

acc 10000 1145/96

32/2/TN/1

FREIGHT WARRANTS

NOV. 1944 - JUNE 1945

FEDERAZIONE ITALIANA CONSORZI AGRARI
UFFICIO INTERREGIONALE di NAPOLI
Porto di Castellammare

Subject: Abstract Freight Warrants for period 1st to 15th June 1945

To: T/N Sub-Commission - Rome

Copy to: Federconsorzi Napoli

Ref: Rac/ Q 12

Castellammare, 18. 6. 45

Mill	No of Cars	Tonnage
1293	468681	13.6
"	481252	13.6
"	41958	13.6
"	459109	13.6
"	44476	13.6
"	445330	13.6
1292	450410	12.0
"	463048	12.0
"	7749475	18.0
"	19378	18.0
"	402468	13.6
"	412013	13.6
1294	7470867	13.6
"	471517	13.6
"	346953	13.6
"	452354	13.6
"	7470539	14.4
"	20268	15.3
1297	478986	12.8
"	477425	12.8
"	412283	12.8
"	413100	12.8
"	179904	12.8
"	466891	12.8
"	77492139	20.0
"	7470254	12.6
"	455290	16.8
1296	77493086	23.5
"	483779	12.8
"	418110	12.8
"	411480	13.2
"	77492737	20.0
"	272036	13.6
"	27233	20.0
"	79804	14.8

702

"	445330	
1292	450410	
"	463048	
"	7749475	
"	19378	
"	402468	
"	412013	
1294	7470867	
"	471917	
"	346953	
"	452354	
"	7470539	
"	20268	
1297	478986	
"	477425	
"	412283	
"	413100	
"	179904	
"	466891	
"	77492139	
"	7470254	
"	455290	
"	77493086	
"	483779	
1296	418110	
"	411480	
"	77492737	
"	272036	
"	27233	
"	79804	
"	452527	
"	401019	
"	97598	
1278	415960	
"	415113	
"	475343	
"	473733	
"	462884	
"	417421	
"	17329	
"	77493772	
"	471860	
"	243094	
"	475699	
"	640683	

702

%

13.6
12.0
12.0
18.0
18.0
13.6
13.6
13.6
13.6
13.6
13.6
14.4
15.3
12.8
12.8
12.8
12.8
12.8
20.0
12.6
16.8
23.5
12.8
12.8
13.2
20.0
13.6
20.0
14.8
16.8
16.5
20.0
12.8
12.8
12.8
12.8
12.8
12.8
20.0
20.0
13.6
18.0
13.6
20.8

1482	990238	20.0
"	990224	20.0
"	990058	20.0
"	590267	20.0
"	990007	20.0
"	990027	20.0
"	9010064	20.0
"	9590271	20.0
"	990064	20.0
1450	452710	15.8
"	485181	13.6
"	411441	13.6
"	407907	13.6
"	48738	13.6
"	472764	13.6
"	17378	19.0
"	19103	19.0
1478	477364	13.2
"	457870	13.5
"	410907	13.5
"	468062	13.2
1296	479230	13.6
"	456760	13.6
"	77492055	20.0
"	481717	13.6
"	470366	13.6
"	412583	13.6
"	404190	13.6
"	406380	17.0
"	462006	13.6
"	418672	13.6
690	9590068	20.0
"	9590029	20.0
"	990070	20.0
"	990007	20.0
"	990206	20.0
"	990210	20.0
"	990236	20.0
"	9590012	20.0
"	990210	20.0
"	990236	20.0
"	410811	13.6
"	476199	13.6
"	7110194	15.6

(2)

701

407501	13.6
48738	13.6
472764	19.0
17378	19.0
19103	13.2
477364	13.5
457870	13.5
410907	13.2
468062	13.6
479230	13.6
456760	20.0
77492055	13.6
481717	13.6
470366	13.6
412583	13.6
404150	17.0
406380	13.6
462006	13.6
418612	20.0
9590068	20.0
9590029	20.0
990070	20.0
990007	20.0
990206	20.0
990210	20.0
990236	20.0
9590012	20.0
990210	20.0
990236	20.0
410811	13.6
476199	13.6
7448194	15.6
417502	13.6
456905	13.6
990254	20.0
9590076	20.0
990003	20.0
990200	20.0
990067	20.0
990026	20.0
990238	20.0
413732	13.6
467242	13.6

