

ACC 10000/148/49

S/A/TIO.1

ACC GRAIN ELEVATORS - ACCOUNTS - GENERAL

opened

MAY - OCT. 1944

C C GRAIN ELEVATORS Accounts General

opened 3 May 1944 - Closed 31 July 1945

MAY-OCT. 1944

TRANSPORTATION
SUB-COMMISSION
ROME *Capth Wyatt*

PLANNED GRAIN MOVEMENT FOR PERIOD 1 FEB.-31 JULY 1945
AND PRESENT STATE

EXPORTING PROVINCE	TOTAL TONS TO MOVE	AQUILA		CHISTEI		FERRARA		BARI		TOTAL
		TONS PLANNED	TONS MOVED	TONS PLANNED	TONS MOVED	TONS PLANNED	TONS MOVED	TONS PLANNED	TONS MOVED	
ASCOLI PICENO	10,000	4,100	4,100	2,700	2,759	3,200	3,200	=	=	=
TERAMO	7,000	3,200	3,200	2,000	2,000	1,600	1,300	=	=	=
MACERATA	21,600	5,000	5,163	3,100	3,243	=	357	2,000	2,291	6,500
TOTAL TONS	38,600	12,300	12,463	7,800	8,012	5,000	5,357	2,000	2,291	6,500

T.P. MONIARTY
Major, R.E.
Grain Movement Officer, Marche,
Ascoli Piceno
July 9th 1945

296

81

PLANNED GRAIN MOVEMENT FOR PERIOD 1 FEB.-31 JULY 1945
AND PRESENT STATE

PLANNED MOVEMENT

TOTAL TONS MOVED	AQUILA		CHISTI		PESCARA		BARI		LIGOR		TARANTO	
	TONS PLANNED	TONS MOVED	TONS PLANNED	TONS MOVED	TONS PLANNED	TONS MOVED	TONS PLANNED	TONS MOVED	TONS PLANNED	TONS MOVED	TONS PLANNED	TONS MOVED
10,000	4,100	4,100	2,700	2,759	3,200	3,200	=	=	=	=	=	=
7,000	3,200	3,200	2,000	2,000	1,800	1,800	=	=	=	=	=	=
21,600	5,000	5,163	3,100	3,243	=	357	2,000	2,291	6,500	3,760	2,000	2,276
38,600	12,300	12,463	7,800	8,012	5,000	5,357	2,000	2,291	6,500	3,760	2,000	2,276

2961

1000, Marche,

CEH/lr

HEADQUARTERS
ALLIED CONTROL COMMISSION
Transportation Sub-Commission
APO 394

Acc. TNA/1-6.

13 October 1944

SUBJECT : Correction of Error. - Grain stocks.

TO : Capt. L.F. Palmer
Food Sub-Commission, Castellammare

1. Reference your stock availability report for period 1-10 Sept and your supporting Receiving report NA/13 dated 9 Sept. 1944.

2. For your information you will note that on the Receiving report the amount of loose grain shown as received is Quintals 12365 while on your availability report the figure shown as received is Quintals 12356, a difference of 9 Quintals.

3. Our records have been corrected accordingly.


C.E. HODGETTS
Major,
Accountant,
Trans; S.C.

2963

MAGAZINI GENERALI
CASTELLAMARE
Food Sub-Commission A.C.C.

Major Hodgkiss
11 OCT 1944

9-10-44

SUBJECT:- Transfer Notes Flour.

TO:- Director Food Sub-Commission

REF:- CM/26

1. Reference your letter CM/52 dated 6th Oct. 1944, regarding the difference between flour shipped to the Food Sub-Commission and the total as shown by the transfer notes received.
2. The figure of 504.680 tons is correct. The transfer notes and delivery tickets were checked by the writer and the figures agreed.
3. It is not understood how some of the transfer notes appear to have been lost as they were intact at the time of mailing, and a search has failed to trace the missing notes.
4. Enclosed is a daily receipt chart for the month of August, which you will see, also agrees with the figure of 504.680
5. The figure of 504.680 is in tons and not Kgs as stated in your letter.

R. A. Palmer

Capt. R.A.

Food Sub-Commission
A.C.C.

2933

1-6

MILL No	FLOUR Received in August										
	18	19	20	21	22	23	24	25	26	27	28
691	240	76	206	716	150	Nil	Nil	Nil	Nil	Nil	Nil
1259	120	236	300	180	330	Nil	Nil	Nil	Nil	Nil	Nil
1260	40	200	150	52.8	Nil	Nil	Nil	Nil	Nil	Nil	Nil
1264	320	346	210	58	Nil	Nil	Nil	Nil	Nil	Nil	Nil
1265	000	196	200	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

2953

Certified

All Figures A

Flour Received in August												
20	21	22	23	24	25	26	27	28	29	30	31	1
206	716	150	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	60	60
300	180	330	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	270	90
150	52.8	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
210	58	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
200	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	390	Nil

2953

Perified as being correct.
 L. J. Palmer Sept 11

All Figures ARE in Quintals

MAGAZZINI GENERALI
CASTELLAMARE
Food Sub-Commission A.C.C.

10-10-44

SUBJECT:- Flour Shipments September
To:- Director, Food Sub-Commission.
REF:- CAP/30

1. Enclosed are the transfer notes and loading tickets to support same for September, together with a statement from each mill to support the months issues.

2. In the case of mill 1267 there is a difference of 3 tons. This is accounted for by the mill issuing flour to a truck which did not arrive at the port, therefore we have no record of it. This transfer note is enclosed, but no receipt ticket. It appears that the flour was stolen. The Military Police have been informed but there is insufficient proof for them to take action.

3. Enclosed also is S.E.P.R.A.L.'s consolidated report for the month. It will be noted that in the case of mills 1269 and 1260 their figures do not agree with the A.C.C. figures. They have been written to regarding the error.

1-6
Contract
52
By Palmer
Capt. R.A.
Food Sub-Commission
A.C.C.

*Discussion with Major Lurie on 12 Oct 44.
Jord B.C. wish to accept this as loss in
transit, but propose to make a paper
contract to accept delivery at Elevators.*

10 Oct 44

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

CEH/sl

6 October 1944

Tel: 473092

ACC/60-3/FOOD

SUBJECT: Transfer Notes - Flour

TO : Capt. L. F. PAMER, Food Sub-Commission,
Castellammare

1. Reference your letter CAR/10 dated 3 October 1944. The copies of transfer notes for flour shipped to Food Sub-Commission account for month of August total Kg. 504.680.

2. The total of your August transfer notes which we have on hand only show a total of Kg. 263.520 as being issued by you.

3. Obviously we have failed to receive all the copies of your August transfer notes. Will you please clear this matter up as soon as possible.

4. Paragraphs 2 and 3 of your above mentioned letter, are entirely confirmed with.


C. R. HODGETS
Major
Accountant
Food Sub-Commission

2957

1-6



MINISTERO DELL'AGRICOLTURA DELLE FORESTE
Sezione Provinciale dell'Alimentazione - Napoli

Prot.

8236

Div.

Uff. 9

Risp. a note N.

del

16 . 9 . 1944
Napoli.Magazzini Generali
Feed Sub-Commission A.C.C.

Castellammare di Stabia

478 - Ann. Grafiche Torella - Tel. 16590

OGGETTO Elenco della farina consegnata alla Feed Sub-Commission
A.C.C. nel mese di agosto 1944.

EccoVi l'elenco richiesteci con Va/del 5,9,44=

Terre Annunziata

Deposito	691 Salvatore Galle	M/Tonn.	144,800
"	1259 S.A.E.M.	"	143,600
"	1260 S.A.M.	"	44,280
"	1264 Fegane e Cirillo	"	93,400
"	1265 G.Gentile fu Antonio	"	<u>78,600t.</u>
	Tot.	"	504,680

AA/AA

Il Direttore
(L.R. Sansone)

copie a : Region III Supply Accountant.

2958

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

GEL/al

11 Sept. 44

Tel: 178092

ACC/66-3/FOOD

SUBJECT: Accounting Reports

TO : Capt. L. F. PALMER, Castellammare Grain Elevator

1. Stock Availability Reports have not been received for the following periods:

Torre Annunziata	21-31 July
" "	1-10 August
" "	21-31 August
Castellammare	21-31 August

2. Please confirm whether or not reports were omitted because of nil activity during the periods indicated.

3. It is requested that this office be informed when reports are omitted because no activity has occurred during a ten day period.

BY ORDER OF CAPTAIN STONE, (USNR):

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

2955

1-6

MAGAZZINI GENERALI
CASTELLAMARE
Food Sub-Commission. A.C.C.

24-8-44

SUBJECT:- Accounting of Grain W' House 676.

TO:- 2nd Lt. GUINTA.

REF: - CAR/87.

1. Ref. your letter nlq/ml, dated 21st August 1944. I have read the letter with interest, but cannot agree with Para's 4 & 5, for the following reason.

2. (Para 4.) On a further check up it is confirmed that the Rail Cars mentioned were shipped from Torre Annunziata and not Castellammare as stated in your letter.

3. (Para 5.) The seven Rail Cars mentioned were transferred to W'House 67% on transfer note NA/70 which was forwarded to you. In case this has been mislaid a copy is enclosed.

4. With ref. to appendix of your letter we have checked all the Rail Car numbers and agree with the appendix, but make the following observations.

(A) Rail Cars of the 4th July 1944. Please refer to Transfer Note NA/132 which refers to Transfer Note NA/73. There is an adjustment which may not have been made. Copy of NA/132 enclosed.

(B) Rail Car No. 251452 of the 6th July 1944. It appears that this car left Castellammare without being recorded. Capt LUKAS has been informed of this, but so far this office has received no instructions as to the best method of taking the grain up in our books.

Copy to: - Capt LUKAS.

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Active taken
Capt. G. L.

Capt. R.A.
Fred Sub-Commission.
A.C.C.

1-6

60-3 Rev.
28 AGO 1944

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

NLG/ml

21 August 1944

SUBJECT : Accounting for grain shipped from Torre Annunziata
and Castellammare to Warehouse N°676.

TO : CAPT. G.E.LUKAS.

1. Attached is a schedule showing the wagon numbers of grain shipments from Food Sub-Commission elevators to Depot 676.
2. Information concerning the origin of such shipments was taken from A.C.C. traffic tickets which are attached on wagons, and are removed upon arrival at the Depot. Therefore, our information seems to be more accurate than Capt. Palmer's.
3. The weight of grain received at Depot 676 is as follows:

From Castellammare	986,173 Kgs.
From Torre Annunziata	198,056 Kgs.
Total	1,184,329 Kgs.

2953

4. The following wagons were shipped from Castellammare and not from Torre Annunziata as per Capt. Palmer's report:
N°185409 - 1023872 - 57620 - 172435 - 251461 - 187215-261111.

5. The following wagons are not included in Capt. Palmer's report but were sent from Castellammare:

N°7475133 - 21347 - 416099 - 400469 - 77496503 -
470469 - 251452.

H. L. Giunta
N. L. GIUNTA
2nd Lt. M.I.S.
Ass't Accounting Officer

Copy to: Capt. PALMER
Magazzini Generali

1-6

action taken
Capt. H. L.

FROM CASTELLAMARE

DATE	WAGON	DATE	WAGON	DATE	WAGON
3/7/944	7475I53		162936		1001020
	2I347		1128116		1022265
	4I6099		105		26I111
	400469		491916		172435
	77496503		4597711		251461
	470889		476057		187215
4/7/944	1008029		12886		57620
	2I089		712392		1023872
	10583		407907		185409
	260384		478295		77196502
5/7/944	1011644		464837		774950I4
	I4I426		478777	=====	
	I02I234		474005	<u>FROM TORRE ANNUNZIATA</u>	
	29843		402038		181200(18I260
	2046I3		77426502		261528
6/7/944	25I452		29133		190278
7/7/944	1020001 (10030001)		30453		1019083
	1002I84		465803		351510(351513
	183864		4679I6		1759I9
	1026740		468734		204441
	181019		4I8119	2952	78139
	1050051 (103005I)		474982		412411
	1010279		476309		117976(11976
	185240		470859		043358
	110185		452106 (459106)		1852I2
	8I114		47I076 (77I076)		101343
	166556		477794		
	118345		170185		
	260902		1008422		

MAGAZZINI GENERALI
CASTELLANARE
d. Sub-commission. A.C.C.

17-8-44

SUBJECT:- July Flour Shipments.

$\text{H}_2\text{O} = \text{const.}$ LUCAS.

REF. - CARQ 69.

1. Enclosed is the complete list of Flour shipped during the month of July 1944, together with supporting copies of landing tickets.
2. Enclosed also are the quantities of Biscuits. Shipped by "DAVID SWAN", being the total amount made by Castellonmare bakers.
3. The invoices from S.E.F.R.A.L. re para 1, will be forwarded as soon as they are available.
4. Hq transfer notes have been issued from this office.

295

By Palmer

Capt. R. A.
Ft. Co. Sub-Commission.
A. S. C.

1-6

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

123
G.E.L./su

ACC/CO-3/FOOD

SUBJECT : Accounting for flour shipped
from Region III mills.

TO : Capt. Palmer, Officer in Charge,
Castellammare Grain Elevators.

1. When shipments of flour from Region III mills to the Rome and other areas first began, it was thought the transactions would be accounted for by Region III. Accordingly, arrangements were made to provide the supply accountant of that region with information concerning the quantities and destinations of shipments.
2. The office of the Chief Accountant, Finance Sub-Commission has prescribed accounting procedure for such transactions which requires the Food Sub-Commission to serve as intermediate consignee between the mills and the regions to which shipments are made. Therefore, it is necessary that this office be informed of the details of all shipments of flour from Region III mills made upon instructions from the Food Sub-Commission.
3. Such documents as have been previously forwarded to the Region III have been delivered to this office by the Region III supply accountant.
In the future all such documents should be forwarded directly to this office.
4. In order that proper settlement with S.E.P.R.A.L. may be made in accordance with procedure prescribed by the Chief Accountant, it is necessary that the following action be taken:
a) Obtain transfer notes from each mill covering issues of flour. Compare the quantities stated on transfer notes with quantities shipped as shown by checkers tickets and loading records. Inform the mills of any differences and note discrepancies on the transfer notes. One copy of each transfer note should be forwarded to this office to serve as a record of receipt of flour from the mills and also as a preliminary invoice which when approved will be the basis of final settlement which S.E.P.R.A.L.
b) For each shipment of flour, prepare transfer notes showing the quantities shipped to each consignee as well as rail car or long numbers.

A white original and a yellow and blue copy of each transfer note should be forwarded to this office where further distribution to the consignees will be made.

Since there will be no intermediate storage of flour, the transfer notes issued by the mills charging Food Sub-Commission should equal the quantities stated on your transfer notes charging consignees of the Food Sub-Commission.

c) At the end of each month, obtain from S.E.P.R.A.L. a statement of the quantities issued by each mill during the month. One copy of this invoice should be forwarded to Region III and one copy to this office.

After checking the invoice against transfer notes obtained from the mills during the month and your transfer notes showing shipments to Food Sub-Commission consignees, this office will make arrangement for settlement with S.E.P.R.A.L.

4. If difficulties are encountered in following the procedure outlined above, please inform this office promptly in order that assistance may be given.

5. At present, it is important that all July transactions be settled as promptly as possible. Therefore, it is requested that you report whether or not transfer notes have been issued to regions receiving shipments of flour in July from Region III mills. If you have issued no transfer notes, this office will prepare and issue the pertinent documents if you will send a list of consignees and quantities shipped during the month.

Also, obtain from S.E.P.R.A.L. an invoice stating the quantities charged to Food Sub-Commission in July.

6. Your cooperation will be appreciated.

G.E. DUKAC *hvt*
Capt. S.W.C.
Accounting Officer.

Copy to :
Lt. Giunta Whse 676

Copy to :
Supply AGOT Region III

2943

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

119
GEL/au

10 August 1944

AGG/60-3/FOOD

SUBJECT : Accounting Forms and Supplies

TO : Capt. Palmer, Officer in Charge
Castellammare Grain Elevators

1. Requests for printed forms and supplies should be directed to Lt. Nicholas Giunta at Depot 676, Naples. Such forms as may not be in stock at Naples will be furnished by this Headquarters.

2. It is suggested that you make requests in advance of actual exhaustion of your stock in order that Lt. Giunta may obtain needed items through this Headquarters when necessary.

G.E. Lukas
G.E. LUKAS
Capt. S.E.C. *MLT*
Accounting Officer

Copy to : Lt. Giunta
whse 676

2948

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

118
G.E.L/ah

ACC/60-3/ FOOD

10 August 1944

SUBJECT : Biscuits Baked Under
Contract.

TO : Capt. Palmer, Officer in Charge,
Castellammare Grain Elevators .

1. In order that settlement with the P.B.C may be made, it is essential that a statement be obtained from them showing the quantity of flour received and the quantity of biscuits baked and delivered. This statement will be compared with mill statements of flour delivered to P.B.C. and records of biscuits received at Naples warehouses.

2. It is important that this transaction be brought to a conclusion as quickly as possible. Accounting reports for July cannot be completed until this transaction has been settled.

G.E. LUKAS *SLZ*
Capt. S.W.C.
Accounting Officer

Copy to : Lt. Giunta Whse 676

2947

File 1-6

MAGAZZINI GENERALI
CASTELLAMARE
Food Sub-Commission A.C.C.

13-7-44

SUBJECT:- Availability Report

TO:- Capt. Lukas.

REF:- CAR/38

1. Ref. your letter GEL/ML dated 9th July 1944. The report of the last decade of June is complete.
2. The report for the first decade of July cannot be ready until early next week.
3. Your ^{offer} of clerical assistance will not accelerate the next report for the following reasons
 - a. Lack of space
 - b. Time wasted in supervision and explanation of the details.

E. F. Palmer

Capt. R.A.

Food Sub-Commission
A.C.C.

2946

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

ES. 761/8

29 June 44.

SUBJECT: Grain drawn from Food Sub-Commission's silos and warehouses.

TO : Provincial Commissioner, Avellino Province
" " Benevento Province
" " Salerno Province.

FOR ATTENTION OF SUPPLY OFFICERS.

1. Reference grain delivered to Provinces from Food-Sub-Commission's silos and warehouses, Food Sub-Commission are being requested to forward Transfer Notes (in duplicate), recording such deliveries, direct to the Regional Supply Accountant.
2. The Regional Supply Accountant will then forward one copy to the Provincial Supply Officer concerned.
3. The Supply Officer will render a Consignee Receiving Report (as for the other commodities) quoting the Transfer Note number and Allotment Note number (both Food Sub-Commission serials).
4. Consequently at this stage Provinces will only be charged with grain actually received; any differences between amounts recorded on Transfer Notes and amounts received will be taken up in the accounts of the Regional Supply Accountant - not at a Provincial level.
5. If two copies of any transfer Note issued by Food Sub-Commission are received by the Provincial Supply Officer, one should immediately be forwarded to the Regional Supply Accountant.

G.A. SNODGRASS
Lt. Colonel 2945
Regional Economics &
Supply Officer.

Copy to: Capt. Lukas, Food Sub-Commission
" " Capt. Palmer, " " "

(para 1 - for compliance, please)

60-3
28 GIU 1944
XXII

88

Major T. Simon

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

GEL/ml

27 June '44

SUBJECT : Conversions from pounds to metric weights.

TO : Capt. PALMER.

1. An examination of your 10 day period reports shows that transfer notes issued to cover items shipped in bags measured in pounds are stated in metric weights computed by some factor other than 2.2046 LBS. to the kilogram and .4536 kilograms to the pound. These are the correct conversion ratios and are prescribed by the Food Sub-Commission for use in computing receipts and issues.

2. Two examples are cited for your information:

a. Transfer Note CA/8 dated 4/5/44 for 315 sacks of grain at 165 LBS. each issued to Mill 1266 is stated in your report at 234.121 quintals. The correct quantity would be 235.75 quintals.

b. Transfer Note CA/10 dated 4/5/44 for 1124 sacks of grain at 165 LBS. each issued to Mill 1267 is stated in your report at 835.405 quintals. The correct quantity would be 841.24 quintals.

3. Since your office does not state totals on transfer notes, discrepancies such as the above are not discovered until after your reports are received. As a result, it is difficult to reconcile our records with those of consignee regions.

4. It will be appreciated if you will instruct your clerical staff to show totals on each transfer note and to use the conversion factors cited above.

SEEN
Chief ☒
Staff Officer ☒
Supervisor ☒
Station ☒
Supplies ☒
Reception ☒
Passage ☒

2944
G. E. LUKA-
Capt. -R. C.
Accountant, Food Sub-Commission

file 1-b

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.C. 194

GEL/ml

19 June '44

SUBJECT : Inventory of wheat at Castellammare.

TO : Capt. PALMER.

1. The book inventory in our accounts as of 31 May '44 is 156 metric tons less than the inventory shown on your report for the period 21-31 May.

2. The difference is caused by the negative inventory of 156 tons shown on the report for the period 11-20 May. If this negative inventory was caused simply by delayed recording of receipts, the negative balance should have been considered in your report for the subsequent period.

3. Please advise whether or not the correct inventory on 31 May was 7,007 tons or 6851 tons.

G. S. LUKAS
Capt. -W. C.
Food Sub-Com. Accountant.

2943

60-3 R.V.

19 JUN 1944

No attachment.

HEADQUARTERS
REGION 3, ALLIED CONTROL COMMISSION
APO 394, U. S. ARMY

18 June 44

ES 915/1

SUBJECT: Invoices for grain unloading at Castellammare
and Torre Annunziata.

TO : Food Sub-Commission.

1. Reference attached letter from Lt. Arnoldy approval
is desired that the suggested price become the official price
for unloading and handling.

2. It is suggested that, although the unloading is being
done in Region 3, it is for your account and will in part require
to be paid by other Regions who receive supplies and therefore
the final authority for rate of payment is yourselves and not
Region 3.

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

GAS/ei

Chief	<i>[Signature]</i>
Staff Officer	<i>[Signature]</i>
Executive Officer	<i>[Signature]</i>
Supply Officer	<i>[Signature]</i>
Accountant	<i>[Signature]</i>
Communications Officer	<i>[Signature]</i>

Action at 86

2942

Note ref para 1. no attached
letter received.

19 June
80

HEADQUARTERS

19 JUN 1944

A. C. C.

Reg 3 A
V-1878

HEADQUARTERS
REGION 3, ALLIED CONTROL COMMISSION
APO 394, U. S. ARMY

14 June 1944

SUBJECT : Cost of handling and sacking grain by
Magazzini Generali di Castellammare di
Stabia.

TO : Lt. Col. G.A. Snodgrass
Regional Economics & Supply Officer
Region 3.

RECEIVED
20 JUN 1944
A.C.C.

1. On 29 April 1944, I sent Col. Merrill an analysis of the cost of handling grain, by the above firm. My figures were £.3.30 per Qle for handling and £.0.30 for storing, if the daily average was at least Qle 7000.

2. I believe Col. Merrill instructed SEPRAL to pay this firm at this rate on May 15/44.

3. Shortly after, the Director of Magazzini Generali came in and said that he could not operate at this figure and Col. Merrill asked me to review this matter.

4. I went to Castellammare and examined the whole matter and agreed with the director that the figure was low. I conveyed this information verbally to Col. Merrill and stated that a new figure would be arrived at within a few days.

5. On arriving at a new cost, we tried to arrive at a cost at which the firm could operate profitably irrespective of the fact that some

2941

Magazzini

Phone

Lt Arnoldy

1. Does this price stand at any rate of unloading?
 2. Do you suggest that it should be retroactive to beginning?
- Yes - see para 7.*

Yes - it will agree with unloading

23 JUN 68

Magazzini Gen.-Cast.di Stabia
14/6/44 - contd.

B

periods are not so busy as others and therefore the periods when much grain is being unloaded and stored would make up for times when little grain is handled.

6. The figure arrived at after review and discussion with the Director is £.4.06 per Qle and is made up as follows:

£. 3.76 for handling and sacking
 .30 for storage

£. 4.06 per Qle.

7. It is recommended that this figure be accepted and that the necessary adjustment be made against the bills rendered. It is also recommended that the same rate be applied to the handling of grain by their Torre Annunziata branch.



A. B. ARNOLDY
1st Lt., Spec. Res., AUS
Price Control Office
Economics & Supply
Region 3.

ABA/mc

2940

*File
1-6*

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

17 June 1944

SUBJECT: Biscuits from 553 Q.V. (Aversa)

TO: LT. COL. JEWELL

1. In reference to bills of lading on biscuits received at A.P.O. Depot 576. The following amount is being stated:

1228 boxes of biscuits for the total weight of 400,056 lbs.

2. The amount of biscuits actually received however, are the following:

142 boxes of 12 lbs. each	=	7,344 lbs.
3915 " " 48 " "	=	187,920 lbs.
10 " spoiled	=	480 lbs.
4 " broken	=	192 lbs.
Totals 4071 boxes	=	196,136 lbs.

3. There were also 130 boxes of miscellaneous items, such as: rolled oats, cereal, tea and sauce, mostly in a damaged condition, having little value.

G.E. BURKE
Capt. M.C.
Accountant

2933

ion

File
ACC/40-7/FOOD *1-6*

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

KJC/s1

3 May 1944

shipped 24 April 44

SUBJECT: Shipment of Flour to SPARANISE (*SARNEY*)

TO : Capt. BAKER, Warehouse 676

1. Advice has been received that freight car #1013690, weight 18 tons flour, was not received. In its place car #141079 was received containing 17 tons of flour.

2. Please determine ^{where} ~~the~~ car #1013690 went to and have the accounting office make the necessary adjustment in the transfer notes.

KJC
K. J. CURRAN, Capt.
Food Sub-Commission

Copy for Info to:

- 1- Capt. LUKAS, Warehouse #676
- 1- Reg. 4 ACC, Economics & Supply, Capt. PING

2931

File

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

5 May 1944

SUBJECT: SHIPMENT OF FLOUR TO SPARANISE

TO: A.C.C. FOOD SUB-COMMISSION, ATTENTION CAPT.
K.J. CURRAN.

1. A check of the records at this office and those of the shipping department of Warehouse 676 indicate that car 1013690 was dispatched to Sparanise on 24 April '44. This is supported by the switch list furnished to the railway authorities.
2. There is no record of a car 141079 having been dispatched from A.C.C. Naples Warehouses to Sparanise or any other point.
3. It is possible that car 141079 originated at some other point. It is possible that car 1013690 was carried to some other destination in error. Control over rail cars is lost as soon as cars are turned over to railway authorities. The only other possibility is that the contents of car 1013690 was transferred to car 141079 sometime after car 1013690 was dispatched.
4. It is requested that approximate dates be cited in requests for information. Otherwise, it is necessary to check records for more than two months, thus delaying replies.

J.E. BAKER CAPT. R.A.

2937

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

GJB/am

3 May 1944

SUBJECT: Visit to Castellammare 2 May 44.

TO : Major Tolman

1. Dates of Transfer Notes: For period 1-20 April Transfer Notes dated 21st were included. The working day at Castellammare is 0600 hrs to 0600 hrs, 24 hrs. The report ending 30 Apr 44 has been made up but future reports will not include any loads extending beyond the period of report.

2. Scales: It is considered that the scales at Mills may not be accurate and this unaccuracy might explain differences between elevator and mill weights.

3. Loading Record & Receipt Forms: It is considered that the procedure with regard to Loading Record & Receipt Forms cannot be carried out as -

1. The truck drivers frequently lost consignor's copy.
2. The truck drivers do not always return to elevator.

The practice has been instituted of leaving consignor's copy of Loading Record & Receipt Forms at Mill. Consignor's copies are collected periodically by Captain Palmer. This means that no receipt is in possession of elevator at time of delivery.

4. Mills: Captain Palmer considers the mills are suspect. He states his drivers have reported to him on several occasions attempts to mark discrepancies on consignor's copy of Loading Record & Receipt Forms when, in fact, the total weights and quantities of sacks were exactly as loaded at elevator. Captain Palmer is most anxious that the mills should not be given any opportunity of believing they can question elevator weights and quantities. 293:

Signor Castellini states that there is a representative at Castellammare for all Mills. It is the custom in Italy for this representative to take delivery at elevator on behalf of Mills. Any discrepancies on arrival at Mill can then be checked immediately and made subject of immediate report. Captain Palmer states that no representative has ever appeared at elevator, nor at any time has any notification been made to him by Mills of discrepancies of weights.

5. Differences in Weights, period 1-20 April: It is not possible to report on these as consignor's copy of Loading Record and Receipt Forms have not yet been collected and ~~collected~~ ^{collected} for period 1-20 April.

6. Deliveries in Transit: Trucks are loaded within period of report but delivered to Mills outwith period of report. Future reports will contain footnotes of such loads in transit.

7. Mill 691: Transfer Note A/28 - Truck No. 45227430 - 4.5 tons not received at Mill. This is being investigated by Captain Palmer. (over)

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