ACC 10000/148/47 6/A/TN 1. A.M.G. 5th Army. Accounts . General - 28 March 1944 - 1

MAR 1944 - NOV. 1945

5th Army - Accounts - General - 28 March 1944 - 1 Oct. 1945

MAR 1944 - NOV. 1945

COPIA

[illegible] OSPEDALE [illegible]
Lana di Bolzano
=.=.=.=.=.=.=.=.=.=.=.=.=.=.=.=.=.=

Si dichiara di aver ricevuto in data 28/7/49 dal Consorzio Agrario Provinciale di Bolzano i seguenti generi alimentari di importazione Alleata:

Farina bianca	sacchi	33	q.	20,24 =
Lardo	fusti	2	"	1,75 =
Soup			"	3,90 =
Latte in polvere	"	9	"	3,90 =
Legumi secchi	sacchi	9	"	7,00 =

Lana d,Adige li 1 Ottobre 1949

IL DIRETTORE DELL'OSPEDALE
(cap.mo Med. Donegani dott. Giacomo)

285

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

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

A.M.G.5 ARMY DIVISION
Repatriation Commity
RECEIVING REPORT

No. 1

RECEIVED FROM Consorzio Agrario Provinciale di Bolzano
Received by Merano depot A.M.G.5 Army (Repatriation Commity)

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
		SENT	REC	Quintals
Soup	colli	275	275	44,91
Latte evap.	"	507	507	89,69
Lard	fusti	12	12	22,53
Sugar	sack	65	65	29,48
Meat	colli	196	196	47,88
Peas/Beans	sack	198	198	89,81

2851

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED

(1) I certify that the articles described above were received by me on the 13 day of settembre 1945

(Repatriation Commity)

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
		SENT	REC	Quintals
Soup	colli	275	275	44;91
Latte evap.	"	507	507	89,69
Lard	fusti	12	12	22,53
Sugar	sack	65	65	29,48
Meat	colli	196	136	47,88
Peas/Beans	sack	198	198	89,81
				2851

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED

(1) I certify that the articles described above were received by me on the 13 day of settembre 1945

Fred. De Angelis
Signature and Rank of Receiving Officer C. S. D.
~~Capt.~~ Fred De Angelis
Capt. Cav.
Executor officer
Executive Officer

Head:
Sub-Head:
Store Ledger Folio:
Tally Card No.

ALLEGATO 14

Federazione Italiana dei Consorzi Agrari

UFFICIO INTERREGIONALE DI PADOVA

Padova, 2 Novembre 1945

REPARTO DISTRIBUZIONE ALIMENTARI
Gestione Alimentari d'Importazione

Rm/

REGIONAL SUPPLY ACCOUNTANT
PADOVA
Via Michele Sanmicheli

e p.c. CHIEF ACCOUNTANT
ALLIED COMMISSION
R O M A

e p.c. TRANSPORTATION SUB-COMMISSION-
ACCOUNTS BRANCH
R O M A

CONSELVE ... TELEFONO N. 31 C. P. E. C. PADOVA

e p.c. FEDERAZIONE ITALIANA CONSORZI AGRARI
Servizio Alimentari d'Importazione
R O M A
Via 24 Maggio 43

10 NOV. 1945

Oggetto : PARTITA DI LEGUMI FORNITA DAL CONSORZIO AGRARIO DI BOLZANO AL "331 ITALIEN HOSPITAL DI LUNA (Merano)".-

2850

Vi rimettiamo in allegato il rapporto di ricevuta relativo ad una partita di legumi secchi d'Importazione Alleata di Q/li 457.68 fornita dal Consorzio Agrario Provinciale di Bolzano al "331 Italien Hospital di Luna (Merano)" in data 9 Agosto 1945 .-

Distinti saluti.-

IL CAPO DELL'UFFICIO

DISTRIBUZIONE ALIMENTARI
10 NOV. 1945

ALLEGATO 267

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

~~AMG 5 ARMY~~ DIVISION

RECEIVING REPORT

No. 3

RECEIVED FROM CONSORZIO AGRARIO PROV. BOLZANO

RECEIVED BY MERANO DEPOT AMG 5 ARMY (REPATRIATION [illegible])

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
		SENT	REC	QUINTALS
PEAS/BEANS (100 lbs)	sack	777 XXXXXX	1006	497.68
				2849

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED

(1) I certify that the articles described above were received by me on the ____ day of [illegible] 194_

RECEIVED FROM ____________________

RECEIVED BY [illegible] DEPOT AND 5 ARMY ([illegible])

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
		[illegible]	[illegible]	QUINTALS
PEAS/BEANS (100 lbs)	sack	777 ~~XXXXX~~	100$	497.50
				2849

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED ____________________

(1) I certify that the articles described above were received by me on the ______ day of August 194 3.

Tech/Sgt. [illegible]

Signature and Rank of [illegible] Officer C. S. D

JAMES K. BROWN CAPT INF

Head: ____________________

Sub-Head: ____________________

Store Ledger Folio: __________ Tally Card No: __________

RESTRICTED

9443 CITE: OCR 755
FEB 5/2240

R/ 775
FEB 6/0900
ROUTINE

AMG 5 ARMY FOR ROME
H, ALLIED COMMISSION FOR FOOD SUBCOMMISSION, H, 15 ARMY GROUP FOR CIVIL AFFAIRS, AMG 8 ARMY Rm

RESTRICTED.

Stock report as of 31 January 1945. Figures in metric tons. Quantities in FLORENCE and BAGNOLI warehouses respectively; flour 1432, 903; biscuits 9.0; salt 58. 7; sugar 141, 33; soap 67, 20; peas and beans 363, 153; M and V 43, 647; mixed meats 216, 31; dehydrated soup 336, 112; milk evaporated 1, 0; milk dry 18, 19; olive oil 25. 7; lard 25. 0; oleoline 9. 0; herring 4. 8; bouillon 78500 cubes, 6700 cubes.

AC NAPLES

FOR INFORMATION ONLY

Action: FOOD S/C (2)

Info: A/President
Chief Commissioner
Exec Sec
Trans S/C
File(2)
Float

2848

RESTRICTED

File

138

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

GBL/sl

15 August 1944

ACC/60-3/FOOD

SUBJECT: Accounting for Transfers of Supplies from Orvieto Warehouse to AMG 5th Army

TO : AMG 5th Army, Supply Accountant

1. Beginning on 19 June 1944, the Food Sub-Commission assumed accounting responsibility for issues of supplies from the warehouse at Orvieto.

2. Supplies covered by Orvieto Warehouse transfer notes 1,2,3,4,6,8,11,14,16,17,18,19,23,25,26, dated from 1 to 10 July show issues to AMG 5th Army. These transfer notes were prepared on 5th Army AMG Form F/F-17. Supplies covered by Orvieto Warehouse transfer notes 1,3,6,8,9,10,11, and 13 dated from 11 to 17 July also show issues to AMG 5th Army. These items are stated on transfer notes prepared on ACC warehouse form F/F-53. All of the foregoing issues will be shown in the accounts of Food Sub-Commission as transfers to AMG 5th Army and the corresponding quantities received by AMG 5th Army should be shown as received by transfer from Food Sub-Commission.

3. Since documentary data received from the Orvieto warehouse between 19 June and 1 July appears to be incomplete, it is not known whether 5th Army AMG received supplies from the Orvieto warehouse during that period. Also, an issue to "AMG - R.E.V. (for AMG Evac. Camp)" on 10 July has not been identified. It is requested that this office be informed as to whether the latter item is chargeable as a transfer to AMG 5th Army and also as to whether supplies other than those listed on the transfer notes cited above were drawn from the Orvieto Warehouse on or after 19 June 1944.

BY ORDER OF CAPTAIN STONE, (USNR): 2847

FOR W. J. LEGG 8EZ
Colonel
Director, Food Sub-Commission

124

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

file

GEL/au

ACC/60-3/FOOD

10 august 1944

SUBJECT : Transfer of Supplies at Siena Warehouse from 5th Army A.M.G. To Food Sub-Commission.

TO : Supply Accountant, 5th Army A.M.G.

1. As of the close of 21 July 1944, the Food Sub-Commission assumed accounting responsibility for supplies at the Siena Warehouse. For accounting purposes, the book inventory at that time has been accepted as the basis of transfer.

2. A receiving report is inclosed. It is requested that a transfer note be forwarded to this office showing the items on the receiving report as transfers to Food Sub-Commission. -

G.E. LUKAS /GEL
Capt.SN.C.
Accounting Officer

2846

60-3 Q V Econ Sec (Food)

U 419695

HEADQUARTERS
AMG FIFTH ARMY
APO 464 U.S Army

27th June 1944.

SUBJECT: Issue Voucher Procedure. 202/27.

TO : See Distribution.

1. Effective immediately the following procedure will be followed regarding issue vouchers.

2. Requests, on ordinary paper, will be sent to the food depot by Corps and Provincial Supply Officers.

3. Food Depot clerk will then make 4 copies of issue voucher (Form F/F 18) complete with prices extended.

4. Three (3) copies will be sent with drivers to commune.

5. One (1) copy will be left with commune and the other 2 copies will be brought back signed by either the CAO or a commune official.

2059

6. These two copies will either be given to, or sent to, the Corps or Provincial Supply Officer who will keep one for his file and send the other one to the Provincial Finance Officer for collection.

7. When all the communes in the particular province are turned over to the Provincial Supply Officer, the Corps Supply Officer will send in to the Director of Economics & Supply, A.M.G. Fifth Army, all supply records intact for that province.

8. Separate Issue Vouchers will be made for all containers on wh a deposit is charged. Five copies of the issue voucher for containers will be made up during the Corps Supply Officer phase. The 5th copy will be sent by the issuing depot to the Provincial Supply Officer. Four copies will be made during the Provincial phase. It will be the duty of the Provincial Supply Officer to keep a record of all containers so issued by 5th Army A.M.G. so that, when the Province and Region phase is entered, they may either collect the containers or deposit therefor. No containers will be collected by the Army Supply Officer because, due to the fast moving situation, usually only one

1. Effective immediately the following procedure will be followed regarding issue vouchers.

2. Requests, on ordinary paper, will be sent to the food depot by Corps and Provincial Supply Officers.

3. Food Depot clerk will then make 4 copies of issue voucher (Form F/F 16) complete with prices extended.

4. Three (3) copies will be sent with drivers to commune.

5. One (1) copy will be left with commune and the other 2 copies will be brought back signed by either the CAO or a commune official. 2059

6. These two copies will either be given to, or sent to, the Corps or Provincial Supply Officer who will keep one for his file and send the other one to the Provincial Finance Officer for collection.

7. When all the communes in the particular province are turned over to the Provincial Supply Officer, the Corps Supply Officer will send in to the Director of Economics & Supply, A.M.G. Fifth Army, all supply records intact for that province.

8. <u>Separate Issue Vouchers</u> will be made for all containers on which a deposit is charged. Five copies of the issue voucher for containers will be made up during the Corps Supply Officer phase. The 5th copy will be sent by the issuing depot to the Provincial Supply Officer. Four copies will be made during the Provincial phase. It will be the duty of the Provincial Supply Officer to keep a record of all containers so issued by 5th Army A.M.G. so that, when the Province and Region phase is entered, they may either collect the containers or deposit therefor. No containers will be collected by the Army Supply Officer because, due to the fast moving situation, usually only one ten day delivery is made before the commune is turned over to the province. However, should containers be available, during the Army phase, they will be collected, a credit voucher made up in 5 copies, and one copy sent to the Provincial Supply Officer so that credit can be given the commune. In this respect, a charge of 150 lire will henceforth be made as deposit for empty cloth bags of any type. When the tactical situation becomes less active, suitable instructions will then be issued by this H/Q.

HEADQUARTERS
-5 JUL 1944
A. C.

5 July 44

9. These instructions supercede any previous instructions issued by this H.Q. on the subject matter.

Frank E. Toscani

FRANK E. TOSCANI,
Lt.Col., FA,
Chief of Economics & Supply,
A.M.G. Fifth Army.

Copy to:

H.Q., A.C.C., Food Sub-Commission	(1)
H.Q., A.C.C., Finance Sub-Commission	(1)
Corps Supply Officers	(1 each)
Prov. Supply Officers	(1 each)
Reg. Supply Officer, Region 8.	(1)
O. i/c Each Depot	(1 each)
Major Carter, O. i/c 548 G.T. (RASC) Co.	(10)
Capt. Jackson, Supply Accountant, Rome Region	(1)

SEEN
Chief
Staff Officer
AWT

May Lolman or Capt. Kutian want to see this.

I think not.
AWT
6 Aug 44

60-3 RV
1500 1944 NAH

80

HEADQUARTERS
AMG FIFTH ARMY (FIELD)
APO 464 U.S. ARMY

13th June 1944.

202/24

SUBJECT: Reports.

TO : Captain Jackson, Acting Supply Acct.,
A.M.G 5th Army C.A.S.

1. Reports referred to in your 5AR/ES/1346 have been sent to Room 13, Naples Post Office.

2. I am sorry that this may have inconvenienced you but you will realize that, to date, I have never been officially notified that you have moved.

3. Please bear in mind also that when you called forth your EM/ORs, they were not replaced, leaving me in a very bad way. We are fast catching up and hope soon to get our reports in on time, but should the tactical situation again proceed at a rapid pace, unless I get some more help from A.C.C. I will be in no position to do so.

4. As in the past, I will do my best to meet your requests for accounting reports. If I fail to do so, it will be because it will an impossible situation to cope with.

Frank E. Toscani
FRANK E. TOSCANI, 2844
Lt. Col., F.A.,
Chief of Economics & Supply,
A.M.G. 5th Army (Field).

Copy to: Food Sub-Commission - Att: Col. Legg.
Food Sub-Commission - Att: Major Myatt c/o CAS.
Region IV, Supply Accountant.

/hdp

5 E&S
Chief
Staff Officer
Shipping
Statistics

Econtcel 76
Format

60-3 R.C.

HEADQUARTERS
AMG FIFTH ARMY (FIELD)
10 GIU 1944 APO 464 U.S. ARMY

7th June 1944.

202/1

SUBJECT: Supply Responsibility of Littoria Province and Portion of Frosinone Province.

TO : Lt. Laiolo, Economics & Supply, A.M.G. 5th Army (Field), Terracina Depot.

1. Effective 1200 hours Friday, June 9, 1944, the responsibility for providing and delivering of foodstuffs to Littoria Province and that portion of Frosinone Province in 5th Army Area will be assumed by Regional Supply Officer, Region 4.

2. You will be at the Gaeta Depot at 1200 hours Friday, June 9, 1944, to transfer to Region 4 Supply Officer all stocks remaining in the warehouse at that time as per balances shown on our books at the warehouse. As soon as the transfer is effected, all finance guards and EM/ORs assigned to us and stationed there will be assigned as you deem proper.

3. Region 4 Supply Officer will provide necessary guards and clerical help at the above mentioned time.

Frank E. Toscani
FRANK E. TOSCANI,
Lt.Col., F.A.,
Chief of Economics & Supply.
A.M.G. 5th Army (Field).

Copy to:

Regional Commissioner - Region 4.
Regional Supply Officer - Region 4.
H.Q., A.C.C., (Att: Food Sub-Commission).

2843

/hdp

SEEN
Chief
Staff Officer
~~Supply Officer~~
Supply Officer

HEADQUARTERS
8 GIU 1944
A.C.C.

9 June
15

60-3 R. Recorded 74

9 GIU. 1944 XXII

HEADQUARTERS
AMG FIFTH ARMY (FIELD)
A.P.O. 464 U.S. Army

7th June 1944.

202/27.

SUBJECT: Issue Voucher.

TO : Capt. Jackson, Acting Accountant, A.M.G. Fifth Army (CAS), Rome.

---

1. Attached herewith is issue voucher dropping from our accounts thru damage, shrinkage and losses, foodstuffs found short after the closing of the Calvi Risorta and Minturno warehouses.

2. I wish to point out that the turnover, for the period of time that these warehouses were functioning, was over 4000 tons and the shortage amounts to 1.4 tons. Considering the shortage of EM/ORs and having to depend largely on the local labor available, and the constant turnover of foods due to the fast moving tactical situation, I personally believe this is a remarkably "good show".

Frank E. Toscani
FRANK E. TOSCANI,
Lt.Col., FA,
Chief of Economics & Supply,
A.M.G. Fifth Army (Field).

Copy to:
H.Q., A.C.C. (Attn: Food Sub-Commission)
Lt. Laiolo, E & S, Terracina Depot.

HEADQUARTERS
8 GIU 1944
2842
A.C.C.

Chief
Supply Officer

9 Jun 14

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

FORWARD WAREHOUSE
A.M.G. 5th Army
LT. M. J. LAIOLO

5th Army AMG F/F 18

A

AMG ECONOMICS AND SUPPLY DIVISION

ISSUE VOUCHER

(a) ~~SOLD~~ ISSUED TO: Loss and Damaged

No. 2

ORIGIN Calvi Risorta Warehouse.

DATE 7 June 44

Description of Articles	Stores Ledger Folio	Unit	Quantity	Rate	Amount
Biscuits (45 lbs per case)		Case	17		
Pork Loaf (45 lbs per Case)		Case	1		
M+V Stew (45 lbs per Case)		Case	3		
Sugar (100 lbs per sack)		Sack	2		
Soap (60 lbs per case)		Case	4		
					2841

ISSUING WAREHOUSE Calvi Risorta

(b) PAYABLE AT

~~Sale~~ Issue approved by: Frank E Toscani Lt Col FA. Date 7/6/44 1944
(Signature and rank)

(1) I certify that the articles described above were received by me on the ______ day of ______ 194
lo certifico che gli articoli sopra elencati erano ricevuti da me il giorno ______ del mese ______

Signature of purchaser

(b) (2) I certify that the articles described above were issued by me to the person (s) entitled to receive them on the ______
day of ______ 194__ and that evidence of payment of the above total amount of lire ______
was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ______ issued by ______

(a) ~~SOLD~~ / ISSUED TO:

ORIGIN Calvi Risorta Warehouse. DATE 7 June 44

Description of Articles	Stores Ledger Folio	Unit	Quantity	Rate	Amount
Biscuits (48 lbs per case)		Case	17		
Pork Loaf (45 lbs per Case)		Case	1		
M+V Stew (45 lbs per case)		Case	3		
Sugar (100 lbs per sack)		Sack	2		
Soap (60 lbs per case)		Case	4		
					2841

ISSUING WAREHOUSE Calvi Risorta

(b) PAYABLE AT

~~Sale~~ Issue approved by: Frank E Toscani Lt Col FA. Date 7/6/44 1944
(Signature and rank)

(1) I certify that the articles described above were received by me on the ________ day of ________ 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ________ del mese

________ Signature of purchaser

(b) (2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ________ day of ________ 194 ___ and that evidence of payment of the above total amount of Lire ________ was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No ________ issued by ________ under date of ________ 194

Harry J Jacob - 1st Lt. Cav.
Signature & Rank of Issuing Office

Store Ledger posted by ________

ORIGINAL

(To be given to purchaser)

FORWARD WAREHOUSE
A.M.G. 5th Army
LT. LA1010

5th Army AMG F/F 18

AMG ECONOMICS AND SUPPLY D[I]VISION

ISSUE VOUCHER

(a) ~~SOLD~~ / ISSUED TO: Loss and Damage No. 3

ORIGIN: Minturno Warehouse. DATE

Description of Articles	Stores Ledger Folio	Unit	Quantity	Rate	Amount
Biscuits (48 lbs per case)		case	21		
Soup (45 lbs per case)		case.	6		
M+V. Stew (45 lbs per case)		case	2		
Vienna Sausage (36 lbs per case)		case	4		
					2840

ISSUING WAREHOUSE Minturno

(b) PAYABLE AT

~~Sale~~ Issue approved by: Frank E Toscani Lt Col FG Date 7/6 1944
(Signature and rank)

(1) I certify that the articles described above were received by me on the ______ day of ______ 194__
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ______ del mese

Signature of purchaser

(b) (2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ______

day of ______ 194__ and that evidence of payment of the above total amount of Lire ______

was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ______ issued by ______

2232

Description of Articles	Stores Ledger Folio	Unit	Quantity	Rate	Amount
Biscuits (48 lbs per case)		case	21		
Soup (45 lbs per case)		case	6		
M+V. Stew (45 lbs per case)		case	2		
Vienna Sausage (36 lbs per case)		case	4		
					2840

ISSUING WAREHOUSE Minturno

(b) PAYABLE AT

~~Sale~~ Issue approved by: Frank E Posani Lt Col FG (Signature and rank) Date 7/6 1944

~~(1) I certify that the articles described above were received by me on the ______ day of ______ 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ______ del mese~~

Signature of purchaser

(b) (2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ______ day of ______ 194__ and that evidence of payment of the above total amount of lire ______ was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ______ issued by ______ under date of ______ 194__

Harry J Laiola 1st Lt. Cav.
Signature & Rank of Issuing Office

Store Ledger posted by

ORIGINAL

(To be given to purchaser)

EGL/am

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

File 1-3

26 April 1944

ACC/53-1/Food

SUBJECT: Losses of food in transit

TO : Officer i/c Warehouses

1. Attached is a list of surpluses and shortages noted on warrants for traffic to AMG 5th Army Area as notified to us by Reg. IV.

2. Although it is appreciated that a percentage of the losses are due to pilferage whilst in transit, this cannot apply to all - and the information is forwarded for your comments please.

J. Moore Capt
for W. J. LEGG A.O.D
Colonel
Chief, Food Sub-Commission

2839

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

File

5 May '44

SUBJECT: LOSSES OF FOOD IN TRANSIT, 5th ARMY, A.M.G.

TO: CHIEF, FOOD- SUB-COMMISSION, ATTENTION MAJOR A. TOLMAN, JR.

1. This is in reference to your memorandum of 26 April '44 requesting comments on the above subject.

2. Attached are three memoranda prepared by 5th Army, A.M.G. reporting discrepancies. Also attached is a complete schedule of rail car shipments for account of 5th Army, A.M.G. from 29 March to 11 April '44.

3. In order to obtain a more complete picture of discrepancies, it appeared desirable to report on all shipments rather than on the few cases reported in the three memoranda. Additional data concerning discrepancies was obtained by telephone from Capt. Jackson, Accountant for 5th Army, A.M.G.

2838

4. An analysis of the complete schedule reveals that out of 62 rail cars shipped, 33 discrepancies are reported for 31 cars. In 19 instances the discrepancy is less than one quintal which represents differences of only one or two bags or cases. In 7 instances of small differences, an overage is reported and in 12 instances a shortage is reported. Small differences represent only about ½ % of the total car loads in which such discrepancies are reported. Such differences may be due to errors in checking supplies into cars at time of loading or similar errors at time of unloading at destination. It is not likely that pilferage in transit was

a material factor in causing small discrepancies because overages as well as shortages were reported. The net shortage is 2.8 quintals.

5. In instances where larger discrepancies are reported, there are 5 overages totaling 24 quintals and 9 shortages totaling 29,5 quintals. The net shortage is 5.47 quintals. It does not appear that pilferage in transit has been a material factor although the excess of shortages in number of instances and quantity indicates some pilferage occurred.

6. In the movement of approximately 10,778 quintals of food, shortages totaling 362 quintals are reported. Overages totaled 279 quintals. The net shortage is 83 quintals or less than 1 %.

7. Constant efforts are being made by Warehouse personnel to improve the accuracy of checking commodities into rail cars. Assuming that checking at destination is not more efficient than at time of loading and accounts for approximately 50 % of the discrepancies, the total losses due to pilferage appear to be quite small and the effect of errors made at time of loading is also relatively insignificant.

2837

G.E. LUKAS
Capt. SN.C.
Accountant, Food Sub-Commission

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

(1).

ALLIED CONTROL COMMISSION
FOOD SUB-COMMISSION
WAREHOUSE 676
SCHEDULE OF RAIL SHIPMENTS TO AMG 5TH ARMY 29MAR-11APR44

CAR NUMBER	TRANS. NOTE NO.	COMMODITY	NUMBER OF UNITS	UNIT WEIGHT	TOTAL WT. POUNDS	TOTAL WEIGHT KGS.	KGS QUANTITY REC. 5TH ARMY	DIFFERENCE KGS
				29 MAR 44				
134486	691	Flour	396	100lbs	39,600	17,962	17,962	—
14143			330		33,000	14,969	14,969	—
112775			418		41,800	18,960	18,960	—
8718			330		33,000	14,969	14,969	—
140480			374		37,400	16,964	16,964	—
121202			440		44,000	19,958	19958	—
1021683			418		41,800	18,960	18,960	—
7100980			352		35,200	15,967	15,967	—
1002594	691	Flour	440	100lbs	44,000	19,958	19,958	—
				30MAR44				
1022611	631	Flour	418	100	41,800	18,960	18960	—
100793			396		39,600	17,962	17962	—
1022347			418		41,800	18,960	18960	—
100471			396		39,600	17,962	17,962	—
122527			418		41,800	18,960	18,960	—
192759	691	Flour	324	100lbs	32,400	14,696	14,696	—
				31MAR44				
1000761	691	Flour	418	100lbs	41,800	189[illegible] 2836	19776	+816
1021941			418		41,800	18960	19051	+91
150825			324		32,400	14696	14696	—
202213	691	Flour	324	100lbs	32,400	14696	14805	-91
				31MAR44				
203213	716	FLOUR	88	100lbs	8,800	3,992	3,992	—
				29MAR44				
166541	716	SOAP	110	60lbs	6,600	2994	2994	—
166541	71[illegible]	SUGAR	[illegible]	[illegible]				

140480			374		37,400	16,964	16,964	—
121202			440		44,000	19,958	19958	—
1021673			418		41,800	18,960	18,960	—
7100980			352		35,200	15,967	15,967	—
1002594	691	Flour	440	100 lbs	44,000	19,958	19,958	—
				30 MAR 44				
1022611	631	Flour	418	100	41,800	18,960	18,960	—
100273			396		39,600	17,962	17,962	—
1022347			418		41,800	18,960	18,960	—
100471			396		39,600	17,962	17,962	—
122527			418		41,800	18,960	18,960	—
192759	691	Flour	324	100 lbs	32,400	14,696	14,696	—
				31 MAR 44				
1000761	691	Flour	418	100 lbs	41,800	189[illegible]	19776	+816
1021941			418		41,800	18960	19051	+ 91
150825			324		32,400	14696	14696	—
202213	691	Flour	324	100 lbs	32,400	14696	14605	- 91
				31 MAR 44				
203213	716	FLOUR	88	100 lbs	8,800	3,992	3,992	—
				29 MAR 44				
166541	716	SOAP	110	60 lbs	6,600	2994	2994	—
166541	716	SUGAR	132	100 lbs	13,200	5987	5987	—
166541	716	EVAP. MILK	151	43.5 lbs	6,568	2979	2979	—
				2 APR 44				
204832	907	FLOUR	374	100	37,400	16,964	16964	—
20444			374		37,400	16,964	16964	—
1008804			396		39,600	17,962	17736	-226
1016805			396		39,600	17,962	17962	—
183654			374		37,400	16,964	16918	- 46
1025346	907	Flour	396	100	39,600	17,962	17962	—

2836

2 APRIL CONT. NEXT PAGE

(2)

CAR NUMBER	TRANSFER NOTE NUMBER	COMMODITY	NUMBER OF UNITS	UNIT WT.	TOTAL WEIGHT IN LBS	TOTAL WT IN KGS.	QUANTITY RECEIVED. SIL ARMY KGS.	DIFFERENCE KGS.
7170324	907	FLOUR	330	100	33,000	14969	14969	—
14601	907	FLOUR	330	100	33,000	14969	15014	± 45
192958	907	FLOUR	374	100	37,200	16874	16874	—
				4 APR 44				
1022515	907	FLOUR	418	100 lbs	41,800	18,960	19006	± 46
1020303			418		41,800	18,960	18960	—
1002187			418		41,800	18,960	18960	—
33173			330		33,000	14,969	14969	—
1005918			418		41,800	18,960	18506	- 454
32972			330		33,000	14,969	14969	—
119940			418		41,800	18,960	18960	—
183461			374		37,400	16,964	16,964	—
1131952			418		41,800	18,960	2893 18960	—
1024673			396		39600	17,962	17871	- 91
261137			418		41,800	18,960	18642	- 318
52902	907	FLOUR	330	100 lbs	33,000	14969	14332	- 637
1003944		SOAP	110	60 lbs	6,600	2994	3021	+ 27
1003944		SUGAR	132	100 lbs	13,200	5987	5805	- 182
1003944		MILK	177	43½ lbs	7,700	3492	3492	—
1003944		PASTA	40	55 lbs	2200	998	998	—

2889

1022515	907	FLOUR	418	100 lbs	41,800	18,960	19006	+96
1020303			418		41,800	18,960	18960	—
1002187			418		41,800	18,960	18960	—
33173			330		33,000	14,969	14969	—
1005918			418		41,800	18,960	18506	-454
32972			330		33,000	14,969	14969	—
119940			418		41,800	18,960	18960	—
183461			374		37,400	16,964	16,964	—
1131952			418		41,800	18,960	[illegible]	—
1024673			396		39600	17,962	17871	-91
261137			418		41,800	18,960	18642	-318
52902	907	FLOUR	330	100 lbs	33,000	14969	14332	-637
1003944		SOAP	110	60 lbs	6,600	2994	3021	+27
1003944		SUGAR	132	100 lbs	13,200	5987	5805	-182
1003944		MILK	177	43½ lbs	7,700	3492	3492	—
1003944		PASTA	40	55 lbs	2200	998	998	—
1003944	907	MEAT-VEG	24	45 lbs	1080	490	490	—
				9 APR 44				
1001579	1031	FLOUR	418	100 lbs	41800	18960	18824	-136
188034			374		37400	16964	16692	-272
35647			374		37400	16964	16873	-91
2100181			330		33000	14969	14651	-318
1091526	1031	FLOUR	330	100 lbs	33000	14969	15014	+45

③

CAR NUMBER	TRANSFER NOTE NUMBER	COMMODITY	NUMBER OF UNITS	UNIT WEIGHT	TOTAL WT. IN POUNDS	TOTAL WT IN KGS.	QUANTITY RECEIVED 5TH ARMY KGS	DIFFER. KGS.
				9 APR44				
131250	1031	FLOUR	396	100	39600	17962	18507	+545
1000414	1031	FLOUR	396	100	39600	17963	17917	-45
				10APR44				
1132305	1031	FLOUR	418	100 lbs	41800	18960	19233	+273
112713			374		37400	16964	16919	-45
260575			418		41800	18960	19006	+46
222936			440		44000	19959	19914	-45
910244			330		33000	14969	15059	+90
85173			66		6600	2994	2948	-46
186083			374		37400	16964	17281	+317
1010197			418		41800	18960	18915	-45
1006852			396		39600	17962	17962	—
153928	1031	FLOUR	396	100 lbs	39600	17962	17554	-408
				11 APR44		283'		
141643	1031	FLOUR	374	100 lbs	37400	16964	16918	-46
183670			374	100 lbs	37400	16964	17417	+453
1029424			396	100 lbs	39600	17962	17962	—
112713	1031	FLOUR	132	50 lbs	6600	2994	2970	-24
				9 APR44				
85173	1031	MILK	152	43½ lbs	6612	2999	2999	—
85173	1031	SOAP	110	60 lbs	6600	2994	2939	-55
85173	1031	SUGAR	132	100 lbs	13200	5997	5997	—
						1077,813	1076,980	

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

				10APR44				+ 273
1132305	1031	FLOUR	418	100 lbs	41800	18960	19233	- 45
112713			374		37400	16964	16919	+ 46
260575			418		41800	18960	19006	- 45
222936			440		44000	19959	19914	+ 90
910244			330		33000	14969	15059	- 46
85173			66		6600	2994	2948	
186083			374		37400	16964	17281	+ 317
1010197			418		41800	18960	18915	- 45
1006852			396		39600	17962	17962	—
153928	1031	FLOUR	396	100 lbs	39600	17962	17554	- 408
				11 APR44		283		- 46
141643	1031	FLOUR	374	100 lbs	37400	16964	16918	+ 453
183670			374	100 lbs	37400	16964	17417	
1028424			396	100 lbs	39600	17962	17962	—
112713	1031	FLOUR	132	50 lbs	6600	2994	2970	- 24
				9APR44				
85173	1031	MILK	152	43½ lbs	6612	2999	2999	—
85173	1031	SOAP	110	60 lbs	6600	2994	2939	- 55
85173	1031	SUGAR	132	100 lbs	13200	5997	5997	—
						1,077,813	1,076,980	

Fol

noted 4/7 1-3

ECONOMICS & SUPPLY DIVISION
AMG 5TH ARMY (CAS)
NAPLES BASE
ROOM 13 POST OFFICE BLDG

28 March 1944

SUBJECT: Accounting of Losses & Damages

TO : Major TOSCANI

1. Receiving reports should show actual receipts. Any loss in transit should be noted on receiving report, but not entered on store's Ledger. Such losses will be carried by the accountant.

2. Damaged goods should be accepted, entered, but damage noted. As much of damaged food as possible should be used. Whatever is lost through damage should be taken off book on an issue voucher, free issued to damaged goods.

Walter W. Jackson
WALTER W. JACKSON
Capt.
5th Army AMG
Acting Accountant

DISTRIBUTION of Copies:

Major TOSCANI
Major BARHAM
Major BANNING ACC Finance
~~Capt. LUCAS CINCIO WHSE~~
ACC Food Sub-Commission
File

2333

Warehouse Acctg File 60-3 57

COMMODITY			PACKING			CU. DISPL.					
	Net	Gross		Net	Gross		Net	Gross		Net	Gross
1			1			1			1		
2			2			2			2		
3			3			3			3		
4			4			4			4		
5			5			5			5		
6			6			6			6		
7			7			7			7		
8			8			8			8		
9			9			9			9		
0			0			0			0		
1			1			1			1		
2			2			2			2		
3			3			3			3		
4			4			4			4		
5			5			5			5		
6			6			6			6 2832		
7			7			7			7		
8			8			8			8		
9			9			9			9		
0			0			0			0		
1			1			1			1		
2			2			2			2		
3			3			3			3		
4			4			4			4		

5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
0	0	0	0
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	2832
7	7	7	7
8	8	8	8
9	9	9	9
0	0	0	0
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
0	0	0	0

PACKING ____ CU. DISP. ____ COMMODITY ____