701

%

147B

1296

690

FEDERAZIONE ITALIANA CONVEGNI MONDRI
UNICO INTERREGIONALE E EUROPEO
Porto di Castellammare

(3)

690

"	477256	13.6
"	473318	13.6
"	9590221	20.0
"	990231	20.0
"	990234	20.0
"	990061	20.0
"	990206	20.0
"	990070	20.0
"	486915	20.0
"	486988	13.6
"	493318	13.6
"	11890	13.6
"	499722	15.4
"	9519271	13.6
"	990258	20.0
"	9590018	20.0
"	990009	20.0
"	9590029	20.0
"	9590071	20.0
"	9590015	20.0
"	77192084	20.0
"	1003026	15.0
"	19756	18.0
"	40455	15.0
"	20067	15.0
"	1010130	15.519
"	1008832	20.0
"	22030	19.0
"	5163	20.0
"	488538	17.2
"	482308	12.8
"	479568	13.6
"	402	13.6
"	77493757	13.2
"	44162	12.5
"	77494800	13.6
"	475894	13.6
"	415400	13.6
"	410174	13.6
"	7407779	13.6
"	477041	13.8
"	497523	13.6
"		13.6

Eboli

Ariano Irpino

700

"	499722	13.6
"	9519271	20.0
"	990258	20.0
"	9590018	20.0
"	890009	20.0
"	9590029	20.0
"	9590071	20.0
"	9590015	20.0
Eboli	77192084	15.0
"	1003026	18.0
"	19756	15.0
"	40455	15.0
Ariano Irpino	20067	15.519
"	1010130	20.0
"	1008832	19.0
"	22030	20.0
"	5163	17.2
"	488538	12.8
"	482308	13.6
"	479568	13.6
"	402	13.2
"	77493757	12.5
"	44162	13.6
"	77494800	13.6
"	475894	13.6
"	415400	13.6
"	410174	13.6
"	7407779	13.8
"	477041	13.6
"	497523	13.6
"	77250039	17.5
"	77193471	16.0
"	44147	18.0
Avellino	472299	13.6
"	478777	13.6
"	497385	13.6
"	419693	13.6
"	493949	13.6
"	488747	13.6
"	77493658	13.6
"	26669	18.0
"	1140113	20.0

700

%

FEDERAZIONE ITALIANA CONSUMATORI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
Punta di Castellammare

(4)

Benevento

"	492980	12.8
"	471948	12.8
"	414149	12.8
"	488693	12.8
"	409924	13.2
"	491773	14.0
"	469505	13.2
"	480971	13.2
"	457944	13.2
"	465693	13.2
"	221353	15.561
"	77193125	18.486
"	488890	12.8
"	477477	12.8
"	7404405	12.8
"	492968	12.8
"	473912	12.8
"	416757	12.8
"	487156	12.8
"	77493059	19.0
"	475478	12.8
"	418281	12.8
"	477063	12.8
"	453732	12.8
"	470005	12.8
"	469290	12.8
"	467307	12.8
"	469539	12.8
"	480241	12.8
"	415412	13.6
"	77492765	20.0
"	1001249	18.0
"	1118560	20.0
"	77193471	16.0
"	474231	13.6
"	10394	20.0
"	77493210	20.0
"	493123	13.6
"	44596	13.6
"	415857	13.6
"	456878	13.6
"	488418	13.6
"	469234	13.6
"		13.6

11193125	18.486
488890	12.8
4777477	12.8
7404405	12.8
492968	12.8
473912	12.8
416757	12.8
487156	12.8
77493059	12.8
475478	19.0
418281	12.8
477063	12.8
453732	12.8
470005	12.8
469290	12.8
467307	12.8
469539	12.8
480241	12.8
415412	13.6
77492765	20.0
1001249	18.0
1118560	20.0
77193471	16.0
474231	13.6
10394	20.0
77493210	20.0
493123	13.6
44596	13.6
415857	13.6
456878	13.6
488418	13.6
469234	13.6
34252	23.0
20254	15.0
85173	17.0
627347	20.0
77196041	15.0
171252	20.8
9590237	20.0
990258	20.0
990009	20.0
990064	20.0
990255	20.0
990072	20.0
990288	20.0
9590018	20.0
9590012	20.0

099

0/0

1299

689

FEDERAZIONE ITALIANA CONSORZI NOTARI
 UFFICIO INTERREGIONALE di
 Porto di Castelnuovo

(5)

689

990258	20.0
990026	20.0
9590221	20.0
990239	20.0
990200	20.0
9590015	20.0
9590071	20.0
9590212	20.0
9590276	20.0
990234	20.0
990061	20.0
990058	20.0
990224	20.0
990267	20.0
9590058	20.0
990072	20.0
990238	20.0
990255	20.0
990026	20.0
990064	20.0
950210	20.0
990239	20.0
590021	20.0
990070	20.0
990206	20.0
990061	20.0
990234	20.0
9590276	20.0
9590012	20.0
9590029	20.0
9590071	20.0
9590015	20.0
990255	20.0
990072	20.0
990058	20.0
990224	20.0
990267	20.0
9590076	20.0

698

Signature 

990224 20.0
990267 20.0
9590058 20.0
990072 20.0
990038 20.0
990255 20.0
990026 20.0
990064 20.0
950210 20.0
990239 20.0
590021 20.0
990070 20.0
990206 20.0
990061 20.0
990234 20.0
9590276 20.0
9590112 20.0
9590029 20.0
9590071 20.0
9590015 20.0
990255 20.0
990072 20.0
990058 20.0
990224 20.0
990267 20.0
9590076 20.0
990254 20.0
990003 20.0
9590237 20.0

3 ✓
HEADQUARTERS
ALLIED COMMISSION
Transportation Sub-Commission
A.P.O. 394

CSW/1p

To : - I.S.R. Direction General.

SUBJECT : - Settlement of Freight Charges.

32/A/Tn.2

18 June 1945

Ref your C.211 4124/20/ICCA/4802/5 - 14th June
" " " " " 4931/5 - 15th June
" " " " " 4932/5 - " "

1 Ref your correspondence quoted above.

2 These matters have been discussed between Signor Gandola of this Headquarters and Advocate Landra. We understand that you are dealing with the various organisations direct and that you do not wish us to take any action.

For the Director,


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

Ministry of Transports
I S R Direction General

Subject: non paid railway rates

2 encl.

Rome 14 GIU. 1945

C. 211.4124/20/CCA/4802/5

Allied Commission (AC)

Transportation Sub Commission

R o m e

We received from Naples Compartimento the enclosed statements, showing the list of freight movements for which the due rates have not been collected, as the consignees refused to pay the amounts, alleging that the very movements have been carried out upon orders issued by the Allied authorities.

Therefore, please concern the local Allied Authorities to communicate to the concerned firms that movements referred to are to be regularly charged, according to arrangements taken with your Sub Commission, (see instruction n.8/1945 dated 31 March 1945.)

for the Director
sgd Marin

Ca ng 13/6

Avvocato Landova

Sif Gaudole

696



MINISTERO DELLE COMUNICAZIONI
FERROVIE DELLO STATO - DIREZIONE GENERALE

(1)

Roma, 14/10/1945 104 - A

N. 3 211/4124/20/CCA/4802/5

Al N. del

OGGETTO: Regolamento tasse non pagate

-all. 2-

COMMISSIONE ALLEATA (A.C.)
 Sotto Commissione dei Trasporti
R O M A

Sono stati inviati dal dipendente Compartimento di Napoli gli uniti prospetti, contenenti l'elenco dei trasporti merci per i quali non sono state riscosse le prescritte tasse perchè le Ditte destinatarie si sono rifiutate di pagare i relativi importi, adducendo a motivo che si tratta di spedizioni eseguite per disposizione delle Autorità Alleate.

Si prega pertanto di voler intervenire presso le locali Autorità Alleate affinché rendano noto alle ditte interessate che i trasporti effettuati debbono essere assoggettati al regolare pagamento delle tasse, secondo gli accordi intervenuti con codesta Sottocommissione, di cui all'O.S. n. 8/1945 in data 31 marzo 1945.

IL DIRETTORE GENERALE,

693

cir

(1) Servizio.

LIST OF FREIGHT MOVEMENTS ARRIVED FROM 1st TO 31st MARCH 1945 FOR WHICH NEITHER
 PAID NOR DEPOSIT CHARGE HAS BEEN COLLECTED.
 ELENCO DEI TRASPORTI DI MERCI ARRIVATI DALL'1 al 31 MARZO 1945 PER I QUALI NON SONO
 PAGATE LE TASSE NE' RISCOSSO ALCUