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

ACC 10000/148/89 27/A/TN/1

I C E

-opened Jan. 10, 1

1945
JAN. - FEB. 1946

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

C E. - Opened Jan. 10, 1945 - Closed Feb. 2, 1946

FEB. 1946

1275

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HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation and Shipping Sub-Commission

GB/gs

Our Ref :- AC/27/A/Tn.1. 2 February 1946

FROM :- Transportation & Shipping Sub-Commission
Administrative Division, Accounts Branch.

SUBJECT :- Adjustment of Accounts.

TO :- Istituto Nazionale Commercio Estero
Genoa.

1. On 16 January, 1946 your Warehouse has submitted Transfer Note No. 223/1, showing transfer of Ferrotungsten to "Nuova Unione Siderurgica Italiana - Milano" for the amount of Lbs. 133.683.(Kg. 59.893).

2. From our checking we have discovered that the amount of said transfer note should read Kg. 60.637 instead of Kg. 59.893.

3. Will you please, adjust your records accordingly and acknowledge in writing that this has been done.

For the Director :-

WALTER P. SCOGGINS
Lt. Colonel QMC
Chief, Admin. Div.

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Tel. 529 HEADQUARTERS ALLIED COMMISSION /gs
APO 394
Transportation and Shipping Sub-Commission

SUBJECT :- Receiving Report of Credit.

TO :- Istituto Nazionale per il Commercio Estero - Rome.

1. Referring to your letter No. 039953/R.M.A./3 dated 21 January 1946.

2. Herewith attached are three consignee receiving reports of credit for 2.320 Kg. of tyres transferred from your office of Naples to Regional Commissioner Toscana. The form in question are returned unsigned as they should have been signed by the Organization which received the tyres, at the time of delivery.

For the Director :-

WALTER P. SCOGGINS
Lt. Colonel QMC
Chief, Admin. Div.

Encl. 3

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

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

N. 039953 /R.M.A/3
DA CITARE NELLA RISPOSTA

ROMA, 21 Gennaio 1945
VIA TORINO, 107 - CASELLA POSTALE 1001

SEDE IN ROMA - VIA TORINO, 107 - TELEFONI: 42-881 - 42-358 - 42-349 - 42-015 - 40-150 - 40-971 - 40-519 - 10-921 - 10-670
INDIRIZZO TELEGRAFICO: INACE - CODICI TELEGRAFICI: MARCONI - A. B. C. 5TH ED. - A. B. C. 6TH ED. - BENTLEY

OGGETTO: Receiving Report of credit.

1) - Si fa riferimento al foglio dell'11 Dicembre s.a. ed al foglio di questo Istituto n. 35117/R.M.A/3 e precedente n. 10914 del 21 Luglio s.a.

2) - Con il S.O. AC. TT 49, della Transportation S/C, furono prelevati dal ns. magazzino 696 di Napoli n. 60 TIRES (750x20) del peso di q.li 23,20 trasferiti al Regional Commissioner Toscana Region a mezzo degli autocarri 5912 e 7332.

3) - Poichè all'atto del prelevamento in questione non venne rilasciato, allo scrivente Istituto, il relativo Receiving Report of credit, si prega codesta S/Commission di volersi gentilmente adoperare per il rilascio del richiesto documento trasmesso con la surriferita nota 35117 del 15 Novembre u.s.

IL V. DIRETTORE GENERALE

To
ALLIED SUPPLY
ACCOUNTING AGENCY
Transportation &
Shipping S/C
R O M A

BG/mm

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

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation and Shipping Sub-Commission

MS/lmr

11 December 1945

SUBJECT : Receiving Report of Credit.

TO : Istituto Nazionale per il Commercio Estero.
Rome

1. Referring to your letter No. 35117/R.E.A./3 dated 15 November 1945.

2. Would you kindly let us have the file number under which this Sub-Commission has notified you about the above mentioned subject .

For the Director :

MILTON STEINBERG
Capt. Accounts Br.

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

Istituto Nazionale
per il Commercio Estero, Roma

No. 35117 /R.M.A/3 15 Nov 45

Subject: - Receiving Report of Credit

1. Referring to letter of this Institute N 16914 dated 21 July 1945 to the competent Transportation S/C

2. The above said S/Commission has now notified us to apply to the Reginal Commission for the issue of a Receiving report of Credit for 2.320 Kg of tyres transfered from our Office of Naples as per S.O. A.C. TT. 49 of the above-mentioned Transportation S/C.

3. Herewith attached is Receiving Report of Credit. Please return duly signed.

Il V. Direttore Generale

(Signature)

1 Enclosure

To
Regional Commissioner
TOSCANA Region
F I R E N Z E
BG/mm

HEADQUARTERS
1 DEC 1945
FLORENCE COMMAND

S E
10
Commander
G.M.A. & Civil
G-2
SE "A"
SE "Q"
SE "Q"
GSO #1
Executive Offr
Edn
10132

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ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

N. 35117 /R.M.A/3
DA CITARE NELLA RISPOSTA

Roma, 15 Novembre 1945

SEDE IN ROMA - VIA TORINO, 162 - TELEFONI: 42.501 - 42.786 - 42.790 - 42.820 - 42.855 - 42.766 - 42.784 - 437.701 - 485.024
INDIRIZZO TELEGRAFICO: INACE - CODICI TELEGRAFICI: MARCONI - A. B. C. 6TH Ed. - A. B. C. 6TH Ed. IMP. - SUNTLEY

OGGETTO: Receiving Report of credit.

1) - Si fa riferimento al foglio di questo Istituto n. 10914 del 21 Luglio u.s. diretto alla competente Transportation S/C.

2) - La predetta S/Commission ci ha ora comunicato di rivolgersi a codesto Regional Commissioner per il rilascio del Receiving Report di credito per Kg. 2.320 di Tires trasferiti dal ns. Ufficio di Napoli in conformità al S.O. A.C. TT. 49 della predetta Transportation S/C.

3) - In allegato si trasmette il Receiving Report of credit pregandoVi di ritornarlo, debitamente firmato, allo scrivente Istituto.

IL V. DIRETTORE GENERALE

Bordoni

1 Allegato

To
Regional Commissioner
Toscana Region
F I R E N Z E
BG/mm

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

TRANSLATION

A S/gs

27

No. 30875 V/Transp. M. Rome 25 October 45

SUBJECT :- Shipping from Venice to Great Britain.

TO :- Major H.A. GENT
Commerce S/C
Foreign Trade Div.

Our Office in Venice has informed us that on the 23 of this month the loading of the following goods for shipment to London was compleated.

Raw Hemp bales 1557, gross and net weight 467000 Kgs silk bales 500 gross weight 50938 Kgs net 49762 Kgs.

The V. Director General
(sgd illegible)

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

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

N. 30875 V/Trasp.M.

ROMA, 25 ottobre 1945
VIA TORINO, 107 - CASELLA POSTALE 1001

OGGETTO: Spedizioni da Venezia per la Gran Bretagna.

Il nostro Ufficio di Venezia ci informa che in data 23 corrente è terminato l'imbarco in quel porto sul s/s Fort Mingan delle seguenti merci destinate a Londra :

Canapa grezza balle 1557 peso lordo e netto Kg.467.000
Seta balle 500 peso lordo Kg. 50.938 netto Kg. 49.762

IL V. DIRETTORE GENERALE

Maj. H. A. GENT
Commerce Sub-Comm.HQ.AC.
Foreign Trade Div.
ROMA

HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Comm.
ROMA

Pia/Car.

SEDE IN ROMA - VIA TORINO, 107 - Telefoni: 48.861 - 48.556 - 48.389 - 44.880 - 44.855 - 44.706 - 41.701 - 457.200 - 452.921
Indirizzo Telegrafico: INACE - A. B. C. 6TH Ed. - A. B. C. 6TH Ed. Imp. - BENTLEY

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	E) Destination Malta		
Palermo	Citric acid	16	-
	F) Still to be allocated		
Messina	Lemon oil	6 1/2	-

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Destination Malta		
Citric acid	16	-
Still to be allocated		
Lemon oil	6 1/2	-

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ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

Rome oct. 20th

STATEMENT OF GOOD REQUIRING MOVEMENT FOR EXPORT AT 18 OCTOBER 1945

Port of shipment	Commodity	Warehoused at port of shipment (metric tons) gross weight	Quantity in tons Ordered forward to port of shipment (metric tons)
	A) Destination United Kingdom		
Catania	Raw tartar	26	-
"	Argols	50	-
"	Mustard seeds	170	-
"	Lemon oil	12	-
"	Bergamot oil	10	-
"	Briarwood	-	15
Leghorn	Hemp	457	-
Venice	Silk	-	50
"	Hemp	400	100
Palermo	Turtaric acid	56	-
	B) Destination Balkan		
Bari	Vegetable seed	1 3/4 (Dodecannese)	-
"	Newsprint	36 1/2 (Greece)	
	C) Destination U.S.A.		
Palermo	Human hair	0 1/2	-
Messina	Briarwood	115	-
"	Citron in brine	242	120
"	Raw tartar	25	-
"	Bergamot oil	70	-
Leghorn	Cut steatite blank	1	-
	D) Destination Palestine		
Reggio Calabria	Chestnut strips	-	2000 bls

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K J COMMERCIO ESTERO

Rome oct. 20th, 1945

GOOD PROCURING MOVEMENT FOR EXPORT AT 18 OCTOBER 1945

modity	Warehoused at port of shipment (metric tons) gross weight	Quantity in tons Ordered forward to port of shipment (metric tons)	Remarks
tination United Kingdom			
w tartar	26	-	
gole	50	-	
stard seeds	170	-	
on oil	12	-	
ncut oil	10	-	
rwood	-	-	
p	457	15	
k	-	-	
p	400	50	
taric acid	56	100	
tination Balkan		-	
etable seed	1 3/4 (Dodecanneso)		
print	36 1/2 (Greece)	-	
tination U.S.A.			
n hair	0 1/2		
rwood	115	-	
on in brine	242	-	
tartar	25	120	
nut oil	70	-	
steatite blank	1	-	
tination Palestine		-	
nut stripe	-	2000 bls	

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ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

N. 4624-I/1/a.

Napoli, 22 Settembre 1945
Palazzo Vuddaloni
Tel. 53726.-

OGGETTO:- s/s " FORT BOISE" -

1. Facciamo riferimento alla Vostra lettera del 21 c.m. relativa ai medicinali sbarcati dal s/s "Fort Boise".-

2. Sullo Ship out Turn Report - rilasciato dall'Agente della Nave risultano consegnati all'I.C.E. i seguenti medicinali

N° 159 -	Medical	Stores	KK 219/159	colli 9 -	
" 79 -	"	"	KK 219/79	" 33 -	
" 82 A	"	"	KK 219/82	" 3 -	
			Totale	colli n°	45

Per i suddetti quantitativi abbiamo rilasciato regolare ricevuta col Direct Receiving Report n°1 Medicinali - dell'8 c.m.-

3. Poichè l'ICE ha iniziato a ricevere i medicinali il 15 Agosto, mentre il s/s " Fort Boise" aveva iniziato la discarica fin dal giorno 7, si suppone che i quantitativi sbarcati dal 7 a tutto il giorno 14 siano stati immagazzinati al deposito 675 e compresi nell'inventario delle Sorci giacenti in detto deposito, delle quali abbiamo rilasciato ricevuta al Tenente Winter.-

4. Il giorno 8 c.m. abbiamo rilasciato il Receiving Report n°3/Med. per 405 casse giacenti al Dep.675, che non erano state comprese nell'inventario, delle quali si sconosce la provenienza. Anche questa partita si suppone sia stata sbarcata dal s/s "Fort Boise ".-

Distinti saluti.

UFFICIO I.C.E.-NAPOLI
(Andrea Luciano)

Port Liaison Officer -NAPLES
e p.c. : TN S/C/ Accts. Br.
Fin.S/O Chief Acct
I.C.E.-R O M A

LU/pl.-

SEDE IN ROMA - VIA TORINO, 107 - Telefoni: 42361 - 42586 - 42680 - 44820 - 44855 - 45765 - 46781 - 462-760 - 465884
Indirizzo Telegrafico: MARCONI - A. B. C. 6TH Ed. Imp. - INFACE - Codici Telegrafici

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Maj Boyles

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HEAD QUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION
Ports and Warehouse Division

RWK/rf

Tel. 498700

7 September 1945

Ref. 8/16.1/1500/TMS

SUBJECT : Warehouse Releases

TO : ALCOM Port Naples - G2PMA
Attention: Major Boyd

1. From time to time you receive Warehouse Releases for merchandise which is held in your warehouses in the name of ICE. Some of these releases may be signed by various parts of the Allied Commission. Others may be issued directly by ICE.

2. Inasmuch as the merchandise is held in your warehouses in the name of ICE, you will recognize a Shipping Order or Warehouse Release Order from ICE with the same validity as a Warehouse Release Order from this Headquarters.

3. It has been called to our attention that you have refused to accept direct releases by ICE. This letter is your authority to accept these releases if they are confirmed by the ICE representative assigned to ALCOM Canal Depots.

For the Director:

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

Copy to:
ICE - ROME
Attention: Mr. Bordoni
ICE - GENOA
Attention: Mr. Biberbiani

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HEAD QUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION

M/C/eeh

27/A/Tu!

Ref: AC/5127/53/Commerce

16 August 1945

File: 1-3.1

SUBJECT: Organization of the Istituto Commercio Estero

TO : Minister of Industry and Commerce

1. We refer to the meeting held with Avv. Sterani in Major Cerri's office on Saturday, 11 August, and wish to confirm briefly the points raised during the discussion.

2. It is felt generally by those Subcommissions at this Headquarters, which are in close contact with the Istituto Commercio Estero, that the present organization of ICE is inadequate for the tasks which have been assigned to it by the Italian Government. These tasks are vastly beyond the scope of the functions of the Istituto Commercio Estero as it existed before the war and now extend not only to cover all the executive and commercial activities of governmental export trading but also to cover similar functions with respect to all imported supplies. Prior to the war, on the contrary, it is believed that the functions of ICE were limited to technical control of certain export commodities and to the development of export trading in an advisory capacity.

3. In the course of discussion, it was made clear that it is not the intention of the Italian Government to centralize foreign trade in the hands of a government organ, such as ICE, and that the present development of ICE has been necessitated, merely as a temporary measure, by the controls exercised and required by the Allied Nations. It is agreed that the communication from the Chief Commissioner to the Prime Minister, of 31 July and referring to the cessation of Allied Commission's export trade activities, will enable you to take immediate action with the object of decentralizing the work of ICE insofar as regards exports. With respect to the handling of imported supplies, a work which is entirely in the hands of ICE, we note that it is your intention to bring into immediate operation the 5 or 6 State owned, commercial companies to act under the supervision of ICE under a detailed plan which you are in the process of preparing.

4. It is your desire that we should place on record the main inconveniences which have been reported by various Subcommissions of this Headquarters and which were discussed verbally. We, therefore, summarize these as follows:

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a) The number of personnel in ICE is considered inadequate for its present tasks and, in some cases, the personnel insufficiently experienced for the work they have to perform. It is suggested that this deficiency may be due to 1) lack of authority from the Government for a sufficiently large establishment, 2) insufficient assignment of funds for the purpose.

b) It is considered by Transportation Subcommission and all Subcommissions interested in imported supplies that there is, generally speaking, a lack of forward planning for distribution of such supplies on arrival. It is realised, in this connection, that ICE has been working under difficulties primarily because of lack of advanced information as to arrivals and lack of information as to landed costs. Nevertheless, in view of the fact that the Italian Government is no longer bound to observe a fixed percentage increase over landed costs when establishing sale prices of imported supplies, it is considered that such improvement could now be made in planning for disposal of goods. It would, probably, be helpful to ICE to arrange more efficient liaison with Allied Headquarters, particularly with the object of obtaining all available information as to requisitions which have been put forward in the past, of which ICE may not be fully cognizant.

c) It is reported by Commerce Subcommission that, with regard to the procurement of Category A commodities for export, namely, those which are of strategical importance to the Allied Nations, there has been inadequate compliance with the terms of the letter of 18 April from Acting Vice President, Economic Section, to Minister Cerchi. It is pointed out, also, by Commerce Subcommission that the long delays which occur in making payments to exporters may have some influence on the difficulty in procuring goods. We note with satisfaction, therefore, that it is now proposed by the Italian Government to create a special import-export Government trading account which would simplify the whole procedure for payment for export of goods.

d) Finance Subcommission are particularly concerned with the submission of receiving reports for imported supplies and have communicated the deficiencies in this respect in a letter to ICE, dated 28 June, reference - 13168/F. In the opinion of Finance Subcommission, the cause of these deficiencies can be traced to the general lack of experienced personnel referred to in (a) above.

e) A further observation of general nature which has been made by several Subcommissions is that sub-offices of ICE are lacking in proper instructions from Rome and that the individual representatives lack authority to take action. It has, also, been found that there occur many instances of delay in passing instructions from Rome to the sub-offices on specific matters requiring urgent action, e.g., loading of sulphur for Greece from Sicily.

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5. The above matters have been discussed in detail at the meeting referred to above and we are in complete agreement that any organization designed to centralize the commercial functions of import and export trade would require a staff at least ten times that of ICC today, and would require facilities of transport, accommodation, etc. at its disposal in the same proportion. We cannot but welcome, therefore, the information that it is your policy to proceed as soon as possible to the decentralization of the commercial activities of the Government which are now performed by ICC, and, on the other hand, to centralize in one Department the administrative functions of the Government, which are now performed by several Ministries.

6. We thank you for your proposal to supply us with this revised plan and assure you of our cooperation and assistance in any matters in which we can be helpful.

(Signed)
CHARLES W. WALTON
Chief, Supply Division

K. McINLEY
Brigadier General, USA
Acting Vice President

cc: Ministry of Industry & Commerce(Directorate General del Commercio Estero
Economic Section
Transportation S/C
Finance S/C
Commerce S/C

Mr. Wyatt

27/PtR.1

August 16, 1949

From: I.C.A.

To : All I.C.A. Branch-Offices

Subject: S.E.'s.

With reference to the explanations given verbally by I.C. Tanner on 2/C as to the execution of the instructions laid down in Executive News No. 2 dated February 28, 1949, and in Circular No. 136/71 2/1 dated March 27, 1949, dealing with the matter referred to below, could you please follow the procedure hereafter described:

1)- Form A-Inbounding Schedule

Such document should be considered as a "Direct Import S.E." (vide enclosure 1) for all goods arriving by sea and received by I.C.A. on ships' side.

2)- Form B-Consignee S.E.

Will be issued by I.C.A. for all goods delivered to an ICA/SMA Warehouse (vide enclosure 2)

3)- Furthermore, in addition to the a/c documents at the time when goods are stored in our Warehouse a "Warehouse Receipt" or a "Warehouse S.E." (Form F/P 94) will be issued. Such documents (which are a single) internal document in charge for the warehouse) will refer to the documents mentioned in 1) & 2).

4)- These conditions are received in order, passed and recorded according to ordinary commercial usage, but where the description in the manifest is different, the following rules must be [illegible]

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a) [illegible] the world [illegible] in each case, holding only one type of commodity.

b) [illegible] different commodities are combined in the same case,

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Reference No. 2 dated February 28, 1949, and in circular No. [illegible] dated March, 27, 1949, dealing with the matter referred to above, would you please follow the procedure hereafter described:

1)- Form A-Bill of Lading Receipt

Such document should be considered as a "Direct Receipt N.R." (vide enclosure 1) for all goods arriving by sea and received by i. . . . on ship's side.

2)- Form B-Consignee R.R.

Will be issued by I.C. . for all goods delivered to us from AG/SEA Phases (vide enclosure 2)

3)- Furthermore, in adjunct to the a/m documents at the time such goods are stored in our warehouse a "Release Receipt" or a "Release R." (Form F/F 5c) will be issued. Such documents (which are a simple) internal document of charge for the warehouse) will refer to the documents mentioned in 1) & 2).

4)- These commodities are received in check, packed and restored according to ordinary commercial usage, but where the description in the manifest is different, the following rules must be [illegible]

10121

a) To count the united overseas in each case, holding only one type of commodity.

b) When different commodities are contained in the same case, open the same and take the inventory of the contents.

In both instances you will submit three days after the case has been unpacked or at least as soon as possible, a supplementary R.R., as outlined in para 4) of circular 1367/F/4

5)- Where commodities for which you have issued a N.R. are partly or entirely overhauled or not in fitted military depots or in AG/SEA Ports, the fitted [illegible] concerned will issue to you a consignee R.R. (vide enclosure 1) as is laid down in para 1) of the a/m circular.

6)- In accordance with para a) of circular 1367/F/4, issues by the depots of AG/SEA or [illegible] of lost units will be made only upon

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production of a regular Credit R.R. duly signed by the withdrawing unit.

Therefore it is understood that no issue whatsoever should be made without production to you of this document.

7)-"Transfer Note" is entirely worthless as a document supporting transactions between the A.C. and the Italia Government. It will be considered merely as an internal whouse document and it should be used only where the system of "Buoni uscita magazzino" is not in force.

8)- The "Losses in transit" (vide A.C. Transp. S/C Shipping Instructions No. 11 dated 28.4.45) which may occure during the transport of the quay, will be reported to us together with a detailed statement of the circumstances attending such losses. You should also make a report of the police and a statement to this effect must on the foot of the R.R. (either Form A or B).

9)- For imported civilian supplies the relative quantities on the ships manifest or on the B/L are expressed in tons. It is understood that these are long tons and that a long ton is 10.16097 quintals. R.R's should always be expressed in quintals. To this end enclosed please find a conversion table which has been supplied to us by Finance S/C.

Please acknoledge receipt

Signed by Bordoni

10.20

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27/1/Tn. 1

Ext. 376 HEADQUARTERS ALLIED COMMISSION FCOB/mh
APO 394
TRANSPORTATION SUB-COMMISSION

301/1/Tn 1 3 August 1945

SUBJECT: Future Policy of Allied Commission in Connection with Import of Category B Supplies

TO : Acting Vice President, Economic Section

1. A series of meetings have recently been held under the auspices of the Economic Section (Acquisition Branch) in connection with the future import of Category B supplies. These meetings have been attended by representatives of W.S.A., I.C.E., and Finance and Transportation Sub-Commissions. Points raised in discussion have made it clear that an early policy ruling is required as to how far the Allied Commission should interest itself in the import of these supplies.

2. Up till now, the Allied Commission has closely supervised the handling and subsequent distribution of Category A imports, in order to implement the Allied commitment to avoid disease and unrest. The shipment of these Category A supplies will probably terminate with August loadings, but the introduction of the "FRA Allocation" program (which, generally speaking, will be handled in the same way as Category A supplies), may cause shipments to continue till December 1945.

3. On the other hand, the shipment of Category B supplies is due to begin at any time, and it is essential that the policy of the Allied Commission be now defined to show whether the existing function of supervision is or is not to be continued as far as these supplies are concerned.

4. As far as this Sub-Commission is concerned, the task of supervising handling and distribution of Category A supplies has included, among other duties, the following:

a. Obtaining ship's manifest; analyzing same; securing disposition instructions from interested Sub-Commission; forwarding disposition instructions to Port Liaison Officers.

b. Supplying officers and EM/CM's for Port Liaison functions in each military port; supervision and coordination of their activities from this Headquarters, including investigation of discrepancies between ship's manifest and quantities actually received in depots.

c. Supplying of officers and EM/CM's for warehouse supervision in those depots operated in military port cities by the Federazione Italiana dei

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Consorzi Agrari. (This agency is actually storing most of the imported civil supplies held in the name of I.C.E., in addition to food and agricultural supplies held in their own name.)

d. Supervision and coordination from this Headquarters of the work of the warehouse officers.

5. A clear statement of the Allied Commission's intended policy with regard to these Category B supplies is therefore now urgently required, as the whole of future planning is contingent thereon. It is for consideration whether such planning should now be done by the Italian Government, unless it is the intention of the Allied Commission to continue on the same or similar lines as at present.

6. It is requested, therefore, that an early ruling may now be given on the following points:

a. Is the present degree of close supervision of Category A imports to be continued in the case of Category B supplies?

b. If not, should the future planning for these supplies be handed over to the Italian Government?

c. Will food supplies form a part of Category B imports?

HERBERT H. TAYLOR
Director

cc: Economic Section (Requisition Branch)
Finance Sub-Commission, Chief Accountant
Transportation Sub-Commission
Administrative Division, Accounts Branch
Movements Division, Shipping Branch

10.13

SENIOR TRANSPORTATION OFFIC.
TRANSPORTATION SUB COMMISSION
HEADQUARTERS
ALLIED MILITARY GOVERNMENT
NAPLES COMMUNE

Ref. n.:PLO/S-62

2 August 1945

SUBJECT: Receiving Reports.

TO : I C E, Naples.

1. The s/s WILLOW PARK sailed on the 17 July 1945.

2. Although requested verbally on several occasions, no Receiving Reports yet have reached this office.

3. Please give this your immediate attention.

For the Commissioner:

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

Copies to:

TRANSP. S/C P & W DIV. (MAJ. KLEIN)
" " ACCOUNTS BR. (MAJ. WYATT)
P.L.O. File

10.17

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

1298

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

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

N. 17895 Uff. Trasp/.
DA CITARE NELLA RISPOSTA

ROMA, 31 Luglio 1945
VIA TORINO, 107 - CASELLA POSTALE 1081

OGGETTO: Spedizione da Licata per la Grecia.

Il n/. Ufficio di Palermo informa che in data 28 corr. sono stati effettuati i seguenti imbarchi dal porto di Licata sul S/S. Cantakeit con destinazione Grecia.

Zolfo grezzo	gialla superiore	tonn.	785
	gialla inferiore	"	785
	In totale	tonn.	1.570

Distinti saluti.

Il Capo
Sezione Commerciale
(signature)

10.16

Bli/Ba.

Sig. Magg. H.A. GENT
Director Commerce Sub Commission
Foreign Trade Division
ROMA

Headquarters Allied Commission
Transportation S/C.
Roma

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

T R A N S L A T I O N

BG/lmr

ISTITUTO NAZIONALE

PER IL COMMERCIO ESTERO

Ref : 17895 - Uff. Trasp.

Rome 31 July 45
107, Via Torino

Subject : Shipment from Licata to Greece.

Our office of Palermo has informed us that on July 28th the following shipments have been operated from Licata to Greece with the S/S " Cantakeit ".

Raw sulphur	785 tons
	785 tons
Total	1570 tons

Best regards

THE CHIEF
OF THE COMMERCE DIVISION
(sgd) BORDONI

TO :
Maj. H.A. Gent. Director Commerce S/C Foreign Trade Division Rome
HEADQUARTERS ALLIED COMMISSION Transportation S/C Rome.

14 15

27

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

DG/lmr

T R A N S L A T I O N

ISTITUTO NAZIONALE

PER IL COMMERCIO ESTERO

10.13

Ref : 17895 - Uff. Trasp.

Rome 31 July 45
107, Via Torino

Subject : Shipment from Licata to Greece.

Our office of Palermo has informed us that on July 28th the following shipments have been operated from Licata to Greece with the S/S " Cantakeit ".

Raw sulphur	785 tons
	785 tons
Total	1570 tons

Best regards

THE CHIEF
OF THE COMMERCE DIVISION
(sgd) BORDONI

TO :
Maj. H.A. Gent. Director Commerce S/C Foreign Trade Division Rome
HEADQUARTERS ALLIED COMMISSION Transportation S/C Rome.

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

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

N. 2987/I/1/a
DA CITARE NELLA RISPOSTA

30 Luglio 1945

OGGETTO: Receiving Reports.

In risposta alla Vostra lettera del 28 corr. si comunica quanto segue:

1) Questo Ufficio ha fatto tutto il possibile per effettuare la consegna dei Receiving Reports in tempo utile. E' stato però ostacolato nella ricerca delle merci non risultanti sbarcate, soprattutto dal personale militare addetto ai servizi del Porto e nei depositi militari che, nella quasi totalità dei casi si è rifiutato di fornire le necessarie informazioni richieste dal nostro personale. A tale riguardo si gradirebbe che codesto Ufficio dasse opportune istruzioni affinchè ai nostri incaricati, muniti di tessera dell' I C E , venga dato il massimo aiuto possibile per gli accertamenti che si rendono necessari per la ricerca delle merci. Si rende altresì necessario precisare che i depositi militari che ricevono merci di pertinenza dell' I C E o si rifiutano di rilasciare le ricevute di presa in carico o, nei casi più favorevoli, le rilasciano con molto ritardo, dal che ne consegue il ritardo nella presentazione dei Receiving Reports a codesto Ufficio.

2) Si riportano qui di seguito i chiarimenti relativi alle navi segnalate da codesto Ufficio:

WILLOW RANK - Rapporto di sbarco n. 27.
Sono ancora in corso le ricerche per rintracciare le merci risultanti non sbarcate. Appena ultimate tali ricerche, sarà cura di questo Ufficio spedire i documenti relativi.

Capt. T.E. RAMSEY - P.L.O.
e p.c.
TRANSP S/C PAV DIV
TRANSP S/C ACCTS BRANCH
FIN S/C CHIEF ACCT
ADJUTANT - NAPLES
LU/bi ISTITUTO NAZ. COMMERCIO ESTERO - ROMA

Sede in ROMA - VIA TORINO, 162 - Telefoni 42.001 - 42.588 - 42.589 - 44.020 - 11.055 - 47.204 - 447.500 - 486-424
Indirizzo Telegrafico: INFACE - Codici Telegrafici: MARCONI - A. B. C. 6TH Ed. (Mp) - BENTLEY

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

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

N.
DA CITARE NELLA RISPOSTA

10.12

./.

SEDE IN ROMA - VIA TORINO, 107 - TELEFONI: 42-001 - 42-588 - 42-549 - 44-020 - 41-705 - 41-701 - 457-100 - 457-624
INDIRIZZO TELEGRAFICO: INFACE - CODICI TELEGRAFICI: MARCONI - A. B. C. 6TH Ed. - A. B. C. 6TH Ed. - BENTLEY

s/s MARINE FLYER - Rapporto di sbarco n. 24

Vehicles, wheeled = Manifestati n. 98, sbarcati n. 93 = consegnati al parcheggio 0456. Tale parcheggio non ha ancora rilasciato la ricevuta di presa in carico, pertanto questo Ufficio non può emettere il relativo R R.

Equipment vehicles = Manifestate casse 4, sbarcate 0. Sono state eseguite ricerche all'Ufficio Statistico ed al parcheggio 0456 senza trovare alcuna traccia delle 4 casse, pertanto devesi ritenere che non sono state sbarcate.

Shoes, women = Manifestati colli 320, ricevuti colli 288 per Kg. 9140 di cui al Receiving Report n. 1 - scarpe - emesso in data 16 corr.

s/s DAVE PARO

Si conferma lo sbarco delle merci indicate nel rapporto di sbarco n. 23 - Sono stati consegnati a codesto Ufficio i seguenti Receiving Reports:

Newsprint	- Rolli	159	- Kg.	54293	lordi	- RR n.	21	del	10	Luglio
Clothing	- Colli	5834	- "	170952	"	- " "	2	"	10	"
Auto Spare Parts	"	497	- "	28000	"	- " "	10	"	10	"
Motorcycles	"	317	- "	————		- " "	10	"	10	"
Vehicles Cased	"	372	- "	913000	"	- " "	9	"	10	"
Sweeper Rotary	"	4	- "	2141	"	- " "	510/592	del	22/5/7	

Vehicles, wheeled" 43 - " consegnati al parcheggio 0456 = Verrà emesso il Receiving Reports quando questi rilascerà regolare ricevuta di presa in carico.

s/s BARON GANTOR - Rapporto di sbarco n. 21

Nell' S O P del 24 Giugno risulta specificato soltanto il peso dei macchinario, senza alcuna indicazione del numero dei colli. Risultano sbarcati colli 77 dei quali 66 sono stati spediti per ferrovia all' I C E di Roma e colli 11 sono ancora al Porto in attesa dei vagoni occorrenti. Poichè al Porto manca l'attrezzatura necessaria per la determinazione del peso, è stata chiesta la pesatura dei colli a destino. Il Receiving Report verrà emesso appena il destinatario ci indicherà il peso accertato.

./.

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

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

N.
DA CITARE NELLA RISPOSTA

./.

s/s SANGERACA = Rapporto di sbarco n. 10
Si conferma quanto è stato specificato nel rapporto di sbarco e cioè:

Storas KK 212 UA/43 = Manifestati colli 20 per tonn. 9 = Sbarcati 0. Sono state fatte accurate ricerche all'Ufficio Statistico senza trovarne traccia, pertanto devesi ritenere che la partita non è stata sbarcata.
Storas KK 212 TUG/43 = Manifestati colli 18 per tonn. 13. Sbarcati colli 17 che, come è indicato nel rapporto di sbarco, furono portati a Capua con automezzi militari senza che ai nostri incaricati si rendesse noto il deposito dove erano destinati. La merce praticamente non è stata consegnata all' I C E e pertanto non può essere emesso il Receiving Report.

s/s JACOB EHRENS -
Non risulta che tale nave abbia sbarcato merce di pertinenza I C E.=

s/s MONMACLARK - = Rapporto di sbarco n. 28
I documenti relativi a detta nave sono stati consegnati a codesto Ufficio il giorno 24 corr.

s/s RENALD REWALD - Rapporto di sbarco n. 30
I documenti relativi vengono ancora uniti alla presente.

3) Come è stato specificato al punto 1°, il ritardo verificatosi nel rilascio dei Receiving Reports non può essere imputato a quest'Ufficio, ma all'intralcio frapposto dai militari addetti al porto ed ai depositi, sia per quanto concerne le ricerce delle merci che nel rilascio delle ricevute di presa in carico.

./.

ROMA - VIA TORINO, 162 - TELEFONI 42-001 - 42-688 - 42-550 - 44-020 - 44-026 - 487-700 - 488-654
INDIRIZZO TELEGRAFICO: INTRADE - CODICI TELEGRAFICI MARCONI - A. B. C. 5TH ED. - A. B. C. 6TH ED. - BENTLEY

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

ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

16.10

N.
DA CITARE NELLA RISPOSTA

./.

4) Quest'Ufficio, mentre assicura che farà tutto il possibile perchè vengano evitati gli inconvenienti verificatisi finora, prega perchè venga, come per il passato, aiutato nell'assolvimento del compito affidatogli, soprattutto per quanto concerne le controversie che si dovessero verificare all'atto del ricevimento delle merci e nei molteplici casi in cui queste vengono immagazzinate in depositi militari. A tale riguardo si gradirebbe che venissero dettate precise norme per il rilascio delle ricevute da parte dei citati depositi nei quali vengono immagazzinate temporaneamente merci di pertinenza I C E.

Ringraziamenti e distinti saluti.

UFFICIO I C E. NAPOLI
(Mauro Iacinto)

SEDE: ROMA - VIA TOMASO, 109 - TELEFONI: 42.081 - 42.586 - 42.589 - 42.590 - 42.595 - 42.596 - 42.597 - 485.984
INDIRIZZO TELEGRAFICO: INTRACE - CONTI TELEGRAFICI: MARCONI - A. B. C. 6TH ED. IMP. - BESTELEX

LU/bi

TRANSLATION

BG/fl

ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

27

Ref: 17671-trasp-

Rome-30 July 1945 -

107, via Torino -

10109

SUBJECT: SHIPMENTS FROM MESSINA TO ENGLAND-

Our Office of Messina has informed us of having operated on July 26 th the following shipments to England with the S/S " Ocean Faith " :

lemon essence	: 2891 cases	- Gross weight	- 102,233.800	kilos	-
		net weight	- 68,095.680	"	-
bergamot essence:	1603 "	- Gross weight	- 62,517	"	-
		net weight	- 40,075	"	-
bitter orange " :		- net weight	- 3,218.500	"	-
mandarine essence:	101 "	- Gross weight	- 3,558.200	"	-
		net weight	- 2,297.800	"	-
lemon juice	: 998 barrels	-Gross weight	- 284,784	-	
		net weight	- 253,446	-	
mustard seeds	: 1158 bags	-Gross weight	- 112,084	-	
		net weight	- 110,000	-	
citric acid	: 223 bags	-Gross weight	- 9,076	-	
		net weight	- 8,920	-	

Best regards,

THE CHIEF
OF THE COMMERCE SECTION
(sgd) BORDONI

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

" Ocean Faith " :

lemon essence :	289I cases -	Gross weight -	I02,233.800	kilos -
		net weight -	68,095.680	" -
bergamot essence:	I603 " -	Gross weight -	62,517	" -
		net weight -	40,075	" -
bitter orange " :		- net weight -	3,2I8.500	" -
mandarine essence:	I0I " -	Gross weight -	3,558.200	" -
		net weight -	2,297.800	" -
lemon juice :	998 barrels-	Gross weight -	284,784 -	
		net weight-	253,446 -	
mustard seeds :	II58 bags -	Gross weight -	II2,084 -	
		net weight -	II0,000 -	
citric acid :	223 bags -	Gross weight -	9,076 -	
		net weight -	8,920 -	

Best regards,

THE CHIEF
OF THE COMMERCE SECTION
(sgd) BORDONI

To:

Major Gent H.A. Commerce S/C -Foreign Trade Division - Rome -

Headquarters Allied Commission - Transportation S/C - Rome -

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

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

TRANSLATION

BG/ fl

ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

REF: 17636 / trasp.

Rome- 30 July - 1945

107, via Torino -

10108

SUBJECT: SHIPMENTS FROM PALERMO TO ENGLAND-

Our Office of Palermo has informed us that on July 28 th the following shipments for England have been operated with S/S "OCEAN FAITH" :

- lemon essence:	Gross weight	-	44,046	kilos	-
	net weight	-	28,000	"	-
- citric acid	Gross weight	-	44,341	kilos	-
	net weight	-	40,000	"	-
- tartaric acid :	Gross weight	-	143,467	kilos	-
	net weight	-	129,425	"	

Best regards,

THE CHIEF
OF THE COMMERCE SECTION
(sgd) Bordoni

Copy to:

-Magg. Gent. H.A. Commerce S/C-Foreign Trade Division - ROMA
-Headquarters Allied Commission- Transportation S/C- - ROMA

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

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

10107

N. 17671/Trasp.

ROMA, 30 Luglio 1945
VIA TORINO, 107 - CASELLA POSTALE 1000

OGGETTO: Spedizioni da Messina per l'Inghilterra.

Il n/. Ufficio di Messina informa di aver effettuato, in data 26 corrente, i seguenti imbarchi sul P.fo "Ocean Faith" per la destinazione dell'Inghilterra:

essenza limone:	casse 2891	peso lordo	Kg.	102.233,800
		peso netto	"	68.095,680
essenza bergamotto:				
	casse 1603	peso lordo	"	62.517,-
		peso netto	"	40.075,-
essenza arancio amaro:				
		peso netto	"	3.218,500
essenza mandarino:				
	casse 101	peso lordo	"	3.558,200
		peso netto	"	2.297,880
succo limoni:	fusti 998	peso lordo	"	284.784,-
		peso netto	"	253.446,-
semi serape:	sacchi 1158	peso lordo	"	112.084,-
		peso netto	"	110.000,-
acido citrico:	sacchi 223	peso lordo	"	9.076,-
		peso netto	"	8.920,-

Con distinti saluti:

Il Capo
Sezione Commerciale

Bordoni

V/Ba.

Sig. Maggiore Gent H.A.
Commerce Sub Commission
Foreign Trade Division
R O M A

Headquarters Allied Commission
Transportation S/C
ROMA

ROMA - VIA TORINO, 107 - Telefoni: 42-581 - 42-582 - 42-583 - 44-380 - 44-385 - 44-765 - 44-794 - 457-706 - 486-884
INPACE - Codici Telegrafici: MARCONI - A. B. C. 6TH Ed. - A. B. C. 5TH Ed. - BENTLEY

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

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

10106

N. 17638/Trasp.
DA CITARE NELLA RISPOSTA

ROMA, 30 Luglio 1945
VIA TORINO, 107 - CASELLA POSTALE 1001

OGGETTO: Spedizioni da Palermo per l'Inghilterra.

Il n/. Ufficio di Palermo informa che, in data 28 corrente, sono stati effettuati i seguenti imbarchi sul P.fo "Ocean Faith" per la destinazione dell'Inghilterra:

essenza limoni:	peso lordo	Kg.	44.076
	peso netto	"	28.000
acido citrico:	peso lordo	"	44.341
	peso netto	"	40.000
acido tartarico :	peso lordo	"	143.467
	peso netto	"	129.425

Con distinti saluti:

Il Capo
Sezione Commerciale

Bonacci

V/bn.

Sig. Magg. Gent H.A.
Commerce Sub-Commission
Foreign Trade Division
ROMA

Headquarters Allied Commission
Transportation S/C.
ROMA

Sede in ROMA - VIA TORINO, 107 - TELEFONI: 42-561 - 42-562 - 42-563 - 44-320 - 44-356 - 44-705 - 44-704 - 485-884
Indirizzo Telegrafico: INFACE - Codici Telegrafici: MARCONI - A. B. C. 6th Ed. - A. B. C. 5th Ed. 1947 - BENTLEY

27

WAREHOUSES MANAGEMENT

10105

TO : I.C.E. Istituto per il Commercio con l'Estero.
Naples.

Copy to: Maj. R. H. Klein, Tn.S/C
Port & Warehouse Division.

Maj. J. D. Sinclair
Food S/Commission.

Copy to : FEDERCONSORZI, Rome
FEDERCONSORZI, Naples.

Ref. Nº 888 = RC/DR.Depot 676.
XXXXX Naples, 30th July 1945.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

SUBJECT : PROGRESSIVE NUMBER FOR I.C.E. RECEIVING REPORTS AND TRANSFER NOTES.

1. In order to facilitate the selection of the papers (Receiving Reports and Transfer Notes) belonging to various Agencies, we beg to inform you that, commencing as from 1st August 1945, I.C.E. Receiving Reports and Transfer Notes will be given a progressive number, starting with Nº 1 preceded by the letters I.C.E. (Nº ICE/1).

2. The above for your information.

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO INTERCONSORZIALE di NAPOLI
GESTIONE DEPOSITI
IL DIRETTORE

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

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

29

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

RHK/mvm

Tel. 478700

30 July 1945

Ref. S/7.4/1347/Tn6

SUBJECT: I. C. E.

TO : Director of Transportation Sub Commission

10104

1. In response to request that specific instances of I.C.E.'s shortcomings to be stated in a memorandum, the following points are indicated.

a. It was agreed several months ago that a representative of I.C.E. would be made available to the Warehouse Branch, Ports and Warehouse Division for certain specific purposes. Signore Ferrari was assigned by I.C.E. but he proved to be considerably incapable and was withdrawn at my request about three months ago. Immediate request was made at that time to Signore Bordoni to furnish a qualified replacement. Signore Bordoni agreed but despite constant reminders, Signore Bordoni has not produced the replacement.

b. As laid down in Executive Memorandum No. 2, I.C.E. will place a representative in each of the several ports in Italy. Despite my request some eight or ten weeks ago for I.C.E. to place a representative in Venice, no action had been taken. Signore Bordoni advised me in person a few days ago that the Ancona representative would go to Venice and another individual would be placed at Ancona. No indication has been received that the action has taken place.

c. Signore Bordoni and several of his representatives have advised me from time to time that they do not have sufficient appropriations from the Italian Government nor sufficient authority to employ personnel necessary to do the work for which they are responsible.

d. Signore Borgianni has, until recently, been the I.C.E. chief representative in Naples. His work was creditable but he was withdrawn from Naples and is now working for I.C.E. in Rome. The present I.C.E. representatives in Naples are mediocre.

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

e. Another instance of I.C.E.'s lack of liaison with the Allied Commission is indicated by their letter of 13 July 1945, their reference 158565, signed by Signore Bordoni and addressed to various I.C.E. employees at Italian ports.

It directed that arrangements be made to accept at shipside all incoming civil supplies in the name of I.C.E as exclusive representatives of the Italian Government. A series of meetings concerning the receipt of civil supplies have been in progress at which I.C.E. has been represented by Signore Bordoni. The point in question has been raised at these meetings. Signore Bordoni did not indicate that he had sent the above mentioned letter or even that such steps were contemplated. Col. Crawshaw, Chief Accountant, Finance Sub Commission stated that Signore Bordoni's letter should be ignored at this moment.

f. Numerous requests have been made to I.C.E. to secure disposition of imported civil supplies from warehouses. Their actions, if any, are uniformly tardy and haphazard but they are always ready with excuses for non-performance.

g. During the week of 23 July, I.C.E.'s manager of their warehouse #1254 Naples advised AC Port Liaison Officer at Naples that the warehouse was full and no additional supplies could be accepted. I personally inspected warehouse #1254 on 27 July and found that the warehouse was reasonably full but could accept several hundred tons additional of newsprint if ordinary warehouse practices of storage were followed. The manager complained that there is on hand in this warehouse a considerable quantity of sheet steel that prevented efficient warehousing. AC Port Liaison Officer at Naples stated that he has persistently advised I.C.E. to remove this sheet steel but no action has been taken for the last several months.

h. I.C.E's performance of their tallying at the several military ports is haphazard. Frequently they have made informal agreements either with the checkers working for the Federazione Italiana dei Consorzi Agrari or individual agents to do their chedding for them. Their control over such agents is often inadequate. Further, when spot decisions are required because of any unforeseen circumstances that may arise during the discharge of a ship, it is often difficult to locate an I.C.E. representation and even when he is located, he is frequently without authority or ability to make the required decision. Numerous instances might easily be given.

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

2. The above comments are in no way intended to be complete but are rather intended to indicate the general character of I.C.E.'s performance of their functions with reference to the receipt of supplies and storage thereof. The lack of their representative in this office makes it impossible for them to keep fully informed regarding expected arrivals and disposition of these supplies.

3. It is believed that Signore Bordoni is a hard working, energetic individual but is severely handicapped because he, personally, seems to take action and interests himself in almost all details and phases of I.C.E.'s operations. Such an obligation is a physical impossibility.

10102

ROBERT H. KLEIN
Major Med. Adm. C.
Ports & Warehouse Division

Copy to:
Commerce Sub Commission
Att. Major H. A. Gent
Economic Section
Att. Col. Walton
Finance Sub Commission, Chief Accountant
Att. Col. Crawshaw
Transportation Sub Commission, Accounts Branch
Att. Major Wyatt

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

TRANSLATION

BG/fl

Istituto Nazionale
Per il Commercio Estero

Ref: I7397- Uff. Re/Imp-

Rome 26 July 1945
107, via Torino

SUBJECT : Paper Tablet-

10101

Pursuant our letter No, I6363, dated July I8 th, we transmit hereto the list of the other wagons containing paper tablet and which arrived to Rome from Civitavecchia:

No.	222918 -	36 cases	- 7062 -	gross	kilos	-
No.	1013212 -	61 "	-11870 -	"	"	-
No.	471235 -	51 "	- 9924 -	"	"	-
No.	7279105 -	47 "	- 9146	"	"	-
	plus 3 book paper rolls		-1078"	"		-
No.	1132361 -	65 cases	-12648 -	"	"	-
No.	77193022 -	66 "	-12843 -	"	"	-

Said paper tablet, as the one which arrived with the wagons No. 1122718 and No. 1003931, reference to above mentioned letter, as well as that which must still arrive , has been assigned by order of Capit. Vella, Education S/c, to the Ministry of Public Instruction and exactly to Prof. Giordani.

THE CHIEF
OF THE COMMERCE DIVISION
(sgd) Bordoni.

TO:- A. F. H. Q.
- Transportation Sub- Commission-
- Education Sub-Commission -
- Rome-

27

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

TRANSLATION BG/fl

Istituto Nazionale
Per il Commercio Estero

Ref: I7397- Uff. Re/Imp-

Rome 26 July 1945
I07, via Torino

SUBJECT : Paper Tablet-

10101

Pursuant our letter No, I6363, dated July I8 th, we transmit hereto the list of the other wagons containing paper tablet and which arrived to Rome from Civitavecchia:

No.	222918 -	36 cases	- 7062 -	gross	kilos	-
No.	1013212 -	61 "	-11870 -	"	"	-
No.	471235 -	51 "	- 9924 -	"	"	-
No.	7279105 -	47 "	- 9146	"	"	-
	plus 3 book paper rolls		-1078"	"		-
No.	1132361 -	65 cases	-12648 -	"	"	-
No.	7719302 2 -	66 "	-12843 -	"	"	-

Said paper tablet, as the one which arrived with the wagons No. 1122718 and No. 1003931, reference to above mentioned letter, as well as that which must still arrive , has been assigned by order of Capit. Vella, Education S/c, to the Ministry of Public Instruction and exactly to Prof. Giordani.

THE CHIEF
OF THE COMMERCE DIVISION
(sgd) Bordoni.

TO:- A. F. H. Q.
- Transportation Sub- Commission-
- Education Sub-Commission -
- Rome-

27

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

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

N. 17397 Uff. Re/Imp.
DA CITARE NELLA RISPOSTA

ROMA, 26 luglio 1945
VIA TORINO, 107 - CASELLA POSTALE 1261
10109

OGGETTO: Paper tablet.

A seguito della ns. n. 16363 del 18 corr., si riporta quì di seguito l'elenco degli ulteriori vagoni contenenti paper tablet giunti a Roma da Civitavecchia:

n. 222918 -	Casse	36	-	Kg. lordi	7062	circa
n. 1013212-	"	61	-	" "	11870	
n. 471235 -	"	51	-	" "	9924	
n. 4279105-	"	47	-	" "	9146	
più 3 bobine di book paper				Kg. "	1078	
n. 1132361-	Casse	65	-	" "	12648	
n.77193022-	"	66	-	" "	12843.	

Il paper tablet in questione, al pari di quello giunto con i vagoni n.1122718 e n. 1003931 indicati nella ns. lettera in riferimento e di quello che deve ancora giungere, è stato assegnato, su disposizione del capitano Vella della Education S/c, al Ministero della P.I. nella persona del Prof. Giordani.

Il Capo della Sezione
Commerciale

Bordoni

To: A.F.H.Q.
- Transportation Sub Commission
- Education Sub Commission
R O M A

Vi/Pw

SEDE IN ROMA - VIA TORINO, 107 - TELEFONI: 42.001 - 42.544 - 42.589 - 44.520 - 44.555 - 44.708 - 457.708 - 405.884
INDIRIZZO TELEGRAFICO: INFACK - CODICI TELEGRAFICI: MARCONI - A. B. C. 6TH Ed. Imp. - BENTLEY

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

TRANSLATION /nc

ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

Ref.14930

Rome 5 July 1945
107 Via Torino

SUBJECT : Robbery of imported clothing. 16099

1. We attach hereto copy of the report forwarded by our office of Naples concerning the disappearance in Naples of 34 cartons of stockings during the transport operations.

2. This Office has already contacted the "Insurance Company".

THE CHIEF
OF THE COMMERCE SECTION
(sgd.illegible)

1 Enclosure.

TO : - Ministry of Industry, Commerce and Labour
General Department of Internal Commerce
Industrial Consumption Service - Rome

- Ministry of Treasury
General State Accounts - Rome

- AC. Transportation Sub-Commission - Rome

- AC. Finance Sub-Commission - Rome

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

TRANSLATION /nc

ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

Ref.2144 - I/30

Naples 25 June 1945
Palazzo Laddaloni

SUBJECT : Import of clothing.

10594

We inform this Management that on June 23rd, which we were transporting bales of clothing - discharged from S/S "Capo Faro" - with Allied trucks, supplied by the Capitaneria di Porto, the truck license plate C. 045 loaded with 34 cartons of stocking, driven by the driver n.7580 and regularly excorted by the guard D'Anna Luigi left the port at 14,30 hrs.p.m. but did ust arrive at the depot 1254 and in spite of all investigations no trace was found of it.

Therefore we informed of the fact the Allied Military Police of the Port, the Commandant of the Port, the Port Liaison Officer, while the Goddrand Company, which is superwising the withdrawal of the material, denounced the fact to the R.Questura.

During the investigation the Allied Police found the car , which was abandoned, empty and with no driver and guard, on the road Naples - S.Giorgio a Cremano.

All investigations are carried out the same and we will keep you informed on the matter.

Best regards.

ICE - OFFICE - NAPLES
(sgd.Dr.Leone Borgianni)

TO: ISTITUTO NAZIONALE
COMMERCIO ESTERO - ROME

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

TRANSLATION

/nc

ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

Ref.14930

Rome 5 July 1945
107 Via Torino

SUBJECT : Robbery of imported clothing.

10097

1. We attach hereto copy of the report forwarded by our office of Naples concerning the disappearance in Naples of 34 cartons of stockings during the transport operations.

2. This Office has already contacted the "Insurance Company".

THE CHIEF
OF THE COMMERCE SECTION
(sgd.illegible)

1 Enclosure.

TO : - Ministry of Industry, Commerce and Labour
General Department of Internal Commerce
Industrial Consumption Service - Rome

- Ministry of Treasury
General State Accounts - Rome

- AC. Transportation Sub-Commission - Rome

- AC. Finance Sub-Commission - Rome

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

TRANSLATION /nc

ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

Ref.2144 - I/30

Naples 25 June 1945
Palazzo Maddaloni

SUBJECT : Import of clothing.

10096

We inform this Management that on June 23rd, which we were transporting bales of clothing - discharged from S/S "Capo Faro" - with Allied trucks, supplied by the Capiteneria di Porto, the truck license plate C. 045 loaded with 34 cartons of stocking, driven by the driver n.7580 and regularly escorted by the guard D'Anna Luigi left the port at 14,30 hrs.p.m. but did ust arrive at the depot 1254 and in spite of all investigations no trace was found of it.

Therefore we informed of the fact the Allied Military Police of the Port, the Commandant of the Port, the Port Liaison Officer, while the Gondrand Company, which is superwising the withdrawal of the material, denounced the fact to the R.Questura.

During the investigation the Allied Police found the car , which was abandoned, empty and with no driver and guard, on the road Naples - S.Giorgio a Cremano.

All investigations are carried out the same and we will keep you informed on the matter.

Best regards.

ICE - OFFICE - NAPLES
(sgd.Dr.Leone Borgianni)

TO: ISTITUTO NAZIONALE
COMMERCIO ESTERO - ROME

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

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

N. 14930 RE/Imp.
DA CITARE NELLA RISPOSTA

ROMA, 5/7/1945
VIA TORINO, 107 - CASELLA POSTALE 1001

10095

OGGETTO: Furto clothing importate

1) Si trasmette in allegato copia del rapporto trasmesso dal nostro Ufficio di Napoli, relativo alla scomparsa di 34 casse di cartone contenenti calze, durante le operazioni di trasporto in Napoli.

2) Questo Ufficio ha già provveduto a svolgere le opportune pratiche con la Società d'assicurazione.

Il Capo della
Sezione Commerciale

Bordoni

Alleg.1

- Ministero Industria Commercio Lavoro
  Direzione Gen.Commercio Interno
  Servizio Consumi Industriali
- Ministero del Tesoro
  Ragioneria Gen.dello Stato
- A.C.
  Transportation Sub Commission
- A.C.
  Finance Sub-Commission

ROMA

BIG/M

SEDE DI ROMA - VIA TORINO, 107 - Telefoni: 42-901 - 42-588 - 42-589 - 44-950 - 44-956 - 44-765 - 44-791 - 447-706 - 445-021
Indirizzo Telegrafico: MARCONI - A. B. C. 6TH Ed. - A. B. C. 6TH Ed. Imp. - BENTLEY
INFACE - Codici Telegrafici

COPIA

ESPRESSO

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

10194

Napoli 25 giugno 1945
Palazzo Maddaloni

N.2144 - I/30

OGGETTO: Importazione Clothing

Facciamo noto a codesta On.Direzione che il giorno 23 c.m. mentre si procedeva al trasporto dei colli di clothing (vestiario) ex S/S Cape Fero dal porto Italiano,con camion Alleati,forniti dalla Capitaneria di questo porto,il camion targato 0.045 caricato con 34 casse di cartone contenenti calze, guidato dal conducente numero 7580 e regolarmente scortato dalla Guardia Giurata D'Anna Luigi,uscito dal porto alle ore 14.30 circa,non raggiungeva il Deposito 1254 e per quante ricerche si facessero nulla risultava di questo carico.

Si informava allora prontamente dell'accaduto la Polizia militare alleata del porto,nonchè il Comandante del porto Italiano il Port Liaison Officer, e la ditta Condrand nostra incaricata addetta alle operazioni per il controllo e ritiro del materiale sporgeva contemporaneamente denunzia alla R.Questura.

Le indagini prontamente iniziate portavano al rintraccio lungo la strada che da Napoli porta a S.Giorgio a Cremano,da parte della Polizia Alleata del Camion in questione, abbandonato a vuoto senza naturalmente autista e guardia giurata ,detto camion veniva recuperato dalla M.P.

Le indagini al riguardo procedono ed appena possibile daremo più ampi ragguagli in merito.

Con osservanza

UFFICIO ICE -NAPOLI
(Dr.Leone Sorgianni)

ISTITUTO NAZIONALE
COMMERCIO ESTERO
ROMA

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

COPY

Port Wyatt

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

1/

13168/F

28 June 1945

27/A/10093

SUBJECT: Miscellaneous Imported Supplies.

TO : Istituto Nazionale per il
Commercio Estero,
Roma.

1. The examination of the receiving reports submitted by you on miscellaneous imported supplies reveals that in many instances only the total weight is shown regardless of the commodity. Not infrequently reports are received from ICE agents which show such commodities, as axes; saws; picks; blasting machines; lamps; shovels; shoes; tubes; tyres and even "hardware" expressed in kilograms or quintals only. Obviously, receiving reports merely setting forth weights for such items are of little value, and bespeak of incompetency carelessness or indifference on the part of your receiving agents. The condition of such reports causes much unnecessary work in the office of the Chief Accountant in securing the proper information.

2. The requirements of the Allied Commission in no way depart from recognized commercial practices, and cover only the minimum information necessary to enable proper accounting. In the preparation of the instructions of 27 March 1945 your organisation worked in collaboration with the Allied Commission and unqualifiedly agreed to all requirements. Among other things the requirements provide:

(a) Reports must be rendered strictly in the form required and all information specified therein must be furnished.

(b) Classifications of commodities must be identically the same as those shown on the manifest or by AC/AMG documents.

(c) Quantities must be stated in recognized trade units, such as metric tons, quintals, kilos, pairs, feet, inches, etc. Weights must be stated in full numbers and decimals (e.g. 10 and ½ quintals will be shown as "Quintals 10.50"). Statements showing merely cases, boxes or other forms of containers will not be accepted unless they are specifically identifiable with the manifests.

(d) Where any shipment received cannot be accounted for in detail trade units at the time received because various commodities may have been packed together in boxes or cases without specific detail of the contents, ICE, after opening the packing cases, must submit a detailed list of ascertained contents as a supplement to the receiving report.

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

expressed in kilograms or quintals only. Obviously, merely setting forth weights for such items are of little value, and bespeak of incompetency carelessness or indifference on the part of your receiving agents. The condition of such reports causes much unnecessary work in the office of the Chief Accountant in securing the proper information.

2. The requirements of the Allied Commission in no way depart from recognized commercial practices, and cover only the minimum information necessary to enable proper accounting. In the preparation of the instructions of 27 March 1945 your organization worked in collaboration with the Allied Commission and unqualifiedly agreed to all requirements. Among other things the requirements provide:

(a) Reports must be rendered strictly in the form required and all information specified therein must be furnished.

(b) Classifications of commodities must be identically the same as those shown on the manifest or by AC/AMG documents.

(c) Quantities must be stated in recognized trade units, such as metric tons, quintals, kilos, pairs, feet, inches, etc. Weights must be stated in full numbers and decimals (e.g. 10 and ½ quintals will be shown as "Quintals 10.50"). Statements showing merely cases, boxes or other forms of containers will not be accepted unless they are specifically identifiable with the manifests.

(d) Where any shipment received cannot be accounted for in detail trade units at the time received because various commodities may have been packed together in boxes or cases without specific detail of the contents, ICE, after opening the packing cases, must submit a detailed list of ascertained contents as a supplement to the receiving report.

(e) Each month ICE will prepare a listing of the commodities and quantities shown on receiving reports filling all required information on the several schedules.

3. As above indicated your organization has repeatedly failed to submit receiving reports showing quantities in the recognized commercial trade units for various commodities. Furthermore, your monthly listing of commodities and quantities shown on receiving reports required by the accounting instructions, are not only incomplete, but continue to apply weights (kilos and quintals) to many commodities which inquestionably should be reported by count. To correct these deficiencies it is requested that you immediately take the following action:

(a) Assign an ICE representative who will work exclusively with the Finance Sub-Commission until proper reports are rendered for all miscellaneous commodities received by you to-date.

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

(b) Upon completion of the representatives work prepare the required monthly accounting reports to date.

(c) Immediately send instructions to all field agents that receiving reports in every case must comply with the requirements in paragraph 5 of instructions of 27 March 1945.

4. In regard to the foregoing requests in para 3(a) and (b) your representative should contact the Chief Accountant's Office at the earliest possible moment so that practicable working arrangements can be effected for revising incomplete receiving reports. In regard to the request in para 3(a) the Finance Sub-Commission desires to see the instructions to be issued by you to all field agents respecting the proper preparation of receiving reports.

5. This matter should be given immediate attention.

(sgd) A.P. GRAFFTEY-SMITH
Brigadier,
Joint Director,
Finance Sub-Commission.

PDB/mss

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

21

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

10091

Ref: 13649 E/F/A

No. 1

Date 26 June 45

SUBJECT: Imported Civilian Supplies.

TO : Istituto Nazionale per il Commercio Estero,
Rome.

1. The manifest and/or shipping documents on S/S ..... scheduled to unload at the port of ..... during the period ..... includes the following supplies on which information should be furnished to the Chief Accountant, AC.

Commodity (1)	Quantity shipped as shown on Ship's Manifest (2)	Quantity unloaded as shown on Receiving Report (3)
OXYCHLORIDE	40 L/Tons	No Report Received

2. Where column 3 shows "No Report Received", requested that you advise whether or not the goods were received by you. If a receiving report has already been rendered please furnish the name of the AC/AMG officer to whom the report was submitted, together with reference as to the date filed, number of receiving report, and other particulars for identification. A copy of the report should be forwarded by you to the Chief Accountant.

3. Where column 3 shows "Partial Report Received", requested that you check the tally sheets or ship unloading records, and advise whether or not the quantity reported as shown in Column 3 was the total amount unloaded from the vessel.

4. Your receiving reports must cover all miscellaneous imported supplies unloaded from Allied ships. If any of the above supplies have been unloaded and you have not filed a receiving report the reason for the delay should be stated in your reply. This matter should be given immediate attention.

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

..... includes the following supplies on which information should be furnished to the Chief Accountant, AC.

Commodity (1)	Quantity shipped as shown on Ship's Manifest (2)	Quantity unloaded as shown on Receiving Report (3)
OXYCHLORIDE	40 L/Tons	No Report Received

2. Where column 3 shows "No Report Received", requested that you advise whether or not the goods were received by you. If a receiving report has already been rendered please furnish the name of the AC/AMG officer to whom the report was submitted, together with reference as to the date filed, number of receiving report, and other particulars for identification. A copy of the report should be forwarded by you to the Chief Accountant.

3. Where column 3 shows "Partial Report Received", requested that you check the tally sheets or ship unloading records, and advise whether or not the quantity reported as shown in Column 3 was the total amount unloaded from the vessel.

4. Your receiving reports must cover all miscellaneous imported supplies unloaded from Allied ships. If any of the above supplies have been unloaded and you have not filed a receiving report the reason for the delay should be stated in your reply. This matter should be given immediate attention.

For the Chief Commissioner:

Paul D. Bennett LCol
Deputy Chief Accountant,
for Joint Director,
Finance Sub-Commission.

RJg.

Copies to:
Transportation Sub-Commission ✓

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

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

10090

Ref: 13649 E/F/A

No. 2

Date 28 June 45

SUBJECT: Imported Civilian Supplies.

TO : Istituto Nazionale per il Commercio Estero,
Rome.

1. The manifest and/or shipping documents on S/S ..... scheduled to unload at the port of ..... during the period ..... includes the following supplies on which information should be furnished to the Chief Accountant, AC.

Commodity (1)	Quantity shipped as shown on Ship's Manifest (2)	Quantity unloaded as shown on Receiving Report (3)
~~CALCIUM CARBIDE~~	~~142 L/Tons~~	~~Partial Report~~
		Received
		30 March 285.36
		31 March 715.33
		5 April 81.65
		Total 1083.35

2. Where column 3 shows "No Report Received", requested that you advise whether or not the goods were received by you. If a receiving report has already been rendered please furnish the name of the AC/AMG officer to whom the report was submitted, together with reference as to the date filed, number of receiving report, and other particulars for identification. A copy of the report should be forwarded by you to the Chief Accountant.

3. Where column 3 shows "Partial Report Received", requested that you check the tally sheets or ship unloading records, and advise whether or not the quantity reported as shown in Column 3 was the total amount unloaded from the vessel.

4. Your receiving reports must cover all miscellaneous imported supplies unloaded from Allied ships. If any of the above supplies have been unloaded and you have not filed a receiving report the reason for the [illegible] this matter should be given

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

[illegible] includes the following supplies on which information should be furnished to the Chief Accountant, AC.

Commodity (1)	Quantity shipped as shown on Ship's Manifest (2)	Quantity unloaded as shown on Receiving Report (3)
~~CALCIUM CARBIDE~~	~~142 S/Tons~~	~~Partial Report~~
		Received
		Nil
		30 March 255.38
		31 March 746.42
		6 April 81.65
		Total 1083.85

2. Where column 3 shows "No Report Received", requested that you advise whether or not the goods were received by you. If a receiving report has already been rendered please furnish the name of the AC/AMG officer to whom the report was submitted, together with reference as to the date filed, number of receiving report, and other particulars for identification. A copy of the report should be forwarded by you to the Chief Accountant.

3. Where column 3 shows "Partial Report Received", requested that you check the tally sheets or ship unloading records, and advise whether or not the quantity reported as shown in Column 3 was the total amount unloaded from the vessel.

4. Your receiving reports must cover all miscellaneous imported supplies unloaded from Allied ships. If any of the above supplies have been unloaded and you have not filed a receiving report the reason for the delay should be stated in your reply. This matter should be given immediate attention.

For the Chief Commissioner:

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

Copies to: Transportation Sub-Commission

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

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

10089

Ref: 13649 E/F/A

No. 3

Date 23 June 45

SUBJECT: Imported Civilian Supplies.

TO : Istituto Nazionale per il Commercio Estero,
Rome.

GEORGE W. ALBEN
Lt. Colonel, AGD

1. The manifest and/or shipping documents on S/S ..... scheduled to unload at the port of ..... during the period ..... includes the following supplies on which information should be furnished to the Chief Accountant, AC.

Commodity (1)	Quantity shipped as shown on Ship's Manifest (2)	Quantity unloaded as shown on Receiving Report (3)
STEEL WIRE	46 L/Tons	Partial Report Received
	(Coils 710)	
IRON WIRE	45 L/Tons	38 April 1944
	(Coils 704)	(Coils 304)

2. Where column 3 shows "No Report Received", requested that you advise whether or not the goods were received by you. If a receiving report has already been rendered please furnish the name of the AC/AMG officer to whom the report was submitted, together with reference as to the date filed, number of receiving report, and other particulars for identification. A copy of the report should be forwarded by you to the Chief Accountant.

3. Where column 3 shows "Partial Report Received", requested that you check the tally sheets or ship unloading records, and advise whether or not the quantity reported as shown in Column 3 was the total amount unloaded from the vessel.

4. Your receiving reports must cover all miscellaneous imported supplies unloaded from Allied ships. If any of the above supplies have [illegible] receiving report the reason for the

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

..... includes the following supplies on which information should be furnished to the Chief Accountant, AC.

Commodity (1)	Quantity shipped as shown on Ship's Manifest (2)	Quantity unloaded as shown on Receiving Report (3)
STEEL WIRE	45 L/Tons	Partial Report Received
	(Coils 740)	
IRON WIRE	45 L/Tons	28 April [illegible]
	(Coils 724)	(Coils 724)

2. Where column 3 shows "No Report Received", requested that you advise whether or not the goods were received by you. If a receiving report has already been rendered please furnish the name of the AC/AMG officer to whom the report was submitted, together with reference as to the date filed, number of receiving report, and other particulars for identification. A copy of the report should be forwarded by you to the Chief Accountant.

3. Where column 3 shows "Partial Report Received", requested that you check the tally sheets or ship unloading records, and advise whether or not the quantity reported as shown in Column 3 was the total amount unloaded from the vessel.

4. Your receiving reports must cover all miscellaneous imported supplies unloaded from Allied ships. If any of the above supplies have been unloaded and you have not filed a receiving report the reason for the delay should be stated in your reply. This matter should be given immediate attention.

For the Chief Commissioner:

Paul A Barnes LCol
Deputy Chief Accountant,
for Joint Director,
Finance Sub-Commission.

RG.

Copies to: Transportation Sub-Commission ✓

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

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

10088

Ref: 13649 E/F/A

No. 7

Date 30 June 45

SUBJECT: Imported Civilian Supplies.

TO : Istituto Nazionale per il Commercio Estero,
Rome.

1. The manifest and/or shipping documents on S/S ..... scheduled to unload at the port of ..... during the period ..... includes the following supplies on which information should be furnished to the Chief Accountant, AC.

Commodity (1)	Quantity shipped as shown on Ship's Manifest (2)	Quantity unloaded as shown on Receiving Report (3)
[illegible]	[illegible] L/Tons	Partial Report Received
		Qtl. 3576.72

2. Where column 3 shows "No Report Received", requested that you advise whether or not the goods were received by you. If a receiving report has already been rendered please furnish the name of the AC/AMG officer to whom the report was submitted, together with reference as to the date filed, number of receiving report, and other particulars for identification. A copy of the report should be forwarded by you to the Chief Accountant.

3. Where column 3 shows "Partial Report Received", requested that you check the tally sheets or ship unloading records, and advise whether or not the quantity reported as shown in Column 3 was the total amount unloaded from the vessel.

4. Your receiving reports must cover all miscellaneous imported supplies unloaded from Allied ships. If any of the above supplies have been unloaded and you have not filed a receiving report the reason for the

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

..... includes the following supplies on which information should be furnished to the Chief Accountant, AC.

Commodity (1)	Quantity shipped as shown on Ship's Manifest (2)	Quantity unloaded as shown on Receiving Report (3)
[illegible]	1000 L/Tons	Partial Report Received [illegible]

2. Where column 3 shows "No Report Received", requested that you advise whether or not the goods were received by you. If a receiving report has already been rendered please furnish the name of the AC/AMG officer to whom the report was submitted, together with reference as to the date filed, number of receiving report, and other particulars for identification. A copy of the report should be forwarded by you to the Chief Accountant.

3. Where column 3 shows "Partial Report Received", requested that you check the tally sheets or ship unloading records, and advise whether or not the quantity reported as shown in Column 3 was the total amount unloaded from the vessel.

4. Your receiving reports must cover all miscellaneous imported supplies unloaded from Allied ships. If any of the above supplies have been unloaded and you have not filed a receiving report the reason for the delay should be stated in your reply. This matter should be given immediate attention.

For the Chief Commissioner:

Paul A Bonney [illegible]
Deputy Chief Accountant,
for Joint Director,
Finance Sub-Commission.

Copies to:

Transportation Sub-Commission

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

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

BG/gs

T R A N S L A T I O N

ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

10087

Ref :- 14171 - Uff. Re/Imp.

Rome 27 June 1945
Via Torino 107

SUBJECT : Blankets arrived at Ancona

1. Reference is made to the Notification Note Nº 71 dated 27 April.

2. We inform you that our office in Ancona has communicated us that when opening some bales of "Blankets" (from S/S Fitshugh Lee) it occured that said bales did not contain blankets but sleeping bags" (3 for each bale)

THE CHIEF OF THE COMMERCE DIVISION

(sgd Bordoni)

TO : A.C. H.Q. Commerce Sub-Commission Rome
A.C. H.Q. Transportation Sub-Commission Rome

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

T R A N S L A T I O N

BG/gs

ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

Ref : 14039

Rome 27 June 1945
107, Via Torino

10086

SUBJECT :- Shipments to Malta.

Our Office of Siracusa has informed us that the day before yesterday, June 25th, the following shipments have been operated to Malta.

with M/S "Maria Dacoutros" 84 hectolitres of wine
" M/S " Scaromouche" 473 cases equal to 190 qls lemons.

Best regards,

THE CHIEF OF COMMERCE DIVISION

(sgd Bordoni)

TO : Col. W.P. EVANS
Director Commerce S/C . Foreign Trade Section - ROME-
Headquarters Allied Commission Transportation S/C Rome

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

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

10065

N. 14171 Uff.Re/Imp.
DA CITARE NELLA RISPOSTA

ROMA, 27 giugno 1945
VIA TORINO, 107 - CASELLA POSTALE 1001

OGGETTO: Blankets arrivate ad Ancona.

1. Riferimento Notification Note n. 71 del 27 aprile u.s.

2. Per opportuna conoscenza si informa che il nostro Ufficio di Ancona ci ha comunicato che dall'apertura di alcune balle di "Blankets" (ex S/S Fitshugh Lee) è risultato che le balle stesse non contenevano blankets (come scritto su di esse e sul manifesto bensì "Sleeping bags" (3 completi per ogni balla).

Il Capo della
Sezione Commerciale

Bordoni

To AC. HQ.
Commerce Sub Commission
ROMA

e p/c.:
TRANSPORTATION SUB COMMISSION
ROMA

Vi/dp

REDR IN ROMA - VIA TORINO, 107 - TELEFONI: 42-561 - 42-562 - 44-559 - 44-560 - 44-761 - 457-708 - 488-624
INDIRIZZO TELEGRAFICO: INTACE - CODICI TELEGRAFICI: MARCONI - A. B. C. 6TH Ed. - A. B. C. 6TH Ed. Int. - BENTLEY

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

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

10084

N. 14039/Trasp.
DA CITARE NELLA RISPOSTA

ROMA, 27 Giugno 1945
VIA TORINO, 107 - CASELLA POSTALE 1001

OGGETTO: Spedizioni per Malta.

Il n/. Ufficio di Siracusa informa che nella giornata di ieri l'altro, 25 corrente, sono stati effettuati i seguenti imbarchi a destino di Malta:

sul m/v "Maria Dacoutros" ettolitri 84 di vino
" " "Scaramouche" 473 casse, pari a q.li 190 di Verdelli

Con distinti saluti.

Il Capo
Sezione Commerciale

Bordoni

V/Ba.

Sig. Colonnello
W.P. EVANS
Director Commerce S/C.
Foreign Trade Section
ROMA

HEADQUARTERS ALLIED COMMISSION
Transportation S/C.
R O M A

SEDE IN ROMA - VIA TORINO, 107 - TELEFONI: 42.581 - 42.556 - 42.559 - 44.986 - 44.985 - 44.766 - 44.954 - 487.708 - 485.884
TELEGRAMMI TELEGRAFICI: MARCONI - A. B. C. 6TH ED. - A. B. C. 5TH ED. - INTACE - CODICI TELEGRAFICI: BENTLEY

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

TRANSPORTATION SUB = COMMISSION

Administrative Division
Accounts Branch

AAD/CSW/AA

To : Istituto Nazionale per il Commercio Estero
Roma = Via Torino 107 =

10083

From : Transportation Sub-Commission, Administrative Division, Accountas Branch.

Subject : Cancellation of Receiving Reports.

27/A/TN/1 file

21 May, 1945

1. Reference your letter 9712 dated 16 May 1945, the following Receiving Reports have been cancelled :

R.R. No 1/Vehicles	18/4/45	110 cases	(Naples)
R.R. No 2/Vehicles	10/5/45	93 "	(Naples)
R.R. No 74a	5/5/45	3 "	(Leghorn)
R.R. No 58a	24/4/45	17 "	(Leghorn)

for A A Di Chelb
(C.S. WYATT) Capt. R.A.
Accountant

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

Ma

TRANSLATION

Istituto Nazionale
per
il Commercio Estero

Roma, 16 May 1945

Via Torino 107

Ref. 9712 - Uff. Re/Imp.

10082

To : Col. Sioff - AC Tn.S/C - Roma

Subject : Receiving report for trucks unshipped at Naples and Leghorn.

Reference to your letter dated April the 25th N° 8202 concerning the cancelling of the trucks receiving reports, we inform you that our offices of Leghorn and Naples, have issued the following receiving reports concerning cases containing parts of trucks, which have been forwarded to the ATAG in Rome, Prenestine Station, at the disposal of the A.C.

R.R. N° 1/Vehicles	of 18/4/1945	110 Cases	(Naples)
R.R. N° 2/Vehicles	of 10/5/1945	93 "	(Naples)
R.R. N° 74/A	of 5/5/1945	3 "	(Leghorn)
R.R. N° 58/A	of 24/4/1945	17 "	(Leghorn)

Thus we beg the A.C. to cancel to all effects the above mentioned documents.

The Chief
of the Commercial Department
(sgd. Bordoni)

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

ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

N. 9712 Uff.Re/Imp.
DA CITARE NELLA RISPOSTA

ROMA, 16 MAGGIO 1945
VIA TORINO 107 - CASELLA POSTALE 30081

OGGETTO:- Receiving Report per autocarri sbarcati a Napoli e Livorno -

Con riferimento alla ns. del 25 aprile u.s. n. 8202 riguardante l'annullamento di Receiving Report per autocarri, si informa che da parte dei nostri Uffici di Livorno e di Napoli sono stati ora rilasciati i seguenti Receiving Report relativi a casse contenenti parti di autocarri, avviate all'ATAG di Roma, Stazione Prenestina, a disposizione di codesta C.A.:

R.R. N° 1/Veicoli	del 18/4/1945	Casse	110	(Napoli)
R.R. " 2/Veicoli	del 10/5/1945	"	93	"
R.R. " 74/A	del 5/5/1945	"	3	(Livorno)
R.R. " 58/A	del 24/4/1945	"	17	"

In rapporto a quanto sopra si prega codesta C.A. di voler provvedere all'annullamento a tutti gli effetti dei documenti sopra indicati.

Il Capo della
Sezione Commerciale

Baldoni

To
Col. SIEFF
A.C.Transportation S/C.

R O M A

Te/na

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

INTER OFFICE MEMO

AAD/CSW/AA

To : A.C. Truck Brigade (attn. Major Bruce)

From : Transportation Sub-Commission, Administration Division - Accounts Branch.

Subject : Signatures for Canad Vehicles.

To file

27/A/TN/1

21 May, 1945

1. Reference our letter 27/A/TN/1 dated 27 April 1945 we are still awaiting copies of signed receiving reports.

2. Herewith, additional copies of Receiving reports in respect of vehicles received to date. Please sign one copy of each and return them to this branch.

For the Director :

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

Copy to : Transportation Sub-Commission, Roads Div. (attn. Capt. Peterson)

Transportation Sub-Commission (attn. Major Klein)

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

INTER - OFFICE MEMO

CSW/lp

To : - Warehouse 12 L 50 Leghorn (attn. Capt. Ramsay or Pfc. Clougher)

From : - Transportation Sub-Commission.

10079

File

27/A/Tn.1.

30 April 1945

1. It is not necessary to obtain the signature of I.C.E.'s representative in respect of cased vehicles which are subsequently forwarded to Rome.

2. Please make up an extra copy of the Receiving Report and forward it to this HQ. We have arranged to obtain a signature from the Receiving officer of the Truck Brigade.

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

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

/21/

I. O. M.

PLEASE QUOTE.
V.27.

27 Apl. 45.

SUBJECT : ACCOUNTING FOR I.C.E. SUPPLIES.

TO : Transp S/C Accts Br. (Capt.WYATT).

1. Submitted herewith are consignee receiving reports in duplicate for miscellaneous supplies not previously accounted for by I.C.E. These copies are for Chief Accountant of Allied Commission. Triplicate copy is sent to Regional Supply Accountant, as directed by your letter of April 19, reference IA/TN 1. 10178

2. Receipts a/m are cases where delivery was made at port for transhipment elsewhere or at warehouses managed by I.C.E. and hence not brought within the accounts system at warehouse 676. It is understood such receipts were accounted for by receiving reports issued to Chief Accountant of Allied Commission through Import-Export Division of Southern Region during the month of March, but this system was discontinued on April 1, when warehouse 1254 and 1284 were handed over by Allied Commission to I.C.E.

3. As I.C.E. has already signed receiving reports for goods transferred to them at Warehouse 676, all miscellaneous supplies will have been accounted for to date by the posting of enclosed receiving reports.

4. Commencing o/a May 1, when I.C.E. will obtain ship manifests, it will be possible to prepare complete information on Exhibit A and B of Finance S/C Circular 13657/F/A dated March 27.

T.E.Ramsey, Capt

T.E.RAMSEY,
Captain, Spec.Res.
Port & Whse Tn.Officer.

Copies:
Transp S/C P.& W.Div.(Maj.KLEIN)
Finance S/C (Attn.Chief Accountant).
Regional Supply Accountant A.M.G.Naples Commune.
I.C.E.-Naples.
File.

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

I. O. M.

PLEASE QUOTE.
V.27.

23 Apl. 45.

SUBJECT : ACCOUNTING FOR HANDLING OF IMPORTED SUPPLIES BY I.C.E.

10077

FROM : Capt.T.E.RAMSEY - Tn.Acct.

TO : Transp. S/C Accts Br. (Capt.WYATT).

1. Reference is made to provisions of Executive Memo N°2 dated Feb 26 and supplemental Memo of Finance Sub-Commission dated March 27, 1945.

2. At a conference attended by Maj.Marks, Port Liaison Officer, Capt.Hennessy of Finance S/C, and local representatives of I.C.E., it was agreed that receiving reports for all supplies delivered at warehouses or transhipped at Naples will channel through this office enroute to Chief Accountant of Finance Sub-Commission. Receiving reports presently are prepared only for goods delivered at warehouses managed by Federazione. No receipt has been issued since April 1 for deliveries at other warehouses used by I.C.E. in Naples, nor for goods transhipped from port to other points without entrance in warehouses here.

3. I.C.E. is to prepare complete information of all receipts since March 1 on Exhibit B of Finance S/C Memo of March 27, indicating those cases for which receiving reports have already been issued, and these reports will be checked.

4. It is forseen that Exhibit B will supplant receiving reports issued at warehouses now used as a basis of transfer of ownership between Allied Commission and I.C.E., but that it will continue to be necessary that such reports be issued in order to give notice to I.C.E. of goods received for their account.

5. Local I.C.E. representatives are of the impression that their Head Office in Rome is to prepare monthly reports on Forms C, C-1, C-2, and C-3, and wish confirmation of this

(over)

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

procedure.

T.E.Ramsey, Capt

T.E.RAMSEY,
Capt. Spec.Res.
Whse 676.

Copies:

Transp. S/C. P.& W.Div.(Maj.KLEIN)
Finance S/C (Attn.Chief Acct.)
Port Liaison Officer (Maj.MARKS).
I.C.E. - Naples (Sig.Borgianni).
Senior Transp.Officer Naples Commune (Maj.BOWERS).
File.

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

INTER-OFFICE MEMO

CSW/lp 10076

From : - Transportation Sub-Commission, Administration Division, Accounts Branch.

To : - A.C. Truck Brigade (attn. Major Bruce).

SUBJECT : - Signatures for owned vehicles.

27/A/Tn.1.

27th April 1945

1. Ref. telephone conversation Major Bruce - Capt. Wyatt.

2. Herewith Receiving Reports in respect of vehicles received to date. Please sign one copy of each and return them to this Branch.

3. As most of these vehicles were loaded direct from shipside on to rail wagons and do not pass through an Accounting Depot we receive all our information from the Port Liaison Officer. In the event of any discrepancy in figures will you please communicate with us straightaway.

For the Director,

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

Copy to: - Transportation Sub-Commission Roads Division (attn. Capt. Paterson)
" " (attn. Major Klein)

File 4/A/Tn.1.

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

INTER-OFFICE MEMO

CSW/lp

100 74

To. : - Roads Division (attn. Capt. Peterson)

From. : - Accounts Branch.

SUBJECT : - Accounting for owned vehicles.

4/A/Tn.1.

27 April 1945

1. Ref. conversation Peterson/Wyatt.

2. Major Bruce has agreed to sign all Receiving Reports in respect of vehicles received by A.C. Truck Brigade and will continue to do so until their allocation is complete; when they reach their ceiling will you please notify this Branch accordingly.

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

Copy to: - Transportation S/C (attn. Major Klein)
File 27/A/Tn.1.

File

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

27

T R A N S L A T I O N

BG/gs

27/A/Tn1

I.C.E.

National Institute of Foreign Trade

107 Via Torino
ROME

Rome 25th April 1945

Ref: 8202 Uff. Re/Imp.

TO Col Sieff
AC. Transportation Sub-Commission
ROME

SUBJECT : Receiving report for trucks unshipped at Leghorn

Our Leghorn offices in regard to the cases containing the trucks which have been unshipped there , reference is made to the notification Notes sent to this Institute has issued each time regular warehouse receiving reports to certify of having received the material and has then issued all the out documents addressing them to the I.C.E. Via Torino 107 Rome.
But by request of the A.C all cases have been despatched to Rome, at the Prenestina Station, ATAG Depot and have been delivered to the Allied Commission.
Thus being all the cases no more in possession of this Institute it is necessary to cancel all the warehouse Receiving Reports issued by our office at Leghorn.
The notification notes which we have mentioned are the following:

Notification Notes N°2 and 3, dated March the 8th
" " N°5 " dated March the 23rd
" " N° 13" 14 dated March the 24th

which have been all issued by the Transportation Sub-Commission.

THE COMMISSIONER
(Sgd BORDONI)

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

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

N. 8202 Uff.Re/Imp. — DA CITARE NELLA RISPOSTA

ROMA, 25 APRILE 1945 — VIA TORINO 107 - CASELLA POSTALE 1001

10073

Sede in ROMA - VIA TORINO, 107 - Telefoni 42381 - 42584 - 42580 - 44190 - 44126 - 44700 - 446.684
Indirizzi Telegrafici: INFACE - Conti Telegrafici: MARCONI - A. B. C. 6ª Ed. - A. B. C. 5ª Ed. Int. - BENTLEY

OGGETTO:- Receiving Report per autocarri sbarcati a Livorno -

Il nostro Ufficio di Livorno per le casse contenenti gli autocarri colà sbarcati, di cui alle Notification Notes a suo tempo inviate a questo Istituto, ha rilasciato di volta in volta regolari ricevute di magazzino (Warehouse Receiving Report) come attestazione della presa in carico del materiale stesso, e successivamente emesso i corrispondenti documenti di uscita a carico dell'I.C.E. - Via Torino 107 - Roma.

Le casse però, per ordine di codesta Commissione sono state avviate a Roma, Stazione Prenestina, Deposito ATAG e messe a disposizione di codesta Commissione stessa.

In rapporto a quanto sopra, non avendo più questo Istituto la disponibilità delle casse in questione si rende necessario l'annullamento ad ogni effetto delle ricevute di magazzino (Warehouse Receiving Report) rilasciate dal nostro Ufficio di Livorno.

Le Notification Notes cui si riferisce il materiale suddetto sono:

Notification Notes n. 2 e 3 dell'8 marzo a.c.
" " " 5 del 23 marzo a.c.
" " " 13 e 14 del 24 marzo a.c.

emesse dalla Transportation Sub-Commission.

IL COMMISSARIO

Bordoni

To Col. SIEFF
A.C.Transportation Sub-Commission
R O M A

e p.c.:

MINISTERO TRASPORTI
MINISTERO INDUSTRIA COMMERCIO E LAVORO
Direz.Gen.Industria
Direz.Gen.Commercio Interno
Direz.Gen.Commercio Estero
UFFICIO DELL'I.C.E.
Via Roma, 42
LIVORNO

Te/na

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

21

(B) F/F - 32

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

Region ..... Division
Regione ..... Divisione

CONSIGNEE RECEIVING REPORT
RICEVUTA DEL CONSEGNATARIO

No. 1
No.

Goods Received By ISTITUTO NAZIONALE CONSERVIERO on a/c Allotment Note No. .....
Merci ricevute da (consegnatario) In conto nota di distribuzione No.

Goods Received From A.G. POST DEPOT ANCONA
Merci ricevute da (magazzino)

10072

Date Received Data della ricezione	DESCRIPTION OF GOODS DESCRIZIONE DELLE MERCI	Transfer Note No. Nota di trasferimento No.	Unit Unità	Quantity Received Quantità ricevuta
1st April 1945	CAUSTIC SODA		1	28 Kg. (Net Weight)

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

P. I.C.N. ANCONA
(Signature) (Firma)

Dr Francesco Pillari
(Title) (Carica)
ICE Agent

Date 1st april 1945
Data

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

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

Accounts [illegible]

27

FEDERAZIONE ITALIANA dei CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

10071

MERCE APPARTENENTE ALL' I.C.E.
Movimento dal 10/3/45 al 20/3/45

Descrizione della merce	Rimanenza al 10/3/45	Entrata	Uscita	Rimanenza al 20/3/45
Argols (tartaro)	50.750	50.750	-	101.500
Bleu cerd board (cartone bleu)	38.512	-	22.933	15.579
Belting needles (cinghie)	1.258	-	-	1.258
Brinting thread (spago per cucire)	214	-	-	214
Blankets (coperte)	339.477	-	-	339.477
Bushings (isolatori)	-	1.388	-	1.388
" "	1.565	-	331	1.234
Calcium carbide (carburo di calcio)	112.130	-	-	112.130
Canvas shoes (scarpe di tela)	96	-	-	96
Cassiterite (minerale)	-	92.413	-	92.413
Cetron peels (cedro)	70.740	147.452	-	218.192
Colored earth (terre colorate)	1.154	-	-	1.154
Cotton sewing (cotone)	95	-	-	95
" " "	585	-	585	-
Cotton twine (cotone ritorto)	3.031	-	-	3.031
" " " "	3.377	-	-	3.377
Cotton thread (filati di cotone)	5.085	-	16	5.069
" " " " "	2.514	-	-	2.514
Crowbar (pali di ferro)	245	-	-	245
Drill Steel (martelli pneumatici)	4.300	1.612	4.300	1.612
Drilling machine (martelli pneumat.)	3.341	-	-	3.341
Field jackets (giacche da lavoro)	69	-	-	69
Grand glue (colla)	4.723	-	-	4.723
Gross cut saws (girevoli)	2.271	-	-	2.271
Ink (inchiostro)	88.764	-	-	88.764
Iron wire (filo di ferro)	239	-	-	239
Mercury (mercurio)	-	125.058	78.166	46.892
Newsprint (carta da stampa)	103.142	-	-	103.142
Needles (aghi)	110	-	-	110
Paper (carta)	39.916	-	-	39.916
Paper white (carta bianca)	17.593	-	-	17.593
Paper cigarettes (carta per sigarette	22.105	-	16.599	5.506
Carbon paper (carta carbone)	544	-	-	544

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

Descrizione della merce	al 10/3/45	Entrata	Uscita	al 20/3/45
Argole (tartaro)	50.750	50.750	-	101.500
Bleu card board (cartone blau)	38.512	-	22.933	15.579
Belting needles (cinghie)	1.258	-	-	1.258
Brinting thread (spago per cucire)	214	-	-	214
Blankets (coperte)	339.477	-	-	339.477
Bushings (isolatori)	-	1.388	-	1.388
" "	1.565	-	331	1.234
Calcium carbide (carburo di calcio)	112.130	-	-	112.130
Canvas shoes (scarpe di tela)	96	-	-	96
Cassiterite (minerale)	-	92.413	-	92.413
Cetron peels (cedro)	70.740	147.452	-	218.192
Colored earth (terra colorata)	1.154	-	-	1.154
Cotton sewing (cotone)	95	-	-	95
" " "	585	-	585	-
Cotton twine (cotone ritorto)	3.031	-	-	3.031
" " " "	3.377	-	-	3.377
Cotton thread (filati di cotone)	5.085	-	16	5.069
" " " " "	2.514	-	-	2.514
Crowbar (pali di ferro)	245	-	-	245
Drill Steel (martelli pneumatici)	4.300	1.612	4.300	1.612
Drilling machine (martelli pneumat.)	3.341	-	-	3.341
Field jackets (giacche da lavoro)	69	-	-	69
Grand glue (colla)	4.723	-	-	4.723
Cross cut saws (giraviti)	2.271	-	-	2.271
Ink (inchiostro)	88.764	-	-	88.764
Iron wire (filo di ferro)	239	-	-	239
Mercury (mercurio)	-	125.058	78.166	46.892
Newsprint (carta da stampa)	103.142	-	-	103.142
Needles (aghi)	110	-	-	110
Paper (carta)	39.916	-	-	39.916
Paper white (carta bianca)	17.593	-	-	17.593
Paper cigarettes (carta per sigarette	22.105	-	16.599	5.506
Carbon paper (carta carbone)	544	-	-	544
Paper cover (carta tipo "Cover")	4.046	-	-	4.046
Paper kraft (carta tipo "kraft")	91	-	-	91
Paper matrix (carta tipo "matrix")	453	-	-	453
Paper transfer (carta tipo "Transfer"	14	-	-	14
Paper sacks (sacchi di carta)	59.628	-	21.729	37.899

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

Paper white chemical (carta bianca chimica)	22.601	-	-	22.601
Paper white offset (carta bianca)	189.272	-	73.022	116.250
Parts machinery (pezzi macchina)	151	-	-	151
M.T. Stores (pezzi per macchina)	3.703	-	-	3.703
Spare parts (pezzi per macchina)	516	-	-	516
M.T. Stores (parti macchina)	41	-	-	41
Pick hammers jack piston (martelli pneumatici)	3.768	-	-	3.768
Pins (spilli)	107	-	-	107
Potass powdered salt (potassa)	3.144	-	-	3.144
Sewing machines supplies (pezzi di macchina)	73	-	-	73
Silk worm cocoons (bozzoli)	26.558	-	3	26.555
Solder (saldatori)	2.675	-	2.675	-
Steel plate (lamiere di acciaio)	1.078	-	-	1.078
Talc (polvere di talco)	28.976	-	-	28.976
Textil machinery parts (parti di macchine tessili)	345	-	-	345
Tires (copertoni)	5.416	-	2.320	3.096
Tires repair valves (valvole per camere d'aria)	73	-	-	73
Tubes (camere d'aria)	33	-	-	33
Welding rods (elettrodi saldatori)	455	-	-	455
Wine leaves (feccia di vino)	91.800	58.050	-	149.850
White text vellum (carta pergamena)	23.511	-	-	23.511
Burner gas colman	18	-	18	-
Disinfect (creolina)	2.106	-	2.106	-
Engin supplies (attrezzi)	858	-	858	-
Shovels (pale)	489	-	489	-
Empty loose bags (sacchi vuoti alla rinfusa)	-	54.269	-	54.269
	1.389.944	530.992	226.150	1.694.786

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

Pins (spilli)	107	-	-	107
Potass powdered salt (potassa)	3.144	-	-	3.144
Sewing machines supplies (pezzi di macchina)	73	-	-	73
Silk worm cocoons (bozzoli)	26.558	-	3	26.555
Solder (saldatori)	2.675	-	2.675	-
Steel plate (lamiere di acciaio)	1.078	-	-	1.078
Talc (polvere di talco)	28.976	-	-	28.976
Texil machinery parts (parti di macchine tessili)	345	-	-	345
Tires (copertoni)	5.416	-	2.320	3.096
Tires repair walves (valvole per camere d'aria)	73	-	-	73
Tubes (camere d'aria)	33	-	-	33
Welding rods (elettrodi saldatori)	455	-	-	455
Wine leaves (feccia di vino)	91.800	58.050	-	149.850
White text vellum (Carta pergamena)	23.511	-	-	23.511
Burner gas colman	18	-	18	-
Disinfect (creolina)	2.106	-	2.106	-
Engin supplies (attrezzi)	858	-	858	-
Shovels (pale)	489	-	489	-
Empty loose bags (sacchi vuoti alla rinfusa)	-	54.269	-	54.269
	1.389.944	530.992	226.150	1.694.786

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

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

FPM

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

No 00
No.

WAREHOUSE RECEIVING REPORT

RICEVUTA DI MAGAZZINO

Received at Warehouse by Federazione dei Consorzi Agrari Agents for Italian Government
Ricevuto al magazzino

Date 28 February 45.
Data

Received From ALLIED COMMISSION TRANSPORTATION S/C
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Molino o Magazzino)

10070

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortages or Damage Rilievi su ammanchi o avarie
GOODS WAREHOUSED FOR INSTITUTO NAZIONALE PER IL COMMERCIO ESTERO:					
(61)Newsprint ==Carta da stampa	26			7.362	
(72)Printing ink==Inchiostro	851			88.764	
(73)Empty hemp sacks=Sacchi Juta	932			==	
(80)Paper sacks== Sacchi Carta	1992			60.381	
(81)Shoes canvas==Scarpe tela	3			96	
(90)Argols == Tartaro	500			50.750	
(88)Silk worm cocoons=Bozzoli di seta	869			26.558	
(93)Welding rods==Saldatori Elettrici	5			455	
(110)Offset paper==Carta	964			228.746	
(112)Sewing cotton==Cotone per cucire	6			585	
(113)Carbon paper=Carta carbone	7			544	
(109)Talc == Talco	85			32.000	
(115)Pins == Spilli	3			107	
(117)Tires == Copertoni	223			5.876	
(118)Tubes == Camere d'aria	2			33	
(123)Sewing cotton=Cotone per cucire	1			95	
(124)Shovels == Badili	47			489	
(126)White paper vellum =Carta bianca pergamenata	122			23.511	
(120)Insul ZGI==Mater.Isolante	5			263	
(131)Grand glue == Colla	24			4.723	
(137)Drill steel=Verghe di ferro	180			4.300	
(138)Belting=Needles=Cinghie ed aghi per macchine da cucire	20			1.258	
(140)Blue card board=Cartone Bl.	315			38.513	
(141)Paper transfer=Carta Transf.	1			14	
(142)Paper matrix = "Matrix	5			453	
(143)Thread cotton =Filati di cotone	53			2.514	

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO [illegible] NAPOLI
Gestione [illegible]
IL DIRETTORE

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

F/F 34

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

No 00
No.

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

by Federazione dei Consorzi Agrari Agents

Received at Warehouse for Italian Government — Date 28 February 45
Ricevuto al magazzino — Data

Received From ALLIED COMMISSION TRANSPORTATION S/C
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortages Osservazioni sulle mancanze o avarie
					10049
(143) Thread cotton=Filati di cotone	133			5.085	3 Empty 4 Brok.
(144) Kraft paper ==Carta	1			91	
(144) " " == "	272			39.916	
(145) Paper cover==Carta per copertine	45			11.000	
(146) " White==Carta bianca	67			17.593	
(151) Calcium carbide=Carburo di calcio	5020			227.709	
(155) Spare parts=Access.Macchine	10			516	
(157) Sewing machines=supplies Parti per macchine elettriche	2			73	
(158) " " " "	1			151	
(158) Paper cigarettes=Carta per sigarette	115			22.105	
(159) Cotton twine=Cotone ritorto	77			6.408	
(161) Bushings=Isolatori	23			1.565	
(164) Needles == Aghi	3			110	
(167) Cross cut saws==Seghe	25			2.271	
(165) Engin supplies==Attrezzi	12			858	
(169) White paper chemical = Carta bianca chimica	254			46.003	
(171) Motor trans parts=Parti per macchine da trasporto	68			3.703	
(171) " " " "	1			41	
(171) " " " "	136			7.438	
(177) Peper green matches=Carta verde per fiammiferi	21			2.751	
(176) Citron peels=Buccia di cedro	329			133.300	

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI
IL DIRETTORE
Firma dell'Ufficiale Ricevente

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

F/F 51

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

No 00
No.

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

Received at Warehouse (Ricevuto al magazzino) by Federazione dei Consorzi Agrari Agents for Italian Government

Date (Data) 28 February 45

Received From (Ricevuto da) ALLIED COMMISSION TRANSPORTATION S/C
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero di sacchi o scatole	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortages Rilievi su mancanze o avarie
(180)Binding thread=Cotone a rocchetti	4			214.	
(182)Solder == Saldatori	50			2.675.	
(183)Pick hammer jacks,piston Macchine perforatrici	201			3.028	
(202)Wine lees==Feccia di vino	1020			91.800	
(203)Valves,tires repair = Valvole per copertoni	2			73	
(207)Iron wire== Fili di ferro	4			239	
(175)Blankets == Coperte	3187			339.477	

Doc. 10658

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI
IL DIRETTORE
Signature of Receiving Officer
Firma dell'Ufficiale Ricevente

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

INTER - OFFICE MEMO

CST/lb

To : Finance Sub-Commission (attn. Chief Accountant)

From : Transportation Sub-Commission, Administration Division, Accounts Branch.

10007

SUBJECT : I.C.E. Office at Leghorn.

File

27/A/Tn.1.

14 March 1945

1. We enclose copy of I.C.E. letter 5318 dated 8th March for your information.

2. We have been notified by telephone that these representatives arrived at Leghorn this morning.

C.S. WYATT
Captain RA.
Accountant

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

TRANSLATION

ISTITUTO NAZIONALE PER IL
COMMERCIO ESTERO

Ref. 5318 - Uff. Re/Imp.

Rome- 8 March 1945.

SUBJECT : ICE Office at Leghorn.

10086

In order to accomplish all the operation concerning imports for Allied Nations, this Institute has appointed the following Officials to its own office of Leghorn:

PIANCASTELLI Cav. Uff. Alberto
MASIELLO Dr. Rocco

THE COMMISSIONER
(sgd. Bordoni)

TO : Tn. S/C of A.C.
Rome
Via Vittorio Veneto.

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

INTER OFFICE MEMO

KJC/el

Tel: 456

12 March 1945

10065

Ref: 71-4/9/FOOD

SUBJECT: Empty Sacks

FROM : Food Sub-Commission

TO : Economic Section
(Attn: Price Division)

1. Enclosed for your action are two letters from Istituto Nazionale per il Commercio Estero inquiring about the price of sacks turned over to the State Monopoly at Margherita di Savoia and Cagliari.

2. If you have any inquiries concerning the sacks themselves, such as size, boat on which imported etc., they can only be answered by the Transportation Sub-Commission, Warehouse and Forwarding Section.

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

Copy to:

Hq. AC Transportation Sub-Commission, Maj. Kl. KIN

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

TRANSLATION

INTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

Rome March 3rd 1945 10084

SUBJECT : Importation of empty jute-sacks

We have received, from your warehouse 676 of Naples the transference bills n.449 and 465 of February 16th and 17th last, regarding two lots, respectively for 67,68 and 4,32 qls. of empty jute-sacks, addressed to the Salt of Cagliari.

We therefore, are making the necessary arrangements with the Monopoly.

We shall be gratefull to you for supplying us with any information you might possess on these lots of goods, particularly on the price at which the goods shall be carried to the Italian Government's debit.

The Commissioner

to: Mr. V.S. Vaughan
Director
Industry S/C

copy to: Colonel W.P.Evans
Directo,
Commerce Sub-Commiss on
ROME

INTER OFFICE MEMO CSW/lr

AC/A/A/Tn.1 18 February 1945

TO : Alcoa Warehouse 676 Naples (Attn. Capt. Ramsey).

FROM : Transportation Sub-Comm. Administration Div., Accounts Branch.

SUBJECT : ICE. 10063

1. As you are aware, considerable difficulty has and is still being encountered in tracing the disposition of imported supplies other than foodstuffs where AC. Sub-Commissions have ordered informally therrelease of such supplies to special consignees.

2. To obviate any further difficulty of this kind, ICE has agreedto instal a representative immediately at your warehouse or in the near vicinity, who will take delivery on behalf of the Italian Government of all supplies other that foodstuffs for which release orders have been given by any Sub-Commission.

3. Therefore, after the ICE representative reports to your supervisor, no imported supplies other thanfoodstuffs and any supplies for AC/ANG consumption will be released except against a Receiving Report given by the ICE representative at the time the stores are issued ex warehouse flat form.

4. This "Receiving Report" should be prepared preferably on an AC. "Receiving Report" form. If, however, the ICE representative wishes to use ICE forms we will raise no objection to this provided his signature is obtained.

The Receiving Report should be prepared in quadruplicate and all copies signed by ICE representative. The original and duplicate will be forwarded by you to Istituto Nazionale per il Commercio Estero, c/o Chief Accountant, the third copy to this office and the fourth retained with warehouse accounts records.

C.S. WYATT
Capt. R.A.
Accountant

Copy to Finance Sub-Comm;
(Attn. Chief Accountant)
Your 1361/T/A dated 10 Feb. Refers

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

1. As you are aware, considerable difficulty has and is still being encountered in tracing the disposition of imported supplies other than foodstuffs where AC. Sub-Commissions have ordered informally therrelease of such supplies to special consignees.

2. To obviate any further difficulty of this kind, ICE has agreed to instal a representative immediately at your warehouse or in the near vicinity, who will take delivery on behalf of the Italian Government of all supplies other that foodstuffs for which release orders have been given by any Sub-Commission.

3. Therefore, after the ICE representative reports to your supervisor, no imported supplies other than foodstuffs and any supplies for AC/AMG consumption will be released except against a Receiving Report given by the ICE representative <u>at the time the stores are issued ex warehouse flat form.</u>

4. This "Receiving Report" should be prepared preferably on an AC. "Receiving Report" form. If, however, the ICE representative wishes to use ICE forms we will raise no objection to this provided his signature is obtained.

The Receiving Report should be prepared in quadruplicate and all copies signed by ICE representative. The original and duplicate will be forwarded by you to Istituto Nazionale per il Commercio Estero, c/o Chief Accountant, the third copy to this office and the fourth retained with warehouse accounts records.

C.S. WYATT
Capt. R.A.
Accountant

Copy to Finance Sub-Comm;
(Attn. Chief Accountant)
Your 1361/F/A dated 10 Feb. Refers
Transportation Sub-Comm.
(Attn. Major Klein)

27/A/Tm.1

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

1364

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

Copy for Major Wyatt

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13617/F/A 10 February 1945

27/A/Fin 1

SUBJECT : Delivery of Imported Supplies Other than Foodstuffs

TO : Transportation Sub-Commission AC Port, Shipment, and Warehouse Division.

10062

1. As your Sub-Commission is aware considerable difficulty has been, and still is being, encountered in tracing the disposition of imported supplies other than foodstuffs, where AC Sub-Commissions have informally ordered such supplies released to special consignees.

2. It has not infrequently happened that release orders were so drawn that your stock records showed the goods as delivered to a Sub-Commission (e.g. Education, Commerce etc.) whereas the goods were actually received, by some Italian consignee, who as the result of the confusion has never been billed for such goods, either by the Allied Commission or by Istituto Nazionale per il Commercio Estero (ICE). These supplies are now being traced to such consignees and appropriate accounting had but the job is difficult and requiries the work of experienced personnel which cannot be spared at this time.

3. To avoid a repetition of the condition ICE has agreed immediately to instal at Naples Warehouse (or in convenient vicinity) a representative who will personally take delivery on behalf of the Italian Government of all supplies other than foodstuffs, ordered released by any sub-commission.

4. Accordingly, after the ICE representative reports to the supervisor at the Naples Warehouse, no imported supplies other than foodstuffs, and any supplies for AC/AMG consumption, should be released except upon a receiving report given by the ICE representative <u>at the time the goods are released ex warehouse platform</u>.

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

5. The report should be signed in quadruplicate. The warehouse supervisor, will forward the original and duplicate to Istituto Nazionale per il Commercio Estero, C/O Chief Accountant. The triplicate and quadruplicate will be taken by the warehouse supervisor and one copy of the same will be transmitted to the Shipment, Port and Warehouse Division.

10061

6. At the end of each month in accordance with existing practice the Accounting Branch of the Shipment, Port and Warehouse Division will render a statement of stock movements to the Chief Accountant, AC. In the statement all issues to ICE will be reported by regions (e.g.Issues to ICE - Southern Region).

Signed H. G. Crawford

Chief Accountant
for Joint Director
Finance Sub-Commission

PDB/msg

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

TRANSLATION

S/S

ISTITUTO Nazionale
per il Commercio Estero

Rome- 23rd January 1945

Ref. N° 3327 Uff.Ro/Imp.

SUBJECT : Transfer notes.

We received from that warehouse some commodities but not their transfer-notes. We would appreciate very much if you will send us the following transfer-notes:

N° 9	dated 15.11.44 -	:	canvas shoes & buttons
82	" 21.10844 -		" " -
83	" 22.10.44 -		" " -
89	" 23.10.44 -		" " -
94	" 24.10.44 -		" " -
96	" 25.10.44 -		" " -

We informed the AC. HQ. of Rome, that the adress to which usually that warehouse sends our transfer-notes is wrong.

We take the opportunity to tell you that our adress is the following:

Istituto Nazionale per il Commercio Estero (ICE)
Via Torino N° 107
Rome

The Commissioner
(sgd. Illegible)

TO : AC Warehouse 12 L 50
Leghorn

and for attention to: Transportation Sub-Commission
warehousing Division
AC - Hq
Rome

S/E

27

ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

N. 3327 Uff.Re/Imp.
DA CITARE NELLA RISPOSTA

10059

ROMA, 23 Gennaio 1945
VIA TORINO 107 - CASELLA POSTALE 1061

OGGETTO : Note di trasferimento.

Abbiamo preso in carico alcune partite di merci provenienti da codesto magazzino, per le quali non ci sono pervenute le relative note di trasferimento. Vi saremmo pertanto grati se voleste trasmetterci copia delle sottoelencate note di trasferimento :

n.9	data	15.11.44	: canvas	shoes & buttons
82	"	21.10.44	"	"
83	"	22.10.44	"	"
89	"	23.10.44	"	"
94	"	24.10.44	"	"
96	"	25.10.44	"	"

Abbiamo interessato la AC HQ di Roma, affinché vi comunicasse che l'indirizzo al quale di solito codesto magazzino invia le note di trasferimento, è errata. Cogliamo pertanto la occasione per confermarvi che il nostro esatto indirizzo è: Istituto Nazionale per il Commercio Estero (ICE) Via Torino 107 - Roma

IL COMMISSARIO

Bordoni

To A.C. Warehouse 12 L 50
Livorno

e, p.c.:

→ To Transportation Sub-Commission
Warehousing Division
A.C.H.Q.
Roma

SE/

SEDE IN ROMA - VIA TORINO, 107 - TELEFONI: 42.881 - 42.882 - 42.880 - 44.880 - 44.755 - 41.705 - 41.704 - 482.705 - 480.094
INDIRIZZO TELEGRAFICO: INTACE - CODICI TELEGRAFICI: MARCONI - A. B. C. 6TH Ed. - A. B. C. A.TH Ed. - BENTLEY

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

N. 332 Uff.Re/Imp.
DA CITARE NELLA RISPOSTA

ROMA, 23 Gennaio 1945
VIA TORINO 107 - CASELLA POSTALE 1081

10039

OGGETTO : Note di trasferimento.

Abbiamo preso in carico alcune partite di merci provenienti da codesto magazzino, per le quali non ci sono pervenute le relative note di trasferimento. Vi saremmo pertanto grati se voleste trasmetterci copia delle sottoelencate note di trasferimento :

n.9	data	15.11.44	: canvas	shoes & buttons
82	"	21.10.44	"	"
83	"	22.10.44	"	"
89	"	23.10.44	"	"
94	"	24.10.44	"	"
96	"	25.10.44	"	"

Abbiamo interessato la AC HQ di Roma, affinché vi comunicasse che l'indirizzo al quale di solito codesto magazzino invia le note di trasferimento, è errata. Cogliamo pertanto la occasione per confermarvi che il nostro esatto indirizzo è: Istituto Nazionale per il Commercio Estero (ICE) Via Torino 107 - Roma

IL COMMISSARIO

Bordoni

To A.C. Warehouse 12 L 50
Livorno

e, p.c.:

→ To Transportation Sub-Commission
Warehousing Division
A.C.H.Q.
Rome

SE/

SEDE DI ROMA - VIA TORINO NO. 107 - TELEFONI: 12.001 - 42.085 - 42.080 - 44.000 - 44.056 - 44.705 - 44.794 - 487.700 - 485.024
INDIRIZZO TELEGRAFICO INFACIB - CODICE TELEGRAFICO MARCONI - A. B. C. 6TH ED. - A. B. C. 5TH ED. INT. - HENLEY

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

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

ICE /aa

TRANSLATION

ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

Ref : 3048 - Uff. Re/Imp.

Rome 15th January 1945

Via Torino 107 10038
Casella Postale 1061

SUBJECT : Transfer notes

Your Warehouse of Leghorn, depot 12 L 50, sends by mistake to the "Istituto Nazionale per i Cambi con l'Estero" the transfer-notes which are addressed to this Institute.

Therefore we beg you to inform the above mentioned Warehouse to send the above mentioned transfer notes to the folowing address :

"Istituto Nazionale per il Commercio Estero"
(I.C.E.)
Rome - 107 Via Torino

The Commissioner
(sgd. illegible)

TO : Colonel W.P.EVANS
Director Commerce Sub-Commission
Allied Commission
Rome

Copy to: Transportation Sub-Commission
Warehouse Division
Rome

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

ISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

N. 3048 Uff.Re/Imp.
DA CITARE NELLA RISPOSTA

ROMA, 15 Gennaio 1945
VIA TORINO 107 - CASELLA POSTALE 1001

SEDE IN ROMA - VIA TORINO, 107 - TELEFONI: 42.861 - 42.558 - 42.599 - 44.320 - 44.765 - 44.765 - 44.701 - 457.701 - 486.054
INDIRIZZO TELEGRAFICO: INTACE - CODICE TELEGRAFICO: MARCONI - A. B. C. 6TH Ed. Imp. - BENTLEY

OGGETTO : Invio note di trasferimento.

Il Vostro Magazzino di Livorno, deposito 12 L 50, invia erroneamente le note di trasferimento destinate a questo Istituto all'Istituto Nazionale per i Cambi con l'Estero.

Vi preghiamo pertanto di voler provvedere affinché il suddetto Magazzino invii le note in parola al seguente indirizzo:

Istituto Nazionale per il Commercio Estero (I.C.E.)
Roma - Via Torino 107

IL COMMISSARIO

Bordoni

To Colonel W.P.EVANS
Director
Commerce Sub-Commission
of A.C.
Roma

e, p.c.:

To
Transportation Sub-Commission
Warehousing Division
Roma

/aa

T R A N S L A T I O N

Istituto Nazionale
per il Commercio Estero

Ref : n° 2926 Uff. Re/Imp/

Rome 10th January 1945

V.Torino 107 Casella
post.1061
10006

SUBJECT : Transfer notes n° 146, 210 and 211.

We received from the 12 L 50 Depot of Leghorn the following transfer notes:

1) - N° 146, dated of 7th December 1944, adressed to "I.C.E., c/o Ministry of Industry, Commerce and Labour, Rome, at Via Pietro Papa" and concerning 31 cases of buttons for a total weight of 2945 lb.

2) - n° 210, dated of 15th December 1944, adressed to ICE. Alcom Depot 1285, Cancello (Naples)", concerning 500 cases of varnishes for a total weight of 665001b.

3) - n° 211, dated of 15th December 1944, adressed to ICE Alcom Depot 1285, Cancello (Naples)", concerning 453 parcels containing tar for a total weight of 269535 lb.

We would like to have the following informations:

1) - If the commodities , reference n° 1, must really be delivered to us or if this delivery is completely different from that which was operated on November the 17th with a truck n° I.N.B. 2575/4/70 - 4161532. If eventually it is a new delivery we would like to know if the commodities have already been despatched and when they will arrive.

2) - If the commodities, reference n° 2, has been or will be delivered to the indicated adress for being withdrawn by us, or if we will take care of the assignment and distribution. If those commodities have already been delivered to the above mentioned adress or if they must be depsatched and in this case when they will arrive.

3) - What we have mentioned above is valid also for the freights, reference to n° 3.

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

1) - nº 146, dated of 7th December 1944, adressed to ICE, c/o Ministry of Industry, Commerce and Labour, Rome, at Via Pietro Papa" and concerning 31 cases of buttons for a total weight of 2945 lb.

2) - nº 210, dated of 15th December 1944, adressed to ICE. Alcom Depot 1285, Cancello (Naples)", concerning 500 cases of varnishes for a total weight of 665001b.

3) - nº 211, dated of 15th December 1944, adressed to ICE Alcom Depot 1285, Cancello (Naples)", concerning 453 parcels containing far for a total weight of 269535 lb.

We would like to have the following informations:

1) - If the commodities , reference nº 1, must really be delivered to us or if this delivery is completely different from that which was operated on November the 17th with a truck nº I.N.B. 2675/4/70 - 4161532. If eventually it is a new delivery we would like to know if the commodities have already been despatched and when they will arrive.

2) - If the commodities, reference nº 2, has been or will be delivered to the indicated adress for being withdrawn by us, or if we will take care of the assignment and distribution. If those commodities have already been delivered to the above mentioned adress or if they must be depsatched and in this case when they will arrive.

3) - What we have mentioned above is valid also for the freights, reference to nº 3.

We are waiting for the informations we asked you.

The Commissioner
(sgd. illegible)

To : Allied Commission
Transportation Sub-Commission
Rome
V.Vittorio Veneto

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

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

We have received the following transfer notes from Depot 12L50 in Leghorn.

(1) TN 146-7 Dec - ICE % Ministry of Com. & Labor - 31 cases bottles - 2945 lbs. 10 Dec 55

(2) TN 210-15 Dec - ICE - Depot 1285 Cancello Paint - 66,500 lbs. " " "

(3) TN 211 - 15 Dec - ICE - Coal Tar - 209,535.

The following information is requested on above.

(1) If the commodity mentioned in no. above is an actual consignment, or if this is the same consignment made on Nov. 17 via truck no 4161/532. In the event that this is a new consignment, is the merchandise in transit, and when will it presumably arrive?

(2) If the commodity mentioned in para above has been, or will be consigned to the address indicated ~~we wish to~~ for the purpose of being reconsigned to us and collected by us, and if we will be entrusted with the task of ~~procuring~~ allocating and distributing it. If this commodity has already been received by the addressee, or if it is still in transit and in such case when will it presumably arrive.

(3) Same information requested for no. 3.

Anxiously awaiting a reply.

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

6

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

N. 2926 Uff. Re/Imp.
DA CITARE NELLA RISPOSTA

ROMA, 10 gennaio 1945
VIA TORINO 107 - CASELLA POSTALE [illegible]

10[illegible]

OGGETTO: <u>Note di trasferimento n°. 146, 210 e 211</u>.

Dal Vostro magazzino 12 L 50 di Livorno ci sono pervenute le seguenti note di trasferimento:

1) - n°. 146, del 7 dicembre u.s., indirizzata all'ICE, presso il Ministero per l'Industria, il Commercio ed il Lavoro, Roma, Via Pietro Papa, relativa a 31 casse di bottoni per un peso complessivo di lb. 2945.

2) - n°. 210, del 15 dicembre u.s., indirizzata a "ICE. ALCOM Depot 1285, Cancello (Napoli)", relativa a 500 casse di vernice per complessive lb. 65500.

3) - n°. 211, del 15 dicembre u.s., indirizzata a "ICE. ALCOM Depot 1285, Cancello (Napoli)", relativa a 453 colli contenenti catrame per complessiva lb. 269535.

Gradiremmo sapere quanto segue:

1) - se la merce di cui al n°. 1 deve esserci effettivamente consegnata e se questa consegna non ha nulla a che vedere con quella effettuata il 17 novembre u.s. con autocarro n°. INB 2675/4/70-4151532. Qualora si tratti di nuova consegna, se la merce è tuttora in viaggio e quando presumibilmente arriverà;

2) - se la merce di cui al n°. 2 è stata o sarà consegnata all'indirizzo indicato per essere da noi presa in consegna e ritirata, e se a noi ne sarà commessa l'assegnazione e distribuzione. Se tale merce è già stata consegnata all'indirizzo indicato o se è ancora in viaggio ed in tal caso quando presumibilmente arriverà;

3) - quanto precede anche per la merce di cui al n°. 3.

Restiamo in attesa di Vostri cortesi ragguagli in merito a quanto richiestoVi.

IL COMMISSARIO
[signature]

ALLIED COMMISSION
Transportation Sub-Commission
<u>R O M A</u>
Via Vittorio Veneto

SE/b

SEDE IN ROMA - VIA TORINO, 107 - Telefoni [illegible] - Indirizzo Telegrafico INSTACE - Codici Telegrafici MARCONI - A. B. C. [illegible] - BENTLEY

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