

ACC 10000/148/59

13.1/A/TN-1

APPENDIX PL/I - IMPORTS GENERAL

- 22 June

June - Dec. 1945

APPENDIX PL/1 - IMPORTS GENERAL - 22 June 1945 - Feb 1946

June - Dec. 1945

PT 9/59

171600

File
13
DEC 18 1945
ROUTINE

ALCON FLO VERICE

HQ ALLIED COMMISSION FOOD & AGRICULTURAL SUB COMMISSION
INFO: AMG LOMBARDIA REGION FOR FOOD OFFICER AMG PIEMONTE REGION
FOR FOOD OFFICER

UNCLASSIFIED

Following is the total nett WT in metric tons of flour despat-
ched ex "Elijah Cobb" under YNB programme . Milano 27 MTW.
Torino 1984.818. Brescia 469.566. Bergamo 500.034.

AC DIST

ACTION: FOOD & AGRIC.S/C 2

INFO: CHIEF COMMISSIONER

ECON.SEC. 2

TR.S/C

FILE 2

FLOAT

HEADQUARTERS

18 DEC 1945

A. C.

Not sent 4609

C O P Y

INCOMING MESSAGE

Originator's Reference 1196

Message Centre No. G/1833

Date Time of Origin : OCT 231330A

Date/Time Rec'd OCT 231900A

Precedence : IMMEDIATE

FROM : AMB LIGURIA FOR PLC GENOA

TO : AMHQ CITE COAL SECT RPTD ALCOM CITE ACTPT

UNCLASSIFIED.

1. COLLIER BERNARD NORMAN arrived GENOA October 21.
2. Cargo hatch number 3 damaged by fire.
3. Italian State Railways receivers ask for back-piling tons 1561 coal hatch number 3 to determine amount damage.

DISP

INFO-ACTION TN SC 2

INFO CHIEF COMMISSIONER

ECOM SEC 2

COAL DIV 2

FILE & FLOAT 3

13

4603

13

AFHQ (ACTION) ALCON FLC GENOA USA NAPLES (INFO)

7418

20 OCT 45

PRIORITY

UNCLASSIFIED PD

PARA ONE PD REQUEST CONFIRMATION THAT RAILWAY CLEARANCE PROVIDED FOR CARGOES BY MIRABEAU BAKER LAMAR AND MONMAG BUCH WHICH BE UNDERSTAND ARE DESTINED FOR AUSTRIA PD

PARA TWO AFHQ FOR MOV AND IN FOR ACTION PD ALCON FLC GENOA TO
USA NAPLES FOR INFO FROM HQ ALCON CITE ASSET PARER

REQUEST FORWARD ADVISE OF SIMILAR SHIPMENTS IN FUTURE AS NECESSARY ADVISE ITALIAN AUTHORITIES OF ARRIVAL IF CIVILIAN CONTROLLED PORTS OF SHIPS CARRYING CARGOES FOR WHICH MILITARY ARE RESPONSIBLE FOR CLEARANCE PD

Copy to : Ports & Whse

Rail Div.

Navl Div. (Rail Branch)

Food S/C

Ministry of Marine

Finance S/C

SHA Rome

Admin. Div. (Account Branch.) ✓

4607

TRANSPORTATION S/C

534

G.J. LEONE
OWO USA
Asst. Adjutant

13
ALCOM PIO GENOA (ACTION) AME LIGURIA REGION (INFO)

7138

15 OCT 45

PRIORITY

UNCLASSIFIED PD

PARA ONE PD FOLLOWING COLLIERIES ADVISED SWISS ACCOUNT PD
PAREN TO ALCOM PIO GENOA FOR ACTION TO AME LIGURIA REGION FOR INFO
FROM HQ ALCOM CITE ACTPT PAREN

SANTAMPA WITH EIGHT FIVE EIGHT FOUR TONS ETA ONE FIVE OCTOBER PD
SEVILLA WITH ONE SEVEN ZERO ZERO TONS ETA TWO ZERO OCTOBER PD
PANCHITA WITH SEVEN ZERO ZERO ZERO TONS ETA NOT KNOWN PD WAGONS
MUST BE PROVIDED BY SWISS FEDERAL RAILWAYS PD

COPY TO :- Movements (Rail Branch)

Rail Division

Coal Division

Robert F. Sulzer (Swiss Legation Rome)

Statistics

Account Branch ✓

TRANSPORTATION S/O

534

G.J. LEONE
CWO USA
Asst. Adjutant

4605

13
ALCOM PLO GENOA (ACTION) AMG LIGURIA REGION (INFO)

7139

15 OCT 45

ROUTINE

UNCLASSIFIED PD

PARA ONE PD EUGENE FIELD SAILED FROM USA FIVE OCTOBER ROUTED
GENOA CARRYING SEVEN SIX ZERO ~~SEVEN~~ TONS BULK WHEAT CMA FIVE ZERO FOUR
TONS BAGGED WHEAT SWISS ACCOUNT PD

PARA TWO ALCOM PLO GENOA FOR ACTION TO AMG LIGURIA REGION FOR INFO
FROM HQ ALCOM CITE ACTPT PARAH

WAGONS WILL BE PROVIDED BY SWISS FEDERAL RAILWAYS PD

Copy to :- Mov Div (Rail Branch)

Rail Div

Ports & Whse

Robert P. Sulzer (Swiss ~~de~~legation Rome)

Account Branch ✓

Statistics

TRANSPORTATION S/C

534

G.J. LEONE
CWO USA
Asst. Adjutant

4605

*Account
Blanch*

13
ALCOM FLO GENOA (ACTION) AND LIGURIA REGION (INFO)

6902

11 OCT 45

ROTTING

UNCLASSIFIED PD

PARA ONE PD LAMBERT CADWALDER CARRYING SEVEN ONE EIGHT THREE
TONS BULK WHEAT SWISS ACCOUNT DUE GENOA APPROX TWO ZERO OCTOBER PD
PAREN TO ALCOM FLO GENOA FOR ACTION TO AND LIGURIA REGION FOR
TRANSPORTATION SPECIFIC FOR INFO FROM HQ ALCOM CITE ADJTT PAREN
WAGONS WILL BE PROVIDED BY SWISS FEDERAL RAILWAYS PD
CONFIRM NEARER ARRIVAL DATE WAGONS AVAILABLE PD

COPY TO Mov Div (Rail Branch)

Rail Div

Ports & Whse Div.

WCA Rome

WBA Naples

Robert F. Sulzer (Swiss Legation Rome)

4602

TRANSPORTATION S/O

534

G.J. LEONE
CWO USA
Asst. Adjutant

ELENCO NOMINATIVO DEI COMANDANTI DEI PORTI ITALIANI

13

IMPERIA	Ten.Col.	SGHERRI Baldo (in corso) ^{movimento}
SAVONA	Ten.Col.	RONI Enrico (provvisorio)
GENOVA	Colonn.	RUFFINI Filiberto
SESTRI PONENTE	Capitano	ALFERJ Domenico (in corso) ^{movimento}
S.MARGHERITA LIGURE	Magg.	ZANANDREA Alfredo
LA SPEZIA	Ten.Col.	ZANELLI Michele
VIAREGGIO	Magg.	BENAZZI Pietro
APUANIA	Capitano	RAMPONI Cesare (in corso) ^{movimento}
LIVORNO	Magg.	AMATO Antonio (provvisorio)
PIOMBINO	Capitano	CAMPO Giuseppe
PORTO FERRAIO	Magg.	MAZZELLA Salvatore
PORTO S.STEFANO	Tenente	SANCILLO Silvio
CIVITAVECCHIA	Colonn.	FEDERICI Alfonso (in corso) ^{movimento}
ROMA	Ten.Col.	ROMITI Sante
ANZIO	Capitano	DE LEVA Raffaele
GAETA	Magg.	IANNACCONE Vincenzo
PONZA	Tenente	BUONOCORE Mario
NAPOLI	Colonn.	SARTI Ettore
ISCHIA	Capitano	MUGNO Francesco [DE RIENZO Fidelio] (in corso)
POZZUOLI	Capitano	SALVIA Riccardo
PROCIDA	Capitano	POPPI Nicola (in corso)
TORRE DEL GRECO	Ten.Col.	SCOTTO LAVINIA Giovanni
TORRE ANNUNZIATA	Capitano	MARZOVILLA Vittorio [Ago Luigi] (in corso)
CASTELLAMARE DI STABIA	Ten.Col.	MIADONNA Rocco
SALERNO	Ten.Col.	RINALDI Giusto
VIBO VALENTIA	Magg.	CAPITANIO Pietro 4603
REGGIO CALABRIA	Ten.Col.	SPINELLA Amedeo
CROTONE	Capitano	VITALE Giovan B. (in corso) ^{sostituzione}

SAVONA	Ten.Col.	RONI Enrico (provvisorio)
GENOVA	Colonn.	RUFFINI Filiberto
SESTRI Ponente	Capitano	ALFERJ Domenico ^{movimento} (in corso)
S.MARGHERITA LIGURE	Magg.	ZANANDREA Alfredo
LA SPEZIA	Ten.Col.	ZANELLI Michele
VIAREGGIO	Magg.	BENAZZI Pietro
APUANIA	Capitano	RAMPONI Cesare ^{movimento} (in corso)
LIVORNO	Magg.	AMATO Antonio (provvisorio)
PIOMBINO	Capitano	CAMPO Giuseppe
PORTO FERRAIO	Magg.	MAZZELLA Salvatore
PORTO S. STEFANO	Tenente	SANCILLO Silvio
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GAETA	Magg.	IANNACCONE Vincenzo
PONZA	Tenente	BUONOCORE Mario
NAPOLI	Colonn.	SARTI Ettore
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PROCIDA	Capitano	POPPI Nicola (in corso)
TORRE DEL GRECO	Ten.Col.	SCOTTO LAVINIA Giovanni
TORRE ANNUNZIATA	Capitano	MARZOVILLA Vittorio ^[Lago Luigi] (in corso)
CASTELLAMARE DI STABIA	Ten.Col.	MIADONNA Rocco
SALERNO	Ten.Col.	RINALDI Giusto
VIBO VALENTIA	Magg.	CAPITANIO Pietro 4603
REGGIO CALABRIA	Ten.Col.	SPINELLA Amedeo ^{sostituzione}
CROTONE	Capitano	VITALE Giovan B. (in corso)
TARANTO	Ten.Col.	BRAVO Vincenzo
GALLIPOLI	Capitano	GIAMMARINI Manlio
BRINDISI	Ten.Col.	VENANZI Francesco ^[FONTANAROSA Francesco] (in corso)

MONOPOLI	Capitano	D'AMATO Giuseppe
BARI	Colonnello	BOLLO Fabio
MOLFETTA	Capitano	FIDANZIA Luigi
BARLETTA	Capitano	BELARDINI Aldo
MANFREDONIA	Capitano	MARTELOTTA Davide
ORTONA A MARE	Tenente	BELLEN Carlo- [BURATTI Ercole (in corso)]
PESCARA	Capitano	CASSANO Michele
ANCONA	Colonnello	SERRA MANINCHEDDA Francesco
RESARO	Capitano	SIROTTI Berto
RIMINI	Maggiore	CACIOPPO Osvaldo
RAVENNA	Maggiore	MONDINI Giuseppe
CHIOGGIA		(da designare)
VENEZIA	Ten. Col.	BASILE Giovanni
CAGLIARI	Ten. Col.	SPEZIALETTI Gilberto
CARLOFORTE	Capitano	TETTONI Luciano
S. ANTIOCO	Capitano	CARBONE Attilio
ALGHERO	Tenente	CUOMO Antonio (in corso)
PORTO TORRES	Maggiore	ORRU' Aristide
LA MADDALENA	Capitano	BATTAGLIA Agostino
OLBIA	Maggiore	LAY Ruggero
MESSINA	Maggiore	TRINGALI Guglielmo
LIPARI	S/Ten.	MAZZOLA Vincenzo
MILAZZO	Capitano	VIGORITA Leonardo
CATANIA	Colonn.	MEREU Riccardo
IONIA	Capitano	INDELICATO Ferdinando
SIRACUSA	Maggiore	SCACCHETTI Angelo
AUGUSTA	Capitano	CONFORTO Rosario
PORTO EMPEDOCLE	Ten. Col.	CHERUBINI Attilio
LICATA	Capitano	MARESCA Francesco- [TINE4 Gaetano (in corso)]

4602

MONFALCONE	Capitano	BELARDINI Aldo
BARLETTA	Capitano	MARTELLOTTA Davide
MANFREDONIA	Capitano	BELLEN Carlo- [BURATTI Ercole (incorso)]
ORTONA A MARE	Tenente	CASSANO Michele
PESCARA	Capitano	SERRA MANINCHEDDA Francesco
ANCONA	Colonnello	SIROTTI Berto
RESARO	Capitano	CACIOPPO Osvaldo
RIMINI	Maggiore	MONDINI Giuseppe
RAVENNA	Maggiore	(da designare)
CHIOGGIA		BASILE Giovanni
VENEZIA	Ten. Col.	SPEZIALETTI Gilberto
CAGLIARI	Ten. Col.	TETTONI Luciano
CARLOFORTE	Capitano	CARBONE Attilio
S. ANTIOCO	Capitano	CUOMO Antonio (in corso)
ALGHERO	Tenente	ORRU' Aristide
PORTO TORRES	Maggiore	BATTAGLIA Agostino
LA MADDALENA	Capitano	LAY Ruggero
OLBIA	Maggiore	TRINGALI Guglielmo
MESSINA	Maggiore	MAZZOLA Vincenzo
LIPARI	S/Ten.	VIGORITA Leonardo
MILAZZO	Capitano	MEREU Riccardo
CATANIA	Colonn.	INDELICATO Ferdinando
IONIA	Capitano	SCACCHETTI Angelo
SIRACUSA	Maggiore	CONFORTO Rosario
AUGUSTA	Capitano	CHERUBINI Attilio
PORTO EMPEDOCLE	Ten. Col.	MARESCA Francesco- [TINEA Caetano (in corso)]
LICATA	Capitano	TOMASI Virgilio
LAMPEDUSA	S/Ten.	LONGO Giuseppe
TRAPANI	Maggiore	TARANTINO Giuseppe
MARSALA	Capitano	IASCI' Achille
PALEOMO	Colonn.	FRESTA Sebastiano
TERMINI IMERESE	Capitano	

4602

ELENCO DEGLI UFFICIALI DI COLLEGAMENTO

BARI	Maggiore	SAVARESE Manfredo	(addetto a Port Manager)
BRINDISI	Capitano	PENNETTI Renato	(presso Harbour Master)
NAPOLI	Maggiore	NOTARI Guido	
TARANTO	Guardiamarina	CARROLI Marino	(S. P. E. O.)
CIVITAVECCHIA	Maggiore	MORETTI Pietro	

13

Ernie Bayliss
(Finance)

Imp tation Rules

NOTES

1. The Ministry for Reconstruction forwards requests for merchandise to ICE.
 2. The Ministry for Industry and Commerce forwards the temporary distribution plan - regional or provincial - of the goods, to ICE.
 3. ICE establishes contacts and takes the preliminary accords with the central consignees.
 4. The Economic Section reports the arrival of the goods and their CIF price - if known - to the Ministry of Industry and Commerce.
 5. The various A.Sub-Commissions notify ICE if AC has already decided about the assignation of the goods.
 6. The Shipping Division orders possible diversions to the ships and informs ICE about them.
 7. The Port and Warehouse Division is in charge of movements of goods in military harbours; gives orders for rail transportations, and informs ICE accordingly.
 8. Allied field Agencies give confirmation of the decisions of the various Allied- Sub-Commissions to the field Agencies of the ICE.
 9. The War Shipping Administration takes over the bills of lading and hands over the manifest and the stowage plan of the ship to ICE's field Agencies.
 10. ICE gives all necessary information and instructions to its field agencies, on the basis of the above data, and gives instructions to the central consignees.
 11. ICE's field agencies control and take over documents and goods, releasing receipts to the Allied field Agencies
 - 11a. Field Agencies forward copies of all documents to ICE, Rome,
 - 11b. Upon instructions given by ICE, Rome, field Agencies hand over the goods to the central consignees.
 - 12a. Damage checking
 - 12b. Custom-examination
 - 12c. Customs receive declarations of goods and possible damages.
 13. The Ministries Committee for Prices fixes the selling prices of the imported goods on the basis of data supplied by ICE
 14. The Administrations concerned decide to whom the goods shall be consigned after ICE takes them over.
- The reception of the goods takes place as follows:
- If the goods on arrival have already been assigned, they are taken away, through ICE, directly from the persons to whom they have been assigned: these persons shall provide ICE with a written statement of the reception of the goods.
- If the goods have not yet been assigned, they are taken in charge by syndicates or firms which act as central consignees. They

- 2 -

take care of the reception, storage, custody, and of the distribution of the goods, upon delivery orders given by ICE

If the load consists of miscellaneous goods or of goods which do not need special care or technical knowledge for their maintenance and successive distribution, the consignees will be chosen among firms and syndicates which depend indirectly upon the Government: such as SITA, SAFMI, etc.

Otherwise, the consignees are chosen among specialized firms, bodies and syndicates.

a) ICE's field agencies send copies of all documents and- every 10 days - the report of the warehouses situation to their base.

b) On the basis of the above data ICE undertakes:

1. to pay monthly custom-duties for the imported goods
2. to ascertain unsettled travelling costs covering the goods
3. to get the net value of the goods, plus the expenses and the amount of custom-duties, from the consignees of the goods.
4. to the clearing of the accounts of each stock of goods delivered, on the basis of the full account presented by the consignees
5. to present the same account to the Ministry of the Treasury, handing over at the meantime the profits of the commercial operations to the Government Administration
6. to present monthly the summary of the goods received during the previous month, for checking, to AC
7. to present monthly the situation of the goods existing in the various warehouses and not yet destined, to the Ministry of Industry and Commerce.
8. to present periodically a report of the arrivals, deliveries of goods and profits, to the Ministry of Treasury
9. to report by wire the arrival and unloading of foodstuff to the Ministry of Food
10. to report the arrival of medicines to the Sanitary Committee.

4599

13 **INCOMING MESSAGE** ^{TN 2}

HEADQUARTERS ALLIED COMMISSION

Originator's Reference: C24864

Date/Time of Origin: OCT 031454A

Message Centre No: F/9926

Date Time Rec'd: OCT 031930A

Precedence: PRIORITY

FROM MTOUSA

TO : MOVEMENTS VENICE INFO ALCOM

UNCLASSIFIED.

Completion reports for following vessels that have completed discharge at TRIESTE/VENICE still required. Movements VENICE for Coal Section attention Lieutenant FITMAN. ELEAZOR LORD (discharged 800 long tons BAGNOLI), OCEAN VISION, AUGUSTUS SAINT GAUDENS, J FRANK COOPER, G STEERS, LUCIUS FAIRCHILD, EASY BREVARD.

DIST

INFO-ACTION: Tn SC 2

INFO: Chief Commissioner

Econ Sec 2

File 2

Float

HEADQUARTERS

4 OCT 1945

INFO - ACTION

4593

653

8/24/45
EP 230104
HOLLIS
File.
Leavitt

REB FROM OUR SIDE COME FOR THE

AMERICAN COMMISSION FOR ACTION REPEATING INTERNATIONAL AFFAIRS FOR
THOSE WHO ARE CONCERNED FOR THE SUBMIT SUBMIT

UNCLASSIFIED

THIS IS OUR 427. REFER OUR AIRMAN 426.

SEPTEMBER 1945 REPEATING

Following is list of ships sailed September complete through
September 45.

THE NUMBER IS ALSO RELATED TO SHIP AND IS EITHER YF OR YB
CARGO. FOR FURTHER DETAILS CONSULT THE REPRESENTATIVE ITALY.

REGISTRATION FORMS IN 3 columns as follows:

NO. NUMBER	NAME	DEPARTING DATE
6	JACOBSON ALBERT	9/10/45
11	JOHN J. VANDER (called from NEW ORLEANS)	9/13/45
17	ALAN H. STEPHEN	9/14/45
18	DAVID H. FULKE	9/21/45
19	DAVID H. FULKE	9/18/45
20	DAVID H. FULKE	9/14/45
24	DAVID H. FULKE	9/22/45
26	DAVID H. FULKE	9/18/45
27	DAVID H. FULKE	9/14/45
29	DAVID H. FULKE	9/22/45
32	DAVID H. FULKE	9/14/45
33	DAVID H. FULKE	9/22/45
34	DAVID H. FULKE	9/14/45
35	DAVID H. FULKE	9/22/45
36	DAVID H. FULKE	9/14/45
39	DAVID H. FULKE	9/22/45
40	DAVID H. FULKE	9/14/45
43	DAVID H. FULKE	9/22/45
50	DAVID H. FULKE	9/14/45
52	DAVID H. FULKE	9/22/45
57	DAVID H. FULKE	9/14/45

4597

RECEIVED

INFO/ACTOR: IN 1/0 4
COM 1/0 2

RECEIVED

ACTION: REGISTRATION DIV 4
INFO: Chief Commissioner
CA Commissioner

9 25501
SEP 281500A

/9428
SEP 291200A
ROUTING

APND

ACTION ALL LAG ADDRESSES, ALL KUP ADDRESSES INFO ALBOMFROM AGA
WALT VIENNA USFA; STA MAIR FOR MIL SOVT STAFF, PENDING

UNCLASSIFIED

This is LAG 1312 and ALSO CAP 71.

1. Arrangements are being made whereby PENDING assume respon-
sibility for selling forward civilian supplies allotted to this thea-
tre.

2. Request therefore that PENDING (2 copies) be added to the
distribution of all copies of approved programs for civilian supplies
on both Italian and Austrian (UX Zone) account.

List

Info Dict:

Info/Action:	Commerce SO	- 2
	Food SO	- 2
	Ind SO	- 2
	Trgt SO	- 4
	Agr SO	- 1
	Finance SO	- 2
	Labor SO	- 1
	P W & U SO	- 1
	British Embassy	- 2
	Am Embassy	- 2
	Mr. Caracciolo -	
	(Int Com)	- 1
	IOX (AG Liaison)	- 1
	Col. Tooby	- 1
	Brig. Anderson	- 1
	Gen. McKinley	- 1
	Col. Walton	- 1
	Regn. Br.	- 4

Info-Action - Reg Br 2
Info - Chief Commissioner
Econ Sec 2
File 2 First

459

PL 45867
SEP 26 1946

9/21/46
SEP 27 1120

ROUTINE

RECEIVED ALICE-NEER CIVIL WELFARE

ALL LAC A REVENUE INFO AC 13 COMED AMG

SUBJECT.

Ref TAM 690. This is LAC 1311 sub: VENESIA GIULIA and UMBRE.

1. Agree that civil supplies for subject areas will be military responsibility.
2. Understood here that OCS will take action on loading period September-December as per monthly amounts set out para 5 MAY 1946.

3. Pending arrival these military loadings arrangements have been made with ALCON to provide from civilian requisitions. ALCON will account for supplies and receive repayment in kind.

NOTE: Requirements for these areas September-December included in civilian requisitions put forward by ALCON, so that after repayment has been effected Italian Govt should have a surplus supplies for a population equivalent to that of VENESIA GIULIA and UMBRE surplus to current needs.

4. Action has been initiated to insure maximum utilization of Italian resources.

5. Program for lot 6 months 1946 will be submitted earliest.

6. It is also understood that supply responsibility for other AMG areas in ITALY will confirm to OCS decision on MAP 1069 and 1071.

R/C NOTE: No trace of TAM 690.

DISC

INFO-ACTION: Reg Div
INFO: Chief Commissioner
Room Sec 2
Commissary SC
File 2
Plant

RE DATA

INFO/ACTION: Com SC - 2
Food SC - 2
Ind SC - 2
Fin SC - 2
Agric SC - 1
Fin SC - 2
Labor SC - 1
IV & U SC - 1
Dr Rubensy - 2
Mr Caricola (Int Com) - 1
IOB (AG Liaison) - 1
COL. BOONY - 1
BIO. AMBROSINI - 1
COM. ITALY - 1

4595

SECRET.

Ref TAM 690. This is LAF 1311 sub: VERENZA GIULIA and BURE.

1. Agree that civil supplies for subject areas will be military responsibility.
2. Understood here that OCS will take action on loading period September-December as per monthly amounts set out para 3 MAY 889.

3. Pending arrival these military loadings arrangements have been made with ALCON to provide from civilian requisitions. ALCON will account for supplies and receive repayment in kind.

NOTE: Requirements for these areas September-December included in civilian requisitions put forward by ALCON, so that after repayment has been effected Italian Govt should have 4 months supplies for a population equivalent to that of VERENZA GIULIA and BURE surplus to current needs.

4. Action has been initiated to insure maximum utilization of Italian resources.

5. Program for 1st 6 months 1946 will be submitted earliest.

6. It is also understood that supply responsibility for other AMG areas in ITALY will confirm to OCS decision on MAP 1069 and 1071.

W/C NOTE: No trace of TAM 690.

FB DATA:

TRNG/ACTION:	Com SC	- 2
	Food SC	- 2
	Ind SC	- 2
	Tn SC	- 2
	Agrie SC	- 1
	Pin SC	- 2
	Labor SC	- 1
	W & U SC	- 1
	Br Embassy	- 2
	Br Caricola (Int Sec)	- 1
	ICE (AG Liaison)	- 1
	COL TUCKY	- 1
	BRIG ANTERIOR	- 1
	GEN MONTMAY	- 1
	COL WALTON	- 1
	Req Br	- 4
	Am Enc	- 2

DATA:

INFO-ACTION: Req Div
Chief Commissioner
Econ Sec 2
Commerce SC
File 2
Plant

4595

- COPY -

QUESTION: How
many 0

11

ALF. LEO GREENBERG, 11500 10TH AVENUE, SUITE 100, BOSTON, MASS 02116. (617) 267-1100. 1982-1983, 1984-1985, 1986-1987, 1988-1989, 1990-1991, 1992-1993, 1994-1995, 1996-1997, 1998-1999, 2000-2001, 2002-2003, 2004-2005, 2006-2007, 2008-2009, 2010-2011, 2012-2013, 2014-2015, 2016-2017, 2018-2019, 2020-2021, 2022-2023, 2024-2025, 2026-2027, 2028-2029, 2030-2031, 2032-2033, 2034-2035, 2036-2037, 2038-2039, 2040-2041, 2042-2043, 2044-2045, 2046-2047, 2048-2049, 2050-2051, 2052-2053, 2054-2055, 2056-2057, 2058-2059, 2060-2061, 2062-2063, 2064-2065, 2066-2067, 2068-2069, 2070-2071, 2072-2073, 2074-2075, 2076-2077, 2078-2079, 2080-2081, 2082-2083, 2084-2085, 2086-2087, 2088-2089, 2090-2091, 2092-2093, 2094-2095, 2096-2097, 2098-2099, 2100-2101, 2102-2103, 2104-2105, 2106-2107, 2108-2109, 2110-2111, 2112-2113, 2114-2115, 2116-2117, 2118-2119, 2120-2121, 2122-2123, 2124-2125, 2126-2127, 2128-2129, 2130-2131, 2132-2133, 2134-2135, 2136-2137, 2138-2139, 2140-2141, 2142-2143, 2144-2145, 2146-2147, 2148-2149, 2150-2151, 2152-2153, 2154-2155, 2156-2157, 2158-2159, 2160-2161, 2162-2163, 2164-2165, 2166-2167, 2168-2169, 2170-2171, 2172-2173, 2174-2175, 2176-2177, 2178-2179, 2180-2181, 2182-2183, 2184-2185, 2186-2187, 2188-2189, 2190-2191, 2192-2193, 2194-2195, 2196-2197, 2198-2199, 2200-2201, 2202-2203, 2204-2205, 2206-2207, 2208-2209, 2210-2211, 2212-2213, 2214-2215, 2216-2217, 2218-2219, 2220-2221, 2222-2223, 2224-2225, 2226-2227, 2228-2229, 2230-2231, 2232-2233, 2234-2235, 2236-2237, 2238-2239, 2240-2241, 2242-2243, 2244-2245, 2246-2247, 2248-2249, 2250-2251, 2252-2253, 2254-2255, 2256-2257, 2258-2259, 2260-2261, 2262-2263, 2264-2265, 2266-2267, 2268-2269, 2270-2271, 2272-2273, 2274-2275, 2276-2277, 2278-2279, 2280-2281, 2282-2283, 2284-2285, 2286-2287, 2288-2289, 2290-2291, 2292-2293, 2294-2295, 2296-2297, 2298-2299, 2300-2301, 2302-2303, 2304-2305, 2306-2307, 2308-2309, 2310-2311, 2312-2313, 2314-2315, 2316-2317, 2318-2319, 2320-2321, 2322-2323, 2324-2325, 2326-2327, 2328-2329, 2330-2331, 2332-2333, 2334-2335, 2336-2337, 2338-2339, 2340-2341, 2342-2343, 2344-2345, 2346-2347, 2348-2349, 2350-2351, 2352-2353, 2354-2355, 2356-2357, 2358-2359, 2360-2361, 2362-2363, 2364-2365, 2366-2367, 2368-2369, 2370-2371, 2372-2373, 2374-2375, 2376-2377, 2378-2379, 2380-2381, 2382-2383, 2384-2385, 2386-2387, 2388-2389, 2390-2391, 2392-2393, 2394-2395, 2396-2397, 2398-2399, 2400-2401, 2402-2403, 2404-2405, 2406-2407, 2408-2409, 2410-2411, 2412-2413, 2414-2415, 2416-2417, 2418-2419, 2420-2421, 2422-2423, 2424-2425, 2426-2427, 2428-2429, 2430-2431, 2432-2433, 2434-2435, 2436-2437, 2438-2439, 2440-2441, 2442-2443, 2444-2445, 2446-2447, 2448-2449, 2450-2451, 2452-2453, 2454-2455, 2456-2457, 2458-2459, 2460-2461, 2462-2463, 2464-2465, 2466-2467, 2468-2469, 2470-2471, 2472-2473, 2474-2475, 2476-2477, 2478-2479, 2480-2481, 2482-2483, 2484-2485, 2486-2487, 2488-2489, 2490-2491, 2492-2493, 2494-2495, 2496-2497, 2498-2499, 2500-2501, 2502-2503, 2504-2505, 2506-2507, 2508-2509, 2510-2511, 2512-2513, 2514-2515, 2516-2517, 2518-2519, 2520-2521, 2522-2523, 2524-2525, 2526-2527, 2528-2529, 2530-2531, 2532-2533, 2534-2535, 2536-2537, 2538-2539, 2540-2541, 2542-2543, 2544-2545, 2546-2547, 2548-2549, 2550-2551, 2552-2553, 2554-2555, 2556-2557, 2558-2559, 2560-2561, 2562-2563, 2564-2565, 2566-2567, 2568-2569, 2570-2571, 2572-2573, 2574-2575, 2576-2577, 2578-2579, 2580-2581, 2582-2583, 2584-2585, 2586-2587, 2588-2589, 2590-2591, 2592-2593, 2594-2595, 2596-2597, 2598-2599, 2600-2601, 2602-2603, 2604-2605, 2606-2607, 2608-2609, 2610-2611, 2612-2613, 2614-2615, 2616-2617, 2618-2619, 2620-2621, 2622-2623, 2624-2625, 2626-2627, 2628-2629, 2630-2631, 2632-2633, 2634-2635, 2636-2637, 2638-2639, 2640-2641, 2642-2643, 2644-2645, 2646-2647, 2648-2649, 2650-2651, 2652-2653, 2654-2655, 2656-2657, 2658-2659, 2660-2661, 2662-2663, 2664-2665, 2666-2667, 2668-2669, 2670-2671, 2672-2673, 2674-2675, 2676-2677, 2678-2679, 2680-2681, 2682-2683, 2684-2685, 2686-2687, 2688-2689, 2690-2691, 2692-2693, 2694-2695, 2696-2697, 2698-2699, 2700-2701, 2702-2703, 2704-2705, 2706-2707, 2708-2709, 2710-2711, 2712-2713, 2714-2715,

12345678910111213141516171819202122232425262728293031323334353637383940414243444546474849505152535455565758596061626364656667686970717273747576777879808182838485868788899091929394959697989910010110210310410510610710810911011111211311411511611711811912012112212312412512612712812913013113213313413513613713813914014114214314414514614714814915015115215315415515615715815916016116216316416516616716816917017117217317417517617717817918018118218318418518618718818919019119219319419519619719819920020120220320420520620720820921021121221321421521621721821922022122222322422522622722822923023123223323423523623723823924024124224324424524624724824925025125225325425525625725825926026126226326426526626726826927027127227327427527627727827928028128228328428528628728828929029129229329429529629729829930030130230330430530630730830931031131231331431531631731831932032132232332432532632732832933033133233333433533633733833934034134234334434534634734834935035135235335435535635735835936036136236336436536636736836937037137237337437537637737837938038138238338438538638738838939039139239339439539639739839940040140240340440540640740840941041141241341441541641741841942042142242342442542642742842943043143243343443543643743843944044144244344444544644744844945045145245345445545645745845946046146246346446546646746846947047147247347447547647747847948048148248348448548648748848949049149249349449549649749849950050150250350450550650750850951051151251351451551651751851952052152252352452552652752852953053153253353453553653753853954054154254354454554654754854955055155255355455555655755855956056156256356456556656756856957057157257357457557657757857958058158258358458558658758858959059159259359459559659759859960060160260360460560660760860961061161261361461561661761861962062162262362462562662762862963063163263363463563663763863964064164264364464564664764864965065165265365465565665765865966066166266366466566666766866967067167267367467567667767867968068168268368468568668768868969069169269369469569669769869970070170270370470570670770870971071171271371471571671771871972072172272372472572672772872973073173273373473573673773873974074174274374474574674774874975075175275375475575675775875976076176276376476576676776876977077177277377477577677777877978078178278378478578678778878979079179279379479579679779879980080180280380480580680780880981081181281381481581681781881982082182282382482582682782882983083183283383483583683783883984084184284384484584684784884985085185285385485585685785885986086186286386486586686786886987087187287387487587687787887988088188288388488588688788888989089189289389489589689789889990090190290390490590690790890991091191291391491591691791891992092192292392492592692792892993093193293393493593693793893994094194294394494594694794894995095195295395495595695795895996096196296396496596696796896997097197297397497597697797897998098198298398498598698798898999099199299399499599699799899910001001100210031004100510061007100810091010101110121013101410151016101710181019102010211022102310241025102610271028102910301031103210331034103510361037103810391040104110421043104410451046104710481049105010511052105310541055105610571058105910601061106210631064106510661067106810691070107110721073107410751076107710781079108010811082108310841085108610871088108910901091109210931094109510961097109810991100110111021103110411051106110711081109111011111112111311141115111611171118111911201121112211231124112511261127112811291130113111321133113411351136113711381139114011411142114311441145114611471148114911501151115211531154115511561157115811591160116111621163116411651166116711681169117011711172117311741175117611771178117911801181118211831184118511861187118811891190119111921193119411951196119711981199120012011202120312041205120612071208120912101211121212131214121512161217121812191220122112221223122412251226122712281229123012311232123312341235123612371238123912401241124212431244124512461247124812491250125112521253125412551256125712581259126012611262126312641265126612671268126912701271127212731274127512761277127812791280128112821283128412851286128712881289129012911292129312941295129612971298129913001

TABLE I. χ^2 and R^2 . χ^2 is $\chi^2/\text{d.o.f.}$ and R^2 is $R^2/\text{d.o.f.}$

Approved programs referred to are solely in respect of civilian supplies for
countries under Allied military government control and for which the United States
has assumed direct responsibility under Executive Order 9463.

2. STRESS responsibility will be confined to calling forward above all else, providing necessary dipping identification and regulation numbers and conducting approved processes against or border availability.

1998

2

NAME/ADDRESS	Count	NO
Count NO	2	2
Speed NO	2	2
Inst NO	2	2
Rtn NO	4	4
Appl NO	1	1
Plan NO	2	2
Labour NO	1	1
Mr & B SC	1	1
The Railway	2	2
Am Railway	2	2
Mr Carloula (Int Gen)	1	1
Gen (Int Liaison)	1	1
Gen. WOSBY	1	1
REGO AIRCRAFT	2	2
Gen. MONTAGNY	1	1
Gen. WATSON	1	1
Gen Br	4	4

DESCRIPTION:	Reg. 14.4 2
TYPE:	Order Confirmation
	2000 1000 2
	Comments
	7514 2
	7507

657

10

班級：三年級
姓名：張建

Dennis Kelly Carter's testimony before the Senate Judiciary Committee on 10/11/1994.

Copy

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2. Requirements given in above letter 20-02/2018 of 28 August were forwarded by email to O.G.S. in late 1973 with a statement that these requirements had already been investigated in 1969 regarding the (then 10 stores) for period September-December 1968. GOS advise however that they propose to supply these requirements through London. GOS advise therefore that they propose that advice of London will be sent later.

4. The Foreign Office and UNRRA will coordinate fully with UNRRA in distribution of supplies and planning of future requirements to ensure adequate utilization of Italian resources.

3. It is requested that AHS VENEZUELA GRUPO and BPSG submit by 12 October in substitution plan and through ALICIA to take all monthly requirements for the 6 month period beginning January 1946. These requirements will not vary from those laid down for NORMAN IVAN and it is presumed that they will closely approximate to those already submitted for September-December.

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1993

COMBINED CHIEFS OF STAFF
COMBINED CIVIL AFFAIRS COMMITTEE

COM Airgram 57, 21 September 1945, Washington, D. C.

From: CSAC For CLAC
To: AC repeated FIGBO
Subject: Basic Program for Italy

Enclosed are three copies of procedures on documentation covering basic program for Italy, which explain to you documentation and routing of all papers covering this program.

J. R. WILSON
Group Captain

W. M. CAMERON
Lt. Col., GSC

Combined Secretariat

15 copies - AC with enclosure
6 copies - FIGBO
2 copies - Cabinet Secretariat

RD DISTRIBUTION
Finance S/O 2
Trans. S/O 4 ✓
RB 4
Col. Tooby 1
NSA (Rome) 2
NSA (Med. Mr. Smith) 4
British Embassy 1
American Embassy 1
Agric. S/O 1
Food S/O 2
Industry S/O 2
Commerce S/O 2
PW & U S/O 1
Civil Affairs 1
Brig. McKinley 1
Col. Walton 1
Brig. Anderson 1
IOE (Liaison) 3
Mr. Caraciola 1

4592

September 15, 1945

MEMORANDUM COVERING DOCUMENTATION OF SUPPLIES REQUISITIONED
FOR ITALY UNDER YB SERIES

Documentation covering shipments to Italy under YB requisitions will be different from that described for Italian VT Requisitions and the following procedure will apply:

REQUISITIONS FOR PROCUREMENT BY TREASURY DEPARTMENT

1. Contracts. Treasury Procurement will send 1 copy to the Movement and Records Staff, European Branch, FEA, 2 copies to the Italian Division, European Branch, FEA.

2. Invoices, Packing Lists, and Inland Bills of Lading

Treasury Procurement will instruct vendors to send:

1 copy of invoice, packing list, and inland bill of lading to the Movement and Records Staff, European Branch.

3. Vendor's Application for Shipping Instructions. Ten days before the vendor is ready to make shipment from his plant, he will apply for shipping instructions to Treasury Procurement, New York. Treasury Procurement will give the application a serial number and send: one copy to WSA. One copy to Export Shipping Section, Transportation Division, F. E. A.

If items are to be called forward to shipside, W. S. A. will issue a F. A. S. and will make the following distribution:

1 copy to Treasury Procurement, New York City.

1 copy to Export Shipping Section, Transportation Division, FEA, Washington.

1 copy to Movement and Records Staff, European Branch, FEA, Washington.

2 copies to Italian Division, European Branch, F. E. A.

If the items are not to be called forward to shipside, WSA will advise Treasury Procurement which will then issue shipping instructions to the vendor calling the supplies forward into Treasury warehouses. These shipping instructions will carry the same serial number as was given to the vendor's application.

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- 2 -

Treasury Bureau will issue the following distribution of the availability notices:

2 copies to Italian Division, European Branch, F. B. A.

1 copy to Export Shipping Section, Transportation Division, FEA, Washington.

1 copy to Movement and Records Staff, European Branch, FEA, Washington.

1 copy to Division of Cargo Control, WSA, 39 Broadway, N.Y.C.

4. Availability Notices. When supplies are received at Treasury warehouse, Treasury Procurement, New York City, will issue a serially numbered superseding Availability Notice. The notice will show requisition number, contract number, vendor's name and address, commodity, quantity, number and kind of packages, case numbers, weight, class, rate and location of warehouse and will indicate serial number used on vendor's application and any instructions (see para. 3)

Treasury Procurement will issue the following distribution of the availability notices:

2 copies to the Italian Division, European Branch, F. B. A.

1 copy to Export Shipping Section, Transportation Division, FEA.

1 copy to Movement and Records Staff, European Branch, FEA.

1 copy to Division of Cargo Control, WSA.

5. Order Shipping of Supplies on Availability Notices. Based on priorities furnished by the Transportation Division, FEA, War Shipping Administration will issue F. B. S. calling lots forward shown on availability notices. Copies of F. B. S. will be distributed by W. S. A. as shown under paragraph 3 above.

6. Order Shipping Documents. Treasury Procurement will send 6 copies of vendor's invoice and two in kind or 3 copies of Treasury Procurement Invoice (Form 712-D) to WSA for transmittal to the Freight Forwarder. The Freight Forwarder will obtain from the steamship company 6 signed and 11 unsigned copies of the ocean bill of lading together with 10 copies of the ship's manifest or extract thereof. The Consignor will be War Shipping Administration for account of FEA. The Consignor will be War Shipping Administration as agent for U. S. War Department. The bill of lading will carry the following clause: "Transfer of property to U. S. War Department will take place at end of ship's tackle at port of destination".

—

10 Valley's Brooklyn } at the same
 11 Valley's Brooklyn Hills } Brooklyn
 12 at the same Hills of Valley
 13 Valley's Brooklyn Hills of Valley
 14 Valley's Brooklyn Hills of Valley
 15 Valley's Brooklyn Hills of Valley
 16 Valley's Brooklyn Hills of Valley
 17 Valley's Brooklyn Hills of Valley
 18 Valley's Brooklyn Hills of Valley
 19 Valley's Brooklyn Hills of Valley
 20 Valley's Brooklyn Hills of Valley

[illegible]

1 7th St. N. E. (Boston) } at one end, the
1 7th St. N. E. (Boston) } at the other
1 1st St. N. E. (Boston) }
1 1st St. N. E. (Boston) }
1 1st St. N. E. (Boston) }
1 1st St. N. E. (Boston) }
1 1st St. N. E. (Boston) }

16 Fifth Avenue, New York, N. Y. 10011, U. S. A.
 Tel. 212-677-0100, Cable 212-677-0100, N. Y.

III	1 Vesper's Service	} or one voluntary
	1 Voluntary before List	
	1 Antiphona before Bill of Prayer	
	1 g. l. in choir	
	1 Song of the Lord of Service	
	1 Trinitarian Lesson	

10. One of the following: James S. Smith, Washington, D. C.
James S. Smith, 1224 Oak Constitution Ave., Washington, D. C.

IV 2 Vendor's Invoice } or the probability
 2 Vendor's or Lessor's } Invoices
 2 Signed Sales Bill of Lading --- both as of
 1 Unsigned Ocean Bill of Lading

No. 1015, Boulevard, Riverdale, New York, 10463-1015.

4539

- V 2 Vardine's Tunicas } as the Treasury
 2 Vardine's Tunicas } Invoices
 2 Vardine's Tunicas Bill of Lading
 2 Vardine's Tunicas
 2 Vardine's Tunicas of Cargo
 2 Vardine's Tunicas

to Italian Division, Foreign Office, T.E.S. for Italian
 Division will also send 1 copy of each of the above to Allied
 Co. Italian War Office, Control Section, Rome, Italy.

- VI 1 Vardine's Tunicas Bill of Lading
 1 Vardine's Tunicas
 1 copy of all Vardine's Tunicas

to General Staff Section, Foreign Office Division, T.E.S.,
 for Army & Navy, 1430 New Constitution, Washington, D.C.

- VII 1 Vardine's Tunicas Bill of Lading
 1 Vardine's Tunicas of Cargo

to Division of Cargo Control, T.E.S. for Administration,
 39 Broadway, New York City.

- VIII 1 Vardine's Tunicas Bill of Lading missed "Cargo"
 1 Vardine's Tunicas of Cargo

to Division of Cargo Control, T.E.S. for Shipping
 Administration 39 Broadway, New York City.

- IX 1 Vardine's Tunicas Bill of Lading
 1 Vardine's Tunicas of Cargo to Colonel Arthur Clark, International
 Division, A.S.P., 1000, Washington, D.C.

7. Conclusions

1 copy to Mr. J. A. Richards (310 1st Ave. North, Chicago)
1 copy to Mr. J. A. Richards (310 1st Ave. North, Chicago, P.O.,
Chicago, Ill.)
1 copy to Mr. J. A. Richards (310 1st Ave. North, Chicago, P.O.,
Chicago, Ill.)
2 copies to Mr. J. A. Richards (310 1st Ave. North, Chicago, P.O.,
Chicago, Ill.)

part of the United Corporation duties will be to secure from the
British Government a list of districts which are liable to being
infringed and to be liable to the payment of duty. In each of
the districts it will be the duty of the British Government to
report to the United Corporation the results.

[illegible]

1. Will send by the next cargo ship cargo
2. 1000 lbs of dry goods
3. 1000 lbs of dry goods
4. 1000 lbs of dry goods
5. 1000 lbs of dry goods
6. 1000 lbs of dry goods
7. 1000 lbs of dry goods
8. 1000 lbs of dry goods
9. 1000 lbs of dry goods
10. 1000 lbs of dry goods

4589

- 1 -

to War Shipping Administration, representative of one of
disburse. The WSA representative will certify on signed
copy and be retained copy of bill of lading and bill to
G. H. Alcock, Trade Operation Division, FEA, Washington, D.C.,
for transmission to R. L. Taylor, Chief, Foreign Accounting
Section, Commercial Credit Corporation, Room 203, 110 Broadway,
New York City, N.Y.

- II To Will Mail:
- 1 Inland Lading Manifest
 - 1 Signed Ocean Bill of Lading
 - 1 Ship's Receipt
 - 1 Receipt for Cargo
 - 1 Commercial Invoice

to Land Lease Fiscal Division, Office of Finance, FEA, Washington
and Fiscal Building, Washington, D. C.

- III 1 Inland Lading Manifest
- 1 Signed Ocean Bill of Lading
 - 1 Ship's Receipt
 - 1 Receipt for Cargo
 - 1 Commercial Invoice

to Government and to other staff, War Shipping Administration, FEA, Secretary
Building, 1441 and Constitution, Washington, D. C.

- IV 2 signed "On Board" Ocean Bills of Lading
- 2 signed Bills of Lading
 - 4 Copies, 2 copies each to the Bureau (if any)

to U. S. Port Representative of the Department of Agriculture.

- V 2 Inland Lading Manifest
- 2 Signed Ocean Bills of Lading
 - 2 Ship's Receipt
 - 2 Receipt for Cargo
 - 2 Commercial Invoice

to Italian Division, War Shipping Administration, FEA, Washington

(To Will Mail
1 not to Allied
Comission,
Hos.)

- VI 1 Signed Ocean Bill of Lading
- 1 Ship's Receipt
 - 1 copy of all other bills of lading

to War Shipping Section, Trade Operation Division, FEA,
Secretary Building, 1441 and Constitution, Washington, D.C.

- VII 1 Signed Ocean Bill of Lading
- 1 Receipt for Cargo

to Division of Cargo Control, War Shipping Administration
39 Broadway, New York City, N. Y.

- 1 -

VIII 1 copy of bill of lading enclosed "On Board"
1 copy of bill of lading of C 120

to Division of Cargo Control, U. S. S. S., New York City
Attn: Mr. J. B. [unclear], New York City.

IX 1 copy of bill of lading
1 copy of bill of lading to Colonel Archer, [unclear]
International Division, ASP, New York, New York, D. C.

ONE COPY OF BILL OF LADING (INVOICE).

2. The bill of lading of [unclear] will be a copy of the bill of lading which will cover and be [unclear] by [unclear] and by [unclear] based upon bill of lading supplied by the [unclear] [unclear]. The bill of lading will also be [unclear] [unclear].

The bill of lading of [unclear] will be distributed as follows:

1 copy to [unclear] [unclear] Division, Office of [unclear], [unclear],
Washington, D. C.

1 copy to [unclear] [unclear] [unclear] [unclear], [unclear] [unclear], [unclear],
Washington, D. C.

1 copy to [unclear] Division, [unclear] [unclear], [unclear] and
[unclear], Washington, D. C.

4588

Destination	DOCS					
	Un- signed and initial	Signed and initial	Un- signed and initial	Signed and initial	Un- signed and initial	Signed and initial
Representative at port of Chicago	2	0	3	2	2	2
Italian Division, European Office, FBI	2	-	1	2	2	2
Ident. Lab. Plant. Div. Office of Science FBI Washington for Night Division, FBI Lab.	1	1	-	1	3	1
Government Records Staff, European Office, FBI Washington, D. C.	1	-	1	1	1	1
Geneva Representative of Treasury Department	2	2	1	-	-	-
Report Shipping Section European Office Division, FBI, Washington, D. C.	-	-	1	-	1	1 of all letters
Division of Cargo Control FBI, New York, N.Y.C.	-	-	1	1	-	-
Division of Cargo Control, F.I.R.S., FBI, 39 Broadway, New York City	-	-	1	1	-	-
Colonel Arthur J. J. J. F.I.R.S. Division A.S.P., Washington, Washington, D. C.	-	-	1	-	1	-
Total	3	3	11	3	10	-

13

Extra Copy
Maj. Baylis
RMR/rt

SEAFARERS ALLIED COMMISSION
AFG 384
TRANSPORTATION SUB-COMMISSION
Ports and Warehouse Division

tel. 478700

29 September 1948

Ref. 2/7/1638/Tas

SUBJECT : Pertinent Papers on Category "B" Shipments

TO : War Shipping Administration
Attention: Mr. Steve Reagan

1. We received from your office this morning papers covering the following shipments of Category "B" supplies:

a. Ex S.S. SAMUEL LIVERMORE, one/1/ signed Bill of Lading;
One/1/ Copy of Invoice; one/1/ Copy of Recapitulation
of Cargo.

b. Ex S.S. JAMES HOBAN, identical papers as above.

2. All of these papers are addressed to the INSTITUTO COMMERIO
ESTERO, Naples, Italy, and originated from H.K.M., INCORP & ROBERTSON,
Inc., New York, and are signed by J.F. Lomnitz, dated September 13 and
14. According to the information on the NSA sailing lists, these ships
departed the United States September 13 and 14.

3. Your telephonic advice states that papers were mailed from the
United States on the twenty-fourth, arriving in your office yesterday,
despite the dates indicated on the letters.

4. Information has reached us so late that it is extremely diffi-
cult to arrange for disposition of the cargo because no prior advice has
been received. In addition, previous advice on the SAMUEL LIVERMORE
indicated that she carried UNRRA cargo and no indication was received
that she carried any cargo for any consignees other than UNRRA.

5. In reference to the JAMES HOBAN, we are still in a quandary as
to what cargo she does carry, as advice has been received that she
carries a small quantity of American Red Cross Relief supplies, British
Military cargo, YD foodstuffs, and now this new advice reference to
Category "B" supplies, which is obviously only a small portion of the

4585

- 2 -

total cargo. As your office knows, a cable was sent by you to the States on the twenty-seventh, requesting detailed information on the supplies on the HOSAN, as no complete manifest has been received.

5. It should be obvious from the foregoing that it is impossible for ICE or us, in conjunction with IOK and other Italian agencies, to properly handle diversion of the ships and disposition of arriving cargo when advice reaches us so late and in such garbled condition. It is urgent that you do anything possible to improve this situation.

For the Director:

Copy to:
Vice-President Economic Section
Economic Section
Attention: Lt. Col. Quartier
Finance Sub-Commission
Attention: Lt. Col. Banning

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

4585

DRAFT

TO: Mr. L. E. Smith

War Shipping Administration

6 Via Luculia, Rome.

1. Attached hereto is a copy of a letter dated 23 September 1945, from the Chief Commissioner of the Allied Commission to the President of the Council of Ministers of the Italian Government.

2. The outline transmitted with the above-mentioned letter pertains to the procedure for delivery to the Italian Government of supplies reported under the 100 million dollar program of the Foreign Economic Administration for the balance of the year 1945. The provisions therein which are based on War Department Message 3745 of 13 September 1945, and Allied Force Headquarters Message of 21 September, were developed in collaboration with Mr. Regan of the War Shipping Administration.

3. Attention is invited to our/7 and 8 which provide ^{paragraphs} :

4. In this connection it is believed that the procedure prescribed in the foregoing paragraph would be greatly facilitated through adoption of a single standard printed form out of out-turn report for use in all ports in Italy. In this connection a representative of the Office of the Chief Accountant will be glad to work with your office in developing the form to be printed by WSA.

5. In order that the Office of the Chief Accountant may carry out the requirements under the directive, he should also have the following documents:

- (a) copy of the ship's manifest; and
- (b) copy of all bills of lading.

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Will you please advise if these documents can be made available by your office.

under the 100 million dollar program of the Foreign Economic Administration for the balance of the year 1945. The provisions therein which are based on War Department Message 3745 of 13 September 1945, and Allied Force Headquarters Message of 21 September, were developed in collaboration with Mr. Regan of the War Shipping Administration.

3. Attention is invited to our ^{paragraphs} 7 and 8 which provide:

4. In this connection it is believed that the procedure prescribed in the foregoing paragraph would be greatly facilitated through adoption of a single standard printed form out of out-turn report for use in all ports in Italy. In this connection a representative of the Office of the Chief Accountant will be glad to work with your office in developing the form to be printed by NSA.

5. In order that the Office of the Chief Accountant may carry out the requirements under the directive, he should also have the following documents:

- (a) copy of the ship's manifest; and
- (b) copy of all bills of lading.

458:

Will you please advise if these documents can be made available by your office.

FDB:

Joint Director,
etc.

13
COPY

HEAD-QUARTERS ALLIED COMMISSION
APO 394
Office of the Chief Commissioner

Comd Steenberg
Transportation

28 September 1945

My dear Mr. Prime Minister:

There is transmitted herewith the outline of the procedure for delivery to the Italian Government of the civilian supplies to be imported under the 100 million dollar program of U.S. Foreign Economic Administration for the balance of the year 1945.

At your earliest convenience will you please notify the Allied Commission of your understanding and acceptance of the procedure? In this connection your attention is invited to paragraph 3, which provides that you will also inform this Commission of the name of each organization empowered to receive and acknowledge imported supplies as agent of the Italian Government.

In view of the limited time remaining before the flow of these supplies reaches Italy, I desire to impress upon your Council the urgent need of taking action in making all necessary internal arrangements looking to the receipt, protection and distribution of incoming cargoes.

Very truly yours,

/s/ Ellery W. Stone
/t/ ELLERY W. STONE
Rear Admiral, USNR
Chief Commissioner

Professor Ferruccio Parri
The President of the Council of Ministers
Italian Government
Rome.

4583

MEMORANDUM FOR DELIVERY TO ITALIAN GOVERNMENT OF
SUPPLIES SHIPPED FROM PORTS OF U.S. PORTS
ADMINISTRATIVE AREA (100,000,000)

1. Receipt orders received by the Allied Commission from Allied Force Headquarters direct the furnishing of procedure for delivery to the Italian Government of civilian supplies to be furnished by the U.S. Foreign Economic Administration under the 100 million dollar program during the balance of the year 1945.
2. Civilian supplies procured by the U.S. are sent to Italy consigned to the U.S. War Shipping Administration as agent of the President General, and the Italian Ministry of Operations, U.S. Army. Shipments of supplies under the program have already started from ports in the United States, so that the procedure herein outlined will become effective as of 1 October 1945.
3. The U.S. War Shipping Administration acting as agent of the President General, Italian, will deliver to the authorized receiving agent or agents of the Italian Government, all the supplies at the end of ship's voyage. The Italian Government has previously notified the Allied Commission that Italian supplies per 100 million dollar program and the authorized agent to receive civilian supplies reported under the program will be the authorized agent. It is present in the Italian Government and a civilian agent will be received as agent of the Italian Government. The Italian Government has immediately notified the Allied Commission of the need of such organization to receive and handle large quantities of supplies in the U.S. War Shipping Administration. The Italian Government has immediately notified the Allied Commission of the need of such organization to receive and handle large quantities of supplies in the U.S. War Shipping Administration. The Italian Government has immediately notified the Allied Commission of the need of such organization to receive and handle large quantities of supplies in the U.S. War Shipping Administration.
4. The authorized receiving agent (or agents) of the Italian Government must be prepared to accept delivery of the supplies at all ports in Italy, Sicily and Sardinia. It will be the responsibility of the Italian Government to insure that the supplies are properly protected, stored and distributed. Notice of scheduled dates of arrivals of vessels will be given the receiving agent of the Italian Government upon receipt of such information by the Allied Commission. To facilitate the receipt of information on vessels, and to effect necessary reception arrangements at ports, the Italian Government should assign a liaison officer to maintain daily contact with the supply division, the Transportation Sub-Committee of the Allied Commission and also with the War Branch of War Shipping Administration. Information on scheduled arrivals of vessels should be conveyed promptly by the headquarters office of the receiving agent of the Italian Government to all branch offices so that appropriate arrangements can be made at the ports for receiving supplies and so as to avoid from incoming ships.
5. Upon discharge of the cargo from a vessel the local representative of the Italian Government's receiving agent will invoice (in the name of his organization) and followed by his signature, the first original copy and also the second original copy of the bill of lading. The documents will thereupon be countersigned by the representative of the War Shipping Administration. The first original copy will be forwarded by the War Shipping Administration, by October 25, 1945, and the second original copy to the

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already started from ports in the United States, so that the procedure herein outlined will become effective as of 1 October 1945.

3. The U.S. War Shipping Administration acting as agent of the Government generally, will deliver to the authorized receiving agent or agents of the Italian Government, all the supplies at the end of ship's tackle. The Italian Government has previously notified the Allied Commission that Italian supplies per 11 November 1944 was the authorized agent to receive civilian supplies reported under the combined military responsibility. At present the Italian Government is authorized to receive supplies as well as the receipt of the Italian Government by the Italian Italian War Shipping Administration. The Italian Government should immediately notify the Allied Commission of the receipt of such supplies which are reported to receive and subsequently reported supplies in its name. Any subsequent change in the receiving agent(s), or the designation of any sub-agent should likewise be notified by the Italian Government to the Allied Commission.

4. The authorized receiving agent (or agents) of the Italian Government must be prepared to accept delivery of the supplies at all ports in Italy, Sicily and Sardinia. It will be the responsibility of the Italian Government to insure that the supplies are properly protected, stored and distributed.

Notice of scheduled dates of arrivals of vessels will be given the receiving agent of the Italian Government upon receipt of such information by the Allied Commission. To facilitate the receipt of information on vessels, and to effect necessary reception arrangements at ports, the Italian Government should assign a liaison officer to maintain daily contact with the Supply Division, the Transportation Sub-Administration of the Allied Commission, and also with the branch of War Shipping Administration. Information on scheduled arrivals of vessels should be conveyed promptly by the liaison officer of the receiving agent of the Italian Government to all branch offices so that appropriate arrangements can be made at the ports for receiving cargoes to be received from including Italy.

5. Upon discharge of the cargo from a vessel the local representative of the Italian Government's receiving agent will receive (in the case of his organization and followed by his signature) the first original copy and also the second original copy of the bill of lading. Both documents will thereupon be countersigned by the representative of the War Shipping Administration. The first original copy will be forwarded by him to the War Shipping Administration, and the second original copy to the War Shipping Administration, and the third original copy to the War Shipping Administration, and the fourth original copy to the War Shipping Administration.

6. So cargo is loaded from the ship's tackle, each lot will be tallied in accordance with the bill of lading by the receiving agent of the War Shipping Administration. The receiving agent of the Italian Government may issue an inventory bill of lading unless the bill of lading (or lighter). If such a tally is made, agreement with the War Shipping Administration should be reached before goods are removed from the cargo by the Italian receiving agent. In the absence of such agreement the cargo will be the property of the War Shipping Administration.

- 2 -

7. Tally sheet of the cargo manifest will be submitted with consolidated out-turn report prepared for the vessel with request to the port cargo unloaded at the port. The out-turn report will show:

- (1) the detailed items with descriptions of the composition, markings and related identification exactly as entered on the bill of lading; and
- (2) the corresponding quantities indicated according to the signed tally sheet of the cargo manifest. All out-turn reports will be prepared and certified by the shipping agent in accordance with the regulations.

All copies of the out-turn report will be signed by the local representative of the Italian Government receiving agent. Acknowledgment to the ship will be made by the Italian Government receiving agent within 10 hours after presentation of the out-turn report (unless upon reasonable cause an extension of time is granted by ship).

8. Copies of the out-turn report will be countersigned and distributed by the following:

- (1) Foreign Commerce Administration, Washington 25, D.C.
- (2) Consular General, HONOLULU
- (3) Chief Accountant, Finance Administration, ID
- (4) Chief, Ports and Harbors Branch, Transportation Sub-Office, ID
- (5) Italian Government Receiving Agent; and
- (6) Air Shipping Administration, Naples

9. The Italian Government will provide all necessary personnel, equipment, vehicles, and facilities to receive and receive supplies so as to prevent interruption in the unloading of any vessel. The Italian Government will also make arrangements for lightering from ship to quay (where necessary); transportation by truck or rail; warehousing of stocks; and distribution to consumers. Adequate provision should be made by the Italian Government for protection of the goods from the time of loading over the ship's tackle until disposal to civilian consignees.

10. The Italian Government will be advised in a subsequent communication respecting notification of the landed cost of the supplies.

11. The same procedure does not apply to civilian supplies imported from the United States. Until further advised, the agent of the Italian Government will give a receipt, report on such supplies to the port liaison officer of the Allied Commission as provided under existing provisions for supplies furnished under official military responsibility.

/s/ E. J. J.

4581

MEMORANDUM

13
Tel. 534

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

MPL/ga

Our Ref :- AG/623J/5/Tn.3.

27 Sept. 1945

SUBJECT :- "Norwich Victory".

TO :- I.C.E. Rep (attn. Conte Rey).

1. Reference Washington signal War GR312.
2. Please note information has been received that the a/m vessel is due about 1 Oct at Genoa carrying the following cargo :-

Manganese ore	3190 Tons
Cotton (in Bales)	<u>3919</u>
	7109 Tons

3. It is requested that I.C.E. issue immediate disposal instructions to their office in Genoa through the ICE representative in Ports & Warehouse Div. It is essential that disposal instructions should be received at Genoa before ships' arrival.

4. It is not known if manganese ore is bulk or bagged.

[Signature]
M.P. LARAMAN
Major R.E.

Copy to :- Transportation S/C (Admin. Div.)
(attn. Major Bayliss)

W.S.A. Rome
Requisition Branch, Economic Section
Ports & Whse Div.

4580

DRAFT

HEADQUARTERS ALLIED COMMISSION
APO 394
Office of the Chief Commissioner

File
26 September 1945

13
Ref

My dear Mr. Prime Minister:

There is transmitted herewith the outline of the procedure for delivery to the Italian Government of the civilian supplies to be imported under the 100 million dollar program of U.S. Foreign Economic Administration for the balance of the year 1945.

At your earliest convenience will you please notify the Allied Commission of your understanding and acceptance of the procedure. In this connection your attention is invited to paragraph 3 which provides that you will also inform this Commission of the names of all authorized receiving agents of the Italian Government.

3 In view of the limited time remaining before the flow of these supplies reaches Italy, I desire to impress upon your Council the urgent need of taking action in making all necessary internal arrangements, looking to the receipt and distribution of incoming cargoes.

Very truly yours,

ELLERY W. STONE
Rear Admiral, USNR
Chief Commissioner

Professor Ferruccio Parri
The President of the Council of Ministers
Italian Government
Rome.

4573

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HEADQUARTERS ALLIED COMMISSION

ADPO 394

PROCEDURE FOR DELIVERY TO ITALIAN GOVERNMENT OF
SUPPLIES IMPORTED UNDER PROGRAM OF U.S. ECONOMIC
ADMINISTRATION (\$100,000,000)

I.

1. Recent orders received by the Allied Commission from Allied Force Headquarters, direct the formulating of procedure for delivery to the Italian Government of civilian supplies to be furnished by the U.S. Foreign Economic Administration under the 100 million dollar program during the balance of the year 1945.

2. Civilian supplies procured by FEA are sent to Italy consigned to the U.S. War Shipping Administration as agent of the Commanding General, Mediterranean Theatre of Operations, U.S. Army. Shipments of supplies under the program have already started from ports in the United States, so that the procedure herein outlined will become effective as of 1 October 1945.

3. The U.S. War Shipping Administration acting as agent of the Commanding General, MTOHA, will deliver to the authorized receiving agent or agents of the Italian Government, all FEA supplies at the end of ship's tackle. The Italian Government has previously notified the Allied Commission that Istituto Nazionale per il Commercio Estero was the authorized agent to receive civilian supplies imported under the combined military responsibility. At present, imported foodstuffs and agricultural supplies are being received on behalf of the Italian Government by Federazione Italiana dei Consorzi Agrari. The Italian Government should therefore immediately notify the Allied Commission of the name of each organization empowered to receive and acknowledge imported supplies in its name. Any subsequent change in the receiving

Italian Government of civilian supplies to be furnished by the U.S. Foreign Economic Administration under the 100 million dollar program during the balance of the year 1945.

2. Civilian supplies procured by FEA are sent to Italy consigned to the U.S. War Shipping Administration as agent of the Commanding General, Mediterranean Theatre of Operations, U.S. Army. Shipments of supplies under the program have already started from ports in the United States, so that the procedure herein outlined will become effective as of 1 October 1945.

3. The U.S. War Shipping Administration acting as agent of the Commanding General, MTOSEA, will deliver to the authorized receiving agent or agents of the Italian Government, all FEA supplies at the end of ship's tackle. The Italian Government has previously notified the Allied Commission that Istituto Nazionale per il Commercio Estero was the authorized agent to receive civilian supplies imported under the combined military responsibility. At present, imported foodstuffs and agricultural supplies are being received on behalf of the Italian Government by Federazione Italiana dei Commerciali Agrari. The Italian Government should therefore immediately notify the Allied Commission of the name of each organization empowered to receive and acknowledge imported supplies in its name. Any subsequent change in the receiving agent(s), or the designation of any sub-agent should likewise be notified by the Italian government to the Allied Commission.

4578

4. The authorized receiving agent (or agents) of the Italian government must be prepared to accept delivery of FEA shipments at all ports in Italy, Sicily and Sardinia. Notice of scheduled dates of arrivals of vessels will be given the receiving agent of the Italian Government upon receipt of such information by the Allied Commission or other later designated organization. To facilitate the receipt of information on vessels, and to effect necessary reception arrangements at ports, the Italian Government should

assign/...

- 2 -

assign a liaison officer to maintain daily contact with the Supply Division, the Transportation Sub-Commission of the Allied Commission, and also with the Rome Branch of War Shipping Administration. Information on scheduled arrivals of vessels should be conveyed promptly by the headquarters office of the receiving agent of the Italian Government to all branch offices so that appropriate arrangements can be made at the ports for receiving cargoes to be unloaded from incoming ships.

5. Upon discharge of the cargo from a vessel the local representative of the Italian Government's receiving agent will invoice (in the name of his organization and followed by his signature) the first original copy and also the second original copy of the bill of lading. Both documents will thereupon be counter-signed by the representative of the War Shipping Administration. The first original copy will be forwarded by WSA to the Foreign Economic Administration, Washington, D.C., and the second original copy to the Commanding General, Mediterranean Theatre of Operations, U.S. Army.

6. As cargo is lowered from the ship's tackle, each lot will be tallied in accordance with maritime practice by checking firms employed by the War Shipping Administration. The receiving agent of the Italian Government may make an independent tally of supplies unloaded onto the quay (or lighter). If such a tally is made, agreement with the WSA tally must be reached before goods are removed from the quay by the Italian receiving agent. In the absence of such agreement the count made by the WSA checking agent will be conclusively presumed correct.

7. Tally sheets of the WSA checking agent will be assembled and a consolidated out-turn report prepared for the vessel with respect to the WSA cargo unloaded at the port. The out-turn report will show:

(1) the detailed items with descriptions of the commodities and

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5. Upon discharge of the cargo from a vessel the local representative of the Italian Government's receiving agent will indorse (in the name of his organization and followed by his signature) the first original copy and also the second original copy of the bill of lading. Both documents will thereupon be counter-signed by the representative of the War Shipping Administration. The first original copy will be forwarded by WSA to the Foreign Economic Administration, Washington, D.C., and the second original copy to the Commanding General, Mediterranean Theatre of Operations, U.S. Army.

6. As cargo is lowered from the ship's tackle, each lot will be tallied in accordance with maritime practice by checking firms employed by the War Shipping Administration. The receiving agent of the Italian Government may make an independent tally of supplies unloaded onto the quay (or lighter). If such a tally is made, agreement with the WSA tally must be reached before goods are removed from the quay by the Italian receiving agent. In the absence of such agreement the count made by the WSA checking agent will be conclusively presumed correct.

7. Tally sheets of the WSA checking agent will be assembled and a consolidated out-turn report prepared for the vessel with respect to the WSA cargo unloaded at the port. The out-turn report will show:

- (1) the detailed items with descriptions of the commodities and related quantities exactly as entered on the bill of lading; and
- (2) the corresponding quantities unloaded according to the signed tally sheets of the WSA checking agent. All out-turn reports will be prepared and certified by the WSA checking agents in sextuplicate.

Copies of the out-turn report will be signed by the local representative of the Italian Government receiving agent. Acknowledgement to WSA will be made by him within 48 hours after presentation of the out-turn report (unless upon reasonable cause an extension of time is granted by WSA).

4577

- 3 -

8. Copies of the out-turn report will be counter-signed and distributed by WSA as follows:

- (1) Foreign Economic Administration, Washington, D.C.
- (2) Commanding General, MFOUSA;
- (3) Chief Accountant, Finance Sub-Commission, AC.
- (4) Chief, Ports and Warehouse Branch, Transportation Sub-Commission, AC
- (5) Italian Receiving Agent; and
- (6) War Shipping Administration, Naples.

9. The Italian Government will provide all necessary personnel, equipment, vehicles, and facilities to receive and remove supplies so as to prevent interruption in the unloading of any vessel. The Italian Government will also make arrangements for lightering from ship to quay (where necessary); transportation by truck or rail; warehousing of stocks; and distribution to consumers. Adequate provision should be made by the Italian Government for protection of the goods from the time of lowering over the ship's tackle until disposal to civilian consignees.

10. The Italian Government will be advised in a subsequent communication respecting notification of the landed cost of the supplies.

11. The foregoing procedure does not apply to civilian supplies imported from the United Kingdom. Until further advised, the agent of the Italian Government will give a receiving report to the Port Liaison Officer of the Allied Commission as provided under existing procedure for supplies furnished under combined military responsibility.

4578

13
Tel. 534

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

MFL/lr

AC/623a/9/Tn.3

24 September 1945

SUBJECT : Arrival of cotton from U.S.A.

TO : Requisition Branch.

1. Please note the following consignments of cotton have arrived recently in Italy :

ex James Moore at Genoa 9000 bales
ex Robin Taxford at Naples 5300 " (1221 tons)

2. These cargoes were not mentioned on ships papers (which is being taken up with authorities concerned), and as a result, no pre-advice was possible.

3. It is presumed these 2 consignments of cotton are category "B" Supplies.

For the Director :

H. P. Laraman
H.P. LARAMAN
Major R.E.

Copy to : Tn. SC (Accounts Branch)- Ann. Major Baylis
Commerce SC (Foreign Trade Div.)
NSA Rome
ICE Rep. (Req. Branch)

4575

13
HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

21 August 1945

SUBJECT: Checking of Civilian Supplies

TO : Chief Accountant,
Finance Sub-Commission

The following observations are put forward based upon several days experience in studying the methods of tallying and preparation of ships out-turn reports in Naples ports.

1. In the Italian controlled section of the Port there has been a representative of either Federazioni or I.C.R. at shipside to carry out tallying.

2. This tallying is often carried out perfunctorily and often a regulation tally form is not used.

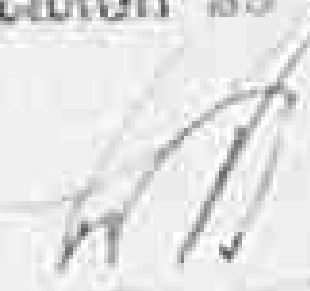
3. It is often assumed that each lorry load is standard and that the total consignment can be calculated by simple multiplication, e.g. 10 lorry loads at 30 sacks per lorry equals 300 sacks.

4. P.L.O. Naples had already put into use a Certificate of Discharge which is proving satisfactory and forms a basis for the compilation of reliable Ships Outturn Reports (specimen attached).

5. P.L.O. Naples has taken suitable measures to eliminate discrepancies which have shown a marked decrease since 1 May 1945 when the Italian Representatives were installed at shipside.

6. A comparatively small percentage of supplies is offloaded in the Military Section but procedure as in para. 1 is followed.

7. It is suggested that the use of the Ships Outturn report be made universal as there is evidence of negligence on the part of Agents of the Federazioni not only at Naples but at other ports such as Taranto which are carelessly guarded and where the absence of a picket control enables unauthorized persons and vehicles to go to any part of the quays. In view of this the ships' manifest must logically be taken as the correct figure of cargo offloaded when any dispute arises.


W. E. BAYLIS,
Major,
Finance Sub-Commission

4571

HEADQUARTERS
21 SEP 1945

h 3/c

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SEP 20 2030Z

7/8422
SEP 21 0900
ROUTINE

FROM CCS CITE CCAG

ALEXANDER FOR PHOTO RPTD INTO ALBUM, AND UK BASE SEC FOR CABINET
SECRETARIAT.

UNCLASSIFIED.

This is CAG 1444. FEA Italian program.

This is rpt of cable number 3745 of 13 August Rystd LdG 1300.

1. Following arrangements have been agreed upon here with respect
FEA one hundred million dollars air supply program for ITALY for balance
of year.

2. FEA will procure and effect overseas shipment of supplies which will
be consigned to USA as agent for the UN ARMY, bill of lading to contain
the clause that "Transfer of property to the UN ARMY will take place at
end of ship's tackle at destination".

3. FEA in theater acting as your agent will accept supplies on your
behalf and will countersign two original copies of bill of lading, one of
which will serve as evidence of delivery of supplies from FEA to army,
and which will be returned to FEA. FEA will then turn supplies over to
auth representative of Italian Govt and will secure signature of Italian
Govt representative on second original bill of lading countersigned by
FEA. This bill of lading will be retained by you as formal record of
supplies delivered to you by FEA and in turn delivered by you to Italian
Govt.

4573

4. Receipt of supplies delivered to you by FEA and in turn delivered
by you to Italian Govt.

4. Receipt of supplies turn over to Italian Govt will be notified
to ARMY COMMISSION, who will be responsible for accounting and billing
Italian Govt.

5. Necessary details your and should be coordinated with

CONTINUATION PAGE 2

Economic Sec of AC and with CHARLES KALLOCH of WSA.

6. Request you provide international div, ASW with monthly statement of supplies received from WSA and turned over to Italian Govt.

7. Request this msg be relayed to ALLIED COMMISSION and KALLOCH, WSA BILDERING.

LIST

INFO-ACTION HQ DIV 2
INFO CHIEF COMMISSIONER
INFO SEC 2
TO SO 2
WIA
WIR
FILE



4572

4511

REF 3030302

HEADQUARTERS
21 SEP 1945

8/8422

REF 210900

ROUTINE

WAR FROM CCS CIVIL COAG

ALLEGATIONS FOR PROSECUTION INTO ALGERIA, AND UK WARE ONE POW CABINET
SECRETARIAT.

UNCLASSIFIED.

This is CAL 1491. FBA Italian program.

This is rpt of cable number 3745 of 13 August 1945.

1. Following arrangements have been agreed upon here with respect
FBA one hundred million dollars civ supply program for ITALY for balance
of year.

2. FBA will procure and effect overseas shipment of supplies which will
be consigned to FBA as agent for the US ARMY, bill of lading to contain
the clause that "Transfer of property to the US ARMY will take place at
end of ships tackle at destination".

3. FBA in theater acting as your agent will accept supplies on your
behalf and will countersign two original copies of bill of lading, one of
which will serve as evidence of delivery of supplies from FBA to army,
and which will be returned to FBA. FBA will then turn supplies over to
auth representative of Italian Govt and will secure signature of Italian
Govt representative on second original bill of lading countersigned by
FBA. This bill of lading will be retained by you as formal record of
supplies delivered to you by FBA and in turn delivered by you to Italian
Govt.

4. Receipt of supplies delivered to you by FBA and in turn delivered
by you to Italian Govt.

4. Receipt of supplies turn over to Italian Govt will be notified
to ALLIED COMMISSIONER, who will be responsible for accounting and billing
Italian Govt.

5. Necessary details your end should be coordinated with

4571

CONTINUATION PAGE 2

Economic Sec of AD and with STEPHEN KALLOCH of WSA.

6. Request you provide International div, JEP with monthly statement of supplies received from WSA and turned over to Italian Govt.

7. Request this msg be relayed to ALLIED COMMISSION and KALLOCH, WSA HILDERING.

LIST

INFO-ACTION HQ DIV 2
INFO CHIEF COMMISSIONER
INFO WSA DIV 2
TO HQ 2
WFA
WTR
FILE

4570



RESTRICTED

13

FX 44783
OUT 1121G A

17/457
AT 241330 Z
PRIORITY

STORMA 3120Z 08 SEP 45
CC-4



RESTRICTED

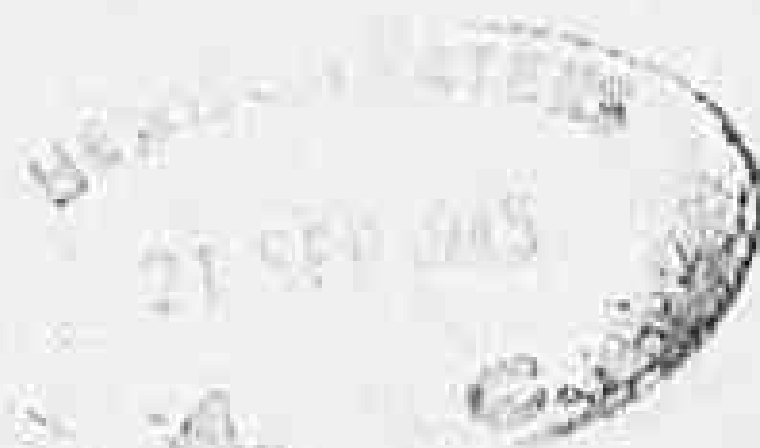
Handling of P&S shipments to ITALY is subject. Ref is made to memo dated 1943 of 11 September. Request you make firm with Italian Govt that they in turn notify immediately all authorized Italian receiving agents of the following procedure: effective 1 October 1945 P&S shipments to ITALY will be turned over to the Italian Govt at end of ships tackle. Authorized agents of the Italian Govt will in case original bill of lading, counter signed by P&S. Request prompt action and acknowledgment of Italian Govt be notified this by with copy to P&S. Related procedure. P&S will forward to P&S administration an original copy of the bill of lading signed by P&S as agent of the theater commander; P&S will forward to CC-MED the second original copy of bill of lading signed by the authorized Italian Govt agent and countersigned by P&S. Customs reports of cargo will be prepared and copies furnished by P&S to P&S ADMINISTRATION CC-MED and CC for Chief Accountant.

Related subject. In view of M-T 876 of 13 August and letter 0-5/150 of 16 September you will not forward any bill the Italian Govt until advice is received from US per Dept as to whether it is an exception to bill of lading signed by the Italian Govt will be admitted.

Ref

Action - 1000 000 2

15FC : Chief Commissioner; Asquith Jr, Florence 10
15FC, 1000, 10 10 10, File 2, Fleet



*Play [unclear] (50)
How [unclear]*

AGWAR FOR SEA WASHINGTON INFO ARHQ

5706

20 SEPT 45

PRIORITY

UNCLASSIFIED PD

PARA ONE PD REFERENCE YOUR FOX SLANT SEVEN SIX ZERO FOUR SEPT
ONE FOUR ONE ONE THREE ZERO BAKER FOLLOWING INFORMATION REQUESTED
IN SUBJECT OF ONE ZERO TWO MILLION DOLLAR CIV SUPPLY PROGRAMME
FOR ITALY FOR BALANCE OF YEAR PD

PARA TWO AGWAR FOR SEA WASHINGTON INFO ARHQ PD ARHQ CIV SUPPLY
PROGRAM

WHILE SHIPPING LISTS ARE REQUIRED CONTAINING ONE DATE SHEET SUMMER
FOR LOADING IN USA PORT AND COMMODITY TWO PD DATE OF SAILING
THREE PD AMOUNT AND TYPE OF CARGO FOUR PD EXPECTED TIME OF ARRIVAL
PD SPECIAL MARKINGS ARE NECESSARY TO DIFFERENTIATE CARGOES IN
VARIOUS PROGRAMMES UP ALSO SUGGEST CODE WORD USED FOR THIS
ONE ZERO TWO MILLION DOLLAR SUPPLY PROGRAMME PD FULL DETAILS
OF WHICH CONFIDENTIAL PD COORDINATED WILLIAM SUGAR ABLE HOME PD

COPY TO : CHIEF COMMISSIONER
RCA IN
NSA BOMB (Mr. BASH)
EAGLE (2)
FINANCE (2)
I.C.E. (Signal COMBASI)
TRANSPORTATION PD
389

FILE (2)
FLOAT

NICHOLAS PIGNORIO
CWO USA
Asst. Adjutant.

4567

624

H. [unclear]

Copy for Major Jaraman
3745
Sept 132343X *Movement*

F/7604
SEP 141130B
ROUTINE

WAR
AFHQ, ALCOM

UNCLASSIFIED.

Following arrangements have been agreed upon here with respect FEA 100 million dollar civ supply program for Italy for balance of year. FEA will procure and effect overseas shpmt of supplies which will be consigned to WSA as agent for US Army. Bills of lading to contain clause that "Transfer of property to U.S. Army will take place at end of ships tackle at destination".

WSA in theater acting as your agent will accept supplies on your behalf and will countersign 2 original copies of bill of lading, one of which will serve as evidence of delivery of supplies from FEA to Army, and which will be returned to FEA. WSA will then turn supplies over to authd rep of Italian Govt and will obtain signature of Italian Govt rep on 2nd original bill of lading countersigned by WSA. This bill of lading will be retained by you as formal record of supplies delivered to you by FEA and in turn delivered by you to Italian Govt.

Receipt of supplies turned over to Italian Govt will be notified to ALLIED COMM who will be responsible for accounting and billing Italian Govt. Necessary details your and should be coordinated with Economic Sec. of AG & with CHARLES KALLOCH of WSA PHAN RQST you provide ID ASF with monthly statement of supplies received from FEA and turned over to Italian Govt.

Rqst this msg be relayed to AG and KALLOCH, WSA.

4566

Distribution: Action: Econ Sec 3

INFO : Chief Commissioner - Req Br - WSA - MWTR - Tn SC2 -

13 ^{actg} Be.
This for your file
Chief Clerk

ADJUTANT GENERAL'S OFFICE

2774

21 SEP 49

PHOENIX

UNCLASSIFIED

FOR THE RECORD OF THE ADJUTANT GENERAL'S OFFICE
PHOENIX, ARIZONA
RE: [illegible]
[illegible]

Copy to 1- [illegible] (2)

File (2) ✓

4565

ADJUTANT GENERAL'S OFFICE
2774

ADJUTANT GENERAL'S OFFICE
2774

13
Imported goods
AGWAR FOR FEA WASHINGTON

INFO AFHQ

5706

20 SEPT 45

PRIORITY

UNCLASSIFIED PD

PARA ONE PD REFERENCE YOUR FOX SLANT SEVEN SIX ZERO FOUR SEPT
ONE FOUR ONE ONE THREE ZERO BAKER FOLLOWING INFORMATION REQUESTED
IN RESPECT OF ONE ZERO ZERO MILLION DOLLAR CIV SUPPLY PROGRAM FOR
ITALY FOR BALANCE OF YEAR PD

PAREN TO AGWAR FOR FEA WASHINGTON INFO AFHQ FROM HQ ALCON CITE ACTPT
PAREN

WEEKLY SHIPPING LISTS ARE REQUIRED CONTAINING ONE DATE SHIP BERTHED
FOR LOADING IN USA PORT AND COMMODITY TWO PD DATE OF SAILING THREE PD
AMOUNT AND TYPE OF CARGO FOUR PD EXPECTED TIME OF ARRIVAL PD SPECIAL
MARKINGS ARE NECESSARY TO DIFFERENTIATE CARGOES IN VARIOUS PROGRAMS
SET UP ALSO SUGGEST CODE WORD USED FOR THIS ONE ZERO ZERO MILLION
DOLLAR SUPPLY PROGRAM PD FULL DETAILS OF PRICE ESSENTIAL PD
COORDINATED WILLIAM SUGAR ABLE ROSE PD

Copy to : Chief Comm.
Reg. Br.
WSA Rome (Mr. Darr)
Tn. SC (2)
Finance SC (2)

ICE (Sig. Genferzi)
File 2
Fleet

TRANSPORTATION SC

529

H. H. H. H.

NICHOLAS PIOMMINO
CWO. U.S.A.
Asst. Adjutant

456

13
W. J. Boyle
SENIOR TRANSPORTATION OFFICER
TRANSPORTATION SUB COMMISSION
HEADQUARTERS
AMG NAPLES COMBINE
APO 394

19 September, 1945

SUBJECT: Tallies at Ship-side
TO : Federations, Naples

1. It has come to attention of this office that checkers employed by you are obtained from Compagnia Caracciolo, which is the same organization that furnishes checkers for ships agent, and that in practice checkers for the two agencies do not operate independently of one other in effecting their tallies of cargo.

2. This practice is contrary to the understanding we had some time ago that you would hire and train your own checkers and keep them on your payroll either at the port or warehouses, and must be discontinued immediately. Loyalty of interest and independence of action is essential to satisfactory performance of this most important function, and only men of unquestioned integrity and ability should be employed.

3. As previously instructed, your checkers, while acting independently, should agree their tally with ships agent on each sling load of cargo and reconcile any differences before truck has been dispatched. Only accredited checkers are authorized to sign dispatch ticket of driver.

For the Commissioner:

T. E. Ramsey
T. E. RAMSEY
Captain, Spec-Res
Port Liaison Officer

W. J. Boyle
Distr:
En S/C, P & W Div
Fin S/C Chief Acct
WSA, Naples
Adjutant File
PIO File

4563
W. J. Boyle

13
INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION *TN 5/c*

Originator's Reference:

Message Centre No: *T/7747*

Date/Time of Origin: *SEP 15*

Date Time Rec'd: *SEP 15 1430*

Precedence: *ROUTINE*

FROM *WSA MED.*

TO : *WSA GENOA INFO ALCOM ROME WSA LEGHORN WSA ROME M AND TN AFHQ WSA
NAPLES (PORT REP) G5 G4.*

INFO - ACTION

UNCLASSIFIED.

Vessel TIMLY LYKES sailed for NAPLES/LEGHORN is now wanted by
ALCOM ROME for full discharge GENOVA cancelling previous orders NAPLES/
LEGHORN discharge Eta GENOVA 15th signed MASAROS.

DIST

INFOACTION TN SC 2
INFO CHIEF COMMISSIONER
ECON SEC 2
MWTR
WSA
FILE 2
FLOAT



606

3743
SEPT 132343X

Circulate

F/7604
SEP 14 1130B
ROUTINE

WAR

AFHQ, ALCON

Major L. L. L.

Federal Economic Admin.

Gregory B.

UNCLASSIFIED.

Following arrangements have been agreed upon here with respect FEA 100 million dollar civ supply program for ITALY for balance of year. FEA will procure and effect overseas shipment of supplies which will be consigned to WSA as agent for US Army. bills of lading to contain clause that "transfer of property to US Army will take place at end of ships tackle at destination."

WSA in theater acting as your agent will accept supplies on your behalf and will countersign 2 original copies of bill of lading, 1 of which will serve as evidence of delivery of supplies from FEA to Army, and which will be returned to FEA. WSA will then turn supplies over to authd rep of Italian Govt and will obtain signature of Italian Govt rep on 2nd original bill of lading countersigned by WSA. This bill of lading will be retained by you as formal record of supplies delivered to you by FEA and in turn delivered by you to Italian Govt.

Receipt of supplies turned over to Italian Govt will be notified to ALLIED COM who will be responsible for accounting and billing Italian Govt.

Necessary details your and should be coordinated with Economic Sec of AC and with CHARLES KALLOCH of WSA HRAE ROST you provide ID ASF with monthly statement of supplies received from FEA and turned over to Italian Govt.

Rost this may be relayed to ALLIED COMMISSION and KALLOCH, WSA.

Show to Director
May Bagliss

DISTRIBUTION
ACTION - Econ Sec 3
INFO - Chief Commissioner
Reg Br
WSA
MINT
Tn SC 2
File 2
Float

Sig. Conf.

671513
K

4561

13
ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. P-8-A3

12 September 1945

SUBJECT: Loans to AUSTRIA

TO : Headquarters, Allied Commission, APO 394

Ref your 90-6/15/POOD dated 7 Sep 45.

1. Loans to US/POLSKA zone.

Your figure for the CHAPEL HILL VICTORY should, it is considered, read 2,201 tons only. It will be recalled that at your own urgent request it was arranged that you should take 2,000 tons of the cargo of this vessel and accordingly a corresponding amount was made available to AUSTRIA from the MELVILLE JACOBY. Subject, therefore, to any remarks by USFA it appears that the total should read 17,157 tons.

2. Loans to BRITISH zone.

Details of the exact tonnages lifted by road or discharged from coasters are not known at AFHQ but your total of 7,849 tons of wheat/fLOUR down to and including the SS CEXIA is in line with our understanding that the original loan amounted to 7,850 tons. BTA have been asked to confirm this and to examine the Extra Med tonnages. Apart from the above, the following comments only are made at this stage.

a. It was understood that the tonnage to be taken by AUSTRIA from the BYRON DARTON was in excess of the 2,000 tons shown in your letter.

b. Fats delivered on 9 July were thought to be 110 tons only owing to wastage.

3. Repayment.

a. Wheat. To repay the British loan a total of 17,000 long tons bulk wheat has been called forward to MTEH for September loading under requisition number QM-TCG-271 (our PX 41900 of 8 Sep refers). Should the loan be agreed at a higher figure, adjustment can be made by partial diversion of later ships.

*Trends sh
Shipping
VPOATS - white
Food 1/2*

4569

Repayment of the U.S. loan has been arranged by call-forward of 17,000 long tons bagged wheat under requisition number GM-TGG-268, also for September loading (our PX 41550 of 7 September refers).

b. Miscellaneous items. These are very small compared with the large tonnages now arriving in Italy but will be released to you from Austrian imports which will arrive in September or October.

For the Assistant Chief of Staff, G-5:

J. G. CARVER, Major,
Economics & Supply Division.

4559

STORES SHIPPING INSTRUCTION NO. 8
ACQUITT NO. 3.

ALLIED FORCE HEADQUARTERS

G-1(MOV & TN) 5/18/CHH

11 Sep 15

Tel : FREEDOM 229

Subject : DOCUMENTATION BY SERVICES FOR
SUPPLY OF STORES FROM PORTS
WITHIN THE MEDITERRANEAN THEATRE.

1. On 5/18/64 of 29 Nov 44 refers.

2. Commencing forthwith Services are required to submit four copies only of Shipping Order Forms - in all cases - in respect of shipment of Stores from American controlled Ports.

One copy will continue to be returned to the Service in order that they may notify the Depot concerned of the number under which the stores will be called forward by the Port Authorities.

OVERVIEW.

Distribution:

G-1 (B)
G-2
G-3
G-4
G-5
Q(Point)
Q(AE)
Q(M)
Pet Sec
D. Works
DES
DOS
LIE
DST
DMS
ADAPS
TEFI
D. Survey
OSO
DFSS
RAF (M)

(2) Tn Main, ROME

(2) Allied Commission, Th Sub-
Commission

(3) Tn Officer, Adriatic Base
Command

MOV NAPLES

MOV BARI

MOV TARANTO

MOV ROME.

4558

Subject : The Use of the Bill of Lading
(Army Form G694 (Mar) 1943)
within the MEDITERRANEAN Theatre.

RESTRICTED

ALLIED FORCE HEADQUARTERS

G-4 (MOV & TN) 5/48/CDM

10 Sep 45

Tel: FREEDOM 318

1. Reference our G-4 (Mov & Tn) 5/48/CDM of 3 July.

2. This instruction applies only to baggage and stores and does not apply to South African military mail.

Authy: W.O. letter B19/Encl 079/4970 (01013) of 4 Sept 1945.

/EW

C.F. RUSSELL, Lt. Col.,
for Brigadier,
D.Q.M.G. (Mov & Tn).

DISTRIBUTION:

CINCPAC MED
US Navy (1-4)
PSTO Med
DOHC
LWTR Med
WSA
Mov & Tn, LF GREECE
Mov GENOA
Mov LECORNI
HQ Mov Sub Area NAPLES
Port Commandant, ANCONA
Port Commandant, LARI
Port Commandant, IMBROSI
Port Commandant, TACALTO
HQ AC ROME (For Transportation
Sub Commission)
OC British Troops SICILY
Mov LO 203 Sub Area
HQ MEDICAL Rear Movements ALGIERS
D.Tn. Tn. (Br) Main, ROME
D.D. Tn. (Docks) ROME

FOR INFORMATION:

War Office G(4)3

AHQ:

G-1 (B)
G-2
G-3
G-4
G-5
Q(Maint)
Q(AE)
QM
Pet Sec
D/Works
DOS
DME
DST
Tn (B)
DMS
ADAPS
C/EFI
D/Survey
CSO
DESS
HQ MEDICAL (Movements)
Tn (4)
Financial Advisor
Mov 1

4557

2.

This instruction applies only to baggage and stores and does not apply to South African military mail.

Authy:- W.O. letter B19/Encl 079/4970 (Q(M)13) of 4 Sept 1945.

/EW

C.F. RUSSELL, Lt. Col.,
for Brigadier,
D.O.M.G. (Mov & Tn).

DISTRIBUTION:

CINC MED
US Navy (1-4)
PSTO Med
DOHC
MWR Med
WSA
Mov & Tn, LF CRECOR
Mov GENOA
Mov LEGHORN
HQ Mov Sub Area NAPLES
Port Commandant, ANCONA
Port Commandant, BARI
Port Commandant, BRINDISI
Port Commandant, TARANTO
HQ AC ROME (For Transportation
Sub Commission)
OC British Troops SICILY
Mov LO 203 Sub Area
HQ MEDAE Rear Movements ALGERES
D.Tn. Tn. (Br) Main, ROME
D.D. Tn. (Docks) ROME
FOR INFORMATION:
War Office Q(M)3
GHQ MIDDLE EAST Forces
Q(M) TRIPOLI (L)
Mov MALTA
C in C GIBRALTAR
Tn Offr PBS
Tn Offr PBS (South)
Tn Offr ADMIRALTY Base Depot
Tn Offr AC SARDINIA

AFHQ:

G-1 (B)
G-2
G-3
G-4
G-5
Q(Maint)
Q(AE)
OM
Pet Sec
D/Works
DOS
DME
DST
Tn (B)
DMS
ADAFS
C/EFI
D/Survey
CSO
DESS
HQ MEDAE (Movements)
Tn (A)
Financial Advisor
Mov 1
Mov 2
Mov 3
Mov 4
Mov 6

(2)
(2)
(50)
(2)
(2)
(2)
(15)
(4)
(1)
(3)
(3)
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(3)
(3)
(3)
(10)
(2)
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(2)
(3)

(4)
(3)
(2)
(3)
(2)

4557

AGE/rbc.

Distribution:

C in C Med	(2)	ATHQ:	C-1 (E)	(4)
IS Navy (1-4)	(2)		C-2	(3)
PSTO Med	(30)		C-3	(2)
DOMC	(2)		C-4	(3)
AMTR Med	(2)		C-5	(2)
WS	(2)		3 (Maint)	
HQ Movements, NORTH EAST ITALY	(2)		2 (E)	
" " NORTH WEST ITALY	(4)		CM	
Nav & Tn, LF GREECE	(15)		Port Sec	
Nav GENA	(4)		D/Works	
Nav LAGHORN			DOS	4555
HQ Nav Sub Area NAPLES	(3)		DRE	
Port Command, NAPLES	(3)		DST	
Port Command, BARI	(3)		D Tn	(2)
Port Command, SPINISSE	(3)		DMS	
Port Command, MONOPOLI	(3)		ADMS	
Port Command, T. R. FTO	(3)		C/EPI	(2)
HQ AC ROME (For Transportation Sub-Commission)	(10)		D/Survey	
OC British Troops SICILY			OSO	
Nav LO 203 Sub Area	(2)		IPSS	
HQ MAF Rear Movements			MILF (Movements)	(4)
			Tn (A)	(4)
			Financial Advisor	(2)
			Nov 1	
			Nov 2	
			Nov 3	
			Nov 4	
			Nov 6	

FOR INFORMATION

War Office Q(M)3
 CHQ MIDDLE EAST Forces
 C(M) TRIPOLI (L)
 Nav MILT.
 C in C GIBRALTAR
 Tn Offr PMS
 Tn Offr PMS (South)
 Tn Offr ADRIATIC Base Depot
 Tn Offr AC SARDINIA
 COMZONE ETIOPIA (Attn Chief of Tn)

A.G. TORRINO, Major,
 for Brigadier,
 D.C.M.C. (Mov & Tn).

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

5 September 1945

SUBJECT : Ships on G-5 List for which Receiving Reports were not received.

TO : Transportation S/C.

1. A Representative of this Sub-Commission recently visited Naples to trace cargoes consigned to AC on the undermentioned ships. No satisfactory evidence of the actual receipt of the cargoes was obtained; may we therefore be informed whether any evidence exists in Transportation S/C.

2. The information so far obtained is as follows:

(a) S.S. Sancrest unloaded at Naples 12 July 44 and onwards, alleged to carry for AC 800 Tons wheat. M.V.T. Naples hold a certificate signed by 1st Lieut. Ross 389 Port Bn. to the effect that all cargo was discharged ex S.S. Sancrest. 389 Port Bn say that they only took over the port on 17 July 44 and any records of the discharge would be in the hands of their predecessors, 382 Port Bn. Highways Div. state that Despatch Tickets are destroyed after 6 months.

(b) S.S. Trevince - Unloaded at Naples, Berth 56 on 20/23 Nov 44, alleged to carry for A.C. 1000 Tons barley.

The files at P.L.O.'s office Naples contain a statement that the barley was despatched as under:

100 Tons to warehouse	680
150 " " "	684
100 " " "	687
100 " " "	688
200 " " "	693
200 " " "	1200
150 " " "	1482
<u>1000</u>	

455

Federazione state that there are now no records in these warehouses to show whether the Barley was actually received.

(SGD) P.D. BANNING - LT COL.

Chief Accountant
For Joint Director
Finance Sub-Commission

ALLIED COMMISSION
TRANSPORTATION SUB-COMMISSION
ANCONA

Subject : Reception of Civilian Supplies-Ancona Port.

To : Transportation Sub-Committee

Accounts and Statistics Branch-(Attn Major Wyatt)

From : Senior Transportation Officer-Ancona

Ref. : A.C./In 4/16 Anco.

Sept. 1st 1945

1. References your letter 13/A/In 1 dated 25 August 45, and further to telephone conversation (Capt. Bent-Major Wyatt)

2. There is no objection to checkers going out on the barges, and this is generally done. It has been found more practicable, however, for these checkers to work in the ships' holds, and check merchandise as it is loaded into the nets. This gives generally a more accurate check, and prevents bag loading and overloading of nets. I have to-day suggested to Morandi Bros in consultation with A.C. Port & Warehouse Detachment that their checkers, who travel on the barges to the ship, should adopt this method. This they agreed to do.

3. But Morandi Bros' complaint is not that they are unable to tally at the end of ships' tackle. So far as I am aware, they have never been unable to do this, and in the case of unloading on to barges, their checkers are at liberty to travel on the barges. Their complaint is, in fact, of losses due to pilferage etc. from the barges, between the time the barges leave the ships' side and when they arrive at dockside, especially at night. There is a great deal of pilferage in Ancona Docks, as you are undoubtedly aware, and this would seem to have increased of late.

4. The point is, of course, that although Morandi Bros provide guards on the barges, they are unable to trust any of the guards, and a great deal of pilferage is undoubtedly done either by or with the connivance of the guards themselves. Morandi Bros tell me that reliable and trustworthy guards are not to be had, and this I can well believe. CB RR are in very short supply, and cannot be provided.

5. The safeguarding of the cargo after it leaves the ship, and during carriage on barges, is the responsibility of Morandi Bros, and here we cannot help them, nor can Morandi Bros offer any suggestions whatever, and realize the risk must be accepted in a civilian-operated port.

6. Once the checkers have arrived at ships' side on the barges (as is the practice now), and supplies have been taken over at end of ships' tackle (or in the hold) and a tally agreed, it would seem that from then on the cargo is the responsibility of the Italian Government Representatives, and it lies with them to make adequate arrangements for its safety. It is impossible to make such arrangements owing to the inherent dishonesty of the guards.

453

Agreed
OK

absolutely
right!

2. There is no objection to checkers going out on the barges, and this is generally done. It has been found more practicable, however, for these checkers to work in the ships' holds, and check merchandise as it is loaded into the nets. This gives generally a more accurate check, and prevents bad loading and overloading of nets. I have to-day suggested to Morandi Bros in consultation with A.C. Port & Warehouse Detachment that their checkers, who travel on the barges to the ship, should adopt this method. This they agreed to do.

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RLB/CC

W. L. Bent
Capt. R. A. S. S.
R. L. Bent

*This is an excellent
summary of the situation*

11/11/51

*admittedly
right!!*

455

13
Tel. 534

HEADQUARTERS ALLIED COMMISSION
APO 194
Transportation Sub-Commission

WFL/lr

AC/525/1/Tn.3

31 August 1945

SUBJECT : Shipment of wheat for Switzerland through Port
of Genoa.

TO : Economic Section.

1. Please note SS Calandra ex USA with 6800 tons grain for Swiss Government has been accepted for discharge in Genoa on or about 4 September.
2. Swiss Federal Port Commissioner for Genoa (Mr. Bach) has instructions to take care of ships discharge, payment of stevedores, provision of bags if cargo is bulk grain, and general supervision of clearance arrangements.
3. Railway wagons will be provided by Swiss Rlys.
4. AFHQ in their signal report a letter follows on the general acceptance of Swiss cargoes through ports of Genoa and Savona.

For the Director :

L. L. Hansen
L. L. HANSEN
Major R.E.

Copy to : Commerce S/O (Foreign Trade Div.)
Tn. 30. Ports & Whse Div. Tn. 6
Nav. Div. (Rail Branch) Tn. 3
Rail Div. (Tn. 4)
✓ Accounts and Statistics Branch ✓
Food S/O
MWT Room
WSA Room

4553

13

ALCON MILAN FOR FISH ALCON GENOA FOR CARGO

INFO AFHQ CITE FROM FROM

EX 4523

11 AUG 45

OF PRIORITY

RESTRICTED PD

PARA ONE PD SUBJECT PD SWISS IMPORTS THROUGH PORT OF GENOA PD
PARA TO ALCON MILAN FOR FISH FOR SYMONS TO ALCON GENOA FOR CARGO
INFO TO AFHQ CITE FROM FROM FROM ALCON CITE ADTPT PAPER

PARA TWO PD AFHQ REPORT SWISS GOVERNMENT ARRANGING DIVERT VESSEL
 CALANDA EX USA WITH SIX SIX ZERO ZERO TONS GRAIN TO GENOA FOR DISCHARGE
 ON PD VESSEL AT PRESENT ROUTED TOULON HTA ^{GENOA} YOUR SHEET VS

PARA THREE PD AFHQ HAVE BEEN INFORMED THAT VESSEL CAN BE ACCEPTED PD

PARA FOUR PD ITALIAN PORT AUTHORITIES AT GENOA HAVE BEEN ~~INFORMED~~
 INFORMED AND IT IS UNDERSTOOD SWISS FEDERAL PORT COMMISSIONER ALREADY
 AT GENOA WILL ARRANGE DISCHARGE LOCALLY WITH PORT AUTHORITIES PD

PARA FIVE PD RAILWAY WAGONS FOR CLEARANCE OF CARGO WILL BE PROVIDED
 BY SWISS GOVERNMENT PD ITALIAN ROLLING STOCK WILL NOT REPEAT NOT BE
 USED PD

PARA SIX PD ANY FURTHER INFORMATION RECEIVED ON THIS SUBJECT WILL BE
 FURNISHED TO YOU BY SIGNAL PD

4552

Copy to : MOON BROU - RAIL DIV(Tn.4) - SHIPPING BRANCH - ACCOUNTS &
 STATE BRANCH / COMMERCE SC(FORIGN TRADE) - FOOD SC -

TRANSPORTATION SC

541

[Handwritten signature]

NICHOLAS PIONBINO
 CWO - U.S.A.
 Asst. Adjutant

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. A-1

26 August 1945

SUBJECT: Schedule of ships carrying Civilian Supplies
on account SACRED from Extra-Mediterranean
Sources.

TO : Combined Civil Affairs Committee
30-386 Pentagon Building, (6)
WASHINGTON, D.C.

The Directorate of Civil Affairs,
War Office, Whitehall, (6)
LONDON, S.W.1.

Further to A-1 of 15 Aug 45 attached lists are Part II-VIII
of above schedule-shipments from U.K.

For the Assistant Chief of Staff, G-5:

J. E. Butcher
J. E. BUTCHER
Colonel, G.S.C.
Chief, Economics & Supply Division

Distribution:

Allied Commission, ITALY (6)
G-4, AFHQ
H & Tn, AFHQ
MTR (Med)
NSA (Med)

4551

PART II - Ships ex U.K.

<u>Serial</u>	<u>Arrival Period</u>	<u>SHIP</u> <u>Code</u> <u>Name</u>	<u>Intended</u> <u>for</u>	<u>Discharged</u> <u>in</u>	<u>Civil Cargo</u> <u>(Manifest)</u> <u>UNIT</u> <u>lbs</u>
552	3-12 Dec	HH 46 G. Bellows	Italy	Italy	968
553	13-23 Dec	HH 48 Stad Harlem	"	"	299
554	23 Dec-1 Jan	HH 54 L. Commerce	"	"	1503
555	2-11 Jan	KK 46 E. Kingsley	"	"	935
556	12-21 Jan	KK 58 West Point	"	"	999
557	<u>THIS Conveys</u> 38	KK 56 Kyklades	"	"	447
558	? 38	KK 57 Coulbeg	"	"	555
559	38	KK 59 Manchester Exporter	"	"	1340
560	38	KK 64 Van Honthurst	"	"	72
561	? 38	KK 66 T. Larrinoca	"	"	2243
562	38	LL 33 Empire Stronghold	"	"	51
563	38	LL 34 Ocean Vulcan	"	"	53
564	38	LL 36 Ocean Opossum	"	"	120
565	38	J 215 Fort Norman	"	"	894
566	39	KK 65 Empire Grebe	"	"	251
567	39	KK 68 Tobruk	"	"	374
568	39	HH 58 Gennerton	"	"	388
569	39	LL 35 Fort Lennox	"	"	51
570	39	LL 32 Fort Frontenac	"	"	51
571	40	LL 41 Franz Hals	"	"	4539 ²
572	40	LL 42 Glenpark	"	"	924
573	40	LL 43 Empire Stour	"	"	556
574	41	LL 45 Empire Unicorn	"	"	658

555	2-11 Jan	KK 46	E. Kingsley	"	"	935
556	12-21 Jan	KK 53	West Point	"	"	999
557	<u>RIS Convoys</u> 38	KK 56	Kyklades	"	"	447
558	? 38	KK 57	Oculbeg	"	"	555
559	38	KK 59	Manchester Exporter	"	"	1340
560	38	KK 64	Van Henthurst	"	"	72
561	? 38	KK 66	T. Larrinoca	"	"	2243
562	38	LL 33	Empire Stronghold	"	"	51
563	38	LL 34	Ocean Vulcan	"	"	53
564	38	LL 36	Ocean Opossum	"	"	120
565	38	J 215	Fort Norman	"	"	894
566	39	KK 65	Empire Grebe	"	"	251
567	39	KK 68	Tobruk	"	"	374
568	39	HH 53	Gannerton	"	"	388
569	39	LL 35	Fort Lennox	"	"	51
570	39	LL 32	Fort Frontenac	"	"	51
571	40	LL 41	Franz Hals	"	"	455 842
572	40	LL 42	Glenpark	"	"	924
573	40	LL 43	Empire Stour	"	"	556
574	41	LL 45	Empire Unicorn	"	"	658
575	41	LL 38	English Monarch	"	"	1061
576	41	KK 79	Empire Heath	"	"	489
577	41	KK 80	Fort Michipicoten	"	"	1035
578	41	KK 81	Norman Monarch	"	"	1026
579	41	KK 82	Cape Wrath	"	"	1235
580	41	LL 47	Fort Chesterfield	"	"	405

Serial	KMS Convoy	SHIP		Intended for	Discharged in	Civil Cargo (Manifest) TWT lbs
		Code	Name			
581	41	LL 44	Rugeley	Italy	Italy	834
582	42	KK 83	Atlantic	"	"	66
583	42	LL 49	Fort Probisher	"	"	713
584	42	LL 50	Jan Lievens	"	"	719
585	42	-	Port Pine	"	N. Africa	840
586	42	H 390	Dumfries	"	"	93
587	42	KK 84	Charlton Hall	"	Italy	691
588	42	KK 76	Coulgorn	"	"	317
589	43	KK 42	Blackheath	"	"	599
590	43	KK 87	Fort Gatorague	"	"	1306
591	43	LL 54	Mooncrest	"	"	1312
592	43	LL 55	Fort Carlton	"	"	414
593	43	LL 53	Essex Trader	"	"	786
594	43	LL 52	Fort Laurepas	"	"	1027
595	43	KK 83	Harlesden	"	"	726
596	44	KK 89	Fort Richelieu	"	"	613
597	44	KK 91	Empire Rosalind	"	"	816
598	44	KK 90	Empire Spartan	"	"	1185
599	44	LL 58	Helencrest	"	"	449
600	44	LL 59	Fort Marin	"	"	190
601	44	LL 61	Fort Aklavik	"	"	957
602	45	LL 60	Saxton	"	"	357
603	45	LL 65	Ocean Gypsy	"	"	763
604	45	LL 64	Fort Maisonneuve	"	"	766
				"	"	423

586	42	H 390	Dumfries	"	"	93
587	42	KK 84	Charlton Hall	"	Italy	691
588	42	KK 78	Coulgorm	"	"	217
589	43	KK 42	Blackheath	"	"	599
590	43	KK 87	Port Gatorague	"	"	1306
591	43	LL 54	Mooncrest	"	"	1312
592	43	LL 55	Fort Carlton	"	"	414
593	43	LL 53	Essex Trader	"	"	786
594	43	LL 52	Fort Laurepas	"	"	1027
595	43	KK 88	Harlesden	"	"	726
596	44	KK 89	Fort Richelieu	"	"	613
597	44	KK 91	Empire Rosalind	"	"	816
598	44	KK 90	Empire Spartan	"	"	1165
599	44	LL 58	Helencrest	"	"	449
600	44	LL 59	Port Marin	"	"	190
601	44	LL 61	Port Aklavik	"	"	957
602	45	LL 60	Samon	"	"	857
603	45	LL 65	Ocean Gypsy	"	"	763
604	45	LL 64	Fort Haisoneuve	"	"	766
605	45	LL 63	Ocean Valour	"	"	423
606	45	KK 93	Ocean Messenger	"	"	834
607	45	KK 94	Fort Messanabie	"	"	12
608	46	KK 92	Thistledeale	"	"	1290
609	48	KK 100	Empire Snow	"	"	172
610	48	KK 101	Empire Baxter	"	"	896

Serial	KMS Convoy	SHIP		Intended for	Discharged in	Civil Cargo (Manifest in MLL lbs
		Code	Name			
611	49	KK 102	Hopepeak	Italy	Italy	112
612	50	KK 104	Wellington Court	"	"	1716
613	50	LL 73	Empire Nightingale	"	"	3
614	50	LL 62	Fort Beausejour	"	"	901
615	50	LL 75	Empire Nerissa	"	"	757
616	50	S 240	Empire Unicorn	"	"	14
617	50	KK 86	Hopestar	"	"	Cancelled
618	51	KK 105	Madras City	"	"	371
619	51	KK 106	Beckenham	"	"	501
620	51	LL 77	Tiba	"	"	269
621	52	KK 108	Nailsea Moor	"	"	80
622	53	KK 110	Fort Hall	"	"	374
623	53	H 402	Empire Scott	"	N.Africa	182
624	53	LL 78	Empire Moonrise	"	Italy	670
625	53	LL 79	Empire Lord	"	"	571
626	54	KK 111	Fort Kullyspell	"	"	344
627	54	LL 80	Fort Columbia	"	"	134
628	-	COR 28	Como	"	"	276
629	54	-	Port Stager	"	N.Africa	335
630	54	KK 112	Govert Flink	"	Italy	859
631	55	KK 43	Fort Bourbon	"	"	4584
632	55	LL 81	Port Dauphin	"	"	366
633	55	LL 82	Empire Copperfield	"	"	979
634	56	LL 83	Samwinged	"	"	357
635	56	H 406	Ocean Strangler	"	Algiers	159

616	50	S	240	Empire Unicorn	"	"	14
617	50	KK	86	Hopestar	"	"	Cancelled
618	51	KK	105	Nadras City	"	"	371
619	51	KK	106	Beckenham	"	"	501
620	51	LL	77	Tiba	"	"	269
621	52	KK	103	Nailsea Moor	"	"	80
622	53	KK	110	Fort Hall	"	"	374
623	53	H	402	Empire Scott	"	N. Africa	122
624	53	LL	78	Empire Moonrise	"	Italy	670
625	53	LL	79	Empire Lord	"	"	571
626	54	KK	111	Fort Kullyspell	"	"	344
627	54	LL	80	Fort Columbia	"	"	134
628	-	COR	28	Como	"	"	276
629	54	-	-	Fort Stager	"	N. Africa	335
630	54	KK	112	Govert Flinck	"	Italy	859
631	55	KK	43	Fort Bourbon	"	"	454
632	55	LL	81	Fort Dauphin	"	"	366
633	55	LL	82	Empire Copperfield	"	"	979
634	56	LL	83	Sawwinged	"	"	357
635	56	H	406	Ocean Stranger	"	Algiers	159
636	56	KK	115	Fort le Baye	"	Italy	641
637	57	KK	117	Samfinn	"	"	53
638	57	KK	116	English Monarch	"	"	1
639	57	LL	85	Harpalycus	"	"	55
640	59	KK	124	Empire Snow	"	"	31
641	59	KK	125	Cape Wrath	"	"	50

Serial	KAS Convoy	SHIP		Intended for	Discharged in	Civil Cargo (Manifest) DWT lbs
		Code	Name			
642	60	LL 86	Empire Darwin	Italy	Italy	11
643	60	IL 88	Sinnington Court	"	"	92
644	61	KK 130	Samsurf	"	"	53
645	61	H 411	Reaveley	"	N. Africa	77
646	62	IL 91	Temple Archer	"	Italy	164
647	63	KK 136	Sampler	"	"	153
648	63	KK 137	Sansperrin	"	"	206
649	63	IL 93	Langleetarn	"	"	20
650	63	KK 138	Samana	"	"	89
651	64	H 414	Samdee	"	N. Africa	4
652	65	KK 145	Santampa	"	Italy	560
653	66	IL 109	Fort Findlay	"	"	55
654	66	IL 107	King Stephen	"	"	104
655	67	KK 146	Fort Rupert	"	"	158
656	68	H 417	Empire Glen	"	N. Africa	3
657	68	KK 151	Sambay	"	Italy	202
658	68	IL 114	Empire Deed	"	"	98
659	69	KK 155	Sanettrick	(Italy (Balkans	Italy Italy (stockpile) Italy (stockpile)	10) 41) 41
660	69	KK 154	Samspring	Balkans	Italy (stockpile)	41
661	69	KK 156	Uffington Court	(Italy (Balkans	Italy Italy (stockpile) Italy (stockpile)	- 62 3
662	70	IL 121	Empire Stronghold	? Italy		
663	70	IL 122	Alaska	"	"	896
664	70	KK 157	Sanflora	Balkans	Italy (stockpile)	41

648	63	KK 137	Sansperrin	"	"	153
649	63	LL 93	Langlectarn	"	"	206
650	63	KK 138	Sanana	"	"	20
651	64	H 414	Sandee	"	"	89
652	65	KK 145	Santampa	"	N.Africa	4
653	66	LL 109	Port Findlay	"	Italy	560
654	66	LL 107	King Stephen	"	"	55
655	67	KK 146	Fort Rupert	"	"	104
656	68	H 417	Empire Glen	"	"	158
657	68	KK 151	Sambay	"	N.Africa	3
658	68	LL 114	Empire Deed	"	Italy	202
659	69	KK 155	Samettrick	"	"	98
660	69	KK 154	Samspring	(Italy (Balkans	Italy Italy (stockpile) Italy (stockpile)	10) 41) 41
661	69	KK 156	Uffington Court	(Italy (Balkans	Italy Italy (stockpile) Italy	1008 62 3
662	70	LL 121	Empire Stronghold	? Italy		
663	70	LL 122	Alaska	"	"	896
664	70	KK 157	Samflora	Balkans	Italy (stockpile)	41
665	? 71	LS 2065	Dramatist	"	Mideast (stockpile)	?(15 ambulance
666	71	H 421	Rookley	Italy	N.Africa	1
667	72	KK 163	Sambrian	"	Italy	26
668	72	KK 164	Samteviot	"	"	3
669	72	KK 161	Harmatton	(Italy (Balkans	Italy Italy (stockpile)	37) 41)

Serial	KMS Convoy	SHIP		Intended for	Discharged in	Civil Cargo (Manifest) M/LT lbs
		Code	Name			
670	72	LL 124	Sinnington Court	Italy	Italy	2
671	73	KK 165	Dalcross	Balkans	Italy (stockpile)	41
672	? 73	LA 2063	Stephanos	"	Mideast (stockpile)	164
673	74	H 422	Coulbeg	Italy	N.Africa	- 336
674	74	LL 132	Riley	Balkans	Italy	135
675	74	KK 168	Samlouis	(Italy (Balkans	Italy (stockpile)	- 448 41
676	76	KK 172	Frank Van der Lippe	(Italy (Balkans	Italy (stockpile)	14) 41)
677	77	LS 2068	Empire Prince	Balkans	Balkans	2549
678	77	KK 173	Belgian Veteran	Italy	Italy	11
679	78	LS 2072	Urbino	Balkans	Balkans	? 2000
680	78	LL 147	Fort Enterprise	Italy	Italy	81
681	78	LS 2073	Egyptian Prince	Balkans	"	1355
682	78	H 423	Dunkeld	"	N.Africa	13
683	79	KK 176	Fort Frontenso	Italy	Italy	157
684	79	KK 175	Fort Spokane	"	"	68
685	80	KK 179	Samota	"	"	2
686	80	KK 180	Santorch	"	"	4543 953 530)
687	80	LS 2579	King William	(Italy (Balkans	" Mideast	155) 21)
688	82	LL 156	Drammenafford	(Italy (Balkans	Italy (stockpile)	155) 21)
689	82	KK 182	Fort Mackersley	Italy	Italy	7
690	83	KK 181	King James	"	"	125
691	84	LL 161	Empire Cazelle	"	"	61

675	74	KK 163	Sam Louie	(Italy (Balkans	Italy (stockpile)	-	448
676	76	KK 172	Frank Van der Lippe	(Italy (Balkans	Italy (stockpile)	41	
677	77	LS 2068	Empire Prince	Balkans	Balkans	2549	
678	77	KK 173	Belgian Veteran	Italy	Italy	11	
679	73	LS 2072	Urbino	Balkans	Balkans	? 2000	
680	78	LL 147	Fort Enterprise	Italy	Italy	81	
681	78	LS 2073	Egyptian Prince	Balkans	"	1355	
682	78	H 423	Dunkeld	"	N.Africa	13	
683	79	KK 176	Fort Frontonac	Italy	Italy	157	
684	79	KK 175	Fort Spokane	"	"	63	
685	80	KK 179	Samota	"	"	2	
686	80	KK 180	Santorch	"	"	1	
687	80	LS 2579	King William	(Italy (Balkans	"	5548 952 530)	
688	82	LL 156	Drammensfjord	(Italy (Balkans	Italy (stockpile)	155 21)	
689	82	KK 182	Fort Hackersley	Italy	Italy	7	
690	83	KK 181	King James	"	"	125	
691	84	LL 161	Empire Gazelle	"	"	61	
692	84	LL 155	Empire Grange	Balkans	Italy (stockpile)	61	
693	85	KK 186	Vander Helst	Italy	Italy	247	
694	85	KK 184	Empire Ortolan	"	"	524	
695	85	-	Empire Rock	"	"	180	
696	86	KK 190	Sanspeed	"	"	3	

Serial	KMS Convoy	SHIP		Intended for	Discharged in	Civil Cargo (Manifest) DWT lbs
		Code	Name			
697	36	KK 139	Dallington Court	Italy	Italy	3
698	86	H 424	West Point	"	N. Africa	6
699	86	KK 187	Ocean Vulcan	"	Italy	52
700	87	KK 191	Fort Rupert	"	"	445
701	88	KK 193	Baron Scott	"	"	2982
702	88	KK 194	Fort Rouille	"	"	240
703	90	KK 192	Empire Cato	"	"	4513
704	90	KK 197	Fort Senneville	"	"	142
705	90	LL 163	Thistledale	"	"	385
706	90	KK 196	Ocean Rider	"	"	727
707	92	LS 2589	Essex Trader	Balkans	Balkans	3937
708	92	KK 200	Stanford	Italy	Italy	151
709	92	KK 199	Empire Summer	"	"	179
710	94	KK 203	Empire Kumasi	"	"	85
711	94	KK 202	Empire Peacock	"	"	995
712	95	LS 2599	Comedian	Balkans	Balkans	2046
713	96	KK 205	Fort Marin	Italy	Italy	77
714	93	KK 208	Seapool	"	"	16
715	100	KK 211	Empire Noble	"	"	47
716	100	KK 209	Samwinged	"	"	12
717	100	KK 210	Fort Souris	"	"	139
718	102	KK 212	Samothrace	"	"	10
719	104	KK 204	Empire Darwin	"	"	215
720	105	KK 213	Harmattan	"	"	36
721	106	KK 214	Sanholt	"	"	1371

703	90	KK 192	Empire Cato	"	"	240
704	90	KK 197	Fort Senneville	"	"	4513
705	90	LL 163	Thistledale	"	"	142
706	90	KK 196	Ocean Rider	"	"	305
707	92	LS 2539	Essex Trader	Balkans	Balkans	727
708	92	KK 200	Stanford	Italy	Italy	3937
709	92	KK 199	Empire Summer	"	"	151
710	94	KK 203	Empire Kumasi	"	"	179
711	94	KK 202	Empire Peacock	"	"	85
712	95	LS 2599	Comedian	Balkans	Balkans	995
713	96	KK 205	Fort Marin	Italy	Italy	2046
714	98	KK 208	Seapool	"	"	77
715	100	KK 211	Empire Noble	"	"	16
716	100	KK 209	Samwinged	"	"	47
717	100	KK 210	Fort Souris	"	"	12
718	102	KK 212	Samothrace	"	"	139
719	104	KK 204	Empire Darwin	"	"	10
720	105	KK 213	Harvattton	"	"	215
721	106	KK 214	Samholt	"	"	36
722	106	IL 183	Fort Augustus	(Italy (Balkans	Italy Italy (stockpile)	1371
723	106	KK 215	Fort le Have	Italy	Italy	420) 730)
						578

Footnotes to Part II

- 559 Potatoes planted by AIG for British Army consumption.
- 572 Potatoes for British Army.
- 585 To French (wheat) in repayment of loan.
- 586, 623 For transshipment to Italy.
- 629, 635
- 645, 651
- 656, 666
- 673, 682
- 690.
- 617 Returned to port-shipment cancelled.
- 674 For transshipment to Balkans
- 687 Balkan stockpile for transshipment

PART III - AUSTRALIA

<u>Serial</u>	<u>Period or Convoy</u>	<u>SHIP Name</u>	<u>Intended for</u>	<u>Discharged in</u>	<u>Civil Cargo (Manifest) EWLT</u>
724	Feb 44	Pennith	Italy	Mid East	1500
725	Feb 44	Canara	Italy	N. Africa	3500
726	MKS 43	Belgian Veteran	"	Malta	8501
727	GUS 34	Tannefjord	"	N. Africa	6505
728	LKS 46	Goulondris	"	Mid East	9313
729	LKS 47	Hoperange	"	N. Africa	9499
730	GUS 38	David Lublin	"	Italy	9120
731	MKS 49	J. Cosgood	"	Italy	9329
732	GUS 30	Tijuca	"	N. Africa	7961
733	GUS 39	Finley P. Dunne	"	Italy	9110
734	GUS 39	Frank Emerson	"	"	9180
735	LKS 49	Nordnes	"	"	7477
736	GUS 40	Anetina	"	"	8600
737	GUS 40	Roger Sherman	"	"	9436
738	LKS 50	Peter T. Rowe	"	"	8950
739	MKS 50	Prometheus	"	N. Africa	7001
740	LKS 50	Skagerak	"	Italy	7492
741	GUS 41	Oakworth	"	"	7187
742	LKS 52	Pierre L'Enfant	"	"	9053
743	GUS 43	Ormaray	"	"	3744
744	MKS 53	George McKay	"	"	9161
745	LKS 53	Jacob Gallinger	"	"	8335
746	LKS 53	Vito	"	"	8000
747	GUS 44	George Fitch	"	"	9097

728	MKS 46	Goulondris	"	Mid East	9313
729	MKS 47	Hoperange	"	N.Africa	9499
730	GUS 38	David Lublin	"	Italy	9120
731	MKS 49	J. Cosgood	"	Italy	9329
732	GUS 38	Tijuca	"	N.Africa	7961
733	GUS 39	Finley P. Dunne	"	Italy	9110
734	GUS 39	Frank Emerson	"	"	9180
735	MKS 49	Nordnes	"	"	7477
736	GUS 40	Anatina	"	"	8600
737	GUS 40	Roger Sherman	"	"	9436
738	MKS 50	Peter T. Rowe	"	"	8950
739	MKS 50	Prometheus	"	N.Africa	7001
740	MKS 50	Skagerak	"	Italy	7492
741	GUS 41	Oakworth	"	"	7187
742	MKS 52	Pierre L'Enfant	"	"	9053
743	GUS 43	Cromarty	"	"	8744
744	MKS 53	George McKay	"	"	9161
745	MKS 53	Jacob Callinger	"	"	8885
746	MKS 53	Vito	"	"	8000
747	GUS 44	George Pitch	"	"	9097
748	GUS 45	Malanche	"	"	7948
749	MKS 55	Clydebank	"	"	8314
750	MKS 56	Canara	"	"	8800
751	GUS 48	Francis Lewis	"	"	9379
752	MKS 57	Phrentis	"	"	6969

Serial	Period or Convey	SHIP Name	Intended for	Discharged in	Civil Cargo (Manifest) DMLT
753	GUS 47	Tricolor	Italy	Italy	9284
754	LKS 58	Robert Randall	"	"	9293
755	LKS 59	African Prince	"	"	8529
756	GUS 50	Phineas Banning	"	"	9267
757	GUS 50	William Whipple	"	"	9102
758	GUS 50	Russell Crittenden	"	"	8984
759	30 Sept 44	James Harrod	"	"	9150
760	LKS 63	Mordnes	"	"	7521
761	GUS 54	Eastgate	"	"	9102
762	LKS 65	Lodestone	"	"	8322
763	GUS 55	Francis Warren	"	"	9365
764	GUS 56	Nathan Hale	"	"	9358
765	GUS 57	Afghanistan	"	"	8000
766	LKS 67	Jacob Mansfield	"	"	9443
767	GUS 58	Thistlemuir	"	"	5810
768	LKS 68	Fort Hall	"	"	7290
769	GUS 59	Boekoop	"	"	7510
770	GUS 59	Fort Deausejour	"	"	7462
771	(Dec 44)	Skagerak	"	"	7593

Footnotes to PART III.

724. Permeth cargo later transhipped to Italy in 4 MT ships 6548

725)

727)

729)

732)

759)

To French against repayment of loan (wheat)

759	30 Sept 44	Janes Harrod	"	"	9150
760	LKS 63	Nordnes	"	"	7521
761	GUS 54	Eastgate	"	"	9102
762	LKS 65	Lodestone	"	"	8322
763	GUS 55	Francis Warren	"	"	9365
764	GUS 56	Nathan Hale	"	"	9358
765	GUS 57	Afghanistan	"	"	8800
766	LKS 67	Jacob Marfield	"	"	9443
767	GUS 58	Thistlemair	"	"	5813
768	LKS 68	Fort Hall	"	"	7290
769	GUS 59	Boskoop	"	"	7510
770	GUS 59	Fort Beausjour	"	"	7462
771	(Dec 44)	Skagerak	"	"	7598

Footnotes to PART III.

724 Penrith cargo later transhipped to Italy in 4 MT ~~4546~~

725)

727)

729)

732)

739)

To French against repayment of loan (wheat)

726 Loaned to MALTA - (wheat)

Repayments accepted in ITALY from MILSTAFF SHIPS.

Serial 123 - GALTNEY (Part 2)

" 168 - PUTNAM { " " }

" 173 - CARROLL { " " }

" 179 - SALCREST { " " }

and in N. AFRICA from MILSTAFF ships:

Serial 102 - MYHORN (Part 1)

" 104 - SALLERN { " " }

all of which carried wheat.

PART IV - CANADA (VANCOUVER)

Serial	Convoy	SHIP		Intended for	Discharged in	Civil Cargo (Manifest) DMLT
		Code	Name			
772	UGS 34	HR 992	Charles Nordhoff	? Italy	N.Africa (stockpile)	8300
773	UGS 35	HR 25	Alexander Mitchell	Italy	Italy	9160
774	UGS 35	HR 24	Henry Durent	? Italy	N.Africa (stockpile)	9160
775	UGS 36	HR 51	Ben Shaw	Italy	Italy	9161
776	UGS 36	HR 50	William Dall	"	"	9161

PART V - SOUTH AFRICA

Serial	Convoy	SHIP		Intended for	Discharged in	Civil Cargo (Manifest) DMLT
		Code	Name			
777	GUS 38		Empire Chubb	Italy	Italy	200
778	MKS 49		Malopatu	"	"	2687
779	MKS 49		King James	"	"	2712
780	MKS 49		Boscoop	"	"	3600
781	MKS 64		Bouledi	"	"	2682
782	GUS 58		Bangkok II	"	"	2633
783	Dec 44		City of Worcester	"	"	4861

PART VI - MAURITIUS

Serial	Convoy	SHIP		Intended for	Discharged in	Civil Cargo (Manifest) DMLT
		Code	Name			
784	MKS 30		Harpidycus	Italy	Italy	8930

PART VII - SOUTH AMERICA

<u>Serial</u>	<u>Convoy</u>	<u>SHIP</u>	<u>Intended for</u>	<u>Discharged in</u>	<u>Civil Cargo (Manifest) D/TLT</u>
785	KIS 45	Burdistan	Italy	Italy	1450
786	UGS 35	Joshua Hendy	N. Africa (stockpile)	N. Africa	9000
787	UGS 36	Walker Taylor	Italy	Italy	9000
788	KIS 54	Sheaforn	"	"	162
789	KIS 56	Belfe	"	Madagascar	1805

Footnotes to PART VII.

- 789 This was cheese which was given to MADAGASCAR
(US and French Armies) in return for 2033 DLT
meat on the "PROSPECTOR"

PART VIII - MIDEAST (includes PERSIA)

<u>Serial</u>	<u>Convoy or Period</u>	<u>SHIP</u>	<u>Intended for</u>	<u>Discharged in</u>	<u>Civil Cargo (Manifest) TMT</u>
790	GUS 52	Fort Astoria	S. France	S. France	550
791	GUS 52	Ocean Vulcan	"	"	525
792	GUS 53	John Fitch	"	"	560
793	GUS 53	Samfinn	"	"	600
794	MKS 64	Sarnethy	Italy	Italy	7761
795	MKS 64	Samwash	"	"	8278
796	GUS 55	Benjamin Bourne	"	"	7400
797	GUS 55	Fort Clatsop	S. France	S. France	8002
798	GUS 55	Fort Richelieu	Italy	Italy	1795
799	GUS 55	Fort Stager	"	"	2530
800	MKS 65	Richard Stockton	S. France	S. France	7606
801	GUS 56	Fort Gaspereau	"	"	7500
802	MKS 66	John Hathorn	Italy	Italy	6855
803	GUS 57	Chertsey	S. France	S. France	6050
804	MKS 67	Harlesden	"	"	9271
805	MKS 67	Samota	Italy	Italy	6965
806	17-26 Nov 44	Clydebark	"	"	2237
807	GUS 58	Trevince	"	"	8162
808	17-26 Nov	Ionian	"	"	7468
809	"	Samsconar	S. France	S. France	7030
810	"	Augustin Stahl	Italy	Italy	? 4000
811	27 Nov-6 Dec	Baron MacLay	S. France	S. France	7000
812	7-16 Dec	Fort Letour	"	"	6303
813	27 Dec 44-5 Jan 45	Samoland	"	Italy	6892

794	MKS 64	Seamoth	Italy	Italy	7761
795	MKS 64	Samwash	"	"	8276
796	GUS 55	Benjamin Bourne	"	"	7400
797	GUS 55	Port Clatsop	S. France	S. France	8002
798	GUS 55	Port Richelieu	Italy	Italy	1795
799	GUS 55	Port Stager	"	"	2530
800	MKS 65	Richard Stockton	S. France	S. France	7606
801	GUS 56	Port Gasperau	"	"	7500
802	MKS 66	John Hathorn	Italy	Italy	6855
803	GUS 57	Chertsey	S. France	S. France	6050
804	MKS 67	Harlesden	"	"	9271
805	MKS 67	Sancta	Italy	Italy	6965
806	17-26 Nov 44	Clydebark	"	"	2237
807	GUS 58	Trevince	"	"	8162
808	17-26 Nov	Ionian	"	"	7468
809	"	Sanconan	S. France	S. France	7030
810	"	Augustin Stahl	Italy	Italy	? 4000
811	27 Nov-6 Dec	Baron MacLay	S. France	S. France	7000
812	7-16 Dec	Port Latour	"	"	6303
813	27 Dec 44-5 Jan 45	Samoland	"	Italy	5773
814	"	H.S. Lonsdale	Italy	"	5368
815	6-15 Jan	Therese Nemicos	Balkans	"	1300
816	24 Jan-4 Feb	George Hale	Italy	"	7712
817	5-14 Feb	Sol Ross	"	"	7513
818	"	Lonsietank	"	"	4145

<u>Serial</u>	<u>Convey or Period</u>	<u>SHIP</u>	<u>Interced for</u>	<u>Discharged in</u>	<u>Civil Cargo (Manifest) MLT</u>
019	5-14 Feb	Palermo	Italy	Italy	1227
020	15-24 Feb	Clan Maclean	"	"	3626
021	25 Feb-6 Mar	John Harland	"	"	6200
022	7-16 Mar	Ernst Nelson	"	"	7421
023	17-26 Mar	Caducous	"	"	5619
024	27 Mar - 5 Apr	Registon	"	"	7826
025	6-15 Apr	Leslie M. Shaw	"	"	6173
026	26 Apr - 5 May	Port In Joie	"	"	255
027	19 May	Nathan Hitchcock	"	"	7923
028	6-15 May	Samskorn	"	"	160
029	"	Niki	"	"	7422
030	16-25 May	Port Frontenne	"	"	23
031	26 May-4 June	Truvethoe	"	"	6873
032	June	Konistan	"	"	2599
033	15-24 June	Edward Cockin	"	"	3263
034	"	Joseph Cannon	"	"	7010
035	25 June - 4 July	Avristan	"	"	8506

Footnotes to Table VIII.

026	Vehicles from TRIPOLI
026	Potassium chlorate. Also in cargo were 523 M.I.T clothing ex Military.

825	6-15 Apr	Leslie N. Shaw	"	"	6173
826	26 Apr - 5 May	Fort In Jolo	"	"	255
827	19 May	Nathan Hitchcock	"	"	7983
828	6-15 May	Samskorn	"	"	160
829	"	MIMI	"	"	7422
830	16-25 May	Port Frontenac	"	"	23
831	26 May-4 June	Travethoe	"	"	6278
832	June	Kohistan	"	"	2599
833	19-24 June	Edward Godkin	"	"	3263
834	"	Joseph Cannon	"	"	7010
835	25 June - 4 July	Avristan	"	"	8506

Footnotes to Table VIII.

826 Vehicles from TRIPOLI

826 Potassium chlorate. Also in cargo were
583 PWT clothing ex Military.

4544

HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission

A.P.O. 394

CSW/ly

To : H.C. Venezia Region. (Attn. Major McClure)

From : Transportation Sub-Commission.

Subject : Reception of Civilian Supplies.

13/A/Pn.1.

24th August 1946

1. Ref your PW.S. dated 14th Aug. Subject: Minutes of P.O.C. Meeting No. 33 held on 10th August.

2. We do not understand para 7 which we reproduce below : -

"Ministry of War Transport Representative raised the question of tallying ships cargoes. Deck Superintendent's representative said that they were checked when delivered, but there was no actual check in the ships' cargoes."

It was agreed that there was no objection to the Italian authorities checking civilian cargoes."

The wording of this paragraph conveys to us the impression that civil cargoes are not checked at shipside by the ships checkers and that the first check is made "when delivered" i.e. at the Warehouse. If our inference is correct, then the statement made by the Deck Superintendent's representative is in direct conflict with the procedure related to us by NWT/WSA, from whom we understand that a tally is made at the time of discharge.

3. It is important that this point be cleared up as our recent discussions with NWT/WSA and the agents of the Italian Govt. have developed a system of checking whereby the Italian Govt. agents take possession of civil supplies at the end of ships tackle and that tallies will be mutually agreed as between their checkers and the ships checkers at the time.

4543

4. Will you please take this up and let us have your report.

25th August 1945

13/A/Tn.1.

1. Ref your PW.5. dated 14th Aug. Subject: Minutes of P.C.C. Meeting No. 33 held on 10th August.

2. We do not understand para 7 which we reproduce below: -

"Ministry of War Transport Representative raised the question of tallying ships cargoes. Dock Superintendent's representative said that they were checked when delivered, but there was no actual check in the ships' cargoes."

It was agreed that there was no objection to the Italian authorities checking civilian cargoes."

The wording of this paragraph conveys to us the impression that civil cargoes are not checked at shipside by the ships checkers and that the first check is made "when delivered" i.e. at the warehouse. If our inference is correct, then the statement made by the Dock Superintendent's representative is in direct conflict with the procedure related to us by MWT/WSA, from whom we understand that a tally is made at the time of discharge.

3. It is important that this point be cleared up as our recent discussions with MWT/WSA and the agents of the Italian Govt. have developed a system of checking whereby the Italian Govt. agents take possession of civil supplies at the end of ships tackle and that tallies will be mutually agreed as between their checkers and the ships checkers at the time.

4543

4. Will you please take this up and let us have your report.

For the Director,

R. H. W. W. W.
(P. S. WYATT) Major R.A.
Accountant

Copy to : - Finance Sub-Commission (Attn. Chief Acc.)
Trans. " " " Major Laraman)
" " " " Mr. Basanella)

MINUTES OF PORT CONTROL MEETING NO.33HELD AT 0915 FRIDAY 10th AUGUST

Present :

Naval Officer in Charge
Area Commander
Port Commandant
S.S.T.O.

Lt:Commander Harding (S.T.O.)

Admiralty Berthing Officer

Dock Superintendent's Representative

Allied Military Government Representative

Ministry of War Transport Representative

Mr. Murphy (War Shipping Administration)

A.F.H.Q. Petroleum Section Representative

A.A. and Q.M.G. 36 Area

1. The minutes of the previous meeting were read and approved.
2. Naval Officer in Charge said that all mines had now been cleared from the Marittima.
3. Admiralty berthing Officer gave the programme for the "Vulcania" and the "Gradisca", both of which ships were being sailed to Trieste on Sunday, 12th August.
4. It was decided that the possibility of berthing Liberty Ships, which might arrive with grain, in the West Industrial Canal, be further investigated. Admiralty berthing ⁴³⁴ Officer gave the dept opposite Chiara Mill as 24 feet.
5. Allied Military Govn. Representative asked if it would be possible to use berth 16 now that the Marittima was fully swept. Naval Officer in Charge said that Libertis could berth there but only if lightened to 21ft. This raised the point as to whether it would be worth while dragging and Port Commandant said that if there was any question of priority he wanted the channel to Marghera dragging first. It was decided that the time and work involved be investigated before coming to any decision.

Allied Military Government Representative
 Ministry of War Transport Representative
 Mr. Murphy (War Shipping Administration)
 A.P.H.C. Petroleum Section Representative
 A.A. and Q.M.G. 88 Area

1. The minutes of the previous meeting were read and approved.

2. Naval Officer in Charge said that all mines had now been cleared from the Marittima.

3. Admiralty berthing Officer gave the programme for the "Vulcania" and the "Gradisca", both of which ships were being sailed to Trieste on Sunday, 12th August.

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6. Regarding the rooms at Marghera which had been requisitioned by the Petrol Depot, Port Commandant said, he had had no success, and it was agreed that the Area Commander go and see them.

7. Ministry of War Transport Representative raised the question of talling ships cargoes. Dock Superintendents Repres. said that they were checked when delivered, but there was no actual check in the ships cargoes. It was agreed that there was no objection to the Italian Authorities checking civilian cargoes.

HEADQUARTERS ARMY COMMISSION
Transportation Sub-Commission
A.P.O. 334

CSW/lp

To : - Senior Transportation Officer ANCONA.
(Attn. Capt. Bent)

From : - Transportation Sub-Commission

SUBJECT : - Reception of civilian supplies.

25th August 45

13/8/45.1.

1. We enclose a copy of a letter received from
Morandi Bros. & Co. Ltd.

2. As you know, supplies are taken over by the Italian
Government Agents at the end of ships tackle and a tally, agreed
between their checkers and the ships checkers has to be done at
the time.

3. The fact that ships discharge on to barges, is an
added complication and strictly speaking, of course, checkers
should be on the barges in order to tally at the end of ships
tackle. Please let us have your views as to the practicability
of this, and, if is not feasible, then please offer alternative
suggestions.

For the Director,



(J. S. WYATT) Major R.A.
Accountant

Copy to : - Finance Sub-Commission (attn. Lt. Col. Banning)
Transportation Sub-Commission (attn. Mr. Buzzanella)
" " " " Major Klein)

454

1638
MORANDI BROS. & CO. LTD.

STEAMSHIP & CHARTERING - AGENTS
ANCONA (Italy)

Telegrammi MORANDI - ANCONA

See Finance

Ancona August 18

1945

may 11/1945
Copies used: Scott's 10th Ed.
A B C 14th Ed.
Bartley's complete Phrases

The Port & Warehouse Division

A N C O N A
=====

This Firm as Agent of the Federazione Italiana Consorzi Agrari, for the receiving of the cargoes in this Port, takes the liberty to inform you as follows :

- 1°) According to the instructions of the H. Q. the receiving report must be done with the figures issued by the checkers on board of the ship, in opposition with those of the Representative of the Italian Government.
- 2°) The case of the Port of Ancona must be considered, as the discharging is done not directly on quay, but on barges which reach the berth generally far from the ship about one mile.
- 3°) In these conditions there will be certainly a difference between the figures of the checkers on board and those acting on quay.
- 4°) The difference is due to the pilferage, and also breakage of bags, barrels or drums, cases, cartons, ecc. for the managing of the goods.
- 5°) The shifting of all barges is under the controll of the Dock Superintendent on which we cannot interfere.
- 6°) The Port of Ancona is under military controll and also the port operating companies.

Yours very truly
MORANDI BROS & CO., LTD.

Morandi

2124

4540



ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

N. 20227 Uff. Re/Imp.
DA CITARE NELLA RISPOSTA

ROMA, 18 AGOSTO 1945
VIA TORINO, 107 - CASCINA PORTALE 1001

OGGETTO:- Controllo delle merci civili provenienti
via mare -

1. Facciamo riferimento alle Vs/ lettere 13/A/Tn 1 del 6 e 9 agosto 1945.
2. Assicuriamo codesta Sotto Commissione di aver dato disposizioni ai nostri Uffici periferici perché una copia del "Direct Import Receiving Report" sia predisposta per essere inviata, per il tramite del P.L.O., al Vs. indirizzo.
3. Informiamo però che l'intera procedura prevista dal memorandum allegato alla lettera del 6 agosto c.a. potrà entrare in vigore soltanto quando da parte del Governo Italiano saranno state perfezionate le intese dirette a regolare la ricezione di tutte le merci in modo unico attraverso l'ICE.

Il Capo della
Sezione Commerciale

Bondoni

to:
HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission

R O M A

Bor/na

CONFIDENTIAL*Accounts*FX 53458
AUG 081827F/3191
AUG 091430
PRIORITY

SIGNED ALEXANDER ONE PAGE

ALL LAC ADDRESSEES INFO ALCOM ROME

13/A/T-1

CONFIDENTIAL.

(This is LAC 1278). Further to LAC 1275.

Consider only satisfactory change over procedure is to apply separate accounting by country of origin to all cargoes on which discharge has not begun at the cut off date since discharged cargoes pass to Italian title at end of ships tackle.

Para 2 E LAC 1275 substantially correct. A few shipments, however, may not be identifiable in theatre as to country of procurement responsibility. Example is bulk wheat from CANADA subsequently bagged and shipped from US port. Such shipments should be notified in advance.

After termination of combined military responsibility accounting will procedure remain unchanged or will it be modified by individual procuring countries?

DIST

4532

INFO-ACTION ECON SEC 2
INFO CHIEF COMMISSIONER
ECON COMMISSIONER 2
FINANCE SC
REQUISITION DIV
FCOL SC 2
TN SC 2
COAL DIV
COMMERCE SC
FILE 2
FLOAT

*TN DIST**Accounts
Shipping***CONFIDENTIAL**

INTER-OFFICE MEMO

CSW/1p

To : - Finance Sub-Commission (attn. Chief Accountant)
 From : - Transportation Sub-Commission.
 SUBJECT: - Checking of Civil Supplies.

13/A/Tn.1.

FILE

6th August 1945

1. Ref your 13017/E/A dated 10th July 1945 and conversation Col. Crawshaw/
 Lt. Col. Banning - Major Wyatt.

2. We enclose copies of all correspondence as agreed verbally between
 Col. Crawshaw/Lt. Col. Banning - Major Wyatt, which we have issued.

3. You will notice that the point of contention is whether "Ship out-turn
 Reports" will be used for the purpose of making claims against the ship. We have
 told WSA/MWT verbally that, at the present time, A.C.'s intention is to use
 "Ship out-turn Reports" as adjuncts in the verification of the correctness of the
 "Receiving Reports" submitted by the Italian Government, but of course, we can
 make no statement as to what other purposes they might be used for at a later
 date.

4. However, in order to put their respective Headquarters in the picture,
 WSA and MWT have cabled to Washington and London to the effect that, in their
 estimation, present conditions do not warrant such tallies being used for the
 purpose of maintaining claims for shortage or damage against the carrying.
 your information Lt. Col. Glenn of G-5 (AFHQ) said that he considered this a
 "fair clause" and that it also had the approval of Cmdr. Southard.

For the Director,

[Signature]

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

4537

HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission

A. P. O. 394

COM/1p

13/A/Tn.2.

6th August 1945

SUBJECT : - Checking of Civilian Supplies.

To : - Ministry of War Transport (attn. Mr. Gibson Graham)
Navy House, NAPLES.

1. Herewith 100 copies in Italian and English of our Memorandum on the general requirements of Allied Commission in connection with the Receiving and Accounting for Civilian Supplies imported from U.S.A. and U.K..

2. Also enclosed are copies of letters addressed to our offices in the field, the Agents of the Italian Government and the Ministry of Marine.

3. We understand that you are somewhat concerned as to the possibility of these "Ship out-turn Reports" being used to make a claim against the ship, in the event of damage or loss of cargo. At the present time, our purpose in asking for "Ship out-turn Reports" is to provide Finance Sub-Commission with adjuncts in the verification of the correctness of the "Receiving Reports" submitted by the Agents of the Italian Government. At some future date, on the other hand, more authority other than the Allied Commission might instruct that these documents be used for the purpose of making claims. That in a matter on which we can make no statement.

4. In the meantime, however, we understand that you have cabled your Headquarters to the effect that, in your estimation, present conditions do not warrant such tallies being used for the purpose of maintaining claims for shortage or damage against the carrying vessel.

5. We take this opportunity of thanking you for your agreed co-operation in this matter and shall be obliged if you will notify us of any further developments.

For the Chief Commissioner,

[Signature]

(HERBERT A. TAYLOR) Director

Copy to : - War Shipping Administration (attn. Mr. Robert Nicol)
123 Via Roma, NAPLES.
Finance Sub-Commission (" Chief Accountant)
Transportation Sub-Commission " Mr. Rossipella)

To : - Ministry of War Transport (attn. Mr. Gibson Graham)
Navy House, NAPLES.

1. Herewith 100 copies in Italian and English of our Memorandum on the general requirements of Allied Commission in connection with the Receiving and Accounting for Civilian Supplies imported from U.S.A. and U.K..

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3. We understand that you are somewhat concerned as to the possibility of these "Ship out-turn Reports" being used to make a claim against the ship, in the event of damage or loss of cargo. At the present time, our purpose in asking for "Ship out-turn Reports" is to provide Finance Sub-Commission with adjuncts in the verification of the correctness of the "Receiving Reports" submitted by the Agents of the Italian Government. At some future date, on the other hand, some authority other than the Allied Commission might instruct that these documents be used for the purpose of making claims. That is a matter on which we can make no statement.

4. In the meantime, however, we understand that you have cabled your Headquarters to the effect that, in your estimation, present conditions do not warrant such tallies being used for the purpose of maintaining claims for shortages or damage against the carrying vessel.

5. We take this opportunity of thanking you for your agreed co-operation in this matter and shall be obliged if you will notify us of any further developments.

For the Chief Commissioner,

4-3

(MERRITT H. TAYLOR) Director

Copy to : - War Shipping Administration (attn. Mr. Robert Kiesel)
123 Via Roma, NAPLES.
Finance Sub-Commission (" Chief Accountant)
Transportation Sub-Commission " Mr. Basanella)
" (" Major Klein)

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

CSW/lp

13/A/Tn.1.

6th August 1945

SUBJECT: - Imported Civilian Supplies.

To : - Ministero della Marina (Attn. Gen. Carlo Matteini).

1. We enclose 100 translated copies of a memorandum on the general requirements of Allied Commission in connection with the Receiving and Accounting for civilian supplies imported from U.S.A. and U.K.
2. We attach special import-rod to the
 - (a) Settlement of any differences in tally between the ships tally and that of the Italian Government, which must be done at the time of ships discharge.
 - (b) Signing of all tally sheets (or tally sheets summaries) and "Ships out-turn Reports" by representatives of Italian Government Agents.
1-10
 Istituto Nazionale per il Commercio Estero
 Federazione dei Consorzi Agrari
 - (c) Correct preparation of "Ships out-turn Reports" and their prompt distribution
 - (d) The drawing up of "Receiving Reports" for forwarding to *2535*
 Chief Accountant, Allied Commission.
 - (e) Making available of copies of manifests and all necessary ships documents to the Italian Government Agents, mentioned in para 2(b) above.
3. As you are aware, there is a large number of ports in Italy where no Allied Commission Port Liaison Officers are available and the co-operation of your Port Captains in ensuring that the desired objectives are attained, is indispensable to the efficiency and smooth working of the system.
4. To this end, therefore, it would be appreciated if you would instruct your Port Captains to work in close Liaison with the

1. We enclose 100 translated copies of a memorandum on the general requirements of Allied Commission in connection with the Receiving and Accounting for civilian supplies imported from U.S.A. and U.K..
2. To attach special importance to the
 - (a) Settlement of any differences in tally between the ships tally and that of the Italian Government, which must be done at the time of ships discharge.
 - (b) Signing of all tally sheets (or tally sheets summaries) and "Ships out-turn Reports" by representatives of Italian Government Agents.
I.A.
Istituto Nazionale per il Commercio Estero
Federazione dei Consorzi Agrari
 - (c) Correct preparation of "Ships out-turn Reports" and their prompt distribution
 - (d) The drawing up of "Receiving Reports" for forwarding to Chief Accountant, Allied Commission.
 - (e) Making available of copies of manifests and all necessary ships documents to the Italian Government Agents, mentioned in para 2(b) above.
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Istituto Nazionale per il Commercio Estero
Federazione dei Consorzi Agrari
War Shipping Administration (and its Agents)
Ministry of War Transport (and its Agents)
5. Will you kindly acknowledge receipt of this letter.

in all ports.

For the Chief Commissioner

Herbert H. Taylor
(HERBERT H. TAYLOR) Director

Copy to : -

War Shipping Administration (attn, Mr. Robert Nicol)
123 Via Roma NAPLES

Ministry of War Transport, (" Mr. Gibson Graham)
Navy House NAPLES

Istituto Nazionale per il Commercio Estero (attn. Sig. Bortoni)

Federazione dei Consorzi Agrari (attn. Sig. Mitel)

Finance Sub-Commission (attn. Chief Accountant)

Transportation Sub-Commission(" Mr. Bazzanella)

" " " (" Major Klein)

TROOPERS RTD AFHQ

3368

8 AUG 45

ROUTINE

UNCLASSIFIED PD

PARA ONE PD IN AGREEMENT WITH AFHQ PARAN GEORGE FIVE PARAN REQUEST
FOLLOWING DISTRIBUTION OF SHIPPING DOCUMENTS BE MADE ON ALL SHIPS
LOADED EITHER COMPLETELY WITH CIVILIAN SUPPLIES OR PARTLY WITH MILITARY
AND PARTLY CIVILIAN SUPPLIES PARAN LESS UNKRA PARAN DESTINED FOR ITALY
GMA SICILY AND SARDINIA PD

PARAN TO TROOPERS RTD TO AFHQ FROM HQ ALCON CITE ACTPT PARAN

THREE PAPERS URGENTLY REQUIRED EARLIEST DATE FOR PLANNING AND DISTRIBUTION
PURPOSES PD THEREFORE REQUEST PROMPT DISPATCH BY AIR COURIER GMA
BROKEN DOWN AND ADDRESSED AS FOLLOWS PD FOR ALLIED COMMISSION
ROME TRANSPORTATION SUB COMMISSION FIVE COPIES SHIPS MANIFEST ONE COPY
STORAGE PLAN PD WITH EXCEPTION OF FOREGOING GMA SHIPS PAPERS WILL
TAKE NORMAL DISTRIBUTION PD

COPY TO : M.E.T. ROME

4534

478305

TRANSPORTATION SC

NICHOLAS VICARBINO
CWO U.S.A.
Asst. Adjutant

DRAFT

WIRE

ACTION : AGWAR : COMGENSERV

INFO : WSA WASHINGTON : ACC ROME TPN SUB COM

In agreement with AC request following distribution of shipping documents be made on all ships completely loaded with civil supplies (less UNRA) destined for Italy, Sicily and Sardinia. These papers urgently required earliest possible date for planning and distribution purposes therefore required request their prompt dispatch by air courier broken down and addressed as indicated below:

For Allied Commission; Transportation Sub-Commission Rome:

2 copies Supply Manifests

5 copies Ocean Manifests

1 copy Stowage Plans

Bills of lading

Stencils

For Commanding General MATOUSA:

1 Supply Manifest

2 Ocean Manifests

2 Stowage Plans

Balance of copies of ships papers will take normal distribution.

When vessels are loaded with both Civil and Military supplies following distribution will apply:

For Allied Commission; Transportation Sub-Commission Rome:

5 Ocean Manifests

1 Supply Manifest

1 Stowage Plan

Bills of lading for civil cargo

4533

For Commanding General MATOUSA:

2 Supply Manifests

5 Ocean Manifests

2 Stowage plans

Stencils

This refers URADO cite SPTTC 500 of 31 July current

DISTRIBUTION:

G-5, G-4, G-4 MMTH, WSA

COORDINATED:

WSA Mr. Nichols

AC

G-4

G-5

4532

AFHQ MESSAGE CENTER
INCOMING MESSAGE

A Exec
PAC
MF

TOO 302313Z
ROUTINE

RESTRICTED

N 303/31. move
rf

Col. Baker

FROM: AGWAR SIGNED COMGENSERV

TO: AFHQ

REF NO THIS MESSAGE: None, 30 July 1945

Cite SPTTC 500.

Letter dated 28 June 1945 from HQ Allied Commission
subject: Import of Civil Supplies-lack of information is
subject.

Information requested whether complaint of HQ Allied
Commission relative delay in receiving advance information
and papers has been satisfactorily adjusted and recommendations
for direct dispatch of papers to AC by US ports.

If direct distribution recommended advise full address
to be used and number copies each type paper required by con-
signee and your HQ.

ACTION: G 4

INFORMATION : G-5 MATN AG RECORDS

Act 1A³

MC IN 19652 31 July 45 RESTRICTED 0615B Ref No None a/L/X

4531

COPY NO.

12

THE MAKING OF AN EXACT COPY OF THIS MESSAGE IS FORBIDDEN

via air
5 Copies of Ocean Manifests.
Storage plans.
Bills of lading earliest possible.
Addressed Allied Com.
Trans. Pub. Com
Rome.

INTER - OFFICE MEMO

CSW/lp

To : - Administration Division.

From : - Accounts Branch.

SUBJECT : - Ships Documents.

42/A/Tn.1.

FILE

7/August 1945

1. An arrangement has been made with MTOUSA whereby all urgent shipping documents

i.e. Ocean Manifests
Storage Plans
Bills of Lading
Supply Manifests

will be sent direct to Transportation Sub-Commission by air courier from U.S.A..

2. Please may instructions be given that all such documents be passed without delay to Accounts Branch.

3. The reason for this is that Accounts Branch is responsible for the distribution of these documents to the ports concerned and it is of the utmost importance that the documents be in the hands of the Port Liaison Officer, in advance of the ships arrival.

For the Director,


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

4539

INTER - OFFICE MEMO

OSW/lp

To : - Finance Sub-Commission (attn. Chief Accountant)
From : - Transportation Sub-Commission.
SUBJECT : - Civil Supplies - Shipping Information.

13/A/Tn.1.

6th August 1945

1. Ref. our even No. and subject dated 26th July 1945.
2. We have now made an arrangement with MTOUSA whereby sufficient copies of manifests (for American ships) will be sent us to enable you to have a separate copy for your own use.
3. So far as British Ships are concerned, we are taking the matter up direct with London and hope to have a reply in the near future.
4. A copy of MTOUSA signal to Washington has been forwarded to you under separate cover.

For the Director,


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

4529

INTER - OFFICE MEMO

CSW/19

To : - Finance Sub-Commission (attn Chief Accountant)
 From : - Transportation Sub-Commission.
 SUBJECT : - Civil Supplies Shipping Information.

13/A/Tn.226th July 1945

1. Ref. your 13619/T/A dated 20th July 1943.

2. The work mentioned in para 2 (a) and 2 (b) of your letter will be undertaken by Movement Division (Shipping) and that in para 2 (c) by our Accounts Branch, Commencing 1st August.

3. As regards para 3. of your letter. At the present time Economic Section has agreed that three copies of the manifest be supplied for use by Transportation Sub-Commission, and the distribution of these copies has been already arranged into channels where they will be most required. We shall be always willing to allow you the use of our copy and, in the event of there being more than three copies available to us, we shall, of course, pass the balance on to you. However, the presentation of manifest and Shipping documents is outside the commitment of this Sub-Commission and if you require additional copies for permanent retention, then we suggest that you apply to Economic Section for an additional allocation of such documents.

4. Under existing arrangements it will not be possible to GIVE the agents of the Italian Government a separate copy, but the Port Officers copy will be made available to them for their use. 452

5. As already agreed with you, any shortages according to manifest figures will be quoted in the "Ship Out" - turn Report which you propose using for verification of the official "Receiving Reports" sent you by I.C.C. and Federazioni.

6. Instructions are being sent to A.C. Port Liaison Officer regarding the procedure for tallying civil supplies; we presume it is to this matter that para 5. of your letter refers; and the Italian Ministry of Marine is being asked to instruct Port Captains to take the necessary action in all ports where no A.C. representatives are available.

7. We enclose a copy of a memorandum which we propose to distribute to all concerned, after it has been approved by MEMO at its next meeting on 31st July. We understand that this memorandum has been verbally approved by you (conversation Lt. Col. Banning - Capt. Byatt refers).

Approved by
Colonel Buchanan

1. Ref. your 12617/Y/A dated 20th July 1948.
2. The work mentioned in para 2 (a) and 2 (b) of your letter will be undertaken by Movements Division (Shipping) and that in para 2 (c) by our Accounts Branch, commencing 1st August.
3. As regards para 3. of your letter. At the present time Economic Section has agreed that three copies of the manifest be supplied for use by Transportation Sub-Commission, and the distribution of these copies has been already arranged into channels where they will be most required. We shall be always willing to allow you the use of our copy and, in the event of there being more than three copies available to us, we shall, of course, pass the balance on to you. However, the examination of manifest and Shipping documents is outside the commitment of this Sub-Commission and if you require additional copies for assessments retention then we suggest that you apply to Economic Section for an additional allocation of such documents.
4. Under existing arrangements it will not be possible to GIVE the agents of the Italian Government a separate copy, but the Port Officers copy will be made available to them for their use. 452
5. As already agreed with you, any shortages according to manifest figures will be quoted in the "Ship Out - turn Report" which you propose using for verification of the official "Receiving Reports" sent you by I.C.E. and Federazioni.
6. Instructions are being sent to A.C. Port Liaison Officer regarding the procedure for tallying civil supplies; we presume it is to this matter that para 5. of your letter refers; and the Italian Ministry of Marine is being asked to instruct Port Captains to take the necessary action in all ports where no A.C. representatives are available.
7. We enclose a copy of a memorandum which we propose to distribute to all concerned, after it has been approved by MEMBO at its next meeting on 31st July. We understand that this memorandum has been verbally approved by you (conversation Lt. Col. Banning - Capt. Wynn refers). *Manual signed by Colonel Buchanan*

For the Director,

for (H. R. THOMAS) Colonel
Deputy Director

Copy to : - Movements Division (attn. Major Laraman)
Ports & Warehouse Division (attn. Mr. Basanella)
" " " Major Klein)

13
HEADQUARTERS ALLIED COMMISSION
ACU 394
TRANSPORTATION SUB-COMMISSION
Ports and Warehouse Division

Lee R. Felt
WIK/ef

Fal. 478700

24 July 1945

Ref. #7/1334/Tus

SUBJECT : Future Policy of AC in Connection with
Importation of Category "B" Supplies

TO : Director of Transportation Sub-Commission

1. A series of meetings have been held recently under the auspices of the Economic Section (Acquisition Division), relative to the above mentioned subject. The attendants at these meetings have been representatives of AAA, Finance Sub-Commission, Transportation Sub-Commission (Accounts Branch, Movement Shipping, Ports and Warehouse), and IOK. A number of points have been raised upon which clarification of policy is necessary.

2. Until the present time, it has been an understood function of the Allied Commission to supervise the rehabilitation of Italy, with especial reference to the handling and subsequent distribution of Category "A" imports in order to implement the Allied commitment of avoiding diseases and unrest.

3. The shipping of Category "A" supplies is scheduled to terminate on 31 August, but it is anticipated that the actual receipt of these supplies will be prolonged through September and possibly October.

4. The shipping of Category "B" supplies is scheduled to commence 1 September and it is essential that the policy of the Allied Commission be defined to show whether the existing function of supervision is to be continued or not.

5. Specifically, there has been a Port Liaison Officer in each military port, who has supervised the instructions issued to the Port for clearance. He has further supervised the preparation of out-turn reports and the compilation of accounting documents. He has instituted investigations and made the necessary follow-ups in cases of losses of merchandise between quantities indicated on ship's manifest and

4527

- 2 -

and quantities actually received in the Depots. Further, Allied personnel, including officers, have been on duty to supervise the activities of these warehouses now operated by the Federazione Italiana dei Consorzi Agrari in military port cities of Italy. The work of the Warehouse Branch and the Accounts Branch of the Transportation Sub-Commission has similarly dealt with supervision and accounting at a higher level. It is desired to know whether these activities are to be discontinued.

6. Amongst the other activities of the Warehouse Branch are the collection of ship's manifests from AFH, the breakdown of said manifests, the securing of disposition instructions from the interested Sub-Commissions for the merchandise carried on the ship covered by the manifest, the forwarding of such instructions to the Port Liaison Officers, and the check-up to insure that the instructions have been followed. This is in reference to Category "A" imports. Is it intended that the Warehouse Branch shall continue similarly on Category "B" imports?

7. By direction of the Finance Sub-Commission, in conjunction with the Transportation Sub-Commission, most warehouses have been operated by the Federazione Italiana dei Consorzi Agrari. They have stored food and agricultural supplies in their own name, while acting as warehousemen, storing other supplies for the account of ICB, UNRRA, and American Red Cross.

8. In the several meetings to which reference is made above, it has been indicated that warehousing will be done by ICB or their agents, which rather reverses present practice.

9. The Chairman of these meetings was unable to answer a direct question as to whether Category "B" imports will include food supplies, although the inference was that such supplies would indeed be included.

10. Varying inefficiencies in the functioning of ICB were brought out in the discussion at the meetings referred to above. The Chairman took the attitude that if the policies being developed for the handling of Category "B" supplies were feasible, it was the obligation of the Italian Government to implement ICB, the organization chosen to handle them, so that the program would function. Nevertheless, the contention was made that ICB's performance, based on experience of a number of months, made it doubtful whether they could, in fact, carry out the program in contemplation. Lt. Col. Martine stated that he felt the series of meetings in progress was not the proper place for discussing the efficiency or otherwise of ICB's organization, but that it was advisable to take up this matter

4526

- 3 -

at a higher level. He further stated that it was highly desirable that any accusations as to past inefficiencies of this organization which might reflect themselves into the future should be brought up before a competent authority, who would in turn take up the matter with the Italian Government.

11. Further conversation indicated that the Commerce Sub-Commission, who had the original contacts on the side of the Allied Commission with ICG, dealt with ICG only as an advisory group with reference to exports. Commerce Sub-Commission (Major Gent) disclaimed any responsibility for advising with ICG reference to any other activities in which they might indulge. It seems apparent that one of the causes for ICG's inefficiency is the fact that no one department of the Allied Commission is primarily interested in ICG's activities reference to the handling of imported civil supplies. ICG deals with the Finance, Transportation, Industry, Commerce, Education, and other Sub-Commissions in this Headquarters. There appears to be no coordination of instructions given to ICG, nor is the responsibility for ICG's operations placed directly upon any one Sub-Commission or part thereof.

12. ICG's representatives have complained to the Warehouse Branch that they have not the authority nor the finances to employ necessary Italian civilians to do many of the functions necessary for their efficient operations.

13. The urgency of having a clear and firm statement of policy in connection with Category "B" and Allied Commission's intention as a whole cannot be over emphasized as the whole of future planning is contingent thereon. It is contended that if the Allied Commission maintains its supervisory position over the handling of Category "B" imports, a firm hand must be taken. It is further contended that if the decision is for the Allied Commission to refrain from such supervision, present planning is superfluous because it should be done by the Italian Government.

14. This matter has been discussed with Accounts Branch, who are equally interested with having a statement of policy as its work is closely allied to the port duties. Capt. Sytt, of the Accounts Branch, has concurred with the statements in this letter.

4525

Copy to:-

Economic Section, Requisition Branch

Attention: Lt. Col. Quartier

Economic Section, Attention: Col. Walton

Finance Sub-Commission, Chief Accountant

Attention: Col. Cynshaw

Transportation Sub-Commission, Accounts Section

Attention: Capt. Sytt

Transportation Sub-Commission, Movements Shipping Branch

Attention: Maj. Laraman

Robert H. Klein
ROBERT H. KLEIN
Major Med. Adm. C.
Ports & Ware. Div.

APPENDIX "PL/1"GENERAL OUTLINE, FOR THE GUIDANCE OF
REPRESENTATIVES OF THE WAR SHIPPING ADMINISTRATION
AND THEMINISTRY OF WAR TRANSPORT OF THE REQUIREMENTS OF
ALLIED COMMISSION IN THE TALLY OF IMPORTS

1. This outline relates only to the general objectives of the Allied Commission and does not extend to any additional requirements placed upon the tally agents by the War Shipping Administration and/or the Ministry of War Transport.

2. In order that the Allied Commission may be in a position to verify "Receiving Reports" submitted by agents of the Italian Government, civilian supplies unloaded from vessels should be tallied, in the manner hereafter described, at the time such goods are removed from the vessel.

3. The tally of the cargo unloaded should consist of a count of the units of each commodity (e.g. bags, cases, boxes, bales, drums, kegs, rolls etc.) using always the unit shown on the manifest. Where the same commodity has been shipped in different size containers, as, for example, lard packed in barrels of 500 lbs. net and 250 lbs. net, a separate count should be made for each size barrel, and the tally sheets indicate clearly the count for each size. As a general rule it will not be practicable to weigh or measure any commodities at the port, with the exception of bulk supplies which will be dealt with as stated in para 4 below.

4. For the purpose of tallying bulk supplies (e.g. grain), the net weight computed by ships surveyors or other authorized personnel acting on behalf of the ship for the purposes of the "Ships out-turn Report", will be accepted by the Allied Commission as the net weight discharged, it being understood that surveyors will assess quantity damage. A Statement of :-

(a) the net weight thus computed

and

(b) the percentage of shrinkage allowed by ships charter

must be made at the foot of the "Ships out-turn Report".

5. In counting units of commodities unloaded, recognition must be given to shortages due to losses occasioned by turn bars, leaving drums or

4524

2. In order that the Allied Commission may be in a position to verify "Receiving Reports" submitted by agents of the Italian Government, civilian supplies unloaded from vessels should be tallied, in the manner hereinafter described, at the time such goods are removed from the vessel.

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(a) the net weight thus computed

and

(b) the percentage of shrinkage allowed by ships charter

must be made at the foot of the "Ships out-turn Report".

5. In counting units of commodities unloaded, recognition must be given to shortages due to losses occasioned by torn bags, leaking drums or broken containers.

6. A representative or agent of the Italian Government should be present at the time of unloading and agreement reached as to the quantity received. It is most important that any differences in tally between the ships tally and the Italian Government's tally be settled at the time of ships discharge; this applies equally to weights and/or measures wherever they are used. As commodities are unloaded, the representative or agent of the Italian Government should sign the ships tally sheet (or the ships tally summary sheet) and "ships out-turn Report", thereby establishing actual receipt of the goods.

7. Upon completion of the unloading of a vessel, the ships tally agents should assemble all tally sheets and summary sheets and prepare a "Ship out-turn Report". This "Ship out-turn Report" should be in such a form that it shows the name of the ship, ship code number, port of discharge, case or container markings and a recapitulation of the quantities of all commodities unloaded & signed for by the agents of the Italian Government, classified according to the detailed listing on the ships manifest. All tally records should be preserved.

8. The "Ship out-turn Report" should be completed within three days of the unloading of the vessel and four copies should be handed to the Allied Commission Port Liaison Officer (or to the Italian Captain of the Port) for onward transmission to : -

HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission
Accounts Branch.

by the fastest available means.

9. Where, as the result of a change being made in the scheduled discharge of a vessel, so that part of the cargo is unloaded at one port and part at another port, then a "Ship out-turn Report" must be prepared for the part discharged at each port.

10. The "Ship out-turn Report" in no way relieves the agents of the Italian Government from rendering the formal "Receiving Report" required by the Chief Accountant of Allied Commission in existing instructions. The "Ship out-turn Report" is merely an adjunct in the verification of the correctness of the "Receiving Reports" submitted by the agents of the Italian Government.

11. Attached hereto is a specimen "Ship out-turn Report" which gives the details required by Allied Commission.

SHIP OUT-TURN REPORT

Port NAPLESS.S. BENLEDI

Ship Code No. _____

Serial No. of Bill of Lading	MANIFESTED						RECEIVED		For by A.C.
	Item Serial No.	Commodity	Markings	Unit	No. of Units	Weight	No. of Units	Appraised weight of bulk supply	
59	143	Lead Arsenate	TOG Q 490	Drums	180	19755	180		
73	291	Copper Sulphate	TOG Q 490	Bags	1000	101000	998		
61	155	Wire magnet	TOG U 413	Boxes	1	440	1		
64	194	Goods leather	TOG U 438	"	27	5067	27		
71	267	Nails	TOG U 442	Kegs	377	39856	377		
72	268	Wheat bulk	TOG U 467	Bulk	Bulk	2750000	27225 bags	2,722,500	

Bulk wheatPounds(a) Surveyors' assessed quantity damage
" " weight27,500
2,722,5002,750,000

(b) Percentage for shrinkage allowed by ships charter 1%

Signed: _____

Istituto Nazionale per il
Commercio Estero.

Signed: _____

Feder. dei Consorzi Agr.

Sig. _____

Dat. _____

4522

SHIP OUT-TURN REPORTS.S. RENLEDIShip Code No. BA.2.70.

MANIFESTED					RECEIVED		For use	REMARKS
	Markings	Unit	No. of Units	Weight	No. of Units	Appraised weight of bulk supply	by A.C.	
	TOG Q 490	Drums	180	19755	180			
	TOG Q 490	Bags	1000	101000	998			2 missing.
	TOG U 413	Boxes	1	440	1			
	TOG U 438	"	27	5067	27			2 Boxes broken contents damaged.
	TOG U 442	Kegs	377	39856	377			6 Kegs broken. Loss approx. equals 3 full Kegs
	TOG T 467	Bulk	Bulk	2750000	27225 bags	2,722,500		

Rounds

Quantity damage 27,500
 Weight 2,722,500
2,750,000

4523

e allowed by ships charter 1%

Signed: _____
 Istituto Nazionale per il
 Commercio Estero.

Signed: _____
 Feder. dei Consorzi Agr.

Signed: _____
 Agents doing tally on behalf
 of ship.

Date

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13617/F/A

20 July 1945

SUBJECT : Civil Supplies Shipping Information.

TO : Transportation Sub-Commission AG,
(Attn. Major Laraman,
" Capt. Wyatt).

1. Reference is made to letter dated 8 July 1945 from G-5 Section, AFHQ Economic and Supply Division on the above-entitled subject.

2. It is understood from discussions with your representatives that commencing 1 August 1945, the Transportation Sub-Commission will undertake

(a) to prepare manifest extracts as deemed necessary and circulate these to ports;

(b) to notify desired diversions to the shipping authorities;

(c) to prepare a monthly summary of shipments to Italy in the same detail as that now prepared by G-5. This is not only required by information addressed as shown on current issues but primarily, of course, by the AG Supply Accountants.

3. In this connection it is requested that in addition to the requirements of the Transportation Sub-Commission 2 complete copies of each ships manifest and supporting shipping documents be prepared. One of these copies should be sent direct to the Chief Accountant Finance Sub-Commission, and the other forwarded to the Port Liaison Officer to be handed to the local representative of Istituto Nazionale per il Commercio Estero upon arrival of the vessel.

4. The Port Liaison Officer should require the ICE representative to acknowledge both the manifest and the shipping documents (noting any shortages) and attach the same to the receiving report required to be filed by him under Accounting Instructions of 27 March 1945.

5. It will be appreciated if the Chief of the Accounts Branch of your Sub-Commission circulate the necessary instructions to all Port Liaison Officers, and civilian port representatives where no Liaison Officers are assigned.

(Sgd) H.G. CRAWSHAW - Col.

for Chief Accountant,
Joint Director,
Finance Sub-Commission. 452

PDB/msg

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

copy

13/A/Tw.1

12 July 1945

13018/P

SUBJECT: Civil Supplies - Shipping Information.

TO : Vice - President,
Economic Section.

1. Reference is made to letter dated 8 July, 1945 from G25 Section, AFM, Economics and Supply Division on the above entitled subject.

2. Among other things the latter advised that AFM Movement Liaison Branch will be closed in the near future (1 August 1945 or sooner) and that the Allied Commission will be required:

- (a) To prepare manifest extracts as deemed necessary and circulate these to ports.
- (b) To notify desired diversions to the shipping authorities.
- (c) To prepare a monthly summary of shipments to Italy in the same detail as that now prepared by G-5. This is not only required by information addressed as shown on current issues but primarily, of course, by the U.S. Supply Accountants.

3. It is informally understood that the Requisition Branch and the Transportation Sub-Commission have been notified of the change and are considering the necessary steps which will have to be taken to carry on the operation.

4. In order that proper accounting can be had for imported civilian supplies (Category A) the Finance Sub-Commission checks the receiving reports given by the agents of the Italian Government with the ship manifests, shipping documents and packing lists on imports from U.S. and with the Cargo and Storage Report (Freight Form T) on imports from U.R.

5. In view of the very limited time remaining before AFM Movements Liaison Branch will be discontinued it is urged that immediate action be taken through the appropriate AG organizations looking to the reproducing of shipping manifest and supporting documents on Category A civilian supplies, and the furnishing of a complete copy thereof to the Chief Accountant.

(Signed) Robert B. Menapace, Col.
Joint Director,
Finance Sub-Commission.

4521

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

14 July 1945

13617/F/A

SUBJECT: Checking of Imports of Civilian Supplies (CATEGORY A SUPPLIES)

TO : Transportation Sub-Commission ✓

1. AFHQ Economics and Supply Division in letter of 6 July, 1945, reference A-1 notified the Allied Commission that both the War Shipping Administration and the Ministry of War Transport are prepared to go forward with the procedure for the tally of civilian supplies imported into Italy. The letter further asks that the Allied Commission ~~be~~ the matter with the shipping authorities, AFHQ. It is understood that your Sub-Commission will take the necessary action to complete the arrangements with MEDBO, but that information is desired by you as to the type of tallying operation that would meet accounting requirements of the Finance Sub-Commission.
2. The tallying or checking of imports to be performed by the shipping agents of WSA/MWT should serve a dual purpose: first, the basis for acknowledging to the ship's master the arrival of goods and the quantities thereof; and, secondly, the basis of insuring submission of reports by receiving agents from the Italian Government. At present, imported supplies are being received at shipside by:
 - (a) Federazione Italiana dei Consorzi Agrari (Federazione) for foodstuffs and agricultural supplies; and
 - (b) Istituto Nazionale per il Commercio Estero (ICE) for miscellaneous supplies (e.g. commercial, industrial, transportation, utility and sundry articles).
3. In communication of 3 July 1945 received from the Italian Government (Ministero dell'Alimentazione) notification has been received that ICE will take over the receipt and accounting to AC for foodstuffs imported effective 1 August 1945. It is also understood that later ICE will receive other types of imports including medical supplies. The procedure for turning over supplies to Italian authorities at shipside should be substantially the same for all types of supplies. The receiving agent of the Italian Government must give to AC Port Liaison Officer a receiving report, showing the commodities and quantities received. The completeness of receiving reports is extremely important, since the Italian Government will be billed upon the basis of such reports.
4. The tallying operations of the WSA/MWT shipping agents of course cannot go beyond counting specific units of commodities unloaded, (i.e., number of bags, boxes, cases, drums, rolls, etc). Information on the tally records must however be keyed to the related manifest and shipping documents. Furthermore, when commodities are unloaded a representative of the agent of the Italian Government should be present on the spot and acknowledge receipt of the commodity units entered on the tally count. This could practically be accomplished by having the representative sign a summary sheet at the end of the day or other period.

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- 2 -

5. The operation of tallying or counting supplies unloaded from shipside is more or less standardized. Only a few minor changes need be made so that the tally may be fully utilized to meet AC needs. In order that the WSA/MWT agent may be instructed as to the needs, there is transmitted herewith a tentative memorandum of the accounting requirements, so that the tally operations can be used as basis for verifying the formal receiving report given by agents of the Italian Government.

W. J. Hamilton, Jr.

Chief Accountant,
For Joint Director,
Finance Sub-Commission

4513

2. In order that the Allied Commission may be in position to

verify receiving reports submitted by agents of the Italian Government, civilian supplies unloaded from vessels should be tallied (in the manner hereafter described) at the time such goods are removed from the vessel.

3. The transportation sub-committee will furnish the tally agents to be employed by the agents of the manifest and shipping documents for U.S. shipments, and the cargo storage reports (Freight Form I) and/or (S. 1)

Shipping documents for U.S. shipments, to be furnished by the tally agent sufficiently in advance of

the arrival of the ship. The tally agent will provide all necessary supervisory, clerical, or other personnel, so that a final unloading certificate may be rendered within 3 days after the unloading of the vessel.

5. The records to be used by the tally agents will consist of the ordinary counting sheets, summary records and certificate of unloading.

Forms not in use, or those customarily employed for such work, will suffice. It is required only that the tally records be so maintained that when essential for each ship, they will show the name of the ship, ship code number, port, and quantities of merchandise unloaded classified according to the listing on the ship manifest.

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6. Tallying or checking of cargo unloaded should consist of a count of the units of each commodity (e.g. bags, cases, boxes, bales, drums, kegs, rolls, etc.) using always the unit shown on the manifest. Where the same commodity has been shipped in different size containers, as for example large barrels in barrels of 500 lbs net and 250 lbs net, a separate count should be made for each size barrel, the tally sheets clearly indicating counts for each size.

- 2 -

7. Computations entered on the tally sheets should bear the same description and reference number shown on the manifest (e.g. Item 5 found Magnet Wire, 4 bags Item 71 Chemical Proof Book Paper, 42 rolls; Item 94 Dry Milk (200 lbs net), 5,000 cases, etc.). Information entered on the tally sheet should be such as unquestionably to key the article to the manifest. In the receiving reports submitted to AG the receiving agents of the Italian Government are also required to show in the case of miscellaneous supplies case marking (e.g. YOH, J-T 63; TCG, T-34) but such information is not considered necessary on the tally sheets.

8. In counting units of ^{by} examination ~~from~~ ^{by} ~~representative~~ of the receiving agent of the Italian Government should be present at time of the unloading, and agree with the quantity received. As a rule it will not be possible to unload, weigh or measure contents at the port. ~~When such is desired, and where funds are available to agree upon the quantity of the goods, the receiving agent should be present at the time of the unloading, and agree with the quantity received.~~

9. As examination are unloaded and turned over to the agents of the Italian Government, their representative should sign the tally sheet or the survey sheet. This requirement is necessary to establish actual receipt of the goods by the agent. ^{at the end of ship's tackle} ~~It is not considered that acknowledgment~~

~~be made at the time of the unloading, and the tally sheet should be signed by the receiving agent of the Italian Government at the time of the unloading.~~

10. Upon completion of the unloading of a vessel the tally agent should assemble all tally sheets and survey sheets, and prepare a certificate

It is most important that any differences in tally be settled at the

miscellaneous supplies once unloading (e.g., KOC, J-2 691 TOS, T-24) but such information is not considered necessary on the tally sheets.)

8. In counting units of commodities unloaded, recognition must be given to losses occasioned ^{by} torn bags, leaking drums, or broken containers. ~~A~~ representative of the receiving agent of the Italian Government should be present at time of the unloading, and agree-
ment reached as to the quantity received. As a rule it will not be possible to unweigh, weigh or measure surplus at the port. ~~When agent is loading and there is no possibility to agree on quantity on the spot, the receiving agent should be present at the port to agree on quantity before the goods are loaded with the agent's signature.~~

9. As commodities are unloaded and turned over to the agent of the Italian Government, their representative should sign the tally sheet or the summary sheet. This requirement is necessary to establish actual receipt of the goods by the agent. ^{at the end of ship's tackle} ~~It is not sufficient that acknowledgment~~

~~be made at the time of unloading, as the agent may not be present at the tally sheet.~~
~~When the agent is not present at the tally sheet, the tally sheet must be signed by the agent's representative.~~

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10. Upon completion of the unloading of a vessel the tally agent should assemble all tally sheets and summary sheets, and prepare a certificate of ship unloading (See lines called a Ship Acknowledgment). The certificate should contain a recapitulation of the quantities of commodities unloaded and signed for, according to the classification used in the ship manifest. All tally records should be preserved.

11. Copies of the certificate of ship unloading should be sent to:

- (a) ADM, Mediterranean Shipping Board;
- (b) Division Sub-Commission, Office of the Chief of Staff;
- (c) Transportation Sub-Commission, Port of New York Harbor Division;
- (d) J-20 Port Liaison Officer (Shore Installation);
- (e) also retained in tally agent's files.

It is most important that any differences in tally be settled at the time of ship's discharge.

at Antwerp: Col. Gorman (Academy Branch)

- 3 -

12. The certificate of ship unloading in no ~~add~~ way releases agents of the Italian Government from rendering the formal receiving report required by the Chief Accountant in existing instructions. The tally certificate is merely an adjunct in the verification of the correctness of the receiving reports of the agents for the Italian Government.

13. Where as the result of change being made in the scheduled discharge of a vessel, so that part of the cargo is unloaded at one port and part at another port, certificates of ship unloading will be required from each port for the supplies received. In such cases the port liaison officer at the first port, before departure of the ship, should note on the manifest held by the shipmaster, the cargo unloaded so that suitable

notice will be given the second port as to the supplies to be unloaded. *in the event of there being no Port Liaison Officer, this will be done by USM/MOT Agents.*

14. To implement tally operation into an accounting, upon request representatives of the Chief Accountant will visit the several ports to assist in developing any necessary procedures, records, or reports.

15. Attention is drawn to the fact that the procedures suggested in this memorandum apply to Category "A" imports (i.e. civilian supplies brought into Italy by the Allied Armies to prevent disease and unrest) for which the accounting is rendered by the Allied Commission.

451

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

10 July 1945

13617/F/A

SUBJECT: Civil Supplies - Accounting
TO : Transportation Sub-Commission ✓

1. Further to our conversation (Colonel Crawshaw - Colonel Thomas) the following is an extract from letter received from G-5, AFHQ, reference A-1 of 6 July, 1945:

" London has now replied to MWTR (Med) on the question of the employment of agents to tally civil cargoes on behalf of the ship. The reply is favourable.

Both WSA and MWT are now prepared to go forward with this procedure and you are requested to deal directly with the shipping authorities at AFHQ on this matter. "

2. We understand that you will take up this matter with WSA and MWT. Meanwhile we will be preparing a memorandum on our requirements on the accounting side.

H. J. Crawshaw
Chief Accountant,
For Joint Director,
Finance Sub-Commission

Copy to
MWT. Hambury 63229
WSA. Regan 471513

4515

CONFIDENTIAL

ALLIED FORCE HEADQUARTERS
G-5 Section
APC 512

Ref. A-1

17 June 1945

SUBJECT : Civil Supplies Accounting.

To : Headquarters, Allied Commission, APC 394

Reference your letter 13168/F of 5 June 1945.

1 The questions raised by you are being actively pursued. MWT (CASERTA) are now inclined to accept the view that agents should be employed by them and have telegraphed MWT (LONDON) to that effect. A reply is awaited.

2 Meanwhile it is considered desirable to suspend action while awaiting LONDON's reply and, if this is favourable, to obtain a combined MWT/WSA estimate of the time required to appoint the agents. No action should, therefore, be initiated to hire agents directly until the above points have been resolved. It is hoped that a firm position can be stated within a week.

For the Assistant Chief of Staff, G-5 :

M.J. GLENN
Lt. Col.
Acting Chief, Economics & Supply Div.

451

13
HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

18 June 1945

13168/F

SUBJECT: Tallying of Incoming Cargoes.

TO : Director, Transportation Sub-Commission. ✓

1. Reference is made to your memorandum of 16 June 1945 (13A/Tn-1) on the above-entitled subject. This Sub-Commission is pleased to note that broadly speaking you are in agreement with our memorandum of 12 June.
2. With regard to the checking of imported supplies, AFHQ in letter of 23 and 25 May 1945 instructed in effect that such action be taken by AC. The Chief Commissioner answered in letter of 31 May 1945, that AC would exert every effort to comply with Washington's wishes. He pointed out however that the latest communication dealing specifically with tallying was W-84397, of 18 May 1945, which was not a combined instruction, and that London's instructions had not been obtained. The point was raised not as an argument against AC employing our own agents, but to give the views that AC was not subject to criticism on the grounds of non-compliance with instructions.
3. About the time the above-mentioned letter was written, representatives of the Transportation Sub-Commission and this Sub-Commission had a conference with officials of "Sorveglianza". Following the conference the Chief Accountant wrote the letter of 5 June 1945, a copy of which is attached. From the letter you will note in the last paragraph that AFHQ was advised AC had no available personnel, and that to carry out Washington's instructions on the subject of tallying would necessitate an increase of 5 officers and 10 enlisted men.
4. The Chief Commissioner's letter of 31 May and the Chief Accountant's letter of 5 June are now pending in AFHQ. During the past week a representative of the Finance Sub-Commission, who was at AFHQ, G-5 Section, ascertained that replies to these letters might be expected this week.
5. Upon receipt of further instructions from AFHQ, the Finance Sub-Commission will then discuss with your Sub-Commission the point whether or not your organization should be responsible for this work.

4513
A.P. Graber *with*
Brig

Joint Director,
Finance Sub-Commission.

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13168/F

5 June 1945

SUBJECT: Tallying of incoming cargoes.

TO : G-5 Section (Financial Adviser), AFHQ.

1. Attached herewith are letters from the "Sorveglianza" stating what they can do and what their pre-war charges were together with a draft contract intended purely as a basis for discussion. You will note from one of the Sorveglianza's letters that it will take them a month from receipt of instructions before they can start work in most ports. According to our information this company is the only one which could handle the business on a nation wide basis.

2. We feel that it would be very much better if WSA/MWT were to appoint and supervise the agents since the work of such agents will be intimately tied up with the shipping operation; furthermore WSA/MWT are better qualified technically than any department of AC to control agents of this nature. However if it is decided that too much delay would be experienced in waiting for WSA/MWT to undertake the work AC will go ahead and themselves appoint the agents. In this case we feel that the contract should be reviewed and approved by WSA/MWT, and a meeting of all interested parties should be called at AFHQ to agree the final procedures and form of contract.

3. Before we can go any further we shall, therefore, require the following information and instructions from AFHQ:

- (a) Will the agents be appointed by WSA/MWT or should AC take immediate steps to appoint them? 4512
- (b) Is the Sorveglianza acceptable to WSA/MWT and would they take them over should they later assume the supervision of this work?
- (c) Is AFHQ (Movements & Transport) agreeable to granting authority to a second civilian agency to operate in military ports bearing in mind that the Italian Government's agents will also be tallying?

4. We are informed that the Sorveglianza is already operating as agent for the Italian Government agencies in some ports. They would presumably have to give up this work should they be appointed by AC or WSA/MWT.

5. At the moment AC have no available personnel or transport for

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4. We are informed that the Sorveglianza is already operating as agent for the Italian Government agencies in some ports. They would presumably have to give up this work should they be appointed by AC or WSA/MWT.

5. At the moment AC have no available personnel or transport to form teams of mobile supervisors as suggested by you. A memorandum on the subject of personnel has been addressed by the Chief Accountant to the Deputy Acting Vice President (A) of the Economic Section stating (a) the small number of American personnel on the Chief Accountant's staff as compared with the numbers of British personnel, and (b) the necessity of an increase of some 5 officers, 10 IM and 15 Allied civilian in order to implement Washington's instructions on the subject of billing and tallying. In particular we have requested that a senior officer conversant with procedures in Washington be appointed by them as head of the billing section under the Chief Accountant, AC.

for the Chief Commissioner:

/s/ R.E. Menapace
Col,
Joint Director,
Finance Sub-Commission.

Ext. 376

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

MHT/eh

13/A/Tn 1

16 June 1945

SUBJECT: Tallying of Incoming Cargoes

TO : Finance Sub-Commission

1. Reference your memorandum of 12 June, 1945/P, the question has been considered and broadly we are in agreement with what you say. It must, however, be pointed out that the unsatisfactory returns from certain ports are due to the fact that we have no Allied staff at those ports to supervise the preparation of the returns; the difficulty starts, in fact, at the port and is not attributable to the returns not passing through this Sub-Commission. Generally speaking, we are against providing the necessary personnel at the ports since it is obviously against the general AC policy of handing the work back to the Italians. In addition, we have not got the staff to send to the ports in any case.

2. If, however, Washington insists on the detailed check being made, we should equally insist on the necessary staff being provided to do it, or at least to supervise its being done by the Italian agency; and until this question of principle is settled it is doubtful whether any improvement in the present position can be looked for. It is understood that you have in hand with AFHQ this general question.

3. When the general question is settled it is still a debatable point whether the Transportation Sub-Commission should be responsible for this work but we would prefer to leave the decision on this point until we have received general direction from AFHQ on the question of the principle referred to above.

4. With regard to paragraph 5 of your letter, two officers with ports experience have been assigned to Venezia Giulia, Major R.C. Marks (B) and Lt. G. Mitchell (A). So far as we are concerned suitable instructions are being issued to these officers and it is up to them to see that correct procedure at Trieste is in fact followed.

MHT
M. B. THOMAS, Colonel
Deputy Director 451

cc: Port & Whouse Div. (Att: Major Klein)

INTER - OFFICE MEMO

CSW/lp

To : - Deputy Director.
 From : - Capt Wyatt.

SUBJECT : - Finance Sub-Commission letter 13168/F dated 12th June

15th June 1945

1 The suggestion that all imported civilian supplies should be checked is highly desirable:-

- (a) Because Washington has said that all supplies must be checked.
- (b) Recent ship out-turn reports reveal serious shortages.

2 Correspondence is taking place between Finance Sub-Commission and A.F.H.Q. (See Appendix "A" attached) asking for authority to employ " Sorveglianza " as A.C. agents for the purpose of checking all direct imports and agreeing quantities with the representatives of Federazione and I.C.E.

3 Finance S/Cs proposal is to have ^{offrs.} OR/EM accountants distributed around all main ports of Italy for the purpose of supervising and co-ordinating the Receiving Reports made out by Federazione and/or I.C.E. thereby ensuring that such Reports are made out in the form required by Finance Sub-Commission. As these Receiving Reports are the basis of Allied Treasuries billing against the Italian Government, accuracy and precision cannot be overestimated. Appendix E attached shows the Ports at which supplies are discharged from extra-Mediterranean sources.

4 Finance Sub/Commission has already intimated to A.F.H.Q. that a minimum staff of 5 officers and 10 EM/ORs (accountants) will be required and they propose that this personnel should be assigned to my Branch to form an "Imports Co-ordination Section". In addition, it would be necessary to have 2/3 EM/ORs (accountants) in this H.Q. to prepare co-ordinated statements. In this way Trans.S/C will be responsible through its agents " Sorveglianza " and the officers and OP/EMs mentioned above, for the reception of supplies into this country.

5 I would like to suggest that a conference be called to which the following be invited : -

Deputy Director	Transportation Sub-Commission	"	"	"	"
" Chief Accountant	Finance	"	"	"	"
Capt. Holt	"	"	"	"	"
Mr. Bazanella	Trans.	"	"	"	"
Major Godfrey	"	"	"	"	"
" Klein	"	"	"	"	"
Capt. Wyatt	"	"	"	"	"
W.O. di Chello	"	"	"	"	"

4549

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Capt. Holt	"	"
Mr. Bazanella	Trans.	"
Major Godfrey	"	"
" Klein	"	"
Capt. Wyatt	"	"
W.O. di Chello	"	"

As you have already remarked, Washington's insistence on our checking supplies is not helping us to implement the existing policy of handing over to the Italian Authorities.

Finance Sub-Commission letter returned herewith.

[Signature]
(C.S. WYATT) Capt. R.A.
Accountant

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

13168/F

5th June 1945

SUBJECT : - Tallying of incoming cargoes.

To : - G-5 Section (Financial Adviser), AFHQ

APPENDIX 'A'

1 Attached herewith are letters from the "Sorveglianza" stating what they can do and what their pre-war charges were together with a draft contract intended purely as a basis for discussion. You will note from one of the Sorveglianza's letters that it will take them a month from receipt of instructions before they can start work in most ports. According to our information this company is the only one which could handle the business on a nation wide basis.

2 We feel that it would be very much better if WSA/MWT were to appoint and supervise the agents since the work of such agents will be intimately tied up with the shipping operation; furthermore WSA/MWT are better qualified technically than any department of AC to control agents of this nature. However if it is decided that too much delay would be experienced in waiting for WSA/MWT to under-take the work AC will go ahead and themselves appoint the agents. In this case we feel that the contract should be reviewed and approved by WSA/MWT, and a meeting of all interested parties should be called at AFHQ to agree the final procedure and form of contract.

3 Before we can go any further we shall, therefore, require the following information and instructions from AFHQ:

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5 At the moment AC have no available personnel or transport to form teams of mobile supervision as suggested by you. A memorandum on the Subject of personnel has been addressed by the Chief Accountant to the Subject of Vice President (A) of the Economic Section stating (a) the small number of American personnel on the Chief Accountant's staff as compared with the numbers of British personnel, and (b) the necessity of an increase of some 5 officers. 10 EM and 15 Allied Civilians in order to implement Washington's instructions on the subject of billing and tallying. In particular we have requested that a senior officer conversant with procedures in Washington be attached to the subject.

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For the Chief Commissioner : Signed Col. R.E. illegible

Joint Director,
Finance Sub-Commission

APPENDIX "B"

✓ PALERMO } 15,000
 CATANIA } ~~15,000~~
 MESSINA }
 REGGIO } 8,000
 CROTONE }
 TARANTO (not very often) } 14,000
 BRINDISI }
 — PARI 0
 — ANCONA 12,000
 — VENICE 7,000
 — TRIESTE 14,000
 SAVONA { ~~10,000 only for subject~~ }
 — GENOA } 35,000
 — LEGHORN } 10,000
 PIOMBINO }
 CIVITAVECCHIA . 38,000

— NAPLES 26,000
 TORRE ANNUNZIATA }
 CASTELLAMARE } \$20,000
 SALERNO }
 CAGLIARI — 1 5,000

4503

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13168/F

12 June 1945

*Received
15 June*

SUBJECT : Handling of Imported Civilian Supplies.

TO : Director Transportation Sub-Commission. ✓

1. In accordance with existing practice a large part of the imported civilian supplies are being handled under supervision of the Transportation Sub-Commission, notably supplies coming into such ports as Naples, Ancona and Livorno.

2. The quantitative receiving reports from warehouses in these cities are forwarded to the Accounts Branch of your Sub-Commission, where they are reviewed, consolidated and transmitted to the Chief Accountant, AC. These reports have been very satisfactory.

3. In other ports, as for example Bari, Brindisi, Civitavecchia, Piombino and elsewhere civilian supplies are off-loaded under supervision of a port liaison officer but are not accounted for through your Accounts Branch. Cargoes have been unloaded in some instances where no AC/AMG officer has been in charge. In such cases the quantitative receiving reports (which do not pass through the Transportation Sub-Commission) often are inaccurate and incomplete.

4507

4. It would seem desirable that the handling (i.e. the receiving, storing, and delivering) of all imported civilian supplies arriving in Italy should be under supervision of the Transportation Sub-Commission and that all related receiving reports should be forwarded to your Accounts Branch where they would be assembled and transmitted to the Chief Accountant.

-2-

5. The necessity for a decision on this matter is urgent in respect to new areas. It is understood that foodstuffs are to be sent in the near future from Ancona to Trieste. The question therefore arises as to what AC/AMG organisation will be responsible for handling such supplies. Telegram of 1 June sent by your Sub-Commission to the Commanding Officer AMG Venezia-Giulia indicates that at present you consider the handling of civilian supplies there as local matter and that the CO should acquire, staff, and operate the warehouse.

6. In the interest of efficient handling of supplies (which has a direct bearing on accounting) the Finance Sub-Commission is inclined to the view that the job can best be done by one AC organization, and that organization should be the Transportation Sub-Commission. I would appreciate an expression of your views on the matter. Officers of the Finance Sub-Commission will be glad to collaborate with you on any joint proposal to this end, and to render all possible assistance in furthering improved methods of handling and accounting for civilian supplies.

A.P. Snodgrass
Brig
Joint Director,
Finance Sub-Commission.

4506

TRACCIATO GENERALE DELLE NORME STABILITE DALLA
COMMISSIONE ALLEATA PER CONTROLLO DELLE

IMPORTAZIONI, DA SERVIRSI PER GUIDA AI

RAPPRESENTANTI DELLA

WAR SHIPPING ADMINISTRATION

ED IL

MINISTRY OF WAR TRANSPORT.

1. Le presenti istruzioni generali si riferiscono soltanto agli scopi generici della Commissione Alleata e non alle eventuali norme supplementari che la War Shipping Administration e/o il Ministry of War Transport potrebbero emanare per i loro agenti di controllo.

2. Allo scopo di porre la Commissione Alleata in grado di verificare i "Rapporti di Ricevimento Merci" presentati dagli Agenti del Governo Italiano, le merci civili scaricate dalle navi saranno controllate, nel modo appresso indicato, al momento in cui la merce viene scaricata dalla nave.

4505

3. Il controllo della merce scaricata consiste nella enumerazione delle unità di ogni merce (ad es. sacchi, casse, cassette, balle, fusti, barili, rotoli, ecc.), servendosi delle stesse unità adoperate nel manifesto di bordo. Qualora la stessa merce risulti spedita in recipienti di diversa grandezza, ad es. lo strutto imballato in fusti da 500 libbre netto e fusti da 250 libbre netto, un controllo separato dovrà essere

agli scopi generici della Commissione Alleata e non alle eventuali norme supplementari che la War Shipping Administration e/o il Ministry of War Transport potrebbero emanare per i loro agenti di controllo.

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4. Per il controllo della merce alla rinfusa (ad es. grano) il peso netto calcolato dai periti della nave od altro personale autorizzato per conto della nave sarà accettato dalla Commissione Alleata agli effetti della compilazione del

./.

2

" Rapporto di Resa ", restando inteso che i periti stabiliranno il quantitativo svariato. A tal uopo una dichiarazione sarà redatta comprendente:

(a) il peso netto così controllato

e

(b) la percentuale di calo ammesso dal contratto di noleggio, ed annotata in calce del " Rapporto di Resa della Nave ".

5. Nel contare le unità delle merci scaricate, si devono annotare le mancanze dovute a perdite per sacchi strappati, fusti colanti, rottura di colli.

6. Un rappresentante o agente del Governo Italiano presenzierà la scarica e ^{dovrà} raggiungere ~~un~~ un'accordo circa il quantitativo di merce ricevuto. E' della massima importanza che qualsiasi differenza fra i due controlli: quello della nave e quello del Governo Italiano sia definita durante la scarica della nave; Lo stesso vale per quanto concerne i pesi e/o le misure ove in uso. Il rappresentante od agente del Governo Italiano, a mano a mano che le merci vengono scaricate, procederà alla firma sia del foglio di controllo della nave (o foglio riepilogativo della nave) che del " Rapporto di resa della nave ", stabilendo così l'effettiva ricezione della merce. ~~Il foglio di controllo della nave~~

4507

7. Appena ultimata la scarica completa della nave, gli

5. Nel contare le unità delle merci scaricate, si devono annotare le mancanze dovute a perdite per sacchi strappati, fusti colanti, rotture di colli.
6. Un rappresentante o agente del Governo Italiano presenterà la discarica e ^{dovrà} raggiungere un'accordo circa il quantitativo di merci ricevuto. E' della massima importanza che qualsiasi differenza fra i due controlli: quello della nave e quello del Governo Italiano sia definita durante la discarica della nave; Lo stesso vale per quanto concerne i pesi e/o le misure ove in uso. Il rappresentante od agente del Governo Italiano, a meno a meno che le merci vengano scaricate, procederà alla firma sia del foglio di controllo della nave (o foglio riepilogativo della nave) che del "Rapporto di resa della nave", stabilendo così l'effettiva ricezione della merce. ~~Il "Rapporto di resa della nave" deve essere compilato e firmato dal rappresentante del Governo Italiano.~~ 450.
7. Appena ultimata la discarica completa della nave, gli agenti di controllo per conto nave devono riunire tutti i fogli di controllo e tutti i fogli riepilogativi e compilaranno un "Rapporto di resa della nave". Questo Rapporto di Resa deve essere redatto in maniera da contenere il nome della nave, il numero-cifra della nave, il nome del porto di discarica, le marche e numeri sui colli o recipienti, ed una ricapitolazione dei quantitativi di tutte le merci scaricate e la cui ricezione risulti controfirmata dagli agenti del Governo Italiano, classificate conformemente alla distinta

dettagliata del manifesto della nave. Tutti i fogli di controllo saranno accuratamente archiviati.

8. Il "Rapporto di resa della nave" deve essere completato entro tre giorni dell'ultima scarica della nave, e quattro esemplari devono essere consegnati all'Ufficiale di Collegamento della Commissione Alleata nel porto (oppure al Capitano italiano di Porto) per l'invio col mezzo più celere possibile al:

HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission
Accounts Branch.

9. Qualora in seguito a sopravvenuti cambiamenti ~~MSX~~ lo sbarco del carico della nave debba effettuarsi in più porti, il "Rapporto di Resa" sarà compilato per il quantitativo di merce scaricata in ciascun porto.
10. Il "Rapporto di Resa della nave" non esonera in nessun modo gli Agenti del Governo Italiano dall'obbligo di presentare il formale "Rapporto di Ricevimento Merce" richiesto dal Capo Contabile della Commissione Alleata come dalle vigenti istruzioni. Il "Rapporto di Resa della Nave" è semplicemente un supplemento alla verifica dell'esattezza dei "Rapporti di Ricevimento Merce" presentati dagli Agenti del Governo Italiano.
11. Si alliga al presente un'esemplare del "Rapporto di Resa della nave" contenente in dettaglio quanto si richiede

HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission
Accounts Branch.

9. Qualora in seguito a sopravvenuti cambiamenti nel
lo sbarco del carico della nave debba effettuarsi in più porti,
il "Rapporto di Ressa" sarà compilato per il quantitativo
di merce scaricata in ciascun porto.

10. Il "Rapporto di Ressa della nave" non esonera in nessun
modo gli Agenti del Governo Italiano dall'obbligo di presentare
il formale "Rapporto di Ricevimento Merci" richiesto dal
Capo Contabile della Commissione Alleata come dalle vigenti
istruzioni. Il "Rapporto di Ressa della Nave" è
semplicemente un supplemento alla verifica dell'esattezza
dei "Rapporti di Ricevimento Merci" presentati dagli Agenti
del Governo Italiano.

11. Si alliga al presente un'esemplare del "Rapporto di
Ressa della nave" contenente in dettaglio quanto si richiede
da parte della Commissione Alleata.

13
HEADQUARTERS ALLIED COMMISSION
APO 396
TRANSPORTATION SUB-COMMISSION
Port and Warehouse Division

RMH/rs

Rel. 478700

3 June 1945

Ref. W/7.4/1055/Tns

SUBJECT : Procedure in re Imported Vehicles and Spares

TO : ALCOM Port Liaison Officer - DAPLUS
Attention: Capt. T. Ramsey
ALCOM Port Liaison Officer - LAGHORN
Attention: Capt. A. G. Ramsey
Officer in Charge ALCOM Depot - ANCHRA
Attention: Lt. Bakerline

1. Advice has been received that ICH's office in Rome has instructed their representatives in the field to ignore the handling of imported vehicles and spares.

2. This memorandum was issued as a result of certain confused instructions by the Allied Commission to ICH.

3. The intention is that ICH will check vehicles and spares in the same manner as they handle other imported supplies. Their bookkeeping procedure will be identical with that on other supplies and they will release vehicles and spares, accounting for them in the normal manner.

4. The only difference between the handling of imported vehicles and spares and other supplies is that authority for disposition and control of these items rests exclusively with the Transportation Sub-Commission.

For the Director:

4502

Copy to:-

ICH - ROME (Attn: Sig. Bordani)
ICH - DAPLUS
ICH - LAGHORN
ICH - ANCHRA
Requisitions Branch
(Attn: Lt. Col. Quartley)

ROBERT H. ELWIN
Major Med. Adm. G.
Port and Warehouse Div.

1874