C.E. HODGETTS,
Major,
Accountant.

for D.S. ADAMS
Colonel, C.E.
Director Tn.Sub-Comm.

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

Subject : Redirection of
Transfer Notes

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Lazio/Umbria Region, " " "
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2788

C.E. HODGETTS,
Major,
Accountant .

for D.S. ADAMS
Colonel,C.E.
Director Tn.Sub-Comm.

(1-2)

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

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

SECRET

TN SC

9344

FOOD SUB COMMISSION H, ACC ROME APO 394

FOR INFORMATION ONLY 43/26

ACC BARI

BA 346

ROUTINE

OCT 24

SECRET. The following has been despatched to AMG AFCONA on the SS CANTAFEE, dried veg 4835 sacks. Ex BARIOIL 20-10-44

HEADQUARTERS
26 OCT 1944
U. S. C.

ACC DIT

2781 ACTION FOOD SC (2)
INFO A/CC
ECON SEC
TN SC
FILE

SECRET

OCT 261035

S/11

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

SOUTHERN REGION
ALLIED COMMISSION
BARI ZONE

HQ NCA, TN S/C

2 November 44.

Ref : BZ/SUP/1/59

Subject : Warehouse Stock Report

To : Food Sub-Commission
HQ. Allied Commission APO 394

1. Attached find warehouse stock report from Bari Province.

2. This Supply Office has asked for similar reports from other provincial authorities within this Zone, but as yet none have been received.

3. Effort is being made to ensure prompt despatch of same.

P M O'Leary Lt
Economics & Supply Officer
BARI ZONE

Copy to :
Regional Supply Officer
Southern Region HQ.
Allied Commission APO 394

HEADQUARTERS TRA A.C.

2785

6 NOV 1944

1400

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

WAREHOUSE STOCK DEPOT

SOUTHERN REGION PROVINCIA BARI

MAINTENANCE PERIOD 20/10/44 al 31/10/44

COMMODITY	STOCK AT BEGINNING OF PERIOD	AMOUNT RECEIVED DURING PERIOD	WITHDRAWN FROM STOCK DURING PERIOD		STOCK AT END OF PERIOD
			Own Region	Other Region	
Flour	-----	----	----	----	-----
Bagged Wheat	2522.1				2522.1
Bulk Wheat	---	---	---	---	---
Soup Deh.	216.4	---	---	5.5	210.9
Milk Evap.	64.5	---	4.9	43.-	16.4
Milk Powd.	30.-	---	6.6	---	29.4
Cheese	---	---	---	---	---
Meat	14.5	---	9.-	---	5.5
Veg.Dried	2236.9	---	10.-	163.3	2063.6 ✓
Sugar	15.-	---	9.5	---	5.5
Soap	92.5	—	61.3	—	31.2
Medical					
Sanitary	128	102			230.-
Newsprint	---	4400.-	---	---	4400.-
Barley	1109.5	---	0.9	32.-	1076.6 ✓
Meat Vegetable		—	1.	11	28
PRINTING INK	40.				
FLAT STOCK PAPER	13	—	—	—	13
LOCALITY PRODUCED:					
Wheat	8834.5	---	1420.8	---	7413.7
Barley	5493.9	---	---	---	5493.9
Oats	---	347.5	143.8	---	203.7
Maize	10.1	1.3	---	---	11.4
Olive Oil	65.4	306.8	297.3	---	74.9
Fave Beans	40.6	---	---	---	40.6

2785

WAREHAUSE CAPACITY TOTAL AVAILABLE

DATE FORWORDED 31/10/44.

Signature

CKH/er

HEADQUARTERS
ALLIED CONTROL COMMISSION
Transportation Sub-Commission
APO 394

17 Oct. 44.

ACC TN/A/1-2.

Subject : Transfers from Regions to ACC Warehouses.

To : Food Sub-Commission (Att. Major Imrie)

1. At the present time it is the exception rather than the rule for the Accounting Section of this Sub-Commission to receive copies of Transfer Notes covering issues from Regional to ACC Warehouses.

2. This failure on the part of Supply Officers to comply with standing instructions causes a great deal of difficulty in reconciling the Stock Accounts, and it would be appreciated if all Regional Supply Officers could be circularised on this point, emphasis being placed on the importance of keeping this Sub-Commission advised of all transactions affecting ACC Warehouses.

279.

C.K. HODGETTS,
Major,

for

D. S. ADAMS,
Colonel, C.E.,
Director, Tn.S/C.

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

ACC TN/A/1-2.

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27/8

C.E. HODGETTS,
Major,

for

D. S. ADAMS,
Colonel, C.E.,
Director, Tn.S/C.

Copy to :- Chief Accountant, Finance S/C.

1-2

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

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

HEADQUARTERS
SOUTHERN REGION, ALLIED CONTROL COMMISSION
APO 394; U.S. ARMY

AEF.501/4/E 16 October 1944

SUBJECT: Biscuits

TO : Hqtrs. ACC Transportation Sub-Commission

1. Ref. ACC Tn/A/1-2 dated 12 October 1944.

2. An enclosing copy of Receiving Report signed by L.F.Palmer Capt, covering biscuits, payment for which has been made to contractor.

3. To date we have not received invoices of Cirio & De Rosa although we are advised that they have been submitted to the Food Sub-Commission by Capt. Palmer.

George D Larson
GEORGE D.LARSON
Captain, A.U.S.
Regional Supply Accountant.

GDL/gc

1-2

HEADQUARTERS
17 OCT. 1944
A. C. C.

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

(3) F/P - 63

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

Region / Regione

Division / Divisione

CONSIGNEE RECEIVING REPORT
RICEVUTA DEL CONSEGNATARIO

No. / No.

Goods Received By / Merci ricevute da (consegnatario) Food Sub-Commission Castellammare

on A/c Allotment Note No. / In conto nota di distribuzione No. ACC

Goods Received From / Merci Ricevute da (magazzino) Depositi Consolini

Date Received / Date della ricezione	DESCRIPTION OF GOODS / DESCRIZIONE DELLE MERCI	Transfer Nota No. / Nota di trasferimento No.	Unit / Unità	Quantity Received / Quantità ricevuta
July	Biscuits Shipped to Roma ex Castellammare Food Sub Commission	2782		37.158 (quintals)

I certify that the articles described above were received by me on the dates quoted above.
Io certifico che gli articoli sopra elencati sono stati da me ricevuti alla data sopra citata.

Lt. PALMER Capt. R.A.
(Signature) (Firma)

(Title) (Carica)

Date / Data 7-9-44

NOTE (1) ALLOTMENT NOTE No. to be quoted in Regions where this system is in force.
(2) TRANSFER NOTE No. must always be inserted.

NOTE: (1) No. NOTA DI DISTRIBUZIONE deve essere citata per le regioni dove vige questo sistema.
(2) No. NOTA DI TRASFERIMENTO deve essere sempre inserito.

... A. DE VITO-TEL. 27558

SUMMARY OF TRANSPORT AND LOADS CARRIED BY ROAD

TRANSPORT ON 10/10/944.

Commodity	T Weight of goods carried(Qls).	O N°. of vehicles used	T Distance travelled Kms.	A Fuel drawn Litres Petr.	Diesel	L Estim. Fuel consump. (Gals)
BACON & SAUSAGES						
EGGS	10	1	430	105		35
FLOUR						
FISH(FRESH & TINNED)	80	1	612		215	48
FRUIT	10	1	120	25		9
GRAIN OR OTH. CEREALS						
HONEY						
INCUBERS						
LIQUORS						
MEAT & LIVESTOCK						
OLIVE OIL						
POTATOES	1040	25	5250	2660	89	438
POULTRY						
RICE						
VARIOUS FOODSTUFFS	40	1	560	280		44
VEGETABLES & FRUIT	50	2	940	255		13
WINE & VINEGAR						
BUILDING MATERIAL	45	3	396	60		31
CHEM.& PHARM. PROD.						
CHARCOAL	1359	44	10840	790	510	846
COAL	50	1	300	135		23
COALDUST						
FURNITURE	35	2	460	115		36
VARIOUS	1439	50	9564	3855	202	746
WOOD	1895	55	9870	3240		754
DISTRIBUTION OF FUEL				281		
EMPTY RETURN TRIPS	2605	80	11711	3020	2781	913
FUEL & LUBRICATING OIL						
REFUGEES	50	2	640			50
SALVAGE(EMPTY TRIPS)	40	1	1020	15		79
VARIOUS(ROME AREA)	3550	129	15000	4083		1243

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

HONEY						
LIQUORS						
MEAT & LIVESTOCK						
OLIVE OIL						
POTATOES	1040	65	5850	2600	65	488
POULTRY						
RICE						
VARIOUS FOODSTUFFS	40	1	560	280		44
VEGETABLES & FRUIT	50	2	940	355		13
WINE & VINEGAR						
BUILDING MATERIAL	45	3	396	60		31
CHEM.& PHARM. PROD.						
CHARCOAL	1359	44	10340	790	510	846
COAL	50	1	300	135		23
COALDUST						
FURNITURE	35	2	460	115		36
VARIOUS	1489	50	9364	3855	202	746
WOOD	1695	55	9870	3840		754
DISTRIBUTION OF FUEL				281		
EMPTY RETURN TRIPS	2605	80	11711	3029	2781	913
FUEL & LUBRICATING OIL						
REFUGEES	50	2	640			50
SALVAGE(EMPTY TRIPS)	40	3	1020	15		79
VARIOUS(HOME AREA)	3550	129	16000	4083		1248
TOTALS:	12348	400	85513	12719	1327	5423

Date: 14/10/1944.

TRANSPORTATION SUB-COMMISSION.

for Graham.

SUMMARY OF TRANSPORT AND LOADS BY ROAD

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

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

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394

Ref: 13617/FA. 15 October 1944

SUBJECT: Accounting for Grain shipped from Bari to Food Sub-Commission Warehouse at Naples.

TO : Transportation Sub-Commission, ACC
Attention: Maj. Hodges.

1. Attached hereto is letter dated 13 October 1944 from the Regional Supply Accountant, Southern Region, in answer to your letter of 27 September 1944, addressed to the Finance Sub-Commission.

2. Will you please advise this Sub-Commission in respect to action to be taken as outlined in paragraphs 10 and 11 of the accountant's letter.

Maj Paul D Banning
For Chief Accountant
for Joint Director,
Finance Sub-Commission.

1-2

2780

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

CR Acct
Finance
2768

RECEIVED
14 OTT. 1944
ALLIED COMMISSION

HEADQUARTERS
SOUTHERN REGION, ALLIED CONTROL COMMISSION
APO 394: U.S. ARMY

RES. 761/22

13 October 1944

SUBJECT: Accounting for Grain shipped from Bari to Food Sub-Commission Warehouse at Naples.

TO : Chief Accountant; Finance Sub-Commission.

1. This is inreply to the attached letter, Ref. ACC/6083 Food.

2. The quantity of wheat shown as received by Warehouse 676, Naples from Bari and distributed subsequently under Warehouse 676 transfer Notes was 1,143,105 kilograms.

3. During July and August Bari made three shipments to Naples as follows

Transfer Voucher 184		38550 Kilos
234	234	1516888
233	233	1404112
		2959550

These figures have been agreed by Region III Naples with Bari.

4. On the basis of these transfer vouchers from Bari, this Region billed Sepral for 2,959,550 kiles of wheat which we show as coming direct from Bari and which Bari (Reg.II) shows as shipped to Reg.III.

5. On the basis of transfer notes received from Warehouse 676, which are detailed in the schedule, Region III has billed Sepral for the 1,143,105 kilos which was part of the shipment received from Bari.

6. Obviously a correction must be made.

7. Warehouse 676 received freight cars from Bari .
The total rail shipment was:

On transfer voucher	234	1516888
	233	1334112
		2851000

2779

(the remainder being shipped by truck (108550).

8. The 1516888 kilos were shipped directly to mill 689 and have not been accounted for, evidently, by warehouse 676.

9. Of the 1,442,662 kilos under transfer vouchers 184 and 238, it seems that the rail cars were unloaded at 676 and despatched by truck to the various mills. It is therefore not possible for us to account for the list of rail

DATE RECEIVED 15/10/44
PASSED TO
FILE N. 28/336
DEALT WITH BY

HEADQUARTERS
OTT
A. C. C.

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

cars which were supplied to us by Bari .

10. In order that the proper adjustment may be made, it is necessary that the transfer notes of Bari be checked out in detail by warehouse 676 and all contents of rail cars and trucks be accounted for as the amount shown by 676 is short some 300,000 kilos.

11. When this is done , upon supplying us with a list of truck numbers showing daily shipments and accounting for the quantity shipped we will be in a position to (a) cancel the billing to Sepral which we have made on the basis of transfer vouchers 184 and 238 (b) bill the additional quatity of wheat which has not been accounted for by warehouse 676.

12. We are attaching copies of transfer vouchers 184 and 238 for your use.

George D Larson

GEORGE D. LARSON
Captain A.U.S.
Regional Supply Accountant

GDL/go

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

RECEIVED
30 SET. 1944
FINANCE SUB-COMMISSION

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

CK/gal

Tel: [illegible]

ACC/60-3/FOOD

27 September 1944

SUBJECT: Accounting for Grain shipped from Bari to Food Sub-Commission Warehouse, at Naples

TO : Chief Accountant, Finance Sub-Commission

1. During July and August, Warehouse 676, Naples, reported the receipt of 1,143,105 Kgs of wheat shipped by rail from Bari. The entire quantity received was issued to flour mills in the Naples area.

2. The transaction is reflected in Food Sub-Commission accounts as received by transfer from Region II and issued as a transfer to Region III (subsequently both regions have been merged as parts of Southern Region).

3. Transfer notes covering the transaction were not received from Region II. Therefore, in September a request for transfer notes was addressed to Southern Region in order that Food Sub-Commission entries for the transaction could be made reciprocal to those in Southern Regions accounts. Southern Region's reply indicates that the transaction is considered as a direct shipment from Region II to SEPRAL, Naples, operator of the mills in the Naples area. No transfer notes were furnished.

4. If the transaction is to be accounted for as a direct issue from Region II to Sepral, Naples, it appears that both the receipt and issue entries in Food Sub-Commission accounts should be reversed and, Southern Region (as successor to Region III) should be notified that transfer notes issued by Food Sub-Commission are cancelled. If the transaction is to be accounted for as a transfer of wheat from Region II to Food Sub-Commission, a subsequent transfer from Food Sub-Commission to Region III, and a sale of grain by Region III to SEPRAL, Naples, the entries made by Food Sub-Commission are correct but incomplete because the quantity charged out by Region II is not known. While the first alternative appears to be the simpler and produces the same result, it is not strictly in accordance with the facts and would tend to distort any statistics relating to supplies handled which might be compiled from Stock Movement Reports.

5. It is requested that all parties concerned be instructed concerning your desires in the matter.

6. Detailed schedules of receipts and issues of the wheat in question are attached.

For the Acting Chief Commissioner:

2771

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

DATE RECEIVED 30/9/44
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FILE N. CA/48
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Copy to:

Major Hodgets
Supply Accountant, Southern Region

DATE	RECEIVED	TN NO.	QUANTITY
19 July	56,099		
19		216	24,311
19		217	24,426
20	75,410		
20		221	10,016
20		222	14,762
20		223	15,250
20		224	14,722
21	93,377		
21		233	1,487
21		234	5,081
21		235	28,223
21		236	4,880
21		237	29,370
21		238	24,858
21		239	27,500
22	107,713		
22		245	10,574
22		246	22,038
22		247	25,332
22		248	24,507
22		249	25,262
23	138,889		
23		253	26,553
23		254	26,160
23		255	28,840
23		256	28,596

2775

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

(1) SCHEDULE OF RECEIPTS AND ISSUES OF WHEAT RECEIVED IN BAGS FROM BARGE

DATE	RECEIVED	ISSUED			REMARKS
		TN NO.	QUANTITY	CONSIGNEE MILL	
19 July	56,099				
19		216	24,311	1,269	
19		217	24,426	681	
20	75,410				
20		221	10,016	681	Included in TN totaling 15,260
20		222	14,762	678	
20		223	15,250	687	
20		224	14,722	1,269	
21	93,377				
21		233	1,487	680	Included in TN Totaling 5,666
21		234	5,081	684	
21		235	28,223	678	
21		236	4,880	688	
21		237	29,370	1,269	
21		238	24,858	681	
21		239	27,500	687	
22	107,713				
22		245	10,574	678	Included in TN totaling 21,640
22		246	22,038	687	
22		247	25,332	1,269	
22		248	24,507	681	
22		249	25,262	680	
23	138,889				
23		253	26,553	678	
23		254	26,160	681	
23		255	28,840	687	
23		256	28,596	1,269	
23		257	28,740	680	
24	100,742				
24			19,880	1,269	
24			19,720	681	
24			19,040	687	
24			19,940	680	
24			20,626	678	
24			1,536	680	
27	129,909				
27		301	24,607	687	
27		302	25,501	678	
27		303	23,642	681	
27		304	26,923	680	
27		305	29,236	1,269	
28	53,416				
28		306	10,538	678	
28		307	11,060	681	
28		308	11,256	1,269	
28		309	10,010	687	
28		310	10,552	680	
1 August	89,056				
1		337	19,416	1,269	
1		338	17,775	681	

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

23		254	26,160	681	
23		255	28,840	687	
23		256	28,596	1,269	
23		257	28,740	680	
24	100,742				
24			19,880	1,269	
24			19,720	681	
24			19,940	687	
24			19,940	680	
24			20,626	678	
24			1,536	680	
27	129,909				
27		301	24,607	687	
27		302	25,501	678	
27		303	23,642	681	
27		304	26,923	680	
27		305	29,236	1,269	
28	53,416				
28		306	10,538	678	
28		307	11,060	681	
28		308	11,256	1,269	
28		309	10,010	687	
28		310	10,552	680	
1 August	89,056				
1		337	19,416	1,269	
1		338	17,775	681	
1		339	20,877	678	
1		340	17,579	680	
1		341	13,409	687	
2	110,964				
2		352	19,389	681	
2		353	24,216	680	
2		354	23,267	1,269	
2		355	19,948	678	
2		356	24,144	687	
3	130,071				
3		368	9,327	681	
3		369	13,007	687	
3		370	6,078	680	
3		371	9,956	1,269	
3		372	9,349	678	
3		375	16,460	678	
3		376	16,494	1,269	
3		377	15298	681	
3		378	19,413	680	
3		379	8,302	687	
3		380	6,387	687	
4	9,971				
4		386	3,719	678	
4		387	3,396	680	
4		390	2,856	687	
12	47,488				
12		446	13,686	678	
12		447	16,123	681	
12		448	17,679	680	
	1,143,105		1,143,105		

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

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

A C C REGION II

BARI ECONOMIC SUPPLY DIVISION

Transfer Voucher N. 184

TRANSFERRED FROM Civil Supply Officer Bari

TRANSFERRED TO Civil Supply Officer Region III Naples Wrhs 676

ARTICLES TRANSFERRED	UNIT	QUANTITY
(ex "G. Mac Kay")	Quintals	385,50

Lorries 20

Sacks. 771

Vagon list attached

Patrick O'Leary
Lieut.

Economic Supply Division

(Allied Control Commission)

26 July 44

2775

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

A Lorries

5603996
5652470
5652488
5652515
5619134
5652485
5619128
5619186
5652481
5619168
5619177
5692468
5619185
5619169
5652453
5652477
5619200
5619189
5652451
5619157

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

Copy

ACC REGION II
ECONOMICS & SUPPLY DIVISION
Transfer Voucher N° 233

TRANSFERRED FROM Civil Supply Officer Bari
TRANSFERRED TO Allied Control Commission Whs 676 Napoli

Articles Transferred	Unit	Quantity
Grain ex Malancha		Quintals
Find wagon lists attached for grain shipped to Mill 676	Sacks 24304	14041.12

P.M. O'Leary Lieut,
Economic Supply Division
(Allied Control Commission)

18 August 1944.

2773

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

SACCHI SPEDITI

			O.B.	O.R.	O.P.	S.F.
13/7	Vagone N.	185092		270		
	" "	7203022		270		
	" "	118708		270		
14/7	" "	19507		270		
	" "	77192008		300		
	" "	1002156		270		
	" "	1116767		260		
15/7	" "	300204	192			
	" "	1010569	197			
	" "	104398		350		
	" "	1126327		260		
	" "	155830		255		
	" "	1002502		265		
	" "	1000020		300		
	" "	1024563		300		
	" ""	7108129		306		
	" "	315407		190		
16/7	" "	32740		270		
	" "	307515		200		
	" "	1010610		265		
	" "	471460		210		
	" "	303108		170		
	" "	51604		132		
	" "	496762		190		
17/7	" "	10111		285		
	" "	304010		190		
	" "	477683		200		
	" "	464362		200		272
	" "	932617		176		
	" "	270376		276		
	" "	145073		280		
	" "	1132952		270		
	" "	1020705		15	275	
	" "	1011890			307	
18/7	" "	77197003	20	235	3	
	a riportare		409	7700	585	=

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

			.OB.	O.A.	O.P.	S.F.
		Riporto	409	7700	585	-
				230		
18/7	Vagone N.	7200828		200		
	" "	303154		200		415
	" "	306985				
22/7	" "	121937			378	
	" "	100421			323	
	" "	1004037			240	
	" "	40910			323	
	" "	1116110			312	
	" "	416052			444	
	" "	027907			241	
	" "	159138			302	
	" "	491403		106		294
23/7	" "	15829		144		200
	" "	456465		97		200
	" "	494727		102		200
	" "	491403			55	259
	" "	446717			246	106
24/7	" "	1022045			234	100
	" "	7106789		314		
26/7	" "	174084		320		
	" "	1024342		264		
	" "	19102		288		
	" "	77196593		225		
	" "	562162		225		
	" "	7107904			300	88
27/7	" "	1011311				408
	" "	1135164			215	257
	" "	52742				272
	" "	467752			200	105
	" "	465713			320	
	" "	489394			352	
	" "	472156			350	
	" "	1009423			276	
	" "	158160			391	
	" "	1031964			358	
	" "	1006441			318	
	" "	205229			52	252
28/7	" "	260537			208	100
	" "	92228			230	
	" "	485703			288	
	" "	476298			287	
	" "	202400		187		
31/7	" "	345533		135		
8/8	" "	184800				370
18/7	" "	182463				
			409	10737	7738	3626

2771

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

	O.B.	O.R.	O.P.	S.F.
Riporto	409	10737	7738	3626
A mezzo n. 35 camion	300	674	820	
	709	11411	8558	3626

Totale sacchi N. 24304
Total quintals 14041.12

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

RESTRICTED

15 OCT 1944

I

FOOD

6053

HQ ACC FOR CHIEF ACCOUNTANT PIRANCE SUBCOMMISSION

W145/14

HQ SOUTHERN REGION ACC

SR/371

FOR INFORMATION ONLY

ROUTINE

Oct 1416374

RESTRICTED. Reference UR4744, 1311384. Food Subcommission letter 27 September and our comments mailed on 3 October.

HEADQUARTERS 15 OCT 1944 A.C.C.

1-2

D. F

Act: Finance ②
Inf: FWC
Com Sec
Food ②
File ②
Post

2769

RESTRICTED

October 142240

CEH/er

HEADQUARTERS
ALLIED CONTROL COMMISSION
Transportation Sub-Commission
APO 394

ACC Tn/A/1-2 12 October 1944

Subject : Biscuits

To : Southern Region
(Attn. Supply Accountants)

1. It is noted from an un-numbered letter dated 5 Oct.44 and addressed by Capt. L. F. Palmer to the Director, Food Sub-Commission, that payment has been made to the biscuit-baking Contractors in your Region.

2. Will you please confirm that payments were based on the following production figures, which, in fact, represent the quantities actually received by A.C.C. Warehouses :

(a)	Enriotti & Cozzolino	-	37,450 kilos
(b)	Cino & Di Rosa	-	35,884 kilos
(¢)	Total Production		73.334 kilos

2761

D. S. ADAMS
Colonel, C.E.
Director, Tn.S/C

Copy to : -
Chief Accountant Finance Sub-Commission
Supply Division, Food Sub-Commission

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

Subject : Biscuits

To : Southern Region
(Attn. Supply Accountants)

1. It is noted from an un-numbered letter dated 5 Oct.44 and addressed by Capt. L. F. Palmer to the Director, Food Sub-Commission, that payment has been made to the biscuit-baking Contractors in your Region.

2. Will you please confirm that payments were based on the following production figures, which, in fact, represent the quantities actually received by A.C.C. Warehouses :

(a)	Enrietti & Cozzolino	-	37,450 kilos
(b)	Cino & Di Rosa	-	35,884 kilos
(c)	Total Production		73.334 kilos

2764

D. S. ADAMS
Colonel, C.B.
Director, Tn.S/C

Copy to : -
Chief Accountant Finance Sub-Commission
Supply Division, Food Sub-Commission

1-2

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

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

ELENCO DEI PANIFICATORI DI CASTELLAMMARE DI STABIA, CON LE INDICAZIONI DEL SISTEMA DI LAVOR
E DEI QUANTITATIVI MINIMI DI PRODUZIONE GIORNALIERA.

NOME E COGNOME DEL PANIFICATORE	LOCALITA' DOVE TROVASI L'ESERCIZIO	INDICAZIONE SE IL FORNO E'CONDOTTO A LEGNA O CARBONE	QUANTITA' GIORNALIERA PRODOTTA A LEGNA	QUANTITA' GIORNALIERA PRODOTTA A CARBONE	TOTALE DEL PRODUZIONE GIORNALIE
IZZO FERDINANDO	via S.Caterina-92	legna	qli. 4		qli. 4
IZZO FRANCESCO	" " " -60	legna	" 4		" 4
ESPOSITO STANISLAO	" Gesù -27	legna	" 6		" 6
AVITABILE SALVATORE	" Luigi Denza	legna	" 5		" 5
ELEFANTE LUIGI	" Roma -69	carbone		qli. 5	" 5
CASCONE VINCENZO	" Bonito 82	legna	" 3		" 3
SOMMA ANTONIO	P.Princ.Napoli- 4	carbone		" 10	" 10
ASTARITTA UMBERTO Vico Equense	-via Roma - 15	legna e carbone	" 10		" 10
DE MARTINO GIUSEPPE	-via Bonito	legna	" 3,50		" 3,5

2783

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

PANIFICATORI DI CASTELLAMMARE DI STABIA, CON LE INDICAZIONI DEL SISTEMA DI LAVORAZIONE ITATIVI MINIMI DI PRODUZIONE GIORNALIERA.

GNOME IFICATORE	LOCALITA' DOVE TROVASI L'ESERCIZIO	INDICAZIONE SE IL FORNO E'CON= DOTTO A LEGNA O CARBONE	QUANTITA' GIORNALIERA PRODOTTA A LEGNA	QUANTITA' GIORNALIERA PRODOTTA A CARBONE	TOTALE DELLA RRODUZIONE GIORNALIERA
INANDO	via S.Caterina-92	legna	qli. 4		qli. 4
CESCO	" " " -60	legna	" 4		" 4
STANISLAO	" Gesù -27	legna	" 6		" 6
SALVATORE	" Luigi Denza	legna	" 5		" 5
LUIGI	" Roma -69	carbone		qli. 5	" 5
INCENZO	" Bonito 82	legna	" 3		" 3
ONIO	P.Princ.Napoli- 4	carbone		" 10	" 10
UMBERTO					
Vico Equense	-via Roma - 15	legna e carbone	" 10		" 10
O GIUSEPPE	-via Bonita	legna	" 3,50		" 3,50

2767

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

Pro-memoria per il Cap/ PALMER

Si unisce alla presente:

a). Copia dell'impegno assunto dai Panificatori di Camare di Sta= bia e Vico Equense per la trasformazione della farina in gal= lette

b). Elenco nominativo dei Panificatori,con l'indicazione della loca lità dove trovasi il loro forno,e con l'indicazione dei quanti tativi di produzione giornaliera.

Cotesto Ufficio dovrà,frattanto,provvedere:

a). Ad assegnare la farina per una settimana di lavorazione

b). Ad assegnare il carbone,ed a riscuoterne l'importo,per in forni a Vapore

c). Ad assegnare il sale nella proporzione di Kgi uno per ogni Qle; di farina assegnato

Cotesto Ufficio dovrà disporre che,all'atto della consegna della farina ai Panificatori,vi sia presente un rappresentate della Dit= ta il quale dovrà rilasciare al Mulino una ricevuta della farina a lui consegnata.

2766

Che il prodtto lavorato,sia condizionato in sacchi cuciti alla bocca e consegnato nel Magazzino che cotesto Ufficio indi= cherà previa verifica e pesatura del prodotto.

Che,da parte del Magzzzino ricevente,venga consegnato al Pani ficatore una ricevuta sulla quale venga indicato che NULLA OSTA AL PAGAMENTO DELLO IMPORTO DELLA LAVORAZIONE A QLI.....DI GAL= LETTE CONSEGNATE DAL PANIFICATORE.....

Occoree che cotesto Ufficio provveda ad inviare i sacchi ai Panificatori per la conservazione e consegna del prodotto.

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

L'anno millenovecentoqusrantaquattro,il giorno di venerdì, 2 giugno, presso la Ditta ENRIETTI & COZZOLINO alla Via Bonito 103 in Castellammare di Stabia, si sono riuniti i Panificatori di Castellammare di Stabia allo scopo di esaminare e concludere,di pieno accordo,i requisiti,le modalità ed il prezzo per la fabbricazione di un notevole quantitativo di "gallette" per conto del GOVERNO ALLEATO.

L'avv.Cozzolino fa presente ai Panificatori che,il Governo Alleato,come in molte altre circostanze,anche in questo momento,si preoccupa di assicurare il pane alle nostre popolazioni delle terre sulle quali è passato il ferro ed il fuoco germanico;e poichè un tale rifornimento non può effettuarsi se non sotto forma di pane biscottato, chiede ai Panificatori di Castellammare di Stabia la loro massima collaborazione.

L'avv.Cozzolino fa presente che il Governo Alleato fornirà ai Panificatori di Castellammare,in sacchi quintalati,la farina con le seguenti caretteristiche :

<u>Farina integrale macinata alla media del 91 % - Umidità media 14,05</u>

La resa del quintale di farina deve essere di 92-kg.per ogni quintale di farina,può contenere una percentuale massima di umidità del 10% ed il pezzo deve essere del peso di gr.150-. 2765

Esso dovrà,a cura dei Panificatori,essere condizionato in sacchi forniti dal Governo Alleato,cuciti alla bocca,e consegnati in un Magazzino di raccolta che sorgerà nel perimetro di Castellammare di Stabia.

Il Panificatore dovrà accompagnarsi al mezzo messo a disposizione del Governo Alleato per andare a ritirare,di volta in volta,la farina al Mulino a lui assegnatap rilasciandone analoga ricevuta.

All'atto della consegna a Magazzino del prodotto lavorato,dopo di essere stato verificato,il peso e la qualità,da parte del Governo Alleato, gli verrà restituita la ricevuta relativa alla farina quale scarico della farina stessa,e gli verrà consegnato un buono di cassa,occorrente a riscuotere il prezzo del quantitativo di gallette lavorate e consegnate.

./.

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

Tale BUONO è pagabile a vista presso la Cassa della Ditta ENRIETTI & COZZOLINO incaricata delle operazioni di pagamento.
Il prezzo di ogni quintale di gallette consegnate sarà di £.398,50 al lordo della ritenuta del 5% a favore della Ditta Enrietti & Cozzolino.
Aperta la discussione sulle condizioni di lavorazione e consegna innanzi indicate,esse vengono da tutti i presenti accettate.
Intanto si passa alla discussione dei quantitativi che ciascun Panificatore può produrre al giorno.
In merito,viene compilato un elenco sottoscritto da ciascun Panificatore con la quota giornaliera di produzione e che costituisce impegno formale di produzione e consegna.
Poichè alcuni Panificatori lavorano con forni a legna ed altri a carbone, questi ultimi chiedono che il Governo Alleato fornisca loro, a pagamento, il combustibile,per assoluta mancanza di esso sul mercato.
L'Avv.Cozzolino fa rilevare che il problema è stato già sottoposto all'esame del Governo Alleato il quale si è impegnato di fornire il carbone ai Panificatori di Castellammare al prezzo di £.1240- per tonnellata.
In merito poi al quantitativo che ciascun Panificatore si è impegnato di produrre giornalmente, come dall'accluso elenco,essi dichiarano che trattasi di un quantitativo minimo,ma che esso può anche essere aumentato se il Governo Alleato,fermo restanti le caratteristiche richieste del prodotto e della cottura,dichiara di non sottolizzare sulla parte esteriore del prodotto in quello che rappresenta la forma dei pezzi costantemente uguali e ciò per superare le difficoltà di una mano d'opera specializzata che oggi scarseggia sulla piazza.
In fede di piena accettazione di quanto innanzi descritto,i presenti qui in calce sottoscrivono : 276

NOME E COGNOME DEL PANIFICATORE		QUOTA GIORNALIERA DI PRODUZIONE	FIRMA
IZZO	FERDINANDO	Qli. 4-	Izzo Ferdinando
IZZO	FRANCESCO	" 4-	Izzo Francesco
ESPOSITO	STANISLAO	" 6-	Esposito Stanislao

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

NOME E COGNOME DEL PANIFICATORE		QUOTA GIORNA= LIERA DI PRO= DUZIONE	FIRMA
AVITABILE	SALVATORE	Qli. 5-	Salvatore Avitabile
ELEFANTE	LUIGI	" 5-	Luigi Elefante
CASCONE	VINCENZO	" 3-	Vincenzo Cascone
SOMMA	ANTONIO	" 10-	Antonio Somma
ASTARITA UMBERTO Panificio in Vico Equense Via Roma, n°15		" 10-	Umberto Astarita
DE MARTINO GIUSEPPE		" 3,50	Giuseppe De Martino

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

REF: 4668

AGO SATANGAHO TOKYO JAPAN ROUTINE MESSAGE

HQ AGO
4668
1245/11 OCT

RECEIVED
ROUTINE
AGO SUB-COMMUNICATIONS

REFERENCED PD REFERENCE YOUR LETTER THIRD EIGHT THREE SLASH EASY SUGAR TWO SIX 2590 OCTOBER FOURTH PD SUBJECT MILK PD PLACE RAIL BID THREE NINE TONS POWDERED MILK OCHENGA ROAD PD THIRTY TONS EVAPORATED MILK SATANGAHO ROAD PD CONSIGN TO ABLE CHARLIE CHARLIE LAKE REGION ROAD TUSCOLANA STATION PD PAGAN TO AGO SATANGAHO TOKYO FOR REPLY OCHENGA ROAD SOUTHERN REGION FOR SHIPMENT FROM RAILHEAD STATION PAGAN THIRTY TONS EVAPORATED MILK RIDGE NAPLES PD CONSIGN TO ABLE CHARLIE CHARLIE SIX SEVEN SIX WAREHOUSE SAN GIOVANNI NAPLES PD SIGNAL CONSIGNEE CAR NUMBERS QUANTITY AND DATE OF SHIPMENT REPEAT TO THIS OFFICE

2762

COPY TO: TRANSPORTATION S/C FOR INFO
WAREHOUSE ACCOUNTANT

L. T. [illegible], JR.
1ST LT AGD
ADJUTANT

CEH/er

1 - V

HEADQUARTERS
ALLIED CONTROL COMMISSION
Transportation Sub-Commission
APO 394

ACC Tn/A/1-2

10 Oct. 1944

Subject : Imports of Commoditics

To : Southern Region Supply
Accountant - Attn. P.F.C. WHITE

1. In compliance with your request via Naples phone, the following commodities have been recorded as imports in the Food Sub-Commission Accounts.

(A) JULY				
	Wire	Muhlenburg	5	tons
	Paper Bags	"	4	tons
(B) AUG.				
	Seed Peasand Beans	S S. Day	317	tons
		Hillary Herbert	33	tons
		Kosciuska	435	tons
	Printing Paper	Kosciuska	10	tons
	Newsprint	Kosciuska	16	tons
	Green Safety Paper	Muhlenburg	22	tons
	Wrapping Paper	Turner	50	tons
	Paper Bags	SS. Day	5⅞	tons
		Muhlenburg	25	tons
	Ammonium Nitrate	SS. Day	1,304	tons
		Kosciuska	1,401	tons
	Calcium Carbide	Kosciuska	177	tons

2761

2. Quite often imports are reflected in the reports of the month following the time of expected arrivals. Consequently it may well be that some of the commodities you request information on for the month of Aug. may appear in our Sept. report.

3. Since the Sept. report is not yet ready, suggest you communicate with us at a later date for further reconciliation.

C. E. HODGETTS
Major,
Accountant

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

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(B) AUG.

Seed Peasand Beans	S S. Day	317	tons
	Hillary Herbert	33	tons
	Kosciuska	435	tons
Printing Paper	Kosciuska	10	tons
Newsprint	Kosciuska	16	tons
Green Safety Paper	Muhlenburg	22	tons
Wrapping Paper	Turner	50	tons
Paper Bags	SS. Day	5½	tons
	Muhlenburg	25	tons
Ammonium Nitrate	SS. Day	1,304	tons
	Kosciuska	1,401	tons
Calcium Carbide	Kosciuska	177	tons

2761

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C. E. HODGETTS
Major,
Accountant

for

D. S. ADAMS
Colonel, C.E.
Director Tn.Sub.Comm.

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

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

SECRET

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

JHP/ml

Tel: 515

ACC/30-10/FOOD

3 October 1944

SUBJECT: ACC Onions from Malta on S.S.Rinnosi

TO : AFHQ

1. Under date of 29 Sept. the following signal was sent to AFHQ:

" TO AFHQ FROM MR ACC REFERENCE 4069 DATE AND TIME OF ORIGIN 1525/29 Sept. SECRET, PRIORITY, OFFICE OF ORIGIN: FOOD SUB-COMMISSION. Secret. Reference your signal FOZ XRAY two nine nine seven nine september tee four ACC Main for Adams. Inspection onions steamer Rinnosi upon arrival Civitavecchia disclosed entire cargo rotten. Waterlogged completely spoiled and unfit for human consumption cargo condemned. Written report follows."

2. The onions on the SS Rinnosi were inspected on Sept. 29, 1944 at Civitavecchia by Major J.H.Perimer of Food Sub-Commission ACC, and Capt. Lester Lazio Region, Economics and Supply. Attached herewith are their reports.

3. Representative Agriculture Sub-Commission ACC inspected this cargo and his report is also attached.

4. In addition there is attached statement from Lt. A.E.N.Green, R.N.V.R. at Civitavecchia NBS 697/6 dated 29th Sept. 1944.

5. In view of the spoiled condition of the onions instructions were issued by the Transportation Sub-Commission ACC to have the cargo destroyed.

For the Acting Chief Commissioner:

2769

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

Statistician Food

DISTRIBUTION: Agriculture Sub-Commission
Transportation Sub-Commission
Lazio Region, Econ & Supply (Capt. Lester)
Warehousing & Forwarding Division
Rome Supply Division
File

(1-2)

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

SECRET

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

JMR/mi

Tel: 515

AC/J/30-10/FOOD

9 October 1944

SUBJECT: ACC Onions from Malta on S.S.Rinucci

TO : AFHQ

1. The cargo of onions on the S.S.Rinucci was inspected by me on 29th Sept at Civitavecchia.

2. The onions were completely spoiled, the bags soaked and the onions were unfit for human consumption. While some of the bags of onions gave a superficial appearance of being satisfactory closer inspection showed clearly that these onions too had already started to spoil and that they were unfit for human consumption.

3. In view of the above the cargo was condemned.

4. On this inspection trip I was accompanied by Capt. Lester, ACC Lazio Region, Econ. & Supply Division

J.M. ROUINSON
Major A.U.S.
Food Sub-Commission

W. J. LeGG
Colonel
Director, Food Sub-Com.

2759

DISTRIBUTION: Agriculture Sub-Commission
Transportation Sub-Commission
Lazio Region, Econ & Supply Division (Capt. Lester)
Warehousing & Forwarding Division
Rome Supply Division
File

SECRET

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

COPY

HEADQUARTERS
ALLIED CONTROL COMMISSION
AGRICULTURE SUB-COMMISSION
APO 394

JIBB/cmm

Tel: 262

AGR/368.0

2 October 1944

SUBJECT: Inspection of Onion Cargo on Board "Rinucci" at Civitavecchia

TO : Food Sub-Commission, Attention: Major J.M.Rorimer.

1. On 29 September the undersigned visited Civitavecchia and inspected the cargo of onions on board. The captain of the ship advised that the cargo had been condemned as unfit for consumption on the previous day - the inspection was, therefore, primarily to obtain information as to the cause of damage.

2. The damage was obvious, with all but the top layer of sacks largely watersoaked. Upon close investigation in the hold, the following points were determined, and are considered responsible for the condition of the cargo upon arrival.

a. Inspection of the onions in some of the surface layers of sacks indicated that, while they were mature at harvest, judging by the fact that the tops were well dried and there was only a very small percentage of "scallions", the onions were not cured after harvest before loading. It is customary to cure onions in the field some weeks to eliminate surplus moisture before storage or long shipment, and those onions were insufficiently cured.

b. It is customary to ship onions in small open sacks to permit aeration en route, especially if they have not had an opportunity to fully cure. This cargo was loaded packed in burlap sacks, and the sacks were piled without opportunity for aeration, with the result that, as with sweet corn or fresh peas, the onions heated, and by the time of arrival considerable bacterial rot had taken place. Lifting one sack of the top layer, steam would arise from the sack below, where the two joined and were soaked. The sacks had been piled 6 ft. deep in the bottom of the hold, without allowance for air circulation.

2753

3. The condition of the onions was ascertained by cutting onions in the sack from the top layer, where some onions were undamaged (apparently less than 1%). All degrees of spoilage had occurred, but such a large part of the onions had heated, and the cells broken down, leaving the onions completely watersoaked, that the cargo was considered completely beyond salvage. The onions being watersoaked throughout from heating, their destruction by rot had progressed to involve most of the onions, and had unquestionably destroyed onions in the lower

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

layer of sacks.

4. In summary, pointing to the fact that the onions had been loaded without being adequately cured, had heated and broken down to become water-soaked, and that decay had set in, it is considered that the cargo was properly condemned as unfit for consumption. The fault seems to lie in the handling of the onions at point of origin, and their loading.

J.M. MEREDITH
Major, Cavalry
Agriculture Sub-Commission

D.S.T.O. Policy Board (Title)

D—79. (Revised—March, 1943)

FREIGHT CHARGEABLE TO _____

BILL OF LADING FOR* C.C.S.U.P. STORES.

*Here insert "Naval" (which includes Machinery, Gun Mountings, and all other articles purchased out of Vote 8), "Victualling," "Medical," "Works," "Naval Armament," or "Stationery."

SHIPPED in apparent good order and condition on board the (SHIP) H.M.A.S. "TENNYSON" the packages and loose articles hereinafter mentioned:

Tonnage* _____ tons _____ feet † _____ tons _____ feet

*In figures. †In words.

to be delivered in the like good order and condition to:—

Consignee A.C.C.S. [redacted] at the port of [redacted]

In witness whereof the Master of the said ship hath affirmed to _____ Bills of Lading all of this tenor and date one of which Bills being accomplished the others to stand void.

Freight at the rate prescribed by the Ministry of War Transport shall be payable at _____

This Bill of Lading shall—

(1) in relation to the carriage of any goods from any port in Great Britain or Northern Ireland to any other port whether in or outside Great Britain or Northern Ireland have effect subject to the provisions of the Carriage of Goods by Sea Act, 1924, and to the Rules contained in the Schedule thereto as applied by that Act and nothing herein contained shall be deemed a surrender by the Carrier of any of his rights or immunities or an increase of any of his responsibilities or liabilities under the said Act;

(2) in relation to the carriage of any goods from any port of shipment in territory in which legislation having the like effect as the Carriage of Goods by Sea Act, 1924, of the United Kingdom is in force, have effect subject to such legislation and to the Rules contained in the Schedule thereto as applied by such legislation and nothing herein contained shall be deemed to be a surrender by the Carrier of any of his rights or immunities under the said legislation or an increase of any of his responsibilities or liabilities under the said legislation; and

(3) in any other case have effect as if the contract of carriage herein contained were a contract of carriage to which the Carriage of Goods by Sea Act, 1924, of the United Kingdom applied and the Carrier shall be entitled to the benefit of the privileges, rights and immunities conferred by the said Act and the Rules contained in the Schedule thereto as if the same were herein specifically set out.

If any term of this Bill of Lading be repugnant to the said Act or to the said legislation to any extent, such term shall be void to that extent but no further.

GENERAL AVERAGE.

General Average shall be payable according to the York-Antwerp Rules, 1924.

Dated at Malta the 16th day of September 1944.

Marks, numbers or addresses on packages, etc.	Quantity and description of packages (case, cask, etc.); also of articles not packed.	Description of Stores or Contents of Packages.	Weight. Tons.	Cwt.	Qrs.	Lbs.	Tonnage. Tons.	Feet.
	bags 14.260	Onions 2756	Yoo 2					

ONIONS ALL CONDEMNED

[redacted] D. L. SCANLAN

OFFICER FOR THE CO-ORDINATION OF SUPPLIES.

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

or liabilities under the said Act;

(2) in relation to the carriage of any goods from any port of shipment in territory in which legislation having the like effect as the Carriage of Goods by Sea Act, 1924, of the United Kingdom is in force, have effect subject to such legislation and to the Rules contained in the Schedule thereto as applied by such legislation and nothing herein contained shall be deemed to be a surrender by the Carrier of any of his rights or immunities under the said legislation or an increase of any of his responsibilities or liabilities under the said legislation; and

(3) in any other case have effect as if the contract of carriage herein contained were a contract of carriage to which the Carriage of Goods by Sea Act, 1924, of the United Kingdom applied and the Carrier shall be entitled to the benefit of the privileges, rights and immunities conferred by the said Act and the Rules contained in the Schedule thereto as if the same were herein specifically set out.

If any term of this Bill of Lading be repugnant to the said Act or to the said legislation to any extent, such term shall be void to that extent but no further.

GENERAL AVERAGE.

General Average shall be payable according to the York-Antwerp Rules, 1924.

Dated at Malta the 16th day of September 194[illegible]

Marks, numbers or addresses on packages, etc.	Quantity and description of Packages (cases, casks, etc.), also of articles "not packed."	Description of Stores or Contents of Packages.	Weight. Tons.	Cwt.	Qrs.	Lbs.	Tonnage. Tons.	Feet.
	bags 14.260	onions 2756	700	2				

ONIONS FELL CONDEMNED

(Sd) D. I. SCANLAN

OFFICER FOR THE CO-ORDINATION OF SUPPLIES.

76 BAGS SOUNT IN DISPUTE.

Total number of Packages, etc...

Shipping Officer.

Master.

Sta. [illegible]

Wt. [illegible] STATED [illegible]

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

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

Food
0-9427
84

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
LAZIO UMBRIA REGION
APO 394

60-3

ES/ PSACB 1944 XXII I

Rome, 3 Octobre 1944

Subject : Accounting for Imported foodstuffs

To : Director Food Sub-Commission ACC. HQ.

-18

1. Reference your letter ACC/60-3/Food, concerning memorandum on the handling over to the Federazione Distribuzioni of the accounting of imported foodstuffs, we hereby inform you that on the 25 Sept. the provincial Supply Officers of the following provinces were duly advised of the procedure:

Terni
Rieti
Viterbo
Perugia
Frosinone
Littoria

2755

1-2

R.E. Horn Major (BR)
Dr. Econ. & Supply Div.

Copies to:

(2) Addressee
(1) Adjt. Files
(1) E. & S. File

HEADQUARTERS
AUG 1944
A. C. C.

Actions 8 5

Director
Staff Offrs
Supply
Transport
Finance
Works
Shipping
Wires Acct abc

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

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

GEL/sl

83

Tel: 206

AOC/60-3/Foo

27 September 1944

SUBJECT: Accounting for Grain shipped from Bari to Food Sub-Commission Warehouse, at Naples

TO : Chief Accountant, Finance Sub-Commission

1. During July and August, Warehouse 676, Naples, reported the receipt of 1,143,105 Kgs of wheat shipped by rail from Bari. The entire quantity received was issued to flour mills in the Naples area.

2. The transaction is reflected in Food Sub-Commission accounts as received by transfer from Region II and issued as a transfer to Region III (subsequently both regions have been merged as parts of Southern Region).

3. Transfer notes covering the transaction were not received from Region II. Therefore, in September a request for transfer notes was addressed to Southern Region in order that Food Sub-Commission entries for the transaction could be made reciprocal to those in Southern Regions accounts. Southern Region's reply indicates that the transaction is considered as a direct shipment from Region II to SEPRAL, Naples, operator of the mills in the Naples area. No transfer notes were furnished.

4. If the transaction is to be accounted for as a direct issue from Region II to Sepral, Naples, it appears that both the receipt and issue entries in Food Sub-Commission accounts should be reversed and, Southern Region (as successor to Region III) should be notified that transfer notes issued by Food Sub-Commission are cancelled. If the transaction is to be accounted for as a transfer of wheat from Region II to Food Sub-Commission, a subsequent transfer from Food Sub-Commission to Region III, and a sale of grain by Region III to SEPRAL, Naples, the entries made by Food Sub-Commission are correct but incomplete because the quantity charged out by Region II is not known. While the first alternative appears to be the simpler and produces the same result, it is not strictly in accordance with the facts and would tend to distort any statistics relating to supplies handled which might be compiled from Stock Movement Reports.

5. It is requested that all parties concerned be instructed concerning your desires in the matter.

6. Detailed schedules of receipts and issues of the wheat in question are attached.

For the Acting Chief Commissioner: 275½

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

1-2

Copy to:

Major Hodgets
Supply Accountant, Southern Region

(1) SCHEDULE OF RECEIPTS AND ISSUES OF WHEAT RECEIVED AT NAPLES FROM BARI

DATE	RECEIVED	ISSUED			REMARKS
		TN NO.	QUANTITY	CONSIGNEE MILL	
19 July	56.099				
19		216	24.311	1,269	
19		217	24,426	681	
20	75,410				
20		221	10,016	681	Included in TN totaling 15,260
20		222	14,762	678	
20		223	15,250	687	
20		224	14,722	1,269	
21	93,377				
21		233	1,487	680	Included in TN Totaling 5,666
21		234	5,081	684	
21		235	28,223	678	
21		236	4,880	688	
21		237	29,370	1,269	
21		238	24,858	681	
21		239	27,500	687	
22	107,713				
22		245	10,574	678	Included in TN totaling 21,640
22		246	22,038	687	
22		247	25,332	1,269	
22		248	24,507	681	
22		249	25,262	680	
23	138,889				
23		253	26,553	678	
23		254	26,160	681	
23		255	28,840	687	
23		256	28,596	1,269	
23		257	28,740	680	
24	100,742				
24			19,880	1,269	
24			19,720	681	
24			19,040	687	
24			19,940	680	
24			20,626	678	
24			1,536	680	
27	129,909				
27		301	24,607	687	
27		302	25,501	678	
27		303	23,642	681	
27		304	26,923	680	
27		305	29,236	1,269	
28	53,416				
28		306	10,538	678	
28		307	11,060	681	
28		308	11,256	1,269	
28		309	10,010	687	
28		310	10,552	680	
1 August	89,056				
1		337	19,416	1,269	
1		338	17,775	681	

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

23			255	28,840	687	
23			256	28,596	1,269	
23			257	28,740	680	
23		100,742				
24				19,880	1,269	
24				19,720	681	
24				19,040	687	
24				19,940	680	
24				20,626	678	
24				1,536	680	
27		129,909				
27			301	24,607	687	
27			302	25,501	678	
27			303	23,642	681	
27			304	26,923	680	
27			305	29,236	1,269	
28		53,416				
28			306	10,538	678	
28			307	11,060	681	
28			308	11,256	1,269	
28			309	10,010	687	
28			310	10,552	680	
1	August	89,056				
1			337	19,416	1,269	
1			338	17,775	681	
1			339	20,877	678	
1			340	17,579	680	
1			341	13,409	687	
2		110,964				
2			352	19,389	681	
2			353	24,216	680	
2			354	23,267	1,269	
2			355	19,948	678	
2			356	24,144	687	
3		130,071				
3			368	9,327	681	
3			369	13,007	687	
3			370	6,078	680	
3			371	9,956	1,269	
3			372	9,349	678	
3			375	16,460	678	
3			376	16,494	1,269	
3			377	15298	681	
3			378	19,413	680	
3			379	8,302	687	
3			380	6,367	687	
4		9,971				
4			386	3,719	678	
4			387	3,396	680	
4			390	2,856	687	
12		47,488				
12			446	13,686	678	
12			447	16,123	681	
12			448	17,679	680	
		1,143,105		1,143,105		

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

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

(1) SCHEDULE OF RECEIPTS AND I

DATE	RECEIVED	ISSUED	
		TN NO.	QUANTITY
19 July	56.099		
19		216	24.311
19		217	24.426
20	75.410		
20		221	10.016
20		222	14.762
20		223	15.250
21		224	14.722
21	93.377		
21		233	1.487
21		234	5.082
21		235	28.223
21		236	4.880
21		237	29.370
21		238	24.858
22		239	27.500
22	107.713		
22		245	10.574
22		246	22.098
22		247	25.332
22		248	24.507
23		249	25.262
23	138.889		
23		253	26.553
23		254	26.160
23		255	28.840
23		256	28.596
24		257	28.740
24	100.742		
24			19.880
24			19.720
24			19.040
24			19.940
24			20.626
27			1.536
27	129.909		
27		301	24.607
27		302	25.501
27		303	23.642
27		304	26.923
28		305	29.236
28	53.416		
		306	10.538

2753

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

File 80

GS/al

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

Tel: 206

26 September 1944

ACC/60-3/FOOD

SUBJECT: Accounting for Supplies Transferred to Rome Region and received from Rome Region, 1 July - 31 July 1944

TO : Economic and Supply Division, Region IV
(Attn: Supply Accountant)

1. Attached are schedules showing analyses of charges and credits in the accounts of the Food Sub-Commission for supplies issued to and received from Rome Region during the period 1 June to 31 July 44.

2. Because of necessary diversions of supplies subsequent to issue but prior to delivery, transfer notes as originally issued do not in all cases correctly reflect the proper consignee. To eliminate any possible confusion as between Food Sub-Commission and Rome Region the accountants of the two organizations have analyzed the transactions and reconciled their respective accounts. The attached schedules reflect the results of this cooperative accounting effort. These schedules, therefore, supersede transfer notes previously issued.

For the Acting Chief Commissioner:

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

2752

1-2

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

ANALYSIS OF SUPPLIES TRANSFERRED TO HOMs REGION (In Kilograms)
1 June - 31 July 1944

	(A) JUNE CHANGES	JULY CHANGES	JULY CREDITS	(B) JULY NET	(C) TOTAL NET CHANGE
IMPORTED COMMODITIES:					
Wheat		1,390,485	(1) 511,261	879,224	87
Flour	7,034,160	(3) 13,348,383	(2) 1,495,437	11,852,946	18,88
Soup	163,617	210,617	(2) 113,433	97,184	26
Sugar	473,255	(4) 248,379	(2) 130,644	117,735	59
Dried Peas/Beans	963,533	(5) 2,458,843	(6) 989,598	1,469,245	2,45
Milk, Powdered Skim	16,855	27,329	(2) 21,948	5,381	
Milk, Evaporated	89,621	(7) 118,633	(2) 20,896	97,737	18
Meat and Veg. Stew	32,577	97,526	(2) 63,624	33,902	6
Pork Luncheon Meat	90,954	8,000		8,000	9
Pork Sausage	11,104				1
Vienna Sausage	62,543	51,405	(2) 22,535	28,870	9
Biscuits	55,717	87		87	5
Tomato Juice	5,141		(8) 1,876	(1,876)	
Pasta	169,600	11,600	(2) 127,920	(116,320)	5
Canned Peas & Beans (Odds & Ends)	4,235		(8) 3,898	(3,898)	
Soup	34,443	135,069	(2) 54,512	80,557	11
Bouillon Cubes	1,199		(8) 1,199	(1,199)	
Dried Eggs	171		(8) 171	(171)	
Salmon	501		(8) 501	(501)	
Newsprint		160,343		160,343	16
	8,862,665	18,126,480	3,528,094	14,598,386	23,46
Italian Confiscated Items:					
Marmalade	990		(8) 990	(990)	
Tomato Paste	1,387		(8) 1,387	(1,387)	
	2,377		2,377	(2,377)	
Italian Salt:					
Salt	96,596	38,782	(9) 75,942	(37,160)	5
	96,596	38,782	75,942	(37,160)	5
	8,961,638	18,165,262	3,606,413	14,558,849	23,52
TOTAL ADDITIONAL IMPORTED COMMODITIES					
Cheese		5,742		5,742	
Fish		151,000		151,000	15
	8,961,638	18,322,004	3,606,413	14,715,591	23,67

2715

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

ANALYSIS OF SUPPLIES TRANSFERRED TO HOME REGION (in Kilograms)
1 June - 31 July 1944

	(A) JUNE CHARGES	JULY CHARGES	JULY CREDITS	(B) JULY NET	(C) TOTAL NET CHARGES
D COMMODITIES:		1,390,485	(1) 511,261	879,224	879,224
	7,034,160	(3) 13,348,383	(2) 1,495,437	11,852,946	18,887,106
	163,617	210,617	(2) 113,433	97,184	260,801
	473,255	(4) 248,379	(2) 130,644	117,735	590,990
d Peas/Beans	983,533	(5) 2,458,843	(6) 989,598	1,469,245	2,452,778
, Powdered Skim	16,855	27,329	(2) 21,948	5,381	22,236
, Evaporated	83,621	(7) 118,633	(2) 20,896	97,737	181,358
and Veg. Stew	32,577	97,526	(2) 63,624	33,902	66,479
Luncheon Meat	90,954	8,000		8,000	98,954
Sausage	11,104				11,104
na Sausage	62,543	51,405	(2) 22,535	28,870	91,413
kits	55,717	87		87	55,804
to Juice	5,141		(8) 1,876	(1,876)	3,265
a	169,600	11,600	(2) 127,920	(116,320)	53,280
ed Peas & Beans (Odds & Ends)	4,235		(8) 3,898	(3,898)	337
	34,443	135,069	(2) 54,512	80,557	115,000
llon Cubes	1,199		(8) 1,199	(1,199)	
d Eggs	171		(8) 171	(171)	
on	501		(8) 501	(501)	
print		160,343		160,343	160,343
	8,862,665	18,126,480	3,528,094	14,598,386	23,461,051
ian Confiscated Items:					
armalade	990		(8) 990	(990)	
omato Paste	1,387		(8) 1,387	(1,387)	
	2,377		2,377	(2,377)	
ian Salt:					
alt	96,596	38,782	(9) 75,942	(37,160)	59,436
	96,596	38,782	75,942	(37,160)	59,436
TOTAL	8,961,638	18,165,262	3,606,413	14,558,849	23,520,487
TIONAL IMPORTED COMMODITIES		5,742		5,742	5,742
heese		151,000		151,000	151,000
ish					
	8,961,638	18,322,004	3,606,413	14,715,591	23,677,229

CS-12

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

NOTES:

(A) Agrees with June Stock Movements Report.
(B) Agrees with July Stock Movements Report.
(C) Agrees with Cumulative Stock Movements Reports as of 31 July 1944.

1. Consigned to Rome Region from Civitavecchia on 31 July. Charge to Rome Region reversed because shipment was received by Region IV in August.

2. Originally consigned by Naples to Rome Region but diverted to Food Sub-Commission Warehouses.

3. Includes cargo of Anatina of 6,047,430 Kgs. originally consigned in June to AMG 5th Army at Anzio but received by Rome Region. Charge to AMG 5th Army has been reversed.

4. Includes rail shipments of 79,871 Kgs. consigned by Naples to Region IV but received by Rome Region, and 48,382 Kgs. shipped by rail from Naples and consigned to Food Sub-Commission at Rome but diverted to Rome Region.

5. Includes 61,644 Kgs consigned by Naples to Food Sub-Commission at Rome but diverted to Rome Region.

6. Includes 200,000 Kgs. consigned to Rome Region from Civitavecchia on 31 July. Charge to Rome Region reversed because shipment was received by Region IV in August. Also includes 789,598 Kgs originally consigned by Naples to Rome Region but diverted to Food Sub-Commission Warehouses.

7. Includes 38,832 Kgs. consigned by Naples to Food Sub-Commission at Rome but diverted to Rome Region.

8. Items lost in transit on consignments from Naples to Rome Region at Anzio. Entries made in Food Sub-Commission accounts to avoid opening of accounts for odd items in Rome Region accounts.

9. Includes 62,292 Kgs consigned by Naples to Rome Region but diverted to Food Sub-Commission Warehouses, and 13,650 Kgs consigned to Rome Region but either lost in transit or taken directly by Salt Monopoly in Rome.

0317

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

NOTES:

(A) Agrees with June Stock Movements Report.
(B) Agrees with July Stock Movements Report.
(C) Agrees with Cumulative Stock Movements Reports as of 31 July 1944.

1. Consigned to Rome Region from Civitavecchia on 31 July. Charge to Rome Region reversed because shipment was received by Region IV in August.

2. Originally consigned by Naples to Rome Region but diverted to Food Sub-Commission Warehouses.

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4. Includes rail shipments of 79,871 Kgs. consigned by Naples to Region IV but received by Rome Region, and 48,382 Kgs. shipped by rail from Naples and consigned to Food Sub-Commission at Rome but diverted to Rome Region.

5. Includes 61,644 Kgs consigned by Naples to Food Sub-Commission at Rome but diverted to Rome Region.

6. Includes 200,000 Kgs. consigned to Rome Region from Civitavecchia on 31 July. Charge to Rome Region reversed because shipment was received by Region IV in August. Also includes 789,598 Kgs originally consigned by Naples to Rome Region but diverted to Food Sub-Commission Warehouses.

7. Includes 38,832 Kgs. consigned by Naples to Food Sub-Commission at Rome but diverted to Rome Region.

8. Items lost in transit on consignments from Naples to Rome Region at Anzio. Entries made in Food Sub-Commission accounts to avoid opening of accounts for add items in Rome Region accounts.

9. Includes 62,292 Kgs consigned by Naples to Rome Region but diverted to Food Sub-Commission Warehouses, and 13,650 Kgs consigned to Rome Region but either lost in transit or taken directly by Salt Monopoly in Rome.

0130

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

ANALYSIS OF SUPPLIES TRANSFERRED TO FOOD SUB-COMMISSION BY ROME REGION (In Kilograms)
1 June - 31 July 1944

	JUNE CREDITS	JULY CREDITS	JULY CHARGES	JULY NET	TOTAL NET CR
Flour	465,614	482,675		482,675	948,2
Sugar	27,600		(1) 58	(58)	27,5
Dried Peas/Beans	36,144		(1) 38	(38)	36,1
Meat & Veg. Stew	4,014		(2) 4,014	(4,014)	-
Meat	544		(2) 544	(544)	-
Biscuits	2,253		(1) 11	(11)	2,2
K Ration	4,590		(4) 4,590	(4,590)	-
10 in 1 Ration	2,164		(2) 2,164	(2,164)	-
Soap	626	(1) 54		(54)	
	543,549	482,729	11,419	471,310	1,014,8
Salt		48,397		48,397	(3) 48,3
Olive Oil		100,580		100,580	100,5
		148,977		148,977	148,9
TOTAL	543,549	631,706	11,419	620,287	1,163,8

4112

(1) Difference between quantity shipped by Rome Region and quantity received.
(2) Received from Warehouse North East of Rome and originally credited to Rome Region. Should have been credited to Region IV.

(3) will be adjusted to 48,063 in Aug.
(4) will be adjusted to net credit of 4173 in Aug.

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

ANALYSIS OF SUPPLIES TRANSFERRED TO FOOD SUB-COMMISSION BY ROME REGION (In Kilograms)
1 June - 31 July 1944

	JUNE CREDITS	JULY CREDITS	JULY CHARGES	JULY NET	TOTAL NET CREDITS
	465,614	482,675		482,675	948,289
ur	27,600		(1) 58	(58)	27,542
ar	36,144		(1) 38	(38)	36,106
ed Peas/Beans	4,014		(2) 4,014	(4,014)	-
t & Veg. Stew	544		(2) 544	(544)	-
t	2,253		(1) 11	(11)	2,242
uits	4,590		(4) 4,590	(4,590)	-
ation	2,164		(2) 2,164	(2,164)	-
in 1 Ration	626	(1) 54		(54)	680
p					
	543,549	482,729	11,419	471,310	1,014,859
		48,397		48,397	③ 48,397
t		100,580		100,580	100,580
ve Oil					
		148,977		148,977	148,977
TOTAL	543,549	631,706	11,419	620,287	1,163,836

(1) Difference between quantity shipped by Rome Region and quantity received.
(2) Received from Warehouse North East of Rome and originally credited to Rome Region. Should have been credited to Region IV.

(3) will be adjusted to 48,063 in Aug.
(4) will be adjusted to net credit of 4173 in Aug.

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

File

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

XXXXXXXXX
ACC/60-3/FOOD

II/1c 78

Tel. ATS-307

26 September 1944

72

SUBJECT: Accounting for Imported Foodstuffs

TO : Regional Supply Officer, Region IV

1. Reference is made to letter from Chief Accountant 19643/T/1 of 20 September enclosing memorandum on the handing over to the Federazione Distribuzioni of the accounting of the imported foodstuffs, and to the various meetings which have taken place on the same subject.

2. We understand that two provinces, namely Perugia and Viterbo, have not been represented at the meetings either by ACC officers, or Esprul and Consorzio officials.

3. We should be glad to have your confirmation that the necessary steps have been taken by you to see that the provincial supply officers concerned have been fully informed of the scheme and that the necessary arrangements have been made by you to effect the change over as of 1 October next.

For the Acting Chief Commissioner

See 84

Director
Food Sub-Commission

Copy to: Col. CRAWSHAW, Chief Accountant

2748

1-2

HEADQUARTERS
ALLIED CONTROL COMMISSION
R.C. & M.G. SECTION
APO 394

Ref/57/124/CA. 23 Sept 1944

EXECUTIVE MEMORANDUM)
)
NUMBER 82.)

NOMENCLATURE OF REGIONS

1. To render the titles of Regions descriptive of their localities a geographical designation will be adopted forthwith in place of the present numerical one.

2. The following are the new and old titles of Regions:

Geographic Designation		Formerly	
SICILIA	Region	Region	I
SARDEGNA	"	"	VI
SOUTHERN	"	"	II, III & VII
LAZIO	"	"	IV
ABRUZZI-MARCHE	"	"	V
TOSCANA	"	"	VIII
EMILIA	"	"	IX
LIGURIA	"	) "	
PIEMONTE	"	) "	X
LOMBARDIA	"	"	XI
VENEZIA	"	"	XII

Brigadier,
Executive Commissioner

DISTRIBUTION

" A "
Plus serials 42 - 50

FOOD SUB- COMMISSION

2747

OFFICE MEMO

Above Executive memorandum is repeated for all Officers to note for necessary action when addressing correspondence.

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

1. To render the titles of Regions descriptive of their localities a geographical designation will be adopted forthwith in place of the present numerical one.

2. The following are the new and old titles of Regions:

Geographic Designation		Formerly	
SICILIA	Region	Region	I
SARDEGNA	"	"	VI
SOUTHERN	"	"	II, III & VII
LAZIO	"	"	IV
ABRUZZI-MARCHE	"	"	V
TOSCANA	"	"	VIII
EMILIA	"	"	IX
LIGURIA	"	"	X
PIEMONTE	"	"	XI
LOMBARDIA	"	"	XII
VENEZIA	"		

Brigadier,
Executive Commissioner

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FOOD SUB- COMMISSION 2747

OFFICE HEAD

Above Executive memorandum is repeated for all Officers to note for necessary action when addressing correspondence.

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

Maj Royetts

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

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

ALLIED MILITARY GOVERNMENT
ECONOMICS AND SUPPLY DIVISION
PROVINCE OF AREZZO

REF: - E. S. A. / ESA/38/ DATE 18 Settembre 1944.

Amministrazione dei Monopoli di State
sezione Provincia di Arezzo.

Vogliate unire alla presente le bollette di ricevute (in copie) per sale datami nel mese di Julio e Agosto. Volgiate firmare il certificato su tutte le 2 copie per certificare che avete ricevuto la merce.

Voucher Number	Date 1944.	Goods	Quantity	Amount.
n/n (No.14)	16 Sep	Salt	Qli. 180 (39,550 Lbs)	--
n/n (No.15)	10 Sep	Salt	Qli. 180 (39,550 Lbs)	--

Distinti Saluti

1-2

Capt
Supply Officer.
Arezzo Province

2746

Serie W - Mod. 3 *bis* - Monopoli

in triplice copia

(Tagliando da allegarsi al documento di trasporto e da trattenersi dalla stazione destinataria)

Amministrazione dei Monopoli di Stato

Bolletta di spedizione

1) SALINA DI VOLTERRA

in

N. 96 li 9 SET. 1944 19

Si dichiara che i generi di monopolio e le altre cose sottodescritte sono di spettanza dell'Amministrazione dei Monopoli e vennero prelevati da questo Ufficio per essere trasportati al 2) Dep.to Controllo Commissione Alleata A.C.C. Siena

Numero dei colli	Specie del recipiente	Qualità dei generi	Peso in Kg. Lordo	Peso in Kg. Netto
360	Sacchi	Sale di Volterra q		180
Non	Bollati			

Il Direttore

2745

Amministrazione dei Monopoli di Stato

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

Bolletta di spedizione

1) SALINA DI VOLTERRA

in

N. 94 li 9 SET. 1944 19

Si dichiara che i generi di monopolio e le altre cose sottodescritte sono di spettanza dell'Amministrazione dei Monopoli e vennero prelevati da questo Ufficio per essere trasportati al 2) Dep.to Controllo Commiss.ne Militare A.C.C. Siena

Numero dei colli	Specie del recipiente	Qualità dei generi	Peso in Kg. Lordo	Peso in Kg. Netto
350	Sacchi	Sale di Volterra q.		180
Non spediti				

Il Direttore
Pellati
2745

1) Denominazione e sede dell'ufficio mittente
2) Denominazione e sede dell'ufficio destinatario

Ristampa Anno 1940 - XVIII.

Amministrazione dei Monopoli di

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

SECRET

HEADQUARTERS
ALLIED CONTROL COMMISSION
WAREHOUSING & FORWARDING DIVISION
Food Sub-Commission
APO 394

RHK/lg

ACC/51-7/FOOD

9 September 1944

SUBJECT: O.S. & D. Report (Shipments from C-575)

TO : Commanding General, P.B.S., APO

1. On 27 August 1944, Depot C- 75 (Marcianise) loaded and shipped 5 rail cars of rations to Allied Control Commission, Littoria, authority PBS #415, B.D. CQ-4 (61st QM). All cars indicate Cpl. Zarzecki as shipper, and tallies are certified correct as to items loaded into each car by 2nd Lt. Harley G. Horner, Q.M.C.

2. Following is a transcript from receiving report # 8 L.R. made by ACC Littoria Railhead dated 30 Aug 44, signed by 2nd Lt. J.S. Miraski,Inf. Seals upon all cars were intact upon arrival and general condition of cargo did not indicate pilferage en route.

Freight Car No.	Commodity Description Grade, etc.	Number of Bags, Boxes, etc.	Unit	Quantity per tally out	Quantity actually received	Remarks
E 1025078	(M. & V. Hash 40)#	(723	Cases	(723	(532	(191 short
"	(M. & V. Stew 45#	(—	"	(0	(153	(153 over
"	(Salmon (48x1)	(200	"	(200	(200	(—
UR 20432	(M. & V. Stew 45#	(—	"	(0	(300	(300 over
"	(Corned Beef Hash 24)#	(—	"	(0	(100	(100 over
"	(" " " 36#	(—	"	(0	(153	(153 over
"	(Salmon (48x1)	(115	"	(115	(109	(6 short
"	(M. & V. Hash 40)#	(923	"	(923	(244	(679 short
EC 1130681	(M. & V. Stew 45#	(—	"	(0	(196	(196 over
"	(M. & V. Hash 40)#	(633	"	(633	(437	(196 short
"	(Salmon (48x1)	(175	"	(175	(175	(—
"						
EC 1016054	(M.& V. Stew 45#	(—	"	(0	(459	(459 over
"	(M. & V. Hash 40)#	(577	"	(577	(300	(277 short
"	(Salmon (48x1)	(175	"	(175	(175	(———
EC 1000394	(M. & V. Hash 40)#	(634	274	(634	(518	(116 short
"	(M. & V. Stew 45 #	(—	"	(0	(223	(223 over
"	(Salmon (48x1)	(175	"	(175	(175	(—

3. Request explanation of substantial difference indicated.

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

B.L. [illegible] (6154 S). All cars indicate C&I. Contents as shipper, and tallies are certified correct as to items loaded into each car by 2nd Lt. Harley C. Horner, C.M.C.

2. Following is a transcript from receiving report # S L.R. made by ACC Littoria Railhead dated 30 Aug 44, signed by 2nd Lt. J.S. Miraasi, Inf. Seals upon all cars were intact upon arrival and general condition of cargo did not indicate pilferage en route.

Freight Car No.	Commodity Description Grade, etc.	Number of Bags, Boxes, etc.	Unit	Quantity per tally out	Quantity actually received	Remarks
E 1025078	(M. & V. Hash 40#	(723	Cases	(723	(532	(191 short
"	(M. & V. Stew 45#	(—	"	(0	(153	(153 over
"	(Salmon (48xl)	(200	"	(200	(200	(—
DR 20432	(M. & V. Stew 45#	(—	"	(0	(300	(300 over
"	(Corned Beef Hash 34#	(—	"	(0	(100	(100 over
"	(" " " 36#	(—	"	(0	(153	(153 over
"	(Salmon (48xl)	(115	"	(115	(109	(6 short
"	(M. & V. Hash 40#	(923	"	(923	(244	(679 short
EC 1130[illegible]1	(M. & V. Stew 45#	(—	"	(0	(196	(196 over
"	(M. & V. Hash 40#	(633	"	(633	(437	(196 short
"	(Salmon (48xl)	(175	"	(175	(175	(—
"						
EC 10160[illegible]4	(M.& V. Stew 45#	(—	"	(0	(459	(459 over
"	(M. & V. Hash 40#	(577	"	(577	(300	(277 short
"	(Salmon (48xl)	(175	"	(175	(175	(———
EC 1000[illegible]94	(M. & V. Hash 40#	(634	27[illegible]	(634	(518	(116 short
"	(M. & V. Stew 45 #	(—	"	(0	(293	(293 over
"	(Salmon (48xl)	(175	"	(175	(175	(—

3. Request explanation of substancial difference indicated.

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

Copy to: Director, Economic & Supply Section, Reg. IV (
(Attn Maj. Horne)
: Accounting Section, Food Sub-Commission
(Attn Capt Lukens)

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

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

40

60

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
AFO 394

GSL/md

Tel: 478092

ACC/60-3/FOOD

13 September 1944

SUBJECT: Accounting for transactions at Whse 168, Civitavecchia

TO : Capt. Walter Jackson, Region IV Supply Accountant

1. On 8 Sept. 1944 the entire stock at Whse. 168 was transferred to the custody of Region IV. Transfer note 179 is inclosed covering the items on hand at time of transfer.

2. On 9 Sept. an issue from Whse. 168 was made to 5th Army AMG. The transfer note and loading tickets covering the issue were sent to this office. They are inclosed in order that you may make proper disposition.

BY ORDER OF CAPTAIN STONE (USNR):

GEL

G.E. LUKAS
Capt. SC. C.
Accounting Officer
Food Sub-Commission

2743

1-2

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

58

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

GEL/al

12 September 1944

ACC/60-3/FOOD

SUBJECT: Transfer Note for Pasta Delivered to Reg. III Communes

TO : Supply Officer, Southern Region, Naples

Attached is transfer note No. 1290/2 dated 18 Aug. 44 which appears to have been forwarded to this office in error. Since the quantities of pasta covered by the transfer note were obtained from Region III sources and delivered to Region III consignees, it appears to be a matter for inclusion in the accounts of Region III for the month of August.

BY ORDER OF CAPTAIN STONE, (USNR):

W. L. EGG
Colonel
Director, Food Sub-Commission

2742

1-2

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

48

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

CEL/md

Tel: 478092

ACC/60-3/FOOD

11 September 1944

SUBJECT: Transfer Notes

TO : Supply Accountant, Region VIII.

1. Reference is made to your letter of 6 Sept. 1944, file G/VIII/97/3

2. As requested, Food Sub-Commission Warehouses have been instructed to forward 3 copies of transfer notes to your office.

3. It is understood that you will return one signed copy to this headquarters marked for the attention of the Food Sub-Commission Warehouse accountant. It will not be necessary to send a signed copy to the issuing warehouse.

BY ORDER OF CAPTAIN STONE (USNR):

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

CEL

2741

1-2

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

HEADQUARTERS
SOUTHERN REGION, ALLIED CONTROL COMMISSION
APO 394, U.S. ARMY

63

60-3 Pt 1

ES/ 17 SEP 1944 11 Sept.944

SUBJECT : Transfer Note Nº 644

TO : ACC Food Sub-Commission Whse 676
Attn. Lt. Ramsey

1. Herewith is Transfer Note 644 for food Transferred To 61 DID RASC.

2. It is our understanding that under the procedures instituted 1 September these issues will be accounted for us direct issues by ACC Food Sub-Commission and not as issues to the Southern Region.

3. Have previously requested Hqts ACC to clarify this point.

GEORGE DL LARSON
Captain A.U.S.
Regional Supply Accountant

GDL/rdf

Action taken. See letter to Whse 676. Capt. Larson

2749
1-2

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

60-3/65
10 Sept 1944
I

Trans. SAB

ROUTING SLIP

HEADQUARTERS
PENINSULAR BASE SECTION

_____
Classification

File No. _____

_____
Date of Basic Letter

Subject: _____

Number each more consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

No.	Date	From	To
1	3 Sept	Hwy Div	Water Div

HD/EWS/aml

1. Complete ACC discharge was hauled by Port Highway trucks, for which we hold tickets calling for 2050 tons.

2. In view of this discrepancy, would appreciate your comments.

EWS/Exec O, Hwy Div.

KCS/nfb

2	4 Sep	Water Div.	Hwy Div.

1. The JOSEPH McKENNA sailed from this port on 5 August overcarrying 449 tons of cargo.

2. Manifest of this vessel indicates the following tonnages of the items in question rather than the tonnages shown in the basic communication:

Skim milk powdered	202	
M and V Stew	1155	
Hash	128	
Pork Lunch Meat	369	2739
Sausage	103	
Dried Veg.	551.5	
	2508.5	

K. C. S.

HD/EWS/aml

3	4 Sept	Tpn O	Hq ACC

1. Forwarded.

For the Transportation Officer:

DHM/Exec O

_____
Classification

(1-2)

FBS Form No. 1

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

42

COPY

HEADQUARTERS
ALLIED CONTROL COMMISSION
Warehousing and Forwarding Division
Food Sub-Commission
A.P.O. 394

COPY

ACC/60-3/FOOD 24 August 1944

SUBJECT: Cargo of S.S. Joseph Mc. Kenna

TO : P.B.S. Highway Division, Transportation Officer

1. Receipts from the Joseph Mc. Kenna reported by depots 676 and 696 at Naples indicate a substantial shortage as compared to manifest quantities.

Manifest (Gross long tons)		Received (Gross long tons)
Skim Milk powdered	268	170
M and V Stew	1232	508
Hash	321	200
Pork Lunch Meat	835	660
Sausage	184	72
Dried Veg.	767	667
	3607	2277

2. Request information regarding disposition of remainder of cargo. It is noted that the Mc. Kenna departed Duko with some cargo aboard, but this office has no information as to commodities or quantities.

2738

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

Director
Staff Officer
Secty
Supply
Warehousing
Shipping
Wines Accts

9-1

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

file
noted 9/47

60-3RL

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394

47

13160/F

9 September 1944.

SUBJECT: Supply Accounting.

TO : Southern Region,
For Regional Supply Accountant.

1. Reference your FS.904/13 dated 5 September 1944.

2. Representatives of the Federations at warehouse 676 will receipt loading records only for supplies consigned to points in Southern Region because for the time being the accounting responsibility of the Federations is confined to Southern Region.

3. As from 1st October the accounting responsibility of the Federations will extend to include Regions IV, V & VIII and the representatives of the Federations will then receipt all loading records for Supplies consigned to these Regions.

4. The Federations representatives will not be required to receipt loading records for consignments to other AOC warehouses or to AFC 5th and 8th Armies.

5. It follows, therefore, that the Federations is to be charged only for deliveries to Regions in which it is responsible for accounting, i.e. for the month of September, only for deliveries to consignees in Southern Region.

For Captain MILTON V. STAHL, USNR:

2737

H.C. CRANSTAE,
Colonel,
Chief Accountant,
Finance Sub-Commission.

cc: Lieut. Ramsey,
Warehouse 676, Naples.

FS2/Mik

1-2

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

File 44

GEL/au

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

9 September 1944

ACC/ 60-3/FOOD

SUBJECT : Transfer Notes for Shipments of wheat from Bari to Naples

TO : Supply Accountant, Southern Region

1: Attached is Transfer Note 234 issued by the Civil Supply Officer, Bari covering rail shipments of wheat from Bari.-

2. Although Warehouse 676 is shown as the consignee, these rail cars apparently were sent to mill 689 as indicated in the body of the document. Therefore, Region III is the correct consignee.

3. Warehouse 676 did receive other shipments of wheat from Bari but a report has been forwarded to Region II in August covering those transactions.

4. It will be appreciated if you will adjust your accounts accordingly.

BY ORDER OF CAPTAIN STONE (USNR) :

2736

W.J.LEGG Colonel
Director Food Sub-Commission

1-2

1-3

53 1 RV
1355
A

33

A.M.G. PORT DET ANCONA
September 7,44

SUBJECT : Non receipt of Supplies from Movements Ancona.
TO : Hq. Movements - Ancona -

1°) Attached are copies of analysis of discrepancies of supplies despatched from Bari, and as received by AMG Port Det - Ancona, for the month of August.

2°) In some cases these discrepancies are nominal, but in many cases are large, and in some instances are extraordinary.

3°) These large discrepancies cannot be explained by non arrival of despatched trucks as indicated by comparison of convoy notes, in accordance with documentation procedure.

4°) The only explanation seems to be, either (1) Non arrival of supplies, or (2) mis direction of supplies from Port.

5°) An investigation by this office has disclosed that quite large quantities of ACC-AMG supplies have been mis directed from the port to 38 PSD. In fact, some 40 Tons. (List attached)have been recovered from PSD by these investigations. Most of these recovered supplies have been clearly marked with ACC markings, ie, green dots, or TO66.

6°) Two items, in particular, that do not ordinarily carry distintive markings, show large, or extraordinary discrepancies, ie, Sugar and M. & V.

a) Sugar
1065 sacks of sugar, as indicated as sent by M. C. Bari have not been received from SS Empire Tide.
396 sacks of sugar, indicated as sent by M.C. Bari, have not been received from SS Baron Belhaven.

b) M. & V.
451 cases missing from SS Forest.
185 cases " " Empire Tide.
? cases " " Fort Laird.
(Part of 1942 cases missing soup M. & V.)

2735

7°) Another large discrepancy is pointed out,
504 cases of soap missing from SS Baron Belhaven.

8°) This office believes that much of these missing supplies have been mis directed by the port to other depots. Steps have been, and are being, taken to locate and recover these supplies.

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

Ancona, for the month of August.

2°) In some cases these discrepancies are nominal, but in many cases are large, and in some instances are extraordinary.

3°) These large discrepancies cannot be explained by non arrival of despatched trucks as indicated by comparison of convoy notes, in accordance with documentation procedure.

4°) The only explanation seems to be, either (1) Non arrival of supplies, or (2) mis direction of supplies from Port.

5°) An investigation by this office has disclosed that quite large quantities of ACC-AMG supplies have been mis directed from the port to 28 BSD. In fact, some 40 Tons. (List attached)have been recovered from BSD by these investigations. Most of these recovered supplies have been clearly marked with ACC markings, ie, green dots, or TC66.

6°) Two items, in particular, that do not ordinarily carry distintive markings, show large, or extraordinary discrepancies, ie, Sugar and M. & V.

a) Sugar
1065 sacks of sugar, as indicated as sent by M. C. Bari have not been received from SS Empire Tide.
396 sacks of sugar, indicated as sent by M.C. Bari, have not been received from SS Baron Belhaven.

b) M. & V.
451 cases missing from SS Forest.
185 cases " " Empire Tide.
? cases " " Fort Laird.
(Part of 1942 cases missing soup M. & V.)

2735

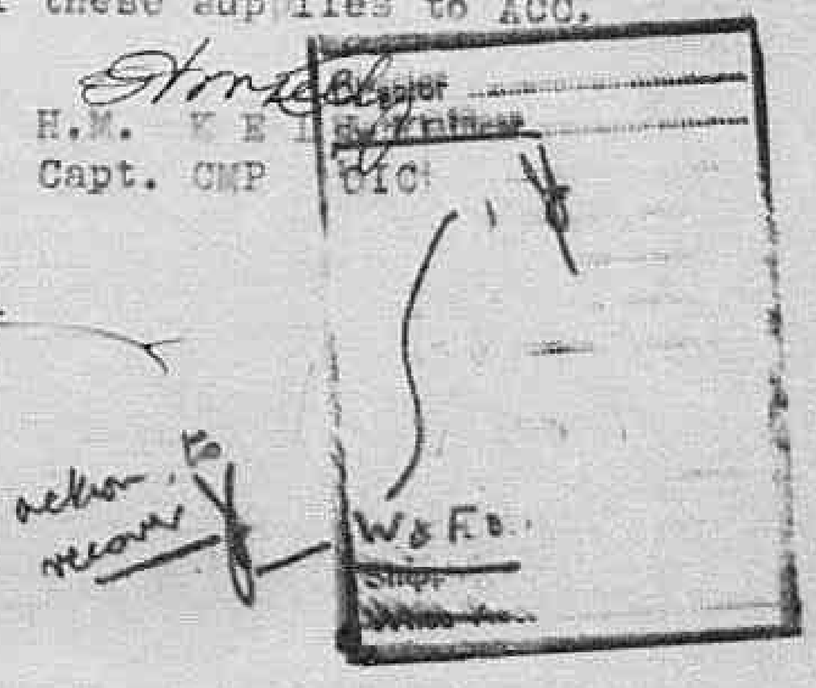
7°) Another large discrepancy is pointed out,
504 cases of soap missing from SS Baron Belhaven.

8°) This office believes that much of these missing supplies have been mis directed by the port to other depots. Steps have been, and are being, taken to locate and recover these supplies.

9°) It is requested that your office take action as necessary to assistin the location and recovery of these supplies to ACC.

H.M. [illegible]
Capt. CMP OIC

Copy to : SSO AMG Eighth Army
ACC Hq. Food Sub-Commission.



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

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

Received goods from B.S.D. arrived in August from :-

S/S BELHAVEN
S/S/ FORT LAIRD
S/S FOREST
S/S EMPIRE TIDE

Milk Powder	69	Q/11	62.58
Soup C.	I775	"	278.44
Milk Evap.	I44	"	28.43
Soap	8	"	2.03
	I996	Q.1	371.48

Supplies recovered from 38 BSD

2031

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SHIPS UNLOADING REPORT =S/S FORT LAIRD

Unloading completed

Item nº	Articles	Unit Descr.	nº Unit	Tons Deadw	Shipped by M.C Bari as per col 11 B/L Quantity	Tons.	Received by A.M.G. ANCONA Quantity	Tons	Differences ACC BARI Quantity
(Consignor) ACC BARI B/L nº2 SS FORT LAIRD									
1	Milk Tinn.	Cases	3901	100	1258		2807	52 002	- 1094
2	Milk. Pwd.	bbls.	188	20	188		122	11 068	- 66
3	Dry veget.	sacks	4480	200	4102		3968	178 227	- 512
4	Soup	cases	7700	180	9259		6029	110 168	- 1671
5	M. & V.	"	2065				1288	23 549	- 777
Corrected as per Signal BA 198									
1	Milk Evap.	cases	3901		1258		2807		- 1094
2	Milk Pwd.	bbls.	188		188		122		- 66
3	Dry vegetable	sacks	4190		4102		3968		- 222
4	M. & V.	cases	1400		9299		1288		- 112)
5	Soup	cases	6868				6029		- 839 (

2733

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SHIPS UNLOADING REPORT =S/S FORT LAIRD

AMG PORT DET. ANCONA

Unloading completed 19- 23 August 1944

SS FORT LAIRD		Shipped by M.C Bari as per col 11 B/L		Received by A.M.G. ANCONA		Difference ACC BARI		Difference M. C. BARI	
	Tons Deadw	Quantity	Tons.	Quantity	Tons	Quantity	Tons	Quantity	Tons
	100	1258		2807	52 002	- 1094	- 47 998	+ 1549	
	20	188		122	11 068	- 66	- 8 932	- 66	
	200	4102		3968	178 227	- 512	- 21 773	- 134	
	180	9259		6029	110 168	- 1671	- 46 283	- 1942	
				1288	23 549	- 777			
ted as per Signal BA 198									
1		1258		2807		- 1094		+ 1549	
8		188		122		- 66		- 66	
0		4102		3968		- 222		- 134	
0		9259		1288		- 112		- 1942	
8				6029		- 839			

2733

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

AMG

SHIPS UNLOADING REPORT = S/S EMPIRE TIDE

Unloading completed

(Consignor) ACC BARI B/L n°3 EMPIRE TIDE					Shipped by M.C BARI as per col 11 B/L		Received by A.M.G. ANCONA		Differe ACC	B
Item N°	Articles	Unit Descr.	N° Unit	Tons Deadw.	Quantity	Tons	Quantity	Tons	Quantity	T
1	Soup	cases	9792	170	9792		9871	149 809	+ 79	
2	Meat & V.	"	3721	100	3521		3301	67 242	- 420	
3	Soap	"	1958	55	2028		1749	44 315	- 209	
4	Meat	"	1306	35	1306		1053	23 480	- 253	
5	Sugar	sacks	1778	140	1041		426	33 448	- 1352	

2763

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AMG PORT DET. ANCONA

SHIPS UNLOADING REPORT = S/S EMPIRE TIDE

Unloading completed 14-17 August 1944

S/S EMPIRE TIDE		Shipped by M.C BARI as per col 11 B/L		Received by A.M.G. ANCONA		Difference ACC BARI		Difference M. C. BARI	
t	Tons Deadw.	Quantity	Tons	Quantity	Tons	Quantity	Tons	Quantity	Tons
792	170	9792		9871	149 809	+ 79	- 20 191	+ 79	
721	100	3521		3301	67 242	- 420	- 32 758	- 220	
958	55	2028		1749	44 315	- 209	- 10 685	- 279	
306	35	1306		1053	23 480	- 253	- 11 520	- 253	
778	140	1041		426	33 448	- 1352	- 106 552	- 615	

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SHIPS UNLOADING REPORT = S/S FOREST

Unloading compl

(Consignor) ACC Bari B/L n.1 Forest					Shipped by M.C.Bari as per col.11 B.L.		Received by AMG ANCONA			Diff ACC	
Item n.	Articles	Unit Descr.	n. Unit	Tons Deadw.	Quantity	Tons	Quantity	Tons		Quantity	
1	M & V	cases	1680	45	1688		1237	22	402	- 443	
2	Meat	"	1493	40	1493		1629	27	051	+ 136	
3	Soap	"	178	5	178		171	4	343	- 7	
4	Milk	bbls	188	20	165		164	14	877	+ 24	
5	Sugar	sacks	127	10	127		123	9	559	- 4	
6	Soup	cases	3744	65	3894		3488	53	025	- 256	
7	Dry veget.	sacks	1465	65	1214		1339	60	736	- 126	

2731

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

A.M.G. PORT DET
ANCONA

T = S/S FOREST

Unloading completed 4 - 6 - August 1944

rest	Shipped by M.C. Bari as per col. 11 B.L.		Received by AMG ANCONA		Difference ACC Bari		Difference M.C. Bari	
Tons Deadw.	Quantity	Tons	Quantity	Tons	Quantity	Tons	Quantity	Tons
45	1688		1237	22 402	- 443	- 22 598	- 451	
40	1493		1629	27 051	+ 136	- 12 949	+ 136	
5	178		171	4 343	- 7	- 0 657	- 7	
20	165		164	14 877	+ 24	- 5 123	- 1	
10	127		123	9 559	- 4	- 0 441	- 4	
65	3894		3488	53 025	- 256	- 11 975	- 406	
65	1214		1339	60 736	- 126	- 4 264	+ 125	

2731

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

SHIPS UNLOADING REPORT = S.S. BELHAVEN

(Consignor) ACC Bari B.L n°5 Belhaven					Shipped by M.C.Bari as per col.11 BL		Received by A.M.G. Ancona			Unloa... Differ... ACC Ba...
Item n°	Articles	Unit Descr.	n) Unit	Tons Deadw.	Quantity	Tons	Quantity	Tons		Quantit...
1	Soup	cases	10510	200	Illegibile		10045	172	113	- 465
2°	M& V.	"	3771	100	3555		3463	71	985	- 308
3	Soap	"	1868	50	1867		1280	32	513	- 587
4	Meat	"	1306	35	1294		1234	27	192	- 72
5	Sugar	Sacks	808	56	808		412	28	776	- 396
6	Milk Tinned	cases	2931	75	Illegibile		924	17	980	- 2007
7	Milk Pwd.	bbls.	188	20	188		185	16	782	- 3
8	Dry veget.	sacks	412	180	3905		3926	178	209	+ 3514
9	Flour	"	4457	200	4504		4325	196	331	- 132

2733

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

A.M.G. PORT DET ANCONA

DING REPORT = S.S. BELHAVEN

Unloading completed 24-29 August '44

S Belhaven		Shipped by M.C.Bari as per col.11 BL		Received by A.M.G. Ancona		Difference ACC Bari		Difference M.C. Bari	
	Tons Deadw.	Quantity	Tons	Quantity	Tons	Quantity	Tons.	Quantity	Tons.
	200	Illegibile		10045	172 113	- 465	- 27 887	--	
	100	3555		3463	71 985	- 308	- 28 015	- 92	
	50	1867		1280	32 513	- 587	- 17 487	- 587	
	35	1294		1234	27 192	- 72	- 7 808	- 60	
	56	808		412	28 776	- 396	- 27 224	- 396	
	75	Illegibile		924	17 980	- 2007	- 57 020	--	
	20	188		185	16 782	- 3	- 3 218	- 3	
	180	3905		3926	178 209	+ 3514	+ 1,791	+ 21	
	200	4504		4325	196 331	- 132	- 3 669	- 179	

2733

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

HEADQUARTERS
SOUTHERN REGION, ALLIED CONTROL COMMISSION
APO 394, U.S. ARMY

RSS 904/14 4 Sept. 44

SUBJECT : Supply Accounts.
TO : Zone Commissioners, Southern Region.

1. Effective 1 September arrangements were concluded whereby all ACC issues of civilian foods products would be controlled and receipted for by a representative of the Federazione dei Consorzi.

2. It was further agreed that all remaining ACC food stocks in ACC Southern Region warehouses would immediately be transferred to the Consorzio Agrario of the Province in which these stocks were located. This had been accomplished during prior months in most of the provinces comprising the Southern Region.

3. Effective 1 September all ACC food shipments are be to transferred to the Consorzio Agrario of the province at which the food arrives. In non-military portsthe transfer will take place at boat side. In military ports it will take place at the point of first delivery (ie, the Consorzio's warehouse in the port city.) In the city of Naples, for the time being, the Consorzio will take delivery at the ACC Food Sub-Commission's warehouses.

4. The Supply Officer should obtain a receipt (ie, a properly signed Issue Voucher), fromthe representative of the Federazione dei Consorzi which has been stationed at each warehouse and port for that purpose,for all food in ACC warehouse 1 September transferred to the local Consorzio Agrario.

5. For all subsequent import shipments of food, the Supply Officer should ascertain that a proper Receiving Report (Form P/T 11 May be used) is prepared and receipted for by the representative of the Federazione dei Consorzi. This Receiving Report should show, ship name, convoy number, date of arrival, Port of discharge, the actual quantities of each commodityreceived and the quantities manifested. One copy of each Receiving Report must be submitted by the Federazione dei Consorzi to the Regional Supply Officer, Southern Region. Another copy will be submitted to the Hqs. ACC through Federazione Hqts at Rome.

2721

6. Issues to the various Consorzi Agrari after 1 September, as evidenced by Receving Report as explained in para 5, need not be priced since settlement of accounts between the Allies and the

HEADQUARTERS
7 SEP 1944
A. C. C.

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

Italian State, representated by the Federazione dei Consorzi, will be at Headquarters.

7. After food stocks in ACC warehouse 1 September are transferred to the Consorzi Agrari, a final "Stock Movement Report" should be prepared. Obviously there will be a zero balance of inventory of all food supplies. Those zones warehousing ACC industrial or commercial supplies will continue to submit monthly stock Movement Reports for those supplies.

8. Supply Officers should extend every effort to obtain settlement (payment) for all sales for cash effected prior to the inauguration of the new procedure.

G.A.F. SNODGRASS
Lt. Colonel,
Regional Economics &
Supply Officer.

GNL/rdf

Copies:
Zone Commissioners, Naples
Foggia
Bari
Taranto
Catanzaro
Palermo
ACC Food Sub-Commission Major Tooby
Lt. Ramsey - ACC Food Sub-Commission - Naples
Capt. Palmer - ACC Food Sub-Commission - Castellammare
Capt. Rafaso - Supply Accountant - Bari -

Director	
Staff Officer	
Supply	
Supply (N)	
Local Res	
Statistician	
Rationing	
Liaison	
Translation	
Olive Oil	
W & F	
Shipping	
Whse Acct	WS

2728

1-2

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

(2-3 R.V. Ref Log.

31 AUG 1944

2518 287

Fortnightly

RESTRICTED

Telegram as agreed with yr Mgt.

REGION ONE ACC

ACC HQ

2518

31 Aug 44

RESTRICTED

ROUTINE
Food
~~XXXXXX~~ Sub-Commission

REFERENCE TELEGRAM TWO EIGHT AUGUST

FROM SUPPLY ACCOUNTANT TO CHIEF ACCOUNTANT PD PAREN TO REGION ONE ACC FOR LEGO
SUPPLY OFFICER FROM ACC HQ FROM ~~XXXXXXXXXXXXXX~~ SIGNED STONE PAREN

ESSENTIAL THAT HANDING OVER REMAINING PALERMO WAREHOUSES BE PROCEEDED WITH URGENTLY PD REPORT IMMEDIATELY IF ANY DIFFICULTIES ENCOUNTERED

Director
Staff Officer
Supply
Supply (Sp)

See 32

1-2

L. T. MONTANT JR.
1/Lieut. AGD,
Adjutant.

2721

RESTRICTED

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

HEADQUARTERS
ALLIED CONTROL COMMISSION
FOOD SUB-COMMISSION
A.C.C. 394

NLG/ml
29 August '44

SUBJECT : Accounting for wheat received from Region II.

TO : CAPT. G.E.LUKAS.

1. Reference to your letter dated 26 August 1944 - ACC/60-3/Food.

We are attaching a list of rail shipments of wheat from Bari for July and August. A list has been already sent to Region II Accountant; on which discrepancies were also shown.

N.L. Giunta
N.L. GIUNTA
2nd Lt. M.I.S.
Ass't Accounting Officer
A.C.C. : F.S.C.

2723

GRANO PROVENIENTE DA BARI DAL 19/7 AL 12/8/944

DATA	N°VAGONE	COLLI	QUANTITA' UNITARIA	TOTALE KG.
19/7/	19507	65	6I Kg.	3965
" "	"	200	62 "	12400
" "	300204	80	85 "	6800
" "	"	114	82 "	9348
" "	"	1	20 "	20
" "	1010569	126	85 "	10710
" "	"	67	82 "	5494
" "	104398	200	6I "	12200
" "	"	42	6I "	2562
" "	"	108	6I "	6588
" "	1116767	40	60 "	2400
" "	"	80	60 "	4800
" "	"	140	6I "	8540
20/7/	494313	117	77 "	9009
" "	51604	132	6I "	8052
" "	496762	190	6I "	11590
" "	471460	210	6I "	12810
" "	1010610	270	6I "	16470
" "	10111	130	6I "	7930
" "	"	154	62 "	9548
21/7/	7719650 2	80	75 "	6000
" "	307515	200	62 "	12400
" "	1024563	300	62 "	18600
" "	1000020	300	59 "	17700
" "	315407	190	62 "	11780
" "	"	1	37,500	37,500
" "	1002502	60	62 "	3720

2723

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

" "	"	1	20	"	20
" "	1010569	126	85	"	107I0
" "	"	67	82	"	5494
" "	104398	200	6I	"	12200
" "	"	42	6I	"	2562
" "	"	108	6I	"	6588
" "	1116767	40	60	"	2400
" "	"	80	60	"	4800
" "	"	140	6I	"	8540
20/7/	494313	117	77	"	9009
" "	5I604	132	6I	"	8052
" "	496762	190	6I	"	11590
" "	471460	2I0	6I	"	128I0
" "	10106I0	270	6I	"	16470
" "	10111	130	6I	"	7930
" "	"	154	62	"	9548
2I/7/	77I96502	80	75	"	6000
" "	3075I5	200	62	"	12400
" "	1024563	300	62	"	18600
" "	1000020	300	59	"	17700
" "	3I5407	190	62	"	11780
" "	"	1	37,500		37,500
" "	1002502	60	62	"	3720
" "	"	205	62	"	127I0
" "	"	1	62	"	62
22/7/	32740	268	62	"	166I6
" "	77I92008	30I	58	"	17458
" "	7203022	256	58	"	14848
" "	1002I56	269	6I	"	16409
" "	"	1	20	"	20
		A riportarsi			309596,500

272i

Filmed per D.P.R. 12356 Section 3.3/NND No. 785021

DATA	N° VAGONE	COLL I	QUANTITA' UNITARIA	TOTALE KG.
		Riporto		309596,500
22/7/	303I08	170	62 Kg.	10540
" "	7200828	149	62 "	9238
" "	7200828	8I	62 "	5022
" "	477683	120	62 "	7440
" "	"	74	62 "	4588
23/7/	251176	259	59 "	1528I
" "	270376	270	58 "	15660
" "	"	6	62 "	372
" "	1132952	270	60 "	16200
" "	145073	277	55 "	15235
" "	464362	189	6I "	11529
" "	182463	181	58 "	10498
" "	"	90	59 "	53I0
" "	7I08I29	298	62 "	18476
" "	155830	256	62 "	15872
" "	1126327	10	63 "	630
" "	"	250	63 "	15750
24/7/	118708	269	6I "	16409
" "	77I97003	252	62 "	15624
" "	306985	200	6I "	12200
" "	185092	267	53 "	14151
" "	303154	200	62 "	12400
" "	1020705	296	48 "	14208
27/7/	7I04446	168	100 "	16800
" "	409I0	104	43 "	4472
" "	"	133	55 "	73I5

2721

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

23/7/	251176	259	59	"	1528I
" "	270376	270	58	"	15660
" "	"	6	62	"	372
" "	1132952	270	60	"	16200
" "	145073	277	55	"	15235
" "	464362	189	6I	"	11529
" "	182463	181	58	"	10498
" "	"	90	59	"	53I0
" "	7I08I29	298	62	"	18476
" "	155830	256	62	"	15872
" "	1126327	10	63	"	630
" "	"	250	63	"	15750
24/7/	118708	269	6I	"	16409
" "	77I97003	252	62	"	15624
" "	306985	200	6I	"	12200
" "	185092	267	53	"	14151
" "	303154	200	62	"	12400
" "	1020705	296	48	"	14208
27/7/	7I04446	168	100	"	16800
" "	409I0	104	43	"	4472
" "	"	133	55	"	73I5
" "	491403	248	42	"	104I6
" "	"	49	5I	"	2499
" "	456465	306	42	"	12852
" "	"	22	5I	"	1122
" "	4I6052	249	43	"	10707
" "	"	55	49	"	2695
" "	10042I	11	55	"	605
" "	"	88	55	"	4840
		A riportarsi		Kg.	646552,500

2721

Commissione S.O. 12356 Section 3.3/NND No. 785021

DATA	N° VAGONE	COLLI	QUANTITA' UNITARIA	TOTALE KG.
		Riporto Kg.		646552,500
27/7/	10042I	27I	39 Kg.	10569
" "	"	19	39 "	74I
" "	121937	333	4I "	13653
" "	"	72	48 "	3456
" "	1116II0	109	49 "	534I
" "	"	246	4I "	10086
" "	15829	75	48 "	3600
" "	"	8I	48 "	3888
" "	"	2I9	42 "	9I98
" "	"	16	42 "	672
28/7/	1027907	334	43 "	14362
" "	"	101	56 "	5656
" "	1004033	200	4I "	8200
" "	"	150	52 "	7800
" "	3040I0	190	62 "	11780
1/8/	489394	90	44 "	3960
" "	"	180	46 "	8280
" "	"	3	vario	176
" "	19102	111	54 "	5994
" "	"	144	39 "	56I6
" "	4467I7	257	4I "	10537
" "	"	27	56 "	1512
" "	7I06789	238	58 "	13804
" "	"	77	48 "	3696
" "	"	1	57 "	57
" "	"	1	17 "	17
" "	1022085	274	53 "	14522

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" "	"	246	4I	"	10086
" "	15829	75	48	"	3600
" "	"	8I	48	"	3888
" "	"	2I9	42	"	9I98
" "	"	16	42	"	672
28/7/	1027907	334	43	"	14362
" "	"	101	56	"	5656
" "	1004033	200	4I	"	8200
" "	"	150	52	"	7800
" "	304010	190	62	"	11780
1/8/	489394	90	44	"	3960
" "	"	180	46	"	8280
" "	"	3	vario		176
" "	19102	111	54	"	5994
" "	"	144	39	"	56I6
" "	446717	257	4I	"	10537
" "	"	27	56	"	1512
" "	7I06789	238	58	"	13804
" "	"	77	48	"	3696
" "	"	1	57	"	57
" "	"	1	17	"	17
" "	1022085	274	53	"	14522
" "	"	70	43	"	30I0
" "	"	1	32	"	32
" "	1135I64	340	42	"	14280
" "	"	60	56	"	3360
" "	"	4	vario		203
2/8/	103I264	168	59	"	9912
" "	"	49	42	"	2058
" "	"	100	47	"	4700
		A riportarsi			861280,500

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

DATA	N° VAGONE	COLLI	QUANTITA' UNITARIA	TOTALE KG.
			Riporto Kg.	86I280,500
2/8/	1011311	4I	56 Kg.	2296
" "	"	278	43 "	11954
" "	"	68	49 "	3332
" "	260537	124	42 "	5208
" "	"	163	60 "	9780
" "	"	13	vario	659
" "	"	3	vario	122
" "	174084	123	43 "	5289
" "	"	185	59 "	10915
" "	"	7	vario	257
" "	92228	106	4I "	4346
" "	"	176	63 "	11088
" "	"	23	5I "	1173
" "	52742	39	60 "	2340
" "	"	293	44 "	12892
" "	"	102	44 "	4488
" "	"	19	60 "	1140
" "	"	8	vario	343
" "	100644I	92	38 "	3496
" "	"	127	38 "	4826
" "	"	55	58 "	3I90
" "	"	2	vario	8I
" "	205222	52	58 "	272 3016
" "	"	5I	4I "	209I
" "	"	17	50 "	850
" "	"	90	4I "	3690
" "	"	70	58 "	4060

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

" "	"	163	60	"	9780
" "	"	13	vario		659
" "	"	3	vario		122
" "	174084	123	43	"	5289
" "	"	185	59	"	10915
" "	"	7	vario		257
" "	92228	106	41	"	4346
" "	"	176	63	"	11088
" "	"	23	51	"	1173
" "	52742	39	60	"	2340
" "	"	293	44	"	12892
" "	"	102	44	"	4488
" "	"	19	60	"	1140
" "	"	8	vario		343
" "	100644I	92	38	"	3496
" "	"	127	38	"	4826
" "	"	55	58	"	3190
" "	"	2	vario		81
" "	205222	52	58	"	272 3016
" "	"	51	41	"	2091
" "	"	17	50	"	850
" "	"	90	41	"	3690
" "	"	70	58	"	4060
" "	"	7	50	"	350
" "	"	13	vario		533
3/8/	467752	223	42	"	9366
" "	"	50	59	"	2950
" "	202400	146	42	"	6132
" "	"	5	48	"	240
" "	"	129	61	"	7869
			A riportarsi Kg.		1001642, 500

Autorizz. S.O. 12356 Section 3.3/NND No. 785021

DATA	N° VAGONE	COLLI	QUANTITA' UNITARIA	TOTALE KG.
		Riporto Kg.		1001642,500
3/8/	1024342	129	39 Kg.	5031
" "	"	66	62 "	4092
" "	"	119	50 "	5950
" "	7I07904	148	40 "	5920
" "	"	27	50 "	1350
" "	"	47	59 "	2773
" "	158160	219	40 "	8760
" "	"	103	63 "	6489
" "	"	61	51 "	3111
" "	"	14	vario	578
" "	465713	68	62 "	4216
" "	"	55	54 "	2970
" "	"	141	44 "	6204
" "	"	6	vario	243
4/8/	1007423	45	59 "	2655
" "	"	105	40 "	4200
" "	"	118	59 "	6962
" "	"	74	40 "	2960
" "	"	1	49 "	49
" "	472156	82	63 "	5166
" "	"	157	48 "	7536
" "	"	83	43 "	3569
12/8/	345533	151	76 "	11476
" "	"	10	52 "	520
" "	"	42	vuoti	=
" "	77196523	173	42 "	7266

2721

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

" "	7107904	148	40 "	5920
" "	"	27	50 "	1350
" "	"	47	59 "	2773
" "	158160	219	40 "	8760
" "	"	103	63 "	6489
" "	"	61	51 "	3111
" "	"	14	vario	578
" "	465713	68	62 "	4216
" "	"	55	54 "	2970
" "	"	141	44 "	6204
" "	"	6	vario	243
4/8/	1007423	45	59 "	2655
" "	"	105	40 "	4200
" "	"	118	59 "	6962
" "	"	74	40 "	2960
" "	"	1	49 "	49
" "	472156	82	63 "	5166
" "	"	157	48 "	7536
" "	"	83	43 "	3569
12/8/	345533	151	76 "	11476
" "	"	10	52 "	520
" "	"	42	vuoti	=
" "	77196523	173	42 "	7266
" "	"	92	60 "	5520
" "	"	8	vario	370
" "	476298	45	62 "	2790
" "	"	223	40 "	8920
" "	485703	127	41 "	5207
" "	"	88	60 "	5280
" "	"	2	vario	139
13/8	100644I	55	58 "	3190
		TOTALE		Kgs. 1,143,104,500

2721

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

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

File

24

GEL/al

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

28 August 1944

ACC/Co-3/FOOD

SUBJECT: Accounting for shipments from Civitavecchia to Rome

TO : Capt. WALTER JACKSON, Region IV, Supply Accountant

1. Enclosed are two transfer notes, "A" dated 31 July 1944 crediting Rome Region with cars shipped from Civitavecchia for account of Rome Region but actually received at Food Sub-Commission Warehouse #101, and "B" dated 31 July 1944 charging Rome Region for cars shipped for account of Warehouse 101 but diverted to Rome Region.

2. The cars for which credit is being given are listed on Civitavecchia transfer notes 57 dated 11 July 44 and 64 dated 6 July 1944.

FOR W. J. LEMIG
Colonel
Director, Food Sub-Commission

2723

1-2

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

60-3

13

ACC REGION TWO R*TD REGION THREE R*TD REGION SEVEN

ACC HQ

2222

25 Aug 44

RESTRICTED

ROUTINE

FOOD SUB-COMMISSION

ON CMA SEPTEMBER IT IS PROPOSED TO TURN OVER CONTENTS ALL WAREHOUSES OTHER THAN ACC STOCKPILE WAREHOUSES TO CONSORZI PD PARSN TO ACC REGION TWO FOR SUPPLY OFFICER R*TD REGION THREE FOR SUPPLY OFFICER R*TD REGION SEVEN FOR SUPPLY OFFICER FROM ACC HQ FROM DATE PARSN AFTER THIS DATE ALL IMPORTS OF FOODSTUFFS HANDLED BY CONSORZI TO BE TURNED OVER THEM IMMEDIATELY ON ARRIVAL CONSORZI TO TAKE DELIVERY AT STOCKPILING WAREHOUSES OR DOCKSIDE WHERE POSSIBLE OR WHERE NOT POSSIBLE AT THEIR WAREHOUSE PD SUBSEQUENT MOVEMENT OF STOCKS TO REMAIN UNDER YOUR CONTROL AS AT PRESENT PD ONLY ACCOUNTING FOR SUPPLY OFFICERS WILL BE TO OBTAIN RECEIVING REPORT IN QUANTITIES ONLY FROM RECEIVING CONSORZI AND SUBMIT SAME TO CHIEF ACCOUNTANT WITH MONTHLY IMPORT SCHEDULE PD FINANCIAL SETTLEMENT WILL BE MADE AT HEADQUARTERS OF FEDERAZIONE DEI CONSORZI PD LOCAL CONSORZI SHOULD PREPARE MONTHLY STOCK MOVEMENT REPORT SHOWING RECEIPTS CMA SALES CMA FREE ISSUES AND STOCKS ON HAND PD

TOCHY AND CORBETTSEN FROM FEDERAZIONE CMA ALLIED ARMIES AND TREASURY ARRIVING NAPLES SATURDAY TO DISCUSS DETAILS PD TELEGRAPH SUPPLY OFFICER NAMING POSITION OF INVENTORY TAKING IN REGIONS TWO CMA THREE AND SEVEN FOR PURPOSE OF HANDOVER OF CMA SEPTEMBER

2719

L. T. MORTANT, JR.
1/Lieut ACD
ADJUTANT

1-2

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

File

2

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

GHL/lg

22 August 1944

AGC/60-3/FOOD

SUBJECT: Accounting for imported Supplies

TO : Regional Economics & Supply Officer, Region III, Naples

1. Reference is made to your letter of 14 August 1944, subject as above, File ES 537/5.

2. We agree with your suggestion that a representative of the Italian Government or a recognized agency must be prepared to accept supplies at point of shipment. The Chief Accountant, Finance Sub-Commission informs us that plans have been made to accomplish a suitable arrangement whereby deliveries can be accepted on behalf of the consignee at the ACC warehouses at time of issue. A representative of the Chief Accountant will visit Naples soon for the purpose of completing necessary details.

W.H. LUCC
Colonel
Director, Food Sub-Commission

Copy to:
Chief Accountant

2719 1-2

2 x 0 6 2

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

file

156

GEL/el

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

21 August 1944

AC/60-3/FOOD

SUBJECT: Accounting for Shipments from Naples to Anzio

TO : Capt. WALTER JACKSON, Supply Accountant, Region IV

1. Cargo loaded aboard the Semoye at Naples in June was originally charged in Food Sub-Commission accounts to Rome Region. Subsequently the cargo was transferred to the Cropper and J. Moore. These vessels discharged at Civitavvchia. Therefore, Rome Region is being credited with the quantities originally loaded on the Semoye.

2. The commodities and quantities pervioualy charged and now credited to Rome Region are:

Flour	80922 Kgs
Dried Veg.	510799 "
Evap. Milk	20896 "
Soup	130888 "
Soap	56 "
Sugar	278451 "
Salt	44000 "
M & V Stew	32577 "

3. This letter is in lieu of cancellation transfer notes for the above item.

4. Cargo loaded aboard the Burleson at Naples was discharged only in part at Anzio. Since the entire cargo was originally charged in Food Sub-Commission accounts to Rome Region, such accounts are now being credited to reduce the charges to the quantities discharged at Anzio as indicated in the following schedule:

Commodity	Originally Charged to Rome Region	Credited to Rome Region	Net Charge to Rome Region
		1 084 293	2 070 000
		~~-1,934,293~~	~~-1,820,000~~
Flour	3,154,293	73,961	296,357
Peas/Beans	370,318	35,892	90,000
Sugar	125,892	169,600	-
Pasta	169,600	18,292	4,684
Salt	22,976		

5. This letter is in lieu of credit transfer notes for the items listed above.

6. It is understood that the following cargo loaded on the Maguire arrived at Anzio:

2717 1-2

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Salt	5,000 Kgs
Flour	658,667 "
Beans	50,092 "
Sugar	29,938 "
Evaporated Milk	4,992 "

Therefore, the charges to Rome Region in Food Sub-Commission accounts will remain as listed above.

7. It is also understood that the following cargo loaded on the Zeusca arrived at Anzio:

Salt	10,950 Kgs
Soap	5,471 "
Peas/Beans	52,980 "
Evap. Milk	6,175 "
Sugar	59,875 "
Flour	24,449 "

Therefore, no changes in Food Sub-Commission accounts are necessary and charges to Rome Region will remain as listed above.

8. Other shipments to Anzio from Naples during June were charged to Rome Region as indicated below. Since it appears that no part of a number of miscellaneous items did not arrive, credit is being allowed in our accounts. For staple commodities, however, the charges will remain in our accounts and shortages should be included in Rome Region accounts as losses in transit to Rome Region warehouses.

Commodity	Originally Charged to Rome Region	Credited To Rome Region	Net Charge to Rome Region
Biscuits	55,717	-	55,717
Tomato Juice	5,141	5,141	-
Tomato Paste	1,987	1,987	-
Salmon	501	501	-
Pilchards	1,763	1,763	-
Marmalade	990	990	-
Dried Eggs	171	171	-
Green Beans	5	5	-
Carrots	350	350	-
Spinach	899	899	-
Beets	1,205	1,205	-
Puree of Beans	1,231	1,231	-
Pork Lunch Meat	49,085	-	49,085
Soap	19,991	-	19,991
Evap. Milk	19,988	-	19,988
Soup	50,184		50,184
Bouillon Cubes	1,199	1,199	-

2716

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9. This letter is in lieu of credit transfer notes for the above items.

10. The net cargo (original cargo less quantity returned to Naples) of the Argentina, 6,047,430 Kgs of flour, has been charged to AFHQ 5th Army. This item is being corrected to show Rome Region as consignee. It is understood that the quantity stated has been received at Anzio.

11. As a result of the foregoing adjustments in our respective accounts, the Food Sub-Commission and Rome Region should be in agreement with respect to the group of water shipments made from Naples to Rome Region from the inception of that Region through 7 July 1944.

12. Your cooperation in clearing up these transactions is very much appreciated.

BY ORDER OF CAPTAIN STONE, (USNR):

G. E. LUKAS
Capt., SN. C.
Accounting Officer

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

File

154

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

GEL/ml

ACC/60-3/FOOD

19 August 1944

SUBJECT: Accounting for grain shipped to Rome Region from Civitavecchia from 27 July to 6 Aug. 1944.

TO : Capt. Walter Jackson, Region IV Supply Accountant.

1. Attached is a schedule of transfer notes on which are charges to Rome Region for grain shipped to Rome Region from Civitavecchia from 27 July to 6 Aug. Grain in practically all instances is shown on the transfer notes at 200 LBS per sack.

2. The correct unit weight is 1 quintal (220.46 LBS) per sack. Since the difference is substantial, it appears desirable to revise the charges in our accounts. As a result an additional 228,189 Kgm. is being shown in our accounts as a transfer to Rome Region. The quantity added to each transfer note is shown on the attached schedule. A few sacks charged out at 100 LB and 150 LB each are not affected by this adjustment.

G.E. LUKAS
Capt. SN.C.
Accounting Officer

2714

1-2

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WHEAT FROM CIVITAVECCHIA
TO ROME REGION

Transfer Note n6	DATE	CONSIGNEE	NUMBER OF SACKS	WEIGHT PER T.N.	CORRECT WT.	DIFFERENCE
15	27 July	Biondi Mills	800	72,576	80,000	7,424
16	27 "	Cerere Mills	2270	205,934	227,000	21,066
17	27 "	Rome Region	777	70,489	77,700	7,211
19	28 "	Biondi Mills	1400	127,008	140,000	12,992
22	28 "	Rome Region	138	12.519	13,800	1,281
21 B	28 "	Biondi Mills	1117	101,334	111,700	10,366
23	29 "	" " "	1622	147,148	162,200	15,052
24	29 "	Rome Region	87	7,892	8,700	808
25	29 "	Biondi Mills	982	89,086	98,200	9,114
33	31 "	" " "	4435	404,384	448,500	44,116
34	31 "	Rome Region	727	66,053	72,700	6,647
34 A	31 "	" " "	450	40,824	45,000	4,176
37	1 Aug	Biondi Mills	484	43,909	48,400	4,492
42	2 "	Rome Region	616	55,065	61,800	5,735
42 A	2 "	" "	647	58,695	64,700	6,005
43	2 "	Biondi Mills	3242	294,225	300,180	25,955
44	3 "	Biondi Mills	3039	275,855	303,900	28,202
45	3 "	Rome Region	26	2,358	2,600	,242
48	4 "	Biondi Mills	830	75,297	83,000	7,703
50	5 "	Pantanella Mills	170	15,422	17,000	1,578
51	5 "	Rome Region	200	18,141	20,000	1,856
52	5 "	" " "	30	2,721	3,000	279
53	5 "	Biondi Mills	200	18,144	20,000	1,856
54	5 "	Pantanella "	165	14,968	16,500	1,532
58	6 "	Biondi Mills	54	4,899	5,400	501
						271?
TOTALS . . .			24360	2208,791	243,980	226,189

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G-3 R.V

Col. Legg 1P

RESTRICTED

1978

ACC REGICN TWO REPEATED REGION THREE REPEATED REGION SEVEN

HQ ACC

1978

19 Aug 44

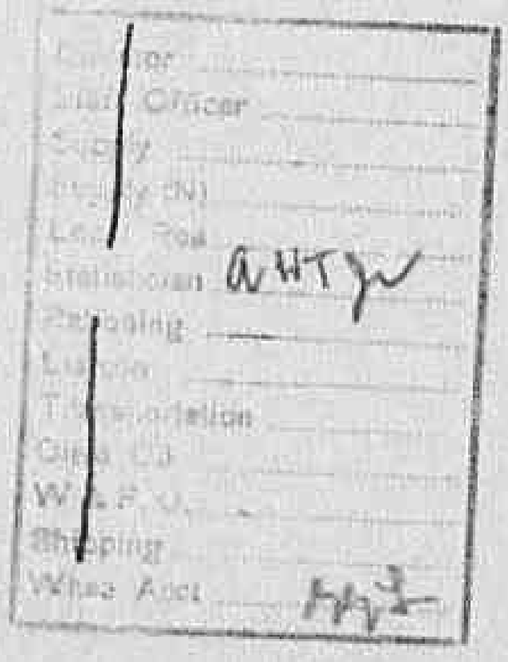
RESTRICTED

ROUTINE

Food Sub-Commission

_____ MAKE ARRANGEMENTS TAKE INVENTORIES ALL WAREHOUSES AS AT THREE ONE AUGUST AS NEGOTIATIONS IN PROGRESS FOR SALE OCNTENTS ALL WAREHOUSES TO FEDERAZIONE CONSORZI AGRARI PD PAREN TO ACC REGION TWO FOR SUPPLY OFFICER REPEATED REGION THREE FOR SUPPLY OFFICER REPEATED REGION SEVEN FOR SUPPLY OFFICER FROM HQ ACC FROM LEGG SIGNED STONE PAREN DETAILED INSTRUCTIONS WILL FOLLOW

L. T. MONTANT IR.
1/Lieut. AGD,
Adjutant



RESTRICTED

2712

1-2

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

RESTRICTED 1860

Loc. Leg. 10
file

60-3 RV.
25 AGO 1944

ACC REGION THREE

ACC MAIN

1860

16 Aug 1944

RESTRICTED

ROUTINE

Finance Sub-Commission

REFERENCE YOUR ES FIVE THREE SEVEN OBLIQUE FIVE OF ONE FOUR AUGUST PROPOSALS ARE IMMEDIATELY BEING DISCUSSED WITH FEDERAZIONE DEI CONSORZI AGRARI PD PAREN TO ACC REGION THREE FOR SUPPLY OFFICER FROM ACC MAIN FROM CHIEF ACCOUNTANT SIGNED STONE PAREN THEIR NAPLES REGIONAL OFFICE SHOULD TAKE OVER ALL FOODSTUFFS SUPPLIED TWO THREE AND SEVEN BY ACC WHETHER FROM MAIN ACC WAREHOUSE OR DIRECT IMPORT EXCEPT FOR WHEAT SOLD TO SEPRAL FOR MILLING IN REGION THREE PD SEPRAL WOULD CONTINUE TO BUY WHEAT AND FINANCE MILLING AND PASTA MANUFACTURE AND WOULD SELL TO REGIONAL OFFICE FEDERAZIONE INSTEAD OF INDIVIDUAL CONSORZI PD NOT YET POSSIBLE DEAL DIRECT WITH GOVERNMENT PD DRAFT SCHEME WILL FOLLOW IN DAY OR TWO AND HOPED MAJOR TOOBY WILL VISIT NAPLES TO DISCUSS

2711

L.T. MCNTANT, Jr.
1/Lt. AGD,
Adjutant.



RESTRICTED

1-2

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

Yale

140

GEL/al

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

16 August 1944

ACC/60-3/FOOD

SUBJECT: Commodities received at Orvieto Warehouse from Rome Region

TO : Capt. WALTER JACKSON, Region IV Supply Accountant

1. Reference is made to letter from Chief Accountant dated 16 August 1944 relative to accounting for receipts and issues at Orvieto.

2. In accordance with that letter, Food Sub-Commission accepts direct accounting responsibility for items shipped by Rome Region to Orvieto as covered by your transfer note 254 27 June. Therefore, the quantities shown on that transfer note are properly chargeable as transfers to Food Sub-Commission. Our receiving report is inclosed to confirm the transaction.

3. Your transfer notes 260 and 269 dated 28 and 29 June correctly show Food Sub-Commission as the consignee. Our inclosed receiving report confirms these transactions. 2719

4. Certain other transfer notes issues by Rome Region, namely 187,213 and 230 charged AMG 8th Army as consignee. According to the letter of the Chief Accountant, this is correct. Food Sub-Commission will reflect receipt of these items as transfers from the 8th Army AMG. This procedure will make it unnecessary to effect any changes in your accounts.

5. Shipments during June by Rome Region to Orvieto other than those listed above do not appear to affect the Food Sub-Commission. It is assumed that such other shipments are properly chargeable to AMG 8th Army.

BY ORDER OF CAPTAIN STONE, (USNR):

G. E. LUKAS GEL
Capt., Sn.C.
Accounting Officer

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

File

139

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

OEL/ml

ACC/60-3/

15 August 1944

SUBJECT : Accounting for shipments of flour from Reg. III mills.

TO : Capt. F.J.Curran, ACC Rear HQ, Food Sub-Commission, Naples.

1. Your letter of 12 August 1944 correctly indicates that transfer notes should be issued by Food Sub-Commission for flour shipped from Reg. III mills to ACC 5th Army and other consignees.

2. This subject was covered fully in a letter from this office to Capt. Palmer dated 10 August 1944, file ACC/60-3/Food. A copy was forwarded to Lt. N. Giunta at Warehouse 676.

3. It will be appreciated if you will obtain a copy of the cited letter which sets out the procedure which we are required to follow.

4. Until we have further information from Capt. Palmer we are unable to prepare the necessary transfer notes. We are anxious to complete these transactions as quickly as possible and therefore your interest in the problem is very much appreciated.

2709

5. We are requesting Lt. Giunta to assist in clearing up these transactions by consulting with Capt. Palmer, the Supply Accountant for Region III and, if necessary, SITAL. In order to clear up this matter, we are asking Lt. Giunta to collect the following data:

a. Invoice from SITAL showing dates and quantities of issues from Reg. III mills made upon instructions from Food Sub-Commission.

b. Dates and quantities shipped to 5th Army ACC and other consignees per records of Capt. Palmer. Some of those data may have been delivered by Capt. Palmer to Region III.

c. Transfer notes issued by mills showing quantities transferred to Food Sub-Commission. These transfer notes are presumably the basis upon which SITAL would prepare its invoice. If a sufficiently detailed invoice from SITAL is obtained, the transfer notes from the mills are not necessary.

GEL

O. E. LEKAS
Capt. SC.C.
Accounting Officer

Copy to: Capt. Palmer, Castellammare
Lt.N. Giunta, Warehouse 676 -for Action.

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

60-3 AV

ACC 1944 XXII

Food S C1.37

HEADQUARTERS
REGION 3, ALLIED CONTROL COMMISSION
APO 394, U.S. ARMY

ES 537/5

14 August 1944

SUBJECT: Accounting for Imported Supplies.

TO : Food Sub-Commission A.C.C. H.Q.

1. The present system of sale to Italians of imported foods in this region is that, apart from in Naples Province, sale is made to SEPRAL at the main town of the province.

2. In the case of Naples the point of sale is at the point of release in Naples Province to Region 3 by Food Sub-Commission.

3. In Avellino, Benevento and Salerno the practice is to bill the customer on the basis of Consignee Receiving Reports prepared by the respective ACC officers, any losses in transmission being bourne by ACC.

4. It is considered that the time has now come to go one stage further in view of the re-organisation of Region 3.

2703

5. It is understood that the Benevento Officers are under 48 hours notice to move so the matter is very urgent.

Appears OK as it is

6. The proposal is that all purchases are made by a representative of the Italian Government situated at all main ACC food warehouses, and that as the grain etc. would then be Italian property any subsequent losses would be bourne by the Italian Government.

7. In this connection it is pointed out that there will by no ACC officers whatever in nine out of the fifteen provinces and supply officers in five provinces only.- There is thus no officer at the receiving end and the goods start off on their journey as ACC property with no representatives to take over or hand over - a policy which it is suggested can only lead to trouble. and arrive at their destination as Italian property.

8. If you approve if the suggestion it will be appreciated if the Italian Government can immediately be approached to appoint representatives.

G.A. SNODGRASS
Lt. Colonel,
Regional Economics
& Supply Officer.

GAS/et

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

A.

Copy to:

Economic Section ACC HQ
Finance Sub-Commission ACC HQ
Food Controller Region 3
Regional Commissioner Region 3
Regional Supply Accountant Region 3.

2707

SEEN
Chief
~~Staff Officer~~
~~Shipping~~
Statistician
Supply Officer
~~Rationing~~
~~Port Liaison Officer~~
Capt Lukas
SEX

Suggest that you follow through on this possibly with main Counter who maintains our liaison with Station Head. awT 18 Aug 44

Discussed with Chief Cert. who states matter is being handled by Area Officer. See FSC reply to this letter. Capt SEX

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

131

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

CFS/81

12 August 1944

ACC/60-3/FOOD

SUBJECT: Issues from ACC Food Sub-Commission Depots to Terni.

TO : Capt. ~~Robert~~ WALTER Jackson, Supply Accountant, Region IV

1. It is our understanding that issues to Terni Province on and after 31 July are chargeable as transfers to Region IV. Issues prior to that date from the depot at Orvieto have been charged to 8th Army, AMG. The Supply Accountant, 8th Army AMG, has been requested to confirm this arrangement.

2. Issues to Perugia Province are still being charged to 8th Army AMG. When Region IV assumes accounting responsibility for that area, prompt notification will be appreciated in order that arrangements may be made to forward transfer notes to your office.

2706

G. E. LUKAS
Capt., Sn.C.
Accounting Officer

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

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

G31/1g

ACC/60-3/FOOD

11 August 1944

SUBJECT: Transfer of Food to Region IV by Food Sub-Commission

TO : Capt. Jackson, Region IV Supply Accountant

1. On 5 August 1944, the Food Sub-Commission Naples Warehouses shipped 53,351 Kgs of Soup, 5,949 Kgs of sugar, and 23,026 kgs of cheese to Region IV by rail.

2. In order to reflect the transfer, Naples prepared the following transfer notes,

(a) #401 for the full amount of soup and sugar

(b) #404 for the full amount of cheese

(c) # 401, obviously a duplicate, for all three items.

2705

3. In the event that you have received all three transfer notes, will you either keep (a) and (b) and destroy (c), or else keep (c) and destroy (a) and (b).

O.E. LUKAS
Capt. SC.C
Accounting Officer

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

126

file

G3/21

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

10 August 1944

AGO/60-3/FOOD

SUBJECT: Issues from Naples Warehouses to Feed Warehouse Workers

TO : Supply Accountant, Region III

1. Issues from Food Sub-Commission warehouses at Naples to feed warehouse workers should not be included in Region III accounts because such issues are not made pursuant to Region III allotments and are not under Region III control. Accordingly, the civilian accounting staff at warehouse #676 have been instructed not to send transfer notes to Region III covering such issues.

2. Through error, occasionally a transfer note covering such issues may reach your office. In such cases please return the transfer note to the accounting office at warehouse #676.

2704

BY ORDER OF CAPTAIN STONE, (USNR)

557

G. E. LUKAS
Captain, S.C.
Accounting Officer

Copy to:
Lt. Giunta
Warehouse #676, Naples

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

file

116

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

GEL/al

9 August 1944

ACC/60-3/FOOD

SUBJECT: Shipments from Rome Region to Orvieto

TO : Capt. ~~Hobart~~ WALTER Jackson, Supply Accountant

1. Shipments from Rome Region to Orvieto were made at about the same time that operation of the depot was transferred from 8th Army AMG to Food Sub-Commission. Transfer Notes 254 (27 June), 260 (28 June) and 263 (29 June) have been received. However, it is believed that other shipments from Anzio were made between 19 and 30 June for which Transfer Notes have not been received. Approximately 153 metric tons of flour entered the Orvieto warehouse prior to 29 June, the source of which has not been established. It is thought that possibly such a shipment has been entered in your accounts as a charge to 8th Army AMG.

2. Please inform this office whether your records include any issues to Orvieto after 19 June other than those stated on Transfer Notes 254, 260 and 263. 2703

3. For your information, the accounting office of the Food Sub-Commission is now located at ACC Headquarters.

BEL

C. E. LUKAS
Capt., SN. C.
Accounting Officer

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

60-3 RVQ

10 AGO 1944

121

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB COMMISSION
APO 394
TEL. 478604

13648/F/A

6 August 1944

SUBJECT: Food Supplies for ACC Workers.

TO : Food Sub-Commission, ACC.
Attention Accountant.

1. Reference is made to your letter dated 27 June 1944 (GEL) on the above entitled subject, a copy of which was furnished to the Regional Supply Accountant, Region III, and to subsequent discussion on the matter with your office.

2. It is understood that in the cumulative statement of stock movement for 30 June 1944, all such charges against Region III will be reversed and the total cumulative issues will be shown in your report under "Other Issues", sub-head, "Issues to ACC Warehouse Workers".

3. The Regional Supplies Accountant for Region III will not give effect to these transactions in his accounts.

Maj Paul L Banning
For H.G. CRAWSHAW
Colonel,
Chief Accountant

2702

Copy to Supply Accountant Region III

Has been complied with
Capt G E Z

GEZ

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

60-3 RV

1-5 AGO 1944

1144

HEADQUARTERS
ALLIED CONTROL COMMISSION
ECONOMIC SECTION
APO 394

Tel : 478802

CRS/mcm

ES/11A

5 August 1944

SUBJECT: Accounting for Supplies - Civitavecchia

TO : Region IV (attn: Director Economics and Supply)

1. Reference Rome Region ES/no. 1506, 13 Jul 44 referring to incomplete accounting operating at Civitavecchia.

2. Owing to the totally inadequate staff made available to operate the Civitavecchia Supply Depot it was impossible to maintain complete and accurate records and forward the relevant vouchers and loading slips, etc. in the early days of operation of the depot.

3. All transfer vouchers are now being prepared and Food Sub-Commission advise that no further action is required by your Division.

Geo. Lang. Lt Col.
for A. G. ANTOLINI
Executive Director
Economic Section

Copy to: Food Sub-Commission
Finance Sub-Commission
Executive Officer, Region IV.

2701

SEEN
Chief
Staff Officer
~~Shipping~~
Statistician
Supply Officer
Rationing
Petroleum Officer
Capt Lubeck

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

60-3 8v

Food Sec D7

ALLIED CONTROL COMMISSION
PROVINCIAL SUPPLY OFFICE
B A R I

5 August 1944

SUBJECT: (Same attached)

TO : Food Sub-Commission,
H.Q., A.C.C.
(attention accounting officer)

1. Reference is made to your letter of 30 July 1944 remarking that shipments to 576 S.S.D. had not been included in our reports, and sending vouchers for forwarding to S.S.D.

2. This transaction has not been included in our accounts because we never received vouchers transferring the flour to Bari Province.

I am unaware of the nature or where abouts of original vouchers 904 and 221.

3. Your duplicate transfer notes 221 and 904 have been forwarded to Monopoli with request that they be receipted, signed and returned to you.

2703

Patrick M. Dineen
LIEUT.
ECONOMIC SUPPLY DIVISION
(ALLIED CONTROL COMMISSION)

OVER

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

0 140 112

WJL/ml

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
APO 394

ACC/60-3/FOOD

3 August 1944

SUBJECT : Accounting for Supplies

TO : Economic Section.

1. Reference is made to Economic Section's minute dated 18th of July.

2. The warehouse Accountant of Food Sub-Commission has this matter in hand and as stated in the FQ/CA/54 dated 24th of July. transfer vouchers are now being prepared by which the matter will be regularised. No further action is required of the part of Region IV.

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

Copy to Capt. Lukas for information and report.

2693

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

Date

1 ✓

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

GEL/ml

28 July 1944

SUBJECT : Shipments by Food Sub-Commission to Reg.VI.

TO : OFFICE OF CHIEF ACCOUNTANT.

1. As requested in telephone conversation of 28 July, we confirm the following shipments to Reg.VI:

April

Sugar	3600 ~~Kgs.~~	QUINTALS
Soap	2082	"
Newsprint	485	"

May

Soup	2504	"
Milk Evap.	1250	"

2. The above shipments were made on the Portugela and the Sanio.

3.-As shown in our April and May reports, the above items are-transfers from Food-Sub-Commission to Reg.VI and should-be reflected in the Reg.VI reports as such rather than as direct imports.

4. Duplicate copies of transfer notes have been forwarded to the Supply Accountant, Reg.VI.

2698

G.W.LUKAS
CAPT.SN.C.
Accounting Officer,Food Sub-Commission

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

6 file 108

GEL/sl

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

26 July 1944

ACC/60-3/FOOD

SUBJECT: Transfer Voucher Covering Issues from Carinola Warehouse to Gaeta Warehouse

TO : Supply Accountant, Region IV

1. The attached Transfer Voucher No. 11 dated 2 July 1944 has been received at the Food Sub-Commission accounting office.

2. Since the Food Sub-Commission does not operate a warehouse at Gaeta it is believed that the document was intended for the Region IV Supply Accountant rather than the Food Sub-Commission.

BY ORDER OF CAPTAIN STONE, (USNR):

G. Z. LUKAS
Capt., SN.C.
Accounting Officer, Food Sub-Commission

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

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

GSL/ml

18 July '44

SUBJECT : Bran transferred by Reg.III mills to Food Sub-Commission.

TO : REGION III Supply Accountant, Attention Pfc. WHITE.

1. According to notes kept by the officer in-charge of loading bran taken from Reg.III mills in May and early June for export, the following quantities were received from the mills:

MILL	QUANTITY IN KGS.
689	240.000
1269	72.000
684	64.000
679	35.000
687	36.200
693	30.000
688	8.000
691	63.600
1260	15.000
1259	89.300
1268 - Salvatore (Gallo??)	10.000
Striano (Mill 1267?)	122.200
	6.000
	791.300

2696

2. Your office has reported the following quantities transferred to Food Sub-Commission:

May-	542.760 Kgs.
June	131.140
	673.900

3. The difference of 117.400 Kgs. may represent transfers from sources not get identified at your office or errors in the notes of the officer who compiled the data in par. 1 above.

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4. It will be appreciated if you can indicate the discrepancies by mill. If the difference cannot be located, it will be shown in our Monthly Report of Stock Movements as an Overage in Transit to Receiving Warehouse since our issue of bran stated in the shipping manifest is 791.300 Kgs.

G.E. LUKAS
CAPT.SN.C.
Accounting Officer, Food Sub-Commission

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

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

GEL/ml
17 July '44

SUBJECT : MATCHES.

TO : LT. COL. R.N. HOLMES -
Econ. & Supply Division
Export & Import Branch
Region III.

-1. Reference to your letter dated 30 June 33/732/13/c - requesting information on matches delivered to C.I.F.

2. Said information has been forwarded to your office on Transfer Notes N°98 & 99 dated 30 June 1944.

3. However, the following is a List of all matches delivered to C.I.F.:

Matches ..... 2258 Boxes - 31751 Kg.
(2500 Book matches in each box)

Matches ..... 111 Boxes - 2769- Kg.
(720 boxes of wooden safety matches in each large box)

Matches ..... 1 Box - 12 Kg.
(2500 Book matches in box).

G.E. LUKAS
CAPT. SN.C.
Accounting Officer Food Sub-Commission

2684

60-3/68

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for good

HEADQUARTERS
ROME REGION
ALLIED CONTROL COMMISSION
APO, 394, U.S. ARMY

ECONOMICS & SUPPLY
5AR/1306

Rome, 14 July 1944

SUBJECT : Accounting for grain

TO : Chief, Accounting Section Finance Sub-Commision, A.C.C.

1. Grain is being brought to mills in Rome.

2. Some of this grain is from local sources while other is being shipped under A.C.C. directions.

3. What responsibility has the Supply Accountant, Rome Region, for accounting for (a) grain bought in local market (b) grain shipped under A.C.C. direction (c) distribution of flour from either or both sources (d) and for monetary value of flour, bran or other products resulting from the milling?

WALTER M. JACKSON
Capt. A.U.S.
Supply Accountant
Rome Region, ANG.
F & S.Division

DISTRIBUTION :

(2) Chief, Accounting Section ACC.C
(1) Major Cate
(1) Major Mason
(1) Adjutants' Copy
(1) File

SEEN
Chief
Staff Officer
Shipping
Stenotype

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

Rome, 14 July 1944

5AR/1306

SUBJECT : Accounting for grain

TO : Chief, Accounting Section Finance Sub-Commision, A.C.C.

1. Grain is being brought to mills in Rome.
2. Some of this grain is from local sources while other is being shipped under A.C.C. directions.
3. What responsibility has the Supply Accountant, Rome Region, for accounting for (a) grain bought in local market (b) grain shipped under A.C.C. direction (c) distribution of flour from either or both sources (d) and for monetary value of flour, bran or other products resulting from the milling?

WALTER M. JACKSON
Capt. AUS
Supply Accountant
Rome Region, AMG.
F & S.Division

DISTRIBUTION :

(2) Chief, Accounting Section ATC.C
(1) Major Cate
(1) Major Mason
(1) Adjuntants' Copy
(1) File

SEEN
Chief
Staff Officer
Shipping
Statistics
Supply Officer
Rationing
Port Liaison Officer

1 Jul 118

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

File 1-2

HEADQUARTERS
REGION 3, ALLIED CONTROL COMMISSION
APO 394, U.S. Army.

ES/732/13/C 14 July 1944

SUBJECT: Matches.

TO : Food Sub Commission
Warehouse No 676 Ciric
San Giovanni.

1. My ES/732/4/C dated 29 June requested that you should send to this department a note of the number of cases and boxes of matches delivered to C.I.F.

2. In order to check on the figures given by C.I.F. for matches received may this return be rendered please.

R.N. HOLMES Lt. Colonel,
Econ. & Supply Division,
Export & Import Branch,
Region III.

RNH/ads

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269 1830
428
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25733
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31751

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

file 1-2

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

GEL/ml

11 July '44

SUBJECT : Procedure for issuing Food Sub-Commission caustic soda in Region III.

TO : CAPT.HAYES, Supply Accountant, Reg.III.

1. Some issues of caustic soda from Food Sub-Commission warehouses to ultimate consignees have been made upon instructions from Maj. EDSWORTH. In order to properly account for these issues the following procedure appears appropriate:

a. Food Sub-Commission Accountant to prepare transfer notes covering such issues and forward them to your office.

b. Region III to treat such transfer note as receipts and issues in equal quantities.

c. Region III to invoice and collect from ultimate consignees shown on the transfer notes at prices to be obtained through Maj. EDSWORTH.

2. Transfer notes in accordance with the above are inclosed.

G.E. LUKAS
Capt. SN.C.
Accounting Officer, Food Sub-Commission

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

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

GKL/ml

10 July '44

SUBJECT : Shipments on S.S. SAMOYS

TO : CAPT. JACKSON, ROME REGION SUPPLY ACCOUNTANT.

1. Please refer to Transfer Note 652 dated 30 June relating to shipment of food supplies on S.S. SAMOYS.

2. This Transfer Note was intended to reduce the total charged to Rome Region because of supplies issued for loading on S.S. SAMOYS but which were later returned to the issuing warehouses Inadvertantly, this transfer note was issued as a charge instead of a credit document.

3. Please consider TN. 652 as a credit item in your accounts.

G.K. LUKAS
Capt. SN.C.
Accounting Officer, Food Sub-Commission

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

KJC/vr

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission (Rear)
A.P.O. 394

ACC/70-15/FOOD
SUBJECT: Salt

TO : Capt. Lukas.

1. Refer to your letter of 9 July.

2. The method you suggest of treating the salt as an issue to Rome Region seems reasonable. Full particulars of the nature of the transaction should accompany the transfer voucher.

K. J. CURRAN
Captain
Food Sub-Commission

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

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

GEL/ml

9 July '44

SUBJECT : SALT

TO : LT. COL. W.N. STEWART.

1. On 5 July 200 Kgs. of salt were issued in accordance with your letter to Capt.Klein dated 5 July '44.

2. This issue raises a question as to proper accounting. Your letter dated 25 June '44, subject, Inter-Regional Trade, informs us that anchovies and tuna fish stored at Warehouses 676 and 696 are not part of Food Sub-Commission stocks but are in process of movement between Italian consignors and consignees. The 2 quintals of salt were issued for use in preserving these stocks of fish.

3. Possibly the salt is a proper charge to the consignee of the fish. The Food Sub-Commission has no suitable machinery for effecting collections since its issues are generally made to or through other ACC-AMG organisations which do make direct sales and effect collections. Therefore, it is suggested that in this case, if the issue of salt is a proper charge to Alimentazione at Rome (the consignee of the fish) collection be effected by treating the transaction as an issue of salt to Rome Region and the accounting officer of Rome Region instructed to effect collection for the sale of salt by Rome Region to Alimentazione.

4. If you will indicate your decision, this office will arrange the details.

G.E. LUKAS
Capt. SN.C.
Accounting Officer

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

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HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.F.O. 394

GEL/ml
9 July '44

SUBJECT : Transfer Notes issued by Reg.III.

TO : CAPT. HAYES, REG.III SUPPLY ACCOUNTANT.

1.- Arrangements have been made whereby your office can determine whether or not transfer Notes issued by our office have been received. However, no reciprocal arrangement exists. As a result, it is not possible at the present time to ascertain charges by Reg.III against Food Sub-Commission except by detailed reconciliation with your office. This imposes additional work on your staff and delays the preparation of our reports.

2. It will be appreciated if you will arrange for all transfer notes charging Food Sub-Commission issued by Reg.III or its sub-organizations to be routed through your office where a Food Sub-Commission serial number can be added before dispatch to our office. It is possible that mills and other installations which issue Transfer Notes do not always know the correct address to use. Routing documents through your office will eliminate any difficulties of this kind. After the central accounting office of the Food Sub-Commission moves forward, a satisfactory method of insuring receipt of documents will be even more important. Food Sub-Commission warehouses in Naples will continue to mark transfer notes to Reg.III with a Reg.III serial number in order that you may continue to readily detect any missing documents.

G.E. LUKAS
Capt. SN.C.
Accounting Officer, Food Sub-Commission

SEEN

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

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HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394

Ref: EQ/CA/55(h).

9 July 1944.

SUBJECT: Flour delivered ex Mills in Region III to other Regions.

TO: Economics and Supply Division,
Region III.

94

1. With reference to your ES 772/18 of 3 July the following procedure is suggested.

2. (a) Sepral Naples will invoice ACC Food Sub-Commission for flour delivered. The invoice will be in duplicate and one copy will be sent by Food Sub-Commission to the Supply Accountant, Region III.

(b) The Supply Accountant, Region III will credit Sepral with the amount of the invoices when obtaining settlement for sales to them. In the sales schedule to the Statement of Stock Movements the sales to Sepral will however be shown gross and the total of the credits granted during the month will be deducted in one figure from the total sales of all commodities; the weight of flour represented by the total credits should be shown as a note.

(c) ACC Food Sub-Commission will take on charge on the receipts side of their Statement of Stock Movements the quantity of flour delivered during the month; this will be shown under a new heading "Flour repurchased from Mills." The disposition of this flour will follow the normal accounting routine.

By order of Captain ELLERY W. STONE (USNR).

H. G. CRAWSHAW,
Colonel,
CHIEF ACCOUNTANT.

HGC/adm.

Copy to:- Food Sub-Commission
Rear H.Q.

SEEN
CAO
Staff Officer
Supplies
Finance AWD/L
Supply Accountant
Rations
Port Liaison Officer

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

File 1-✓

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

GEL/ml

9 July '44

SUBJECT : Flour issued for account of Food Sub-Commission for baking biscuits.

TO : CAPT. HAYES, REG.III SUPPLY ACCOUNTANT.

1. Reference letter of 10 June '44 signed by Col.H.G. CRAWSHAW relative to above subject.

2. Apparently some flour issues were made by Reg.III mills in June pursuant to the plan outlined in the letter of 10 June. However, allotment notes have not been received although par. II-6 requires the original to be addressed for the attention of the Warehouse Accountant. Possibly these copies were addressed in some other manner and therefore failed to reach this office. Copies of these Allotment notes are no longer important if transfer notes can be otherwise identified with issues for biscuit baking purposes.

3. The following transfer notes have been received for flour:

Date	Mill & T.N.No.	Allotment Note	Quantity	
9 June	1266/46	998	25.000	Kgs.
8 June	1266/45	998	15.400	"
8 June	689/73	999	15.000	"
9 June	689/77	999	15.000	"

4. In accordance with par II-8 of letter of 10 June, it is requested that your office confirm the above issues or indicate any additions or deletions to be made. Since Allotment notes 998 and 999 have not been received at this office, it is not known positively that the above issues of flour were for biscuit baking purposes.

5. Since our June accounts and reports are affected by the

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above transactions, an early response will be appreciated.

C. E. LUKAS
Capt. SN. C.
Accounting Officer, Food Sub-Commission

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

file 1/2

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

GEL/ml

9 July '44

SUBJECT : Allotments of Bran by Reg. III to Food Sub-Commission.

TO : REGION III, ATTENTION CAPT. HAYES.

1. Allotment Notes for Bran, numbers 397 through 414 and 419, all dated 22 April '44 are on file at this office. It does not appear that any actual issues were made by Region III mills pursuant to these Allotment Notes in April or May. Confirmation is requested in order that the Allotment Notes can be marked cancelled.

2. Allotment Notes for Bran, numbers 838 through 853, all dated 27 May '44 have been received at this office. Numbers 839, 840, 841 and 853 appear to have been cancelled by numbers 949, 950, 951 and 952 issued under date of 1 June '44. Additional Allotments Notes for Bran, numbers 97, 98 and 99 have been received under date of 14 June '44. It is believed that this group of Allotments covered issues of Bran referred to in our letter of 28 June '44.

3. Since the central Accounting office of the Food Sub-Commission is likely to leave the Naples area in a short time, it will be appreciated if your will inform this office as promptly as circumstances permit, of the quantities of Bran charged to Food Sub-Commission in June in order that differences between receipts as stated in our letter of 28 June and issues as shown in your accounts may be properly reflected as overages or shortages in transit in our June accounts and reports.

4. Additional Allotment Notes for Bran, numbers 365 through 369, dated 3 July '44 and numbers 260 through 264, dated 27 June have been received. It is assumed that transfer notes will be issued in due course and that these allotments pertain to July.

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G.E. LUKAS
Capt. SN.C.
Accounting Officer, Food Sub-Commission

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HEADQUARTERS
REGION 3, ALLIED CONTROL COMMISSION
APO 394, U. S. ARMY

ES 915/2

9 July 44

SUBJECT: Unloading charges.

TO : Director Magazzini Generali di Castellammare di Stabia.

1. After careful consideration it has been decided to reverse the previous policy of this office and pay the unloading charges at Castellammare and Torre Annunziata direct by this office and not by SEPRAL.

2. The rate which has been approved by the Food Sub-Commission is lire 4.06 per Ql and is made up as follows:

3.76 for handling and sacking
.30 for storage

4.06 per Ql.

3. This rate is made retrospective to the commencement of operations, will be constant irrespective of the quantity handled, and will apply both to Castellammare and Torre Annunziata.

4. Payment will be made by this Region for wheat unloaded for the benefit of other regions, but for record purposes it is necessary that you should continue to render separate invoices for charges relating to the various provinces.

2683

5. If you call on the Regional Supply Accountant (Capt. Hayes) at this office a payment voucher for your bills to the end of May will be issued.

6. Please render your bills monthly to this office in duplicate, both copies being certified by the representative of the Food Sub-Commission ACC.

G.H. SNODGRASS
Lt. Colonel,
Regional Economist
& Supply Officer.

SEPM
Officer
Supply
Transportation Section

GAS/el

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Copy to: Food Sub-Commission (reference your ACC/60-3/Food)
Regional Supply Accountant of 24 June 44)

4 July
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Gen. 1-2

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

GWL/ml

28 June '44

SUBJECT : Rice Received at Food Sub-Commission from Galbanni, Naples.

TO : Capt. HAYES, Reg.III Supply Accountant.

1. During May 20,897 KGs. of rice was received from Galbanni, Naples, a Region III distributor of food supplies.

2. Inquiry discloses that this rice was issued by Region III in December 1943 to Galbanni but no payment has ever been made. It is believed the issue to Galbanni was made for distribution to the Military Railway Workers; however, this cannot be verified from our records since it occurred before the Food Sub-Commission began operating warehouses in Naples. It is believed that the rice was originally part of the cargo of the Italian vessel Ranucci, taken as a prize of war, stored at Warehouse 675 then operated by Reg.III.

208

3. Accounting treatment of this item in the accounts and reports of the Food Sub-Commission depends upon whether or not this item has been included in accounts and reports of Region III. If no record of the item has been made by Reg.III, it is proposed to include the rice with other confiscated items found on hand at warehouse 675 on 1 March '44. However, if records of Reg.III show the issue to Galbanni, it would appear to be necessary for Reg.III to credit Galbanni for the quantity returned and show the same quantity as a transfer by Reg.III to the Food Sub-Commission where it will be recorded as a receipt of Italian Confiscated Supplies by transfer from Region III.

4. Information is requested concerning the above in order that the accounts of this office may properly reflect the receipt of the rice.

G.E. LUKAS
Capt. AUS
Accountant, Food Sub-Commission

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

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HEADQUARTER-
ALLIED CONTROL COMMI-SION
Food sub-Commission
A.P.O. 394

GSL/ml
28 June '44

SUBJECT : Bran shipped from Reg. III Mills per request of Food sub-Commission.

TO : Capt. HAYE-, Reg. III Supply Accountant.

1. Informal information received indicates that the following quantities of bran were issued from Reg. III mills in June for export at request of the Food sub-Commission:

Mill	689	240.000	Kgs. 946
"	1269	72.000	" 848
"	684	64.000	" 851
"	679	35.000	" 847
"	687	35.000	" 850
"	693	30.000	" 849
"	688	8.000	" 852
"	691	63.600	"
"	Salvatore (Torre Annunziata)	86.200	"
"	1260	12.000	"
"	1259	63.400	"
"	1259	25.900	"
"	1268	10.000	"
"	Salvatore (Torre Annunz.)	42.000	"
"	1260	3.000	"
"	Striano (Torre Annunz.)	6.000	"
"	687	1.200	"

2680

2. Only 2 transfer notes have been received:

Nº 85	Mill 1259	39.600 Kgs.
Nº 82	" 1259	17.100 "

3. Information is requested as to method to be used in reporting these transactions in Reg. III reports to Chief Accountant. If complete transfer notes are furnished, this office will record the bran as received by Food sub-Commission by

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

transfer from Reg.III and issue by Food Sub-Commission for export.

4. If Reg.III will report the transactions as direct export by Reg.III, no report will be made by Food Sub-Commission and the two transfer notes will be returned.

G.B. LUKAS
Capt. S.A.C.
Accountant, Food Sub-Commission.

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

607.6 Warehouse 3049

WHS/el

HEAD-QUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

1-7

25 June 1944

ACC/71-1/FOOD

SUBJECT: Grain Milling

TO : Regional Supply Officer, Region III

1. It is proposed to recommence milling of grain for ACC Stock-piling in Terre Annunziata commencing the 29th June at the rate of 200 tons per day for the first five days and thereafter at the rate of 100 tons per day until further instructions.

2. This flour is not for immediate shipment as was the last and will therefore, have to be stored in the storage space of the mills until required. It is not anticipated that the total storage space required for this operation would exceed 2000 tons at any time. Mills capable of storing this quantity should be selected and it is therefore preferable that the same arrangements be made as for the last ACC milling.

3. Flour sacks will be supplied from 893 warehouse. Each sack will be filled as before to 40 kilos making 25 to the ton. Flour sacks to be stitched properly for this milling and not tied and sealed as for the former milling.

4. Milling to be done dry at natural humidities. 2678

5. Consignments of wheat to mills will commence almost immediately. Please indicate as early as possible the quantities of flour to be produced by each mill and the quantities of grain for delivery.

W. J. LEGG
Colonel
Chief Food Sub-Commission

Copy to:
Captain PALMER
Captain LUKAS

E45-26

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

WJL/al

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

16 June 1944

ACC/40-4/FOOD

SUBJECT: Deliveries of sugar, wheat and flour to Region III

TO : Capt. G.E. LUKAS, Warehouse 676

Reference your letter dated 10 June 1944.

1. A constructive and practical reconciliation. I am in complete agreement with the principle that the system of delivering directly from shipside to consignee is unsatisfactory, hence the infrequency of the practice.

2. However, when circumstances dictate otherwise-- records and accounting procedure will be adapted accordingly.

W. J. LeGG
Colonel
Chief, Food Sub-Commission

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ACC 10000/148/46 (2 of 2 folders)

5/A/TN.1

A.C.C. REGIONS - ACCOUNTS, GENERAL

Feb. 1944 - Oct. 1945

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

REGIONS - ACCOUNTS, GENERAL

2/2

Feb. 1944 - Oct. 1945

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File 1-N

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

10 June '44

SUBJECT : Deliveries of sugar, wheat and flour to Reg. III against cargo allocations.

TO : Chief, Food Sub-Commission.

1. Attached are copies of correspondence from Reg. III indicating cause of defficiency in current supply of wheat and flour at mills and quantity of sugar received.

2. The records of this office indicate larger quantities delivered than Reg. III reports as received. This difference appears to be due in large part to the fact that some returns from mills had not been made at the time the Reg. III letters were prepared. Reports of quantities received at mills were made to this office as late as 6 June. The letters submitted by Reg. III were written on 3 June.

3. The facts appear to be as follows:

	Delivered per F.S.C.M. records	Delivered per Reg. III letter of 3 June
Flour	1339	1.074 M. Tons
Wheat	608	437 M. Tons.
Sugar	2334	2.324 M. Tons.

2676

4. The 10 tons of sugar in excess of quantity stated in Reg. III letter of 3 June is due to the fact that in many instances mills reported short weights in loads of sugar received without indicating any reason for the shortage. In such instances Reg. III, was charged with the full amounts in the Food Sub-Commission accounts. In many instances, additional shortages were claimed as due to torn bags. Since there was no method of disproving these claims the allowances were necessarily made. A separate report on this situation has already been made.

5. It appears that the wheat reported as received by Reg. III in the 3 June letter does not include returns of receipts

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

made after that date. Our records indicate that 193 MET.TONS were delivered which had not reported until 6 June. Included in this 193 tons are 37 lorry loads for which exact quantities could not be ascertained. Dispatch tickets checked at the port disclosed that 37 loads had been dispatched to Reg. III mills for which returns had not been received from the Mills.Lt. Brancato, Reg.III stated the loads had been received at the mills but the tickets had been lost. Therefore, Reg.III has been charged with 37 loads at an average of 46 sacks of 180 LBS. per load. Except for the check made at the port by Food Sub-Commission personnel this large discrepancy would not have been revealed and Reg. III mills would not have been charged with this wheat by the Food Sub-Commission.

6. The discrepancy in the quantity of flour reported as received in the 3 June letter is due in part to the fact that as of 3 June returns covering 255 metric tons had not been received and presumably were not included in the quoted totals. Also, 33 metric tons have been charged to Reg. III although detailed dispatch tickets have never been submitted by mill 679. This quantity was charged to the mill in Food Sub-Commission Accounts on the basis of figures submitted by the mill to representatives of this office who visited the mill to ascertain the quantity received. Presumably this quantity is also not included in the letter of 3 June. These items added to the total quoted by Reg.III make 1362 metric tons which is 37 tons less than the total charged to Reg.III in our records. The letter of 3 June states that the quantities quoted are only approximate. It may be assumed that the difference of less than 2 % is accounted for by the approximation.

207

7. For purposes of computing any quantities of flour, wheat or sugar due to Reg.III because of diversion of ship cargoes to other destinations, it is believed that the quantities charged to Reg.III in our records should be used because of the obvious understatement in the letter of 3 June for reasons outlined above. It may be said that the system of delivering commodities directly from shipside to Reg.III mills is unsatisfactory from an accounting and control point of view because of difficulties and delays encountered in obtaining reliable data on quantities delivered and lack of Food Sub-Commission control over such deliveries. Since com-

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commodities are generally received and handled entirely by Italian personnel in such cases, there is no assurance that returns made by mills can be relied upon.

G.E. LUKA-
Capt.-N.C.
Accountant, Food -ub-Commission

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

COPY

SUBJECT : Transportation

AMG REAR Eighth Army

CA/113

Executive Commissioner's Branch,
HQ. Allied Control Commission

8 Jun 44.

Copy to : Economic Section, HQ. ACC
RC AMG Region V
RC AMG Region IV

Reference my CA/113 of 8 Jun 1944.

1. In view take over of road haulage ex Vairano Rhd by AMG Region V, following arrangements are requested :

(a) That all accounting documents and transfer vouchers for supplies railed to Vairano from Naples on or after 9 Jun 44 be sent to AMG Region V.

(b) That daily advices of amounts shipped from Naples be signalled or sent by courrier direct to : -
AMG Region V Representative,
c/o RTO Vairano.

Copy to this HQ.

Group Captain
Officer Commanding
AMG Eighth Army

Copies to CA/12
CA/213

Copy to: Capt Lukas
(for attention).

2673

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

File

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

GEL/ml

28 June '44

SUBJECT : Rail shipments to Vairano.

TO : REGION V, Supply Accountant.

1. A letter from A.M.G. HQ 8th Army dated 8 June '44 states that after 9 June rail shipments of food supplies from Naples to Vairano should be charged to Reg.V. Prior to that time A.M.G. 8th Army received shipments at that point.

2. Attached is a list of commodities shipped to Vairano since 9 June which have been charged to A.M.G. 8th Army. In accordance with letter referred to above, accounts of the Food Sub-Commission are being corrected to reflect all items on the attached schedule as transfers to Region V from Food Sub-Commission.

3. Confirmation of your concurrence in the above action is requested.

G.E. LUKAS
Capt. S.C.
Supply Accountant, Food Sub-Commission

Returned as charged
Concurred in by Capt. McDaniels
for Reg V Off
by G E Lukas

267

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

"ELEMENT" TO TARANTO BY RAIL FROM NAPLES

Transfer Note Nº	Date	Commodity	Quantity in Kgs.
32	12-19 June	Flour	309.465
30	12-19 "	Fwd. Milk	14.673
441	12-19 "	Sugar	50.035
29	12-19 "	M. & V. Stew	13.635
444	12-19 "	Soup	5.525
446	12-19 "	Sugar	13.971

Rome 8 ARMY
NERO I REG

52890
257656
307446

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

60-5
10 GIU. 1944 XXII

Consol 15
Ins 2

HEADQUARTERS
AMG FIFTH ARMY (FIELD)
A.P.O. 464 U.S. Army

7th June 1944.

SUBJECT: Issue Voucher for Flour. 202/27.

TO : Regional Commissioner, Region 3. (Attn: Regional Supply Officer)

---

1. Attached herewith is a transfer voucher for 10h20 sacks of flour, each weighing 100 lbs. This flour was turned over to the Consorzio Agrario, at Calvi Risorta, who was sent up by you. He has certified the receipt of this sum.

2. It is requested that the R.S.O. sign, and return to this headquarters, the required copies.

3. The attached voucher renders void the previous transfer voucher which was sent to you pending a final tabulation of actual stock in hand.

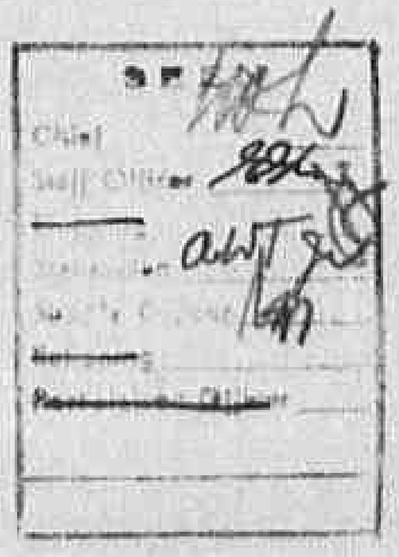
4. In this connection, it would be greatly appreciated by this headquarters if you could hasten the return to us of transfer vouchers sent to you, some two months ago, for food issued to communes on orders from Major Simson.

For the Commanding General.

Ltr 2679

E.D. MAYNE,
Colonel, CDF,
Chief of Staff,
A.M.G. Fifth Army.

Copy to:
H.Q., A.C.C. (Attn: Med Sub-Commission)
Lt. Laiolo, E & S, Terracina Depot.





9 Cons 14

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

DLD 1-2

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

27 May '44

SUBJECT: SUGAR DISCHARGED FROM THE BOSKOOP DIRECTLY TO REG. III WAREHOUSES.

TO : CHIEF, FOOD SUB-COMMISSION.

1. The ship unloading plan for the Boskoop included direct deliveries of sugar from shipside to Reg. III mills 680,681 and 689. Loads are dispatched directly from the port to these mills.

2. Quantities received at the mills are reported to the Accounting Office at Warehouse 676 on the green copies of port dispatch tickets which are collected from the mills. The quantities checked into the mills are marked on the green tickets by Italian personnel at the mills. The only known safeguard or assurance of accuracy is a signature by a member of the Guardia di Finanza on the green tickets showing quantities received at the mills. It is believed that the receipt of sugar is entirely in the hands of Italian personnel. 266

3. Attached is a summary of receipts reported by the mills. Attention is invited to the large number of sacks reported as received in a torn and damaged condition with a resulting shortage of weight. Capt. Bowes at Warehouse 676 and Lt. Hay at Warehouse 696 have stated that sugar received by them from the same ship has generally been in good condition with very few damaged or torn sacks being noted. An inspection of some of the sacks indicates that the bags are unusually strong.

4. Considering the value of sugar in the black marked (Italian personnel in the Accounting Office state

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

that the price is 300-350 lire per kilogram) incorrect reporting of receipts by the mills could result in the improper diversion of sugar valued at millions of lire.

5. Mill 689 reports 11 % of total bags to be in a torn condition. Mill 681 reports 7 %. Mills 680 reports only 1 % but in some cases indicated a shortage in weight without specifying the cause. From 19 May through 25 May 41, tons of shortages are alleged by the mills. In view of the negligible number of torn sacks received at Warehouses 676 and 696, the figures reported by the mills may be subject to some doubt.

6. This information has been compiled for such use as you may consider warranted.

G.E. LUKA-
Capt. AN.C.
Warehouse Accountant

SUGAR DELIVERED FROM THE BO-KOOP TO REG. 111. MILL.

COMPILED FROM DATA FURNISHED BY THE MILL.

DATE	Whole sacks	Torn sacks	Total sacks	Original wt. in Kgs.	Loss in Kgs.	Received in Kgs.
			MILL 689			
19 MAY	618	142	760	76000	1201	74799
20 "	405	80	485	48500	380	48120
22 "	1445	167	1612	153266	365	152901
23 "	935	87	1022	102200	3215	98985
23 "	1196	110	1306	130600	4921	125679
24 "	2319	250	2569	256900	8878	248022
25 "	1054	127	1181	118100	5210	112890
	7972	963	8935	825566	24170	836596
			MILL 681			
19 MAY	536	61	597	59700	438	59262
20 "	611	48	659	65900	533	65367
22 "	603	51	654	65400	1039	64361
22 "	230	28	258	25800	471	25329
24 "	2548	163	2711	271100	10715	260385
	4528	351	4879	487900	13196	474704
			MILL 680			
19 MAY	350	none	350	35000	1426	33574
20 "	579	none	579	57900	398	57502
22 "	59	none	59	5900	17	5883
24 "	529	none	529	52900	none	52900
24 "	1117	31	1148	114800	2251	112549
25 "	477	none	477	47700	none	47700
	3111	31	3142	314200	4092	310108

2667

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

22	"	1445	167	1612	153256	365	152901
23	"	935	87	1022	102200	3215	98985
23	"	1196	110	1306	130600	4921	125679
24	"	2319	250	2569	256900	8878	248022
25	"	1054	127	1181	118100	5210	112890
		7972	953	8935	825566	24170	835596
				MILL 681			
19	MAY	536	61	597	59700	438	59267
20	"	611	48	659	65900	533	65367
22	"	603	51	654	65400	1039	64361
22	"	230	28	258	25800	471	25329
24	"	2548	163	2711	271100	10715	260385
		4528	351	4879	487900	13196	474704
				MILL 680			2667
19	MAY	350	none	350	35000	1425	33574
20	"	579	none	579	57900	398	57502
22	"	59	none	59	5900	17	5883
24	"	529	none	529	52900	none	52900
24	"	1117	31	1148	114800	2251	112549
25	"	477	none	477	47700	none	47700
		3111	31	3142	314200	4092	310108
TOTAL		15611	1345	16956	1627866	41458	1621408

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

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

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

AWT/am 71

19 May 1944

Ref: ACC/60-3/Food

SUBJECT: Procedure for supply officers Reg. VII

TO : Chief, Food Sub-Commission 69

1. Reference HQ. Region VII ACC memo of 11 May 1944 on above subject.

2. Para 2 (b) of subject memo requires each PSO to report stock monthly by 10th of following month to Regional Headquarters. Presumably such reports are required for Finance Sub-Commission, Office of Chief Accountant. No provision is made for furnishing the prescribed form of warehouse stock reports as of 10th, 20th and last day of each month as requested by Food Sub-Commission by letter ACC/62-1/Food of 1 May 1944.

3. Para 4 (f) prohibits sending imported foodstuffs outside of region without approval of regional HQ. May locally produced foodstuffs be sent outside of region without approval of regional Hq.?

4. Para 6 (b) requires preparation of ship unloading reports in triplicate but does not provide for sending copy to Food or for sending cable to Food. Without this information Food cannot comply with AFHQ - MGS cable 17012 of 3 February 1944 on this subject.

5. It is suggested that Hq. Region VII be requested to issue necessary instructions to furnish Food Sub-Commission with stock reports and ship unloading reports.

A. W. Tolman, Jr.
A. W. TOLMAN, JR.
Major, A.U.S.
Food Sub-Commission

Copy to:
Economic Section
(Attn: Major SHARP)

2663

SEEN
Chief
Staff Officer
Supply Officer
Purchasing Officer

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

HEADQUARTERS
ALLIED CONTROL COMMISSION
R.C. & M.G. Section
APO 394

Finance
Food

Ref/57/32/CA.

18 May 1944.

SUBJECT: Report by R.C. Region VII.

TO : Economic Section (2) For Finance & Food Sub-Commissions.

The following extracts from a report by Regional Commissioner Region VII are forwarded for your information :

"7. With the efficient work of the Finance Officer who has been assigned to this Region, Major Hall, I expect that the deplorable situation with regard to supply accounting will be materially improved very shortly. "

SEEN
Chief
Staff Officer
Supply
Personnel Officer

for Norman E. FISKE,
Colonel,
Deputy Executive
Commissioner.

2665

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

2164

File
1-V

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

12 May 1944

SUBJECT: NEWSPRINT.

TO: A.C.C., HEADQUARTERS COMMANDANT.

1. All newsprint stored at A.C.C. Naples warehouses has been allocated to Region III and its disposition is now under the control of the Economic & Supply Division, Reg.III. Major Holmes of that division has issued allotment notes obligating the entire available stock.

2. In order to obtain a supply of newsprint it will be necessary to obtain an allotment note for the desired quantity from Major Holmes or authority to draw against an allotment he has already made.

2664

3. The remaining stock of newsprint is being rapidly exhausted as a result of withdrawals by Region III and consignees of Reg.III. It is suggested that arrangements be completed as quickly as possible with Major Holmes if a supply of newsprint is to be obtained from remaining stocks.

4. We will be pleased to issue newsprint as soon as authority in written form from Major Holmes is presented at our warehouse.

G.E.LUKAS
Captain Inf. O.
A.C.C. Accountant.

Food. 69

...RNING REGION VII
...D CONTROL COMMISSION

60-3 R.V

Action 71

MEMORANDUM

NO I.

18 MAR 1944 XXII

Date: IIth May, 1944

1. To obtain uniformity in the recording and handling of imported civilian supplies within the Region, the following instructions will govern.

The procedure prescribed is based on directions from Hq. ACC. These directions apply with equal force to the whole of the occupied mainland and islands, and to the territory governed by 5 & 8 Army L/C.

2. GENERAL RESPONSIBILITY OF SUPPLY OFFICERS

(a) The Supply Officer in each Province is responsible for ensuring the prompt and accurate recording of stores received in his Province, for acknowledging stores as sent, and for maintaining an accurate record of sales.

who requires duty offic?

(b) In order that a monthly Regional return of stores handled may be sent Hq. ACC. each Provincial Supply Officer will render a monthly statement of stock movements on the prescribed form to this Hq by the IO th of the following month.

(c) Where no ACC warehouse is maintained at the main sale point, the Supply Officer will ensure that care is taken in checking weights received, and for this purpose, according to local circumstances and at the Supply Officer's discretion, it may be necessary to employ a checker.

3. PRICE LISTS.

2663

(a) Provincial price lists will be made by the Regional Supply Officer. To enable these price lists to reflect the expenses borne by the purchaser, it will be necessary for Provincial Supply Officers to report to this Hq. when it is considered that the price list, in whole or in part, should be amended or amplified.

(b) No new commodity will be issued for sale before a price therefor has been determined by and received from this Hq.

4. DISTRIBUTION OF STORES.

(a) It is the duty of the Provincial Supply Officer to ensure that there is an organised sales

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

will forth.

The procedure prescribed is based on directions from Hq. ACC. Those directions apply with equal force to the whole of the occupied mainland and islands, and to the territory governed by 5 & 8 Army AUG.

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(a) The Supply Officer in each Province is responsible for ensuring the prompt and accurate recording of stores received in his Province, for acknowledging stores as sent, and for maintaining an accurate record of sales.

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(b) In order that a monthly Regional return of stores handled may be sent Hq. ACC. each Provincial Supply Officer will render a monthly statement of stock movements on the prescribed form to this Hq by the 10 th of the following month.

(c) Where no ACC warehouse is maintained at the main sale point, the Supply Officer will ensure that care is taken in checking weights received, and for this purpose, according to local circumstances and at the Supply Officer's discretion, it may be necessary to employ a checker.

2663

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(b) No new commodity will be issued for sale before a price therefor has been determined by and received from this Hq.

4. DISTRIBUTION OF STORES.

(a) It is the duty of the Provincial Supply Officer to ensure that there is an organised scheme of distribution by Consorzio or otherwise within the Province.

(b) No distribution or other expenses of wholesalers and retailers will be paid out of ACC. funds other than by way of price differentials.

(c) The scale of distribution will be on the standard ration or relief scales which will be issued from time to time by this Hq. and no local variations will be permitted without prior approval. Stores will be issued free only when authorised by this Hq.

(d) When stores are sent from one ACC warehouse to another ACC. warehouse or to a Provincial Supply Officer by road, a Truck Loading Slip showing the weights which were despatched will ac

17 May 43

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

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company each vehicle in order that losses in transit may be ascertained by the receiver and reported to the sender.

(e) Distribution from ports to Provinces will be on the basis prescribed by this Hq.

(f) No imported food stuffs will be sent outside the Regional area without approval from this Hq.

5. PAYMENT FOR STORES.

(a) All sums due for stores sold will be demanded from the purchaser on an Issue Voucher certified by the Supply Officer. For this purpose issue vouchers will be prepared in triplicate: 1st copy to purchaser, 2nd . for attachment to Monthly Statement of Stock Movements, and 3rd, retained by the Supply Officer.

(b) Sale money will be paid within 48 hours of taking delivery to an account at the Bank of Italy which is cleared twice per month to A.F.A. BARI. No sums will be withdrawn from this bank account. The date on which payment to the bank has been made will be endorsed on the 2nd and 3rd copies of the Issue Vouchers. Financing arrangements to permit of prompt payment will be made by purchasers with their own banks.

(c) A schedule of sales will be attached to the monthly statement of stock movements showing in summary form the quantities sold and the value for each commodity. This schedule will show the amount of sale money which has been paid to the Bank of Italy during the month and details of any sums unpaid at the date of the return.

6. RECEIPT OF STORES. 2662

(a) When stores are received within a Province (or when notification of receipt is received from a distant point in the Province), Provincial Supply Officers will make out and certify a Receiving Report, to which will be attached a copy of the transfer voucher or other document which relates to the delivery. This Receiving Report will be forwarded with the Monthly Statement of Stock Movements to this Hq. a copy being retained by the Supply Officer for his own use.

Does not provide for Port Supply Officer

(b) At ports, a Ships Unloading Report will be completed in lieu of a Receiving Report. Unloading reports will be prepared in triplicate, one copy of which will be sent to this Hq. to enable the RHD's Register of Imports to be entered promptly, and one copy will be attached to the Monthly Statement of Stock Movements prepared by the Imports Officer.

7. TRANSFERS OF STORES.

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(b) Sale money will be paid within 48 hours of taking delivery to an account at the Bank of Italy which is cleared twice per month to A.F.A. BARI.No sums will be withdrawn from this bank account. The date on which payment to the bank has been made will be endorsed on the 2nd and 3rd copies of the Issue Vouchers. Financing arrangements to permit of prompt payment will be made by purchasers with their own banks.

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2662

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Do not provide for this matter

(b) At ports, a Ships Unloading Report will be completed in lieu of a Receiving Report. Unloading reports will be prepared in triplicate, one copy of which will be sent to this Hq. to enable the HQ's Register of Imports to be entered promptly, and one copy will be attached to the Monthly Statement of Stock Movements prepared by the Imports Officer.

7. TRANSFERS OF STORES.

(a) When stores are transferred to another Province, a Transfer Voucher will be prepared in triplicate showing railway car or truck numbers.

(b) two copies of the Transfer Voucher will be sent to the receiving Officer, one of which will be signed as an acknowledgement and endorsed with discrepancies before being returned to the sending officer. The sending officer will attach this receipted copy to his Monthly Statement of Stock Movements.

(c) When stores are received from outside or within the Regional area and no Transfer Voucher is received, application therefor

w/c

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will be made direct to the sending Supply Officer.

8. All issues from ACC sources to Army units will not be billed, but will be the subject of reconciliation by higher authority.

It is, however, essential that a receipt be obtained on of the following Army forms:

AMG 1033.
AB 110
AB 108

which will be issued as a supporting voucher on the Monthly Statement of Stock Movement for the month concerned.

9. WAREHOUSE PROCEDURE.

(a) At least once in three months a stock-taking will be made in each ACC. warehouse. Arrangements will be made at CROTONE and REGGIO with the least practicable delay for the physical stock to be counted and compared with the paper record, and report made to this headquarters.

(b) Officers in charge of warehouses are responsible for ensuring in relation to each warehouse: -

(i) Patrolling to prevent theft.
(ii) Reasonable fire precautions.
(iii) The keeping of an up-to-date stores ledger, to facilitate stock-taking and the detection of theft.
(iv) The early issue of stores with a time warranty, e.g. milk.
(v) Reasonable stacking of commodities to ensure a quick count and facility for fire-fighting.

10. DEPOSITS FOR SACKS. 2661

The local circumstances vary and it is not thought fit to prescribe in detail at this stage the manner of handling sacks and the taking of deposits.

It is the responsibility of Supply Officers, however, to institute a simple system which will ensure that sacks are returned to ACC. sources. Where deposits are charged and refunded by Consorzii or other Agent, the deposits charged should not normally exceed 300 lire per sack, and any deposits forfeited for non-return of sacks will be paid over to ACC. funds. Exchange on a sack for sack basis will be used wherever practicable.

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

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(ii) Reasonable fire precautions.
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12. Exchange on a sack for sack basis will be used wherever practicable.

11. PRINTING OF FORMS.

Arrangements for issuing of a supply of the following forms have been made by this Hq.-

Stores Ledger
Issue Voucher
Transfer Voucher
Receiving Report
Monthly Statement of Stock Movements.
Truck loading Slips.

13. It is appreciated that some extra work will be involved in bringing local methods methods into line with ACC.

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standard procedure, and any help required in this connection will be readily given, on request to this Hq. by members of the Finance Sub. Commission.

I3. Acknowledgement of receipt of this memorandum is desired.

By order of Colonel KIRKWOOD:

J. HOWARD SALTER,
Major, RA
Adjutant.

Distribution:

Copies	To.
1	Exec. Comm, ACC
2	I & C Sub-Com, ACC
1	Lieut. C. Button, CROTONE
6	2 to each Province.
1	RSLO
1	R.F.O
5	File.

SEEN
Chief
Staff Officer
Shipping
Statistician
Supply Officer
Rationing
Port Liaison Officer

2660

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

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

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

5 May '44

SUBJECT: DIFFERENCES IN WEIGHTS OF DEHYDRATED VEGETABLES.

TO: CHIEF, FOOD-SUBCOMMISSION, ATTENTION MAJOR A. TOLMAN, JR.

1. Attached is a letter from the U.N.R.R.A.L., Naples dated 25 April 1944 which Reg.III has referred to this office for comment.

2. The question of differences in weights of dried vegetables has been raised a number of times by the representative of distributors who draws dried vegetables from Naples warehouses. For this reason, it is suggested that a formal reply be made to Reg.III.

3. Capt. BAKER at Warehouse 676 and Lt. HAY at Warehouse 696 state that broken sacks, or resacked vegetables are always weighed at time of issue. Such items are charged out at the actual weights determined at the time.

2659

4. With respect to sacks in good condition, it is not practicable to weight all issues. It would not appear to be necessary to do so.

5. Peas and beans were formerly received in sacks marked 88 pounds. Recent receipts are bagged in sacks marked 100 pounds. These markings presumably represent the unit weight including a normal moisture content at time of packing prior to export. Some variation in weight is likely to occur subsequently due to atmospheric conditions. After a period of humid weather the weight is likely to increase. In dry weather, further

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dehydration is likely to occur.

6. The value of the vegetables apparently is not affected by slight re-and dehydration. Therefore the price of a sack should be the same after a dry period as before.

7. It would not appear pratical to attempt to issue dried vegetables at actual weights on day of issue. It is recommended that issues of undamaged sacks be made on the basis of marked net weights. It is also recommended that prices be established based upon weights which include normal moisture content.

8. It is believed that any other policy would lead to endless disputes because weights are likely to change after issue from Naples warehouses but before delivery at destination or distribution to ultimate consumer. Also, it is likely that objections would be raised if issues were made at more than the marked net weights after a period of humid weather or storage in a damp depot.

9. Since dried vegetables are charged to the custody of the A.C.C. Food Sub-Commission at the weights marked on containers, it seems to be desirable to make issues on the same basis.

2658

G.E. LUKAS
Captain S.C.
Accountant, Food Sub-Commission

File
1-2

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

4 May 1944

SUBJECT: COMPLAINT CONCERNING LOSS IN WEIGHT OF SOAP.

TO: CHIEF, FOOD-SUBCOMMISSION, ATTENTION MAJOR A. TOLMAN, JR.

1. Attached correspondence was referred to the accounting office, Warehouse 576 by the Economic & Supply Division, Reg. III.

2. It is recommended that products subject to change in weight due to moisture absorbtion or evaporation be issued at the normal net weights marked on the containers and that consignees be required to accept such products on that basis.

3. a) It is not practical to weight products at time of receipt and again at time of issue to ascertain during which period of time or at what point weight changes occurred. In any event, changes might occurr between the time of issue from the warehouse and time of arrival at destination. 2657

b) Weights marked on containers are based upon unit weights with a normal moisture content. Whether the products actually contained a normal moisture content at time of exportation cannot be ascertained.

c) Some variation in moisture content does not affect the usefulness of the product. A bar of soap which

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

TO: CHIEF, FOOD-SUBCOMMISSION, ATTENTION MAJOR
A. TOLMAN, JR.

1. Attached correspondence was referred to the accounting office, Warehouse 676 by the Economic & Supply Division, Reg. III.

2. It is recommended that products subject to change in weight due to moisture absorbtion or evaporation be issued at the normal net weights marked on the containers and that consignees be required to accept such products on that basis.

3. a) It is not practical to weight products at time of receipt and again at time of issue to excertain during which period of time or at what point weight changes occurred. In any event, changes might occurr between the time of issue from the warehouse and time of arrival at destination. 2657

b) Weights marked on containers are based upon unit weights with a normal moisture content. Whether the products actually contained a normal moisture content at time of exportation cannot be excertained.

c) Some variation in moisture content does not affect the usefulness of the product. A bar of soap which normally weights one pound has as much utility after losing one ounce of water as it had before. Under conditions of high humidity it is likely to regain the lost ounce in weight.

d) It would appear that the price of a one pound bar of soap should be the same whether the actual weight

./.

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

at a particular time is 15 ounces or 17 ounces. Therefore, the normal weight of 16 ounces would appear to be the most satisfactory basis for issuing, invoicing, and pricing soap.

4. A similar question has arisen in the past with respect to the weight of dehydrated beans and peas. The same principles should be applicable as in the case of soap.

5. If credit is allowed consignees for shrinkage due to loss of moisture, they should also be charged for excess moisture content following periods of great humidity. This would complicate operations and the final result would not be materially changed.

6. It is suggested that a policy be established and that Reg. III be notified of the decision reached.

G. E. LUKAS
Captain, SN.C.
Accountant, Food-Subcommission.

2656

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

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

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

30 APRIL 1944

Subject : Issue of Commodities to Avellino Supply Officer

To : Supply Officer Avellino
Attention LT. R.S. Hartley

1. From time to time you send truck convoys to A.C.C. Warehouses with Demand Notes requesting issues of commodities. In some cases Headquarters, Region III has already made arrangements to ship the commodities desired.

2. In a conversation with Major S.F. Sealey, Region III it was stated by him that he does not desire that you send in any more convoys until you have discussed the matter with him. Therefore, in accordance with his instructions it will be necessary to refuse to honor your Demand Notes until arrangements satisfactory to Major Sealey have been made.

3. Your Demand Note number 24 for 24 Tons of flour cannot be honored because by order of Col. W.J. Legg, Chief, Food Sub-Commission flour for Region III during the latter part of April was not to be available from A.C.C. Warehouse stocks. Major Sealey instructs us to issue Meat & Vegetable Hash to your convoy of 30 April 1944. This issue will be charged against Region III Allotment Note 517.

2655

CAPTAIN G.E. LUKAS
Accounting Officer
Food Sub-Commission

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

RESTRICTED
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.C.C. 324

JJ/sm 65

28 April 1944

ACC/60-3/Food

SUBJECT: Systems of documentation

TO : R.C.C.'s Region I, II, III, IV, V, VI, VII 63

1. Attention is drawn to ACC Tn/12/16 dated 21 Apr circulated by Transportation Sub-Commission ACC to all Regional Tn Sections.

2. Your co-operation is necessary in helping to make this system of checking of traffic from port to depot work. Particular attention is drawn to Paras 1 (a) (iii) (iv) and (v) and Para 2.

W. J. Liddell
Colonel
Chief, Food Sub-Commission

2654

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

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

WJL/em

23 March 1944

ACC/94-1/Food
SUBJECT: Wheat withdrawals by Region IV

TO : Capt. Vincent, Warehouse #676

1. In March Region IV Agriculture Division withdrew wheat from various warehouses to use it for seed purposes. I believe you may have recorded the earlier withdrawals but am not sure that you received notice of the later withdrawals because of the absence of checkers at the warehouses.

2. Listed below are the withdrawals since March 3rd. Please see that Region IV Agriculture Section is charged with any withdrawals they were not previously charge with.

Date	No. of Sacks	Drawn from Whse. No.
3-3-44	800	693
5-3-44	160	693
5-3-44	400	693
7-3-44	400 (360 sacks	693
	40 sacks	680
14-3-44	198	680

2653

Referred to
Capt Hayes
Reg III
24/3/44

W. J. LEGG
Col.
Chief, Food Sub-Commission

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

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394

60-3 N.V.
15 MAR 44

Ref: HQ/CA/57. 13 March 1944.

Subject: Accounting for Region III.
Imported Stores.

To : Economic and Supply Division, Region III
(Attention Regional Food Controller and
Regional Supply Accountant).
Food Sub-Commission, A.C.C.

1. Reference your letter of 7 March 1944, subject as above (File 206 - 6 US) in relation to Transfer Notes "C" and "F", based on allotment or other instructions issued by the A.C.C. Food Sub-Commission.

2. In order that proper accounting may be had for this class of transactions, the following procedure which has been agreed upon by the Food Sub-Commission, the Economic and Supply Division, Region III, and this office, will be observed.

2652

(a) In all cases where special allotments are granted by the Food Sub-Commission not chargeable to the periodic allocation of E.S.D., Region III, a supplemental allocation will be issued for the amount involved.

(b) The supplemental allocation letter or other native will be sent, or in emergency cases carried by the customer, to the Regional Food Comptroller who will take up the amount in a Supplementary Allocation Register-Food Sub-Commission.

(c) The allocation letter of authority from the Food Sub-Commission will instruct the Food Comptroller of the Economic and Supply Division, Region III, to serve the consignees together with any pertinent conditions relating to the issue.

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

(d) In accordance with the procedure prescribed in the instructions of 26 February 1944, the Food Comptroller of Region III will make out an allotment Note Food Sub-Commission. All subsequent procedure relating Demand Note, Transfer Voucher, Issue Voucher and Receiving Report will follow the procedure outlined in foregoing instructions.

3. The Economic and Supply Division of Region III will be responsible for effecting collections on the quantity issued, and for accounting for, the proceeds of sales in the Monthly Statement of Stock Movement in Quantities, and in the supporting Schedule of Sales of Imported Commodities.

For Lieut-General MASON MACFARLANE.

Maj Paul D Banning

For H.G. CRAWSHAW
Colonel,
CHIEF ACCOUNTANT
FINANCE SUB-COMMISSION.

EDB/Ei.

SEEN
Chief
Staff Officer
Shipping
Statistician AWT Jr.
Supply Officer
Rationing
Port Liaison Officer

2651

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

AWT

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

AWT/WJL/al

12 March 1944

Acc/60-3/FOOD

SUBJECT: Accounting for Region III Imported ~~Stores~~ Supplies.

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

1. Reference your proposed draft of 9 March 1944. Subject as above.

2. Food Sub-Commission agrees to the accounting procedures as set forth in your proposed draft referred to above.

W. J. [illegible]
Lt. Col., RASC
Chief, Food Sub-Commission

2650

29

PROPOSED DRAFT

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394

Ref: HQ/CA/57.

9 March 1944.

Subject: Accounting for Region III.
Imported Stores.

To : Economic and Supply Division, Region III
(Attention Regional Food Controller and
Regional Supply Accountant).

1. Reference your letter of 7 March 1944, subject as above (File 206 - 6 R3) in relation to Transfer Notes "C" and "F", based on allotment or other instructions issued by the A.C.C. Food Sub-Commission.

2643

2. In order that proper accounting may be had for this class oftransactions, the following procedure which hasbeen agreed upon by the Food Sub-Commission, the Economic and Supply Division, Region III, andthis office will be observed.

(a) In all cases where special allotments are granted by the Food Sub-Commission not chargeable to the periodic allocation of E.S.D., Region III, a supplemental

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

Subject: Accounting for Region III.
Imported Stores.

To : Economic and Supply Division, Region III
(Attention Regional Food Controller and
Regional Supply Accountant).

1. Reference your letter of 7 March 1944, subject as above (File 206 - 6 ES) in relation to Transfer Notes "C" and "F", based on allotment or other instructions issued by the A.C.C. Food Sub-Commission.

2647

2. In order that proper accounting may be had for this class oftransactions, the following procedure which hasbeen agreed upon by the Food Sub-Commission, the Economic and Supply Division, Region III, andthis office will be observed.

(a) In all cases where special allotments are granted by the Food Sub-Commission not chargeable to the periodic allocation of E.S.D., Region III, a supplemental allocation will be issued for the amount involved.

(b) The supplemental allocation letter or other notice will be sent, or in emergency cases carried by the customer, to the Regional Food Comptroller who will take

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

up the amount in a Supplementary Allocation Register-Food Sub-Commission.

(c) The allocation letter of authority from the Food Sub-Commission will instruct the Food Comptroller of the Economic and Supply Division, Region III, to serve the consignees together with any pertinent conditions relating to the issue.

(d) In accordance with the procedure prescribed in the instructions of 26 February 1944, the Food Comptroller of Region III will make out an allotment Note Food Sub-Commission. All subsequent procedure relating Demand Note, Transfer Voucher, Issue Voucher and Receiving Report will follow the procedure outlined in foregoing instructions.

2346

3. The Economic and Supply Division of Region III will be responsible for effecting collections on the quantity issued, and for accounting for, the proceeds of sales in the Monthly Statement of Stock Movement in Quantities, and in the supporting Schedule of Sales of Issued Commodities.

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

of the Economic and Supply Division, Region III, to serve the consignees together with any pertinent conditions relating to the issue.

(d) In accordance with the procedure prescribed in the instructions of 26 February 1944, the Food Comptroller of Region III will make out an allotment Note Food Sub-Commission. All subsequent procedure relating Demand Note, Transfer Voucher, Issue Voucher and Receiving Report will follow the procedure outlined in foregoing instructions.

2349

3. The Economic and Supply Division of Region III will be responsible for effecting collections on the quantity issued, and for accounting for, the proceeds of sales in the Monthly Statement of Stock Movement in Quantities, and in the supporting Schedule of Sales of Imported Commodities.

For Lieut-General MASON MACFARLANE.

H.G.CRENSHAW
Colonel,
CHIEF ACCOUNTANT
FINANCE SUB-COMMISSION.

PDB/fi/

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

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

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394

13 March 1944.

Ref: HQ/CA/37.

Subject: Accounting for Region III.
Imported Stores.

To : Economic and Supply Division, Region III
(Attention Regional Food Controller and
Regional Supply Accountant).
Supply Accountant, Food Sub-Commission Warehouse,
Naples.

1. Reference your letter of 7 March 1944, subject as above (File 206 - 6 ES) in relation to Transfer Notes "C" and "F", based on allotment or other instructions issued by the A.C.C. Food Sub-Commission.

2. In order that proper accounting may be had for this class of transactions, the following procedure which has been agreed upon by the Food Sub-Commission, the Economic and Supply Division, Region III, and this office, will be observed.

(a) In all cases where special allotments are granted by the Food Sub-Commission not chargeable to the periodic allocation of E.S.D., Region III, a supplemental allocation will be issued for the amount involved.

(b) The supplemental allocation letter or other notice will be sent, or in emergency cases carried by the customer, to the Regional Food Comptroller who will take up the amount in a Supplementary Allocation Register-Food Sub-Commission.

2647

(c) The allocation letter of authority from the Food Sub-Commission will instruct the Food Comptroller of the Economic and Supply Division, Region III, to serve the consignee together with any pertinent conditions relating to the issue.

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

(d) In accordance with the procedure prescribed in the instructions of 26 February 1944, the Food Comptroller of Region III will make out an allotment Note Food Sub-Commission. All subsequent procedure relating Demand Note, Transfer Voucher, Issue Voucher and Receiving Report will follow the procedure outlined in foregoing instructions.

3. The Economic and Supply Division of Region III will be responsible for effecting collections on the quantity issued, and for accounting for, the proceeds of sales in the Monthly Statement of Stock Movement in Quantities, and in the supporting Schedule of Sales of Imported Commodities.

For Lieut-General MASON MACFARLANE.

Maj Paul D Banning

For H.C. CRAWSHAW
Colonel,
CHIEF ACCOUNTANT
FINANCE SUB-COMMISSION.

EDJ/21.

2648

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

C C HEADQUARTERS O
REGION 3, ALLIED CONTROL COMMISSION
APO 394, U.S. ARMY

1/2

Ref. N° 203-62 /T.C. 9th March, 1944.

SUBJECT: Institutional changes - Naples Province.

TO : Gestone Provinciale dell'Alimentazione,
Palazzo dalla Borsa - Naples City.

Att. Dott. M. Mennaeo.

1. Please make the following changes on the approved list of Hospitals and Institutions im Naples Province.

a) Delete the following institutions:-

-Orfanotrofio V.V. Del Rosario - Torre Ann. on list C/2, n°92.
-Aspirandato Salesiano - Torre Ann. on list C/2, n° 120.
-Piccolo Cuore dei Povari - Livari - on list D/2, n° 34.
-Pia Casa Orfanotrofio Maria SS Addolorata - Portici -
on list D/2, n° 37.

b) Increase the strength for ISTITUTO ANDREA CRIMALDI - S. GIORGIO A CREMANO - on list A/2, n° 1, from 85 to 90.

For the Regional Economics & Supply Officer:

F. Tarley

S.F. HEALEY,
Major RASC.,
Regional Food Controller,
Region III.

Copy to:-

Provincial Commissioner, Naples Province.
Public Health & Welfare Div - ACC Region III.
Officer-in-Charge, Warehouse 676.

2645

HFS/ac.

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

HEADQUARTERS
REGION 3, ALLIED CONTROL COMMISSION
APO 394, U.S. ARMY

Ref. N° 203-60 /E.S. 5th March, 1944.

SUBJECT: Institutional changes -

TO : Gestione Provinciale dell'Alimentazione,
Piazza della Borsa - Palazzo della Borsa.
Naples City.

1. Please make the following changes on your list of approved institutions:-

a) Delete the following institutions -

-Ospedale Cotugno -S.Giorgio a Cremano on list A/2, n° 42.
-Orfanotrofio Madonna dell'Arco on list C/2, N° 77.
-Ancelle del Sacro Cuore on list of religious institutions n° 13. (Naples City)
-Istituto Discepole Gesù Eucaristico on list of Religious institutions in Naples Province, n° 2.
-Ispettorato Salesiano - Portici - on list of Religious institutions in Naples Province, n° 59.
-Collegio Serafico dei Frati Minori - Quisisana - on list of Religious Institutions n° 61.

b) Reduce the strength of Ospedali Riuniti - Cragnano - on list A/2, n° 12, from 42 to 21.

2644

c) Increase the strength for the following institutions -

-Ospedale dei Pellegrini on list A/1, n° 8, from 108 to 115.
-Clinica Colucci on list A/1, n° 20, from 98 to 124.
-Clinica Villa Russo - Vico - on list A/1, n° 29, from 1200 to 1400 -
-Ospedale Cotugno - Capodichino - on list A/1, n° 42, from 275 to 360.
-Ospedale Marvillo - Napoli - on list A/1, n° 43, from 900 to 1000.
-Ospedale Civile - Torre Ann. on list A/2, n° 45, from 136 to 157.
-Istituto Ortopedico Ravaschieri on list C/1, n° 38, from 118 to 183.
-Seminario Salesiano - Castellammare di Stabia - on list C/2, n° 95, from 167 to 240.

- continued -

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

For the Regional Economics & Supply Officer:

P. F. Sealey

S.F. SEALEY,
Major RASC.,
Regional Food Controller,
Region III.

Copy to:
Provincial Commissioner, Naglee Province.
Public Health & Welfare Div. - ACC Region 3.
Officer-in-charge -Warehouse 676.

SFS/ao.

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

HEADQUARTERS
SECTION 3, ALLIED CONTROL COMMISSION
APO 394, U.S. ARMY

1-N

Ref. N° 203-61 /T.-

8th March, 1944.

SUBJECT: Additional Institution for alimentation list.

TO : Sezione Provinciale dell'Alimentazione,
Palazzo della Borsa - Naples City.

1. It is requested that the following institutions be added on to the approved list of private & Public institutions for the issuance of food:-

	N° of Persons
TO LIST A/2.	
-N° 47 - Casa Penale per Minorati Psichi - Pozzuoli.....	100
-N° 48 - Ospedale Militare - Castellammare di Stabia.....	10
TO LIST C/2.	
-N° 123 - Collegio Serafico dei Frati Minori - Quisisana.....	150
-N° 124 - Orfanotrofio S. Teresa del Bambino Gesù - Meglitano.	50
-N° 125 - Collegio Serafico S. Vito - Marigliano.....	100
-N° 126 - Orfanotrofio Alloggio - Saviano.....	30
-N° 127 - Colonia Agricola Orfani di Guerra - Somma Vesuviana.	27
-N° 128 - Orfanotrofio Immacolata Concezione - S. Antimo.....	14
-N° 129 - Ispettorato Salesiano - Via Vicinale - Portici.....	37
-N° 130 - Orfanotrofio S. Francesco di Sales -Madonna dell'Arco.	18
-N°	
TO LIST D/1.	
-N° 39 - Suore della Carità Regina Coeli -Via S.Gaudioso.....	82
-N° 36 - Ancelle del Sacro Cuore -Largo Petrone alla Salute 7.	50
TO LIST D/2.	
-N° 46 - Istituto Discepole di Gesù Eucaristico -Barano.....	150
-N° 47 - Conditorio S. Maria del Monte - Moccaromola.....	11

TO LIST OF RELIGIOUS INSTITUTIONS - NAPLES CITY. 2642

-Suore della Carità Regina Coeli -Via S.Gaudioso 2...N°.79.... 82
-N° 50 - Carmelitani Scalzi -S. Teresa al Museo -..... 25
-N° 51 - Suore Francescane Adoratrici della Croce -
Via S. Attanasio 10 -..... 10

- continued -

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

-Nr 82 - Suore dell'Addolorata - Supa Patmoom..... 10

TO LIST OF RELIGIOUS INSTITUTIONS - NAPLES PROVINCE.

-Frati Cappuccini - Resina..... 10

For the Regional Economics & Supply Officer:

F.C. Tenley

S.F. SEALEY,
Major RASC.,
Regional Food Controller.

COPY TO:-

Provincial Commissioner, Naples Province.
Public Health & Welfare Div - ACC Region 3 Hq.
->Officer-in-Charge - Warehouse 575.

SPS/sg.

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

1-7

HEADQUARTERS
REGION 3, ALLIED CONTROL COMMISSION
APO 394, U.S. ARMY

Ref. n° 203-51 /S.I. 4th March, 1944.

SUBJECT: Institutional changes.

TO : See Distribution.

1. Please make the following changes on your list of approved institutions.

a) Delete the following institutions:-

-Discepolo di Capri Incarnation on list of Religious Institutions in Naples City n° 56.
-Monastero delle Carmelitane Scalze on list of Religious Institutions in Naples City n° 70.
-Santuario Madonna dell'Arco - on list of Religious Institutions in Naples Province, n° 57.
-Seminario Meridionale Sacro Cuore di Gesù - on list of Religious Institutions in Naples Province, n° 60.

b) Increase the present strength for the following institutions:-

-Ospedale Militare di Napoli on list A/1, n° 5, from 1000 to 1200.
-Ospedale Sanatoriale Principe di Piemonte on list A/1, n° 5 from 1500 to 1557.

c) Reduce the present strength for the following institutions:-

-Ospedale Psichiatrico di Aversa on list A/2, n° 6, from 1700 to 250.
-Stazione Climatica Bianchi on list A/2, n° 2, from 60 to 14.

By order of Lieutenant Colonel POLETTI:

2640

Douglas N. Batson

DOUGLAS N. BATSON,
1st Lt. C.M.P.
Asst. Adjutant.

DISTRIBUTION:
Provincial Commissioner, Naples Province.
Sezione Provinciale dell'Alimentazione - Palazzo della Borsa.
COPY TO:
Public Health & Welfare Div. - ACC Region III.
Officer-in-Charge, Warehouse 676.

ff

aaa/mc

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

HEADQUARTERS
REGION 3, ALLIED CONTROL COMMISSION
APO 394, U.S. ARMY

Ref. N° 203-50 /E.S. 4th March, 1944.

SUBJECT: Additional Institutions for Alimentation list.

TO : See Distribution.

1. It is requested that the following institutions be added on to the approved list of private and public institutions for the issue of food by Alimentazione:-

	N° of Persons
TO LIST D/2.	
-N° 121- Seminario Meridionale Sacro Cuore di Gesù - Lanciano Dugenta	57
-N° 122 - Santuario della Madonna dell'Arco - Madonna dell'Arco	82
TO LIST D/1.	
-N° 34 - Istituto Diocesano di Sordo Muti - Capodimonte - Napoli	25
TO LIST D/2.	
-N° 45 - Ospizio Palasciano - Capua	23
TO LIST OF RELIGIOUS INSTITUTIONS - NAPLES CITY.	
-N° 78 - Frati Minori Conventuali - Chiesa di S. Antonio Barra	12

By order of Lieutenant Colonel POLETTI:

2639
Douglas N. Batson
DOUGLAS N. BATSON,
1st Lt. C.M.P.
Asst. Adjutant.

DISTRIBUTION:

Provincial Commissioner, AMG Naples City.
Provincial Commissioner, AMG Naples Province.
Sezione Provinciale dell'Alimentazione - Palazzo della Borsa.

COPY TO:
Public Health & Welfare Div. - AMG HQ. REGION 3.
Officer-in-Charge, Warehouse 676.

GP/ac.

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

FILE REG C- C

1-7

HEAD QUARTERS
REGION 3, ALLIED CONTROL COMMISSION
APO 394, U.S. ARMY

Ref. N° 203-46 /E.S. 3rd March, 1944.

SUBJECT: Additional Institutions for Alimentation list.

TO : See Distribution.

1. It is requested that the following institutions be added on to the approved list of private and public institutions for the issue of food by Alimentazione:-

TO LIST A/2.

	N° of Pers.
-N° 46 - Ospedale Lauro - Palma Campania -.....	17

TO LIST C/1.

-N° 59 - Seminario Maggiore Arcivescovile - Napoli....	235

TO LIST C/2.

-N° 108 - Seminario Vescovile - Pozzuoli -.....	100
-N° 109 - Asilo Regina Margherita - Ottaiano.....	100
-N° 110 - Asilo delle Suore Francescane - Ottaiano....	72
-N° 111 - Asilo Parrocchiale S. Gennariello - Ottaiano	46
-N° 112 - Ritiro S. Maria delle Grazie per le Orfane povere - Mugnano.....	75
-N° 113 - Pia Società delle Ancelle di Maria Immacolata -Via Pittore 121 - S.Giorgio a Cremano	20
-N° 114 - Collegio Missionario Semi Adolescente dei servi di Maria - Palma Campania.....	60
-N° 115 - Istituto Patrocinio S. Giuseppe - Portilla..	73
-N° 116 - Seminario - Castellammare di Stabia.....	55
-N° 117 - Orfanotrofio S. Gabriele -Grupo Nevano.....	20
-N° 118 - Orfanotrofi Riuniti Pater del Bellofrioro e Divina Astora - Aversa.....	50
-N° 119 - Orfanotrofio delle Suore Stigmatine - Castellammare di Stabia.....	77
-N° 120 - Aspirandato Salesiano - Torre Annunziata....	41

TO LIST D/2.

2634

-N° 42 - Figlie di Nostra Signora del Sacro Cuore - Arzano.....	60
-N° 43 - Suore Compassioniste Serve di Maria - Castellammare di Stabia.....	120

-continued-

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

-N° 44 - Monastero di S. Paola - Sorrento..... 87 pers.

TO LIST B/1.

-N° 30 - Eremo dei Camaldoli - Cappella dei Cangiani.... 20
-N° 31 - Monastero di S. Giacchino - Salita Pontenuovo n° 32 - Napoli..... 16
-N° 32 - Piccolo Sottolongo - Via Pernalbina -Napoli.... 15
-N° 33 - Padri Barnabiti - Salita Pontecorvo 65 -Napoli 8

TO LIST OF RELIGIOUS INSTITUTIONS - NAPLES PROVINCE.

-N° 67 - Monastero del SS Rosario - Lettere..... 40
-N° 68 - Convento S. Maria di Pozzano -Castellammare.... 12

By order of Lieutenant Colonel POLETTI:

Douglas M. Baker
DOUGLAS M. BAKER
1st Lt. C.M.P.
Asst. Adjutant.

DISTRIBUTION:

Provincial Commissioner, AMG NAPLES CITY.
Provincial Commissioner, AMG NAPLES PROVINCE.
Sezione Provinciale dell'Alimentazione - Palazzo della Borsa.

COPY TO:

Public Health & Welfare Div. - AMG Region 3 Hq.
— Officer-in-Charge Warehouse 676.

SPS/ac.

2637

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

No action required
in view of attached letter
& file.
FWB REGIII

HEAD-QUARTERS
REGION 3, ALLIED CONTROL COMMISSION
APO 394, U.S. ARMY

Ref. N° 203-45/S.S.

3rd March, 1944.

SUBJECT: Rations for Railway Workers operating Under Allied Authority.

TO : Sezione Provinciale dell'Alimentazione,
Palazzo della Borsa - Piazza della Borsa.
Naples City.

Att. Dott. M. Barnasco.

1. This is to advise you that the number of civilian Railway Workers employed by the Allied Authority has been increased from 5,062 to 6,376 as from 20th Feb. 44.

2. We further beg to confirm that the previous ration schedule for these workers has been cancelled and the following revised scale is in force:-

FLOUR..... 112 grams per person per day.
SOUP..... 23 grams per person per day.

3. The price for these commodities remains unaltered.

For the REGIONAL ECONOMICS & SUPPLY OFFICER:

P Fenley 2635

S.F. SEALEY,
Major RASC,
Regional Food Controller,
Region III.

1-2

SFS/sc.

Copy to:
— Officer-in-Charge, Warehouse 676.
AMG Military Railway Service - Office of Director General -

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

HEADQUARTERS
REGION 3, ALLIED MILITARY GOVERNMENT
APO 394, U.S. ARMY

1-N

Ref. N° 203-37 /E.S. 1st March, 1944.

SUBJECT: Additional Institution for Alimentation list.

TO : See Distribution.

1. Upon recommendation received from the Division of Public Health & Welfare this Headquarters, it is requested that the MONASTERO DELLE CARMELITANE SCALZE located at N° 37 Monti ai Ponti Rossi, be added on to the list of approved Hospitals in Naples City, i.e. list A/1, n° 44, for the issue of food by Sepral (Alimentation).

2. This Institute is composed of 22 persons.

By order of Lieutenant Colonel POLETTI:

Harold S. Pomeroy.
HAROLD S. POMEROY,
Captain A.U.S.
Adjutant.

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DISTRIBUTION:

Provincial Commissioner, Naples City.
Provincial Commissioner, Naples Province.
Sezione Provinciale dell'Alimentazione - Naples City.

Copy to:

→Officer-in-Charge Warehouse 676.
Public Health & Welfare Div - HQ. AMG Region III.

SFS/ac.

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Econ Sec - Copy for Food Sub Commission

ACC

Region III

OUTLINE OF PROCEDURE FOR DRAWING FROM NAPLES WAREHOUSE AND SALE TO CUSTOMER

V-1092

60-2 lef

HEADQUARTERS
5 MAR 1944
A. C. C.

26 February 1944

The following notes give the general procedure to be followed. The details of the various steps in the procedure will be discussed by the Regional Supply Accountant with the E.S.D. officers. Supplies of the various documents referred to will be provided by the Regional Supply Accountant.

Status of Naples Warehouse:

1. The Naples Warehouse is not a Regional Warehouse, but in under the direct control of the Food Sub-Commission and serves any Region as decided by the Food Sub-Commission.

Allocation of Supplies to Regions:

2. The Food Sub-Commission will allocate to each Region a quota for each commodity to drawn during the following month by that Region from the Naples warehouse. The distribution of such allocation and the time and manner in which supplies are drawn are at the discretion of the Region.

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Regional Stock Records:

3. It follows from the above that the various Regions are not interested in maintaining records of the stocks in the Naples warehouse. They are only concerned with keeping a record of the monthly allocation of each

Lt Col Legg

Capt Jarvis

Major Swallwood
" Tolman
" McCreadie

6 Mar 44

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commodity to their Region from the Naples warehouse and of their drawings against such allocation and the balance still available to them.

4. In order to record the allocation and deliveries by and balances drawn from the Naples warehouse, each Region will keep a Register in the following form, with a sheet for each commodity and each province as required by the Region.

Date	Destination	Requisitioned		Delivered		Allocation Quantity
		Delivery Order N°	Quantity	Transfer Voucher N°	Quantity	

In this register which will be kept by the Regional Supply Accountant, will be entered the monthly allocations, the quantities requisitioned from the warehouse and the quantities actually delivered by the warehouse. A corresponding register will be maintained at the warehouse.

Regional Supply Officer ?

Requisitioning Procedure:

5. The Regional Food Controller will make out an allotment Note in quintriplicate which will show: (1) the quantity to be delivered by the warehouse, and (2) the name of the consignee, and (3) the period during which issues are to be made. The consignee will be the customer, in cases where he takes over the supplies direct from the warehouse, or the provincial S.G.A.C. or other A.M.G./A.C.C. Division where supplies are sent for sale in outlying provinces or other Regions or delivered to other A.M.G./A.C.C. Divisions. The allotment Note made out by the Supply Officer will show the quantity in weight in round figures leaving the make up (i.e. so many cases of such a weight each) to be determined by the warehouse in accordance with its records of available stocks.

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6. Two copies of the Allotment Note will go to the warehouse or will as authority to make the issue; one copy will go to the consignee as authority to collect the supplies, or as notice that they will be delivered, one copy will go to the Regional Supply Accountant, and one will be retained by the Regional Supply Officer.

Demand Note:

7. When provincial supply officers send transport into the warehouse or mill to collect the supplies allocated to them they will provide the driver with a Demand Note authorizing him to collect the supplies. The Demand Note will show the truck number, the drivers name, the quantity of each commodity to be collected and the number of the allotment against which delivery is to be made. no. + distribution of copies?

Delivery by Naples Warehouse:

8. On receipt of the allotment Note by the warehouse, the warehouse officer will ascertain that the quantity requisitioned is within the outstanding balance of the Regional Allocation.

9. On delivery to the truck driver, railway authorities, etc., the warehouse will obtain receipts for each truck load, etc. A standard form should be adopted which will show the date, details and quantity of commodity loaded, the name of the warehouse checker, the name of the truck driver receipting for goods, and the truck number. no. + distribution of copies?

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10. At the end of the day, the warehouse will make out a Transfer Note, in quantity only, showing the total quantity delivered to the consignee under each Allotment Note which will be supported by the receipts for the individual truck loads, etc., delivered. The Transfer Note which will beer reference to the Allotment Note, will be made out in quadruplicate, one copy with the supporting receipts being retained by the warehouse, one copy being sent to the consignee, one copy to the Regional Supply Accountant, and one copy to the Regional Food Controller. In the case of supplies being taken over by the consignee at the warehouse the Transfer Note will be sent to the consignee's head office.

Regional Supply Officer?

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Receipt by the Consignee where Consignee _. another A.M.G. Warehouse, or division, or S.C.A.O.: _ _ _ _

11. On receipt of the supplies by the consignee he will make out a Receiving Report in duplicate, one copy of which he will retain and one copy of which he will send to the Regional Supply Accountant. The Receiving Report will show the actual quantities received and will quote the number of the Transfer Note. Supplies sent to outlying provinces or S.C.A.O's, may, in provinces where there is no A.M.G. warehouse be delivered direct to the customer, who will normally be the Provincial customer, who will normally be the Provincial Alimentazione or Consorzio, although the Transfer Note will be addressed to the S.C.A.O. and Receiving Report made out by him. The S.C.A.O. will therefore have to agree with the customer the quantity actually received by him at the weighing and checking which will probably be done by the customer. Upon agreeing the quantities the S.C.A.O. will make out the Receiving Report, which shall be stated in the same unit as the Transfer Note. The copy of the Receiving Report which is retained by the S.C.A.O. should be signed by the customer.

The question of deliveries to bonded warehouses in the Provinces will be dealt with subsequently.

Receipt by Consignee where Consignee is Customer:

12. Goods will only be consigned by the warehouse direct to the customer in cases where the customer collects the goods from the warehouse against a receipt signed by his own official or truck driver (see para. 8 above). In other cases they will be consigned to provincial S.C.A.O.'s or other A.M.G. divisions as dealt with in para 10 above.

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13. Where the customer takes over the supplies at the warehouse it will be unnecessary for him to sign a Receiving Report as the warehouse will hold his agents signature for the receipt of the goods, and he himself will sign the Issue Voucher (which will subsequently be made out as a document of sale, see, below) which contains a certificate that the goods as specified therein have been received.

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Sale of Supplies through Provincial S.C.A.O's or other A.M.G./ A.C.C. Division

14 When the Provincial S.C.A.O. makes a sale to a customer in this province either from his own warehouse or of supplies delivered direct from the Naples warehouse, he will make out an Issue Voucher showing the quantity, price and total value of the sale; it will be found preferable from the point of view of later work at Regional Headquarters to make a separate Issue Voucher for each commodity. The Issue Voucher contains a certificate that the goods have been received and that the sale price has been paid. The customer will immediately pay the proceeds of the sale into the bank for account of AMFA, and give the S.C.A.O. a copy of the bank receipt, so that in effect no credit will be given, but prepayment will not be feasible. The Issue Voucher will be made out in triplicate, one copy going to the customer, one being retained by the S.C.A.O. and one being sent to the Regional Supply Officer with the monthly return. (See 16 below).

Sale of Supplies direct from Warehouse to Customer:

15. In cases of sales direct from Naples warehouse to the customer the Regional Supply Accountant will make out the Issue Voucher to the customer, on the basis of the Transfer Note issued by the warehouse and copy of which he holds (see para; 9 above). This Transfer Note will agree with the quantities received by the customer who will have collected the goods himself direct from the warehouse against receipt. The procedure for the sale will be the same as in para.15 above except that the Issue Voucher will be made out by the Regional Supply Accountant instead of S.C.A.O.

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Monthly Return by S.C.A.O.:

16. The S.C.A.O's of outlying provinces will submit each month to the Regional Supply Officer a return showing total receipts and total sales and issues together with the quantity of any unsold stocks. This return will be in quantities only, will show each individual commodity, and will be supported by lists showing details of receipts, sales and issues together with supporting copies of Issue Vouchers, etc.

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17. In areas where there are provincial warehouse the warehouse accounting will follow the lines as laid down in the Accounting Manual.

Containers:

18. Deposits charged to customers on containers will be billed on the same Issue Voucher as the goods, but will be shown separately and not included in the sales price. When containers are returned the repayment of the deposit will be made by the provincial Finance Officer on demand from the Provincial Supply Officer.

Monthly Return by Regional Supply Accountant:

19. The Regional Supply Accountant will (a) prepare a monthly Statement for Naples Province similar to the statements prepared by other provinces referred to in 15 above, and (b) consolidate this statement with the other provincial statements in order to prepare a consolidated statement for the Region.

For Lieut-General MACFARLANE.

H.C. CRAWSHAW,
Colonel,
CHIEF ACCOUNTANT,
FINANCE SUB-COMMISSION.

HGC/HR.

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Food

HEADQUARTERS
REGION 3, ALLIED MILITARY GOVERNMENT
APO 394, U. S. ARMY

17 FEB 1944

60-3

16 February 1944.

FILE 296-1 MS.

MEMORANDUM:

TO : Maj. Thomson, Maj. Sealey, Capt. Ashley, Capt. Lukas, Capt. Jages, (Economics and Supply Division, AFH Region 3.)

1. For all food released from AFH Region III stocks, the Regional Supplies Accountant will issue a proper Voucher, showing nature and quantity of the food, name of purchaser, unitary and total price. A Voucher will not be issued until and unless:

i. the Food Officer is satisfied that the release can be made from stocks of food assigned to the Region by proper allocation of the Food Sub-commission, ACC.

ii. payment has been made in full (for items for which local prices have not yet been fixed officially, reference will be made to existing U.S. price lists and if necessary, the assistance of Food Sub-commission and Industry and Resource Sub-commission will also be sought). In one or two exceptional cases (e.g. for ruth- 27
orised issues to the Armed Forces or to charitable institutions) it may not be practicable to take payment at the time the food is released. In these cases the Voucher must clearly indicate the special nature of the transaction and the authority received for deviating from the cash payment in advance rule.

O.R. [illegible],
Lt.Colonel
Director of Economics and
Supply
Region 3.

Copy to: Col. E.S. Adams
Chief Staff Officer
HQ ACC Main
(Your AG/32 of 14 Feb 44.)

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

FSC/41

13 February 1944

ACC/60-3/FOOD

SUBJECT: Withdrawals from warehouses.

TO : HQ. ASC Region 3, Economics and Supply Division.
HQ. ASC Region 3, Economics & Supply Div., Major THOMPSON.
HQ. ASC Region 3, Economics & Supply, Major BLAZE.
Food Sub-Commission, ACC, Major NOLEN.
ASC Fifth Army, Supply Division, Major BATE.
ASC Region 4, Economics and Supply Division.

1. In order to permit the proper checks to be made of withdrawals from warehouses against allocations the following procedure should be followed.

a. An issue voucher should be drawn up for every withdrawal.

b. Issue vouchers for Salerno and Fifth Army will be drawn up by Major NOLEN of the Food Sub-Commission.

c. Issue vouchers covering issues in Region 3 outside of those to the regular ration population will be drawn up by Major THOMPSON of Region 3 and will be sent to Major NOLEN for approval. They should bear on their face the statement "outside ration population". Upon approval, they will be forwarded to the warehouse by Major NOLEN.

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d. Issue vouchers for issues in Region 3 to the regular ration population will be drawn by Major THOMPSON and will be sent directly to the warehouse. However, where flour is involved Major THOMPSON should indicate whether the source will be the flour mills or warehouses 676/677. The reason for this is that issue vouchers drawn on warehouses 676/677 will be set off against the flour allocation of Region 3 whereas issue vouchers drawn on the flour mills are filled by ground wheat already charged against the wheat allocation of the Region.

e. No issue voucher will be filled by the warehouse until initialed by Captain K. J. CURRAN or someone designated by him indicating that there is a sufficient allocation to cover the voucher. This initialing will be done at the warehouse.

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WITHDRAWALS FROM WAREHOUSES: CONTD.

The officers of the warehouse are authorized to start filling a voucher before it has been initialed if, in their opinion, a delay would be inadvisable.

W. J. LEGG
Lt. Col., RASC
Chief, Food Sub-Commission

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KJC/WJI/sl

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

13 February 1944

ACC/60-3/FOOD

SUBJECT: Withdrawals.

TO : HQ. AMG Region 3
Economics and Supply Division, Major THOMPSON.

1. Confirming conversation of 12 February it is understood that you will keep withdrawals of imported flour in the 10 day period 11 - 20 February down to 1200 tons.

2. In looking over the issue vouchers received at the warehouse for the period 11 - 20 February, it was found impossible to check them against the allocation because part may have been for issues outside the ration population and some were for issues of flour from the flour mills.

3. It will be appreciated if you will re-write the following vouchers to indicate if the withdrawal is or is not for the ration population and to indicate whether the flour is to come from the mills or from warehouses 676/677. Issue vouchers for flour from warehouses 676/677 are to be kept down to 1200 tons.

VOUCHER NO.	DATE	NO. OF SACKS OF FLOUR (100#)
356	7 Feb.	160
358	8 Feb.	33,070
359	8 Feb.	10,581
360	8 Feb.	12,346
362	8 Feb.	44,090
370	11 Feb.	1,903

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W. J. MECC
Lt. Col., RASC
Chief, Food Sub-Commission

Info. Copy to:
HQ. AMG Reg. 3
Economics and Supply Div., Major BLAIS

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

11 February 1944

SUBJECT: Withdrawals from Warehouses 676 and 677

TO : HQ AMG Region 3, Economics and Supply Division, Major THOMPSON
HQ AMG Region 3, Economics and Supply Division, Major BLAIS

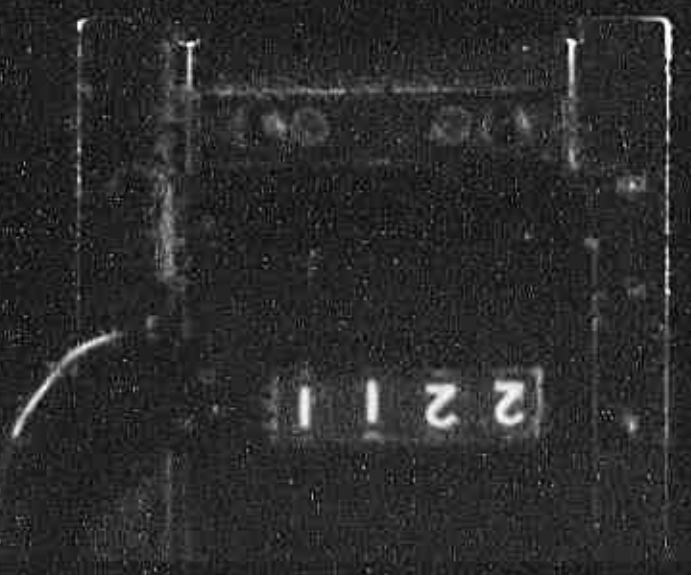
1. Please see that all interested parties are notified to the following effect:-

a. No supplies are to go out of Warehouses 676 or 677 except against an issue voucher.

b. All issue vouchers are to be initialed by Captain K. J. CUKRAN or someone delegated by him before goods are supplied against them. This procedure is necessary to keep issues within the allocations set up by this office.

W. J. LEGG
Lt.Col., RASC.
Chief of Food Sub-Commission

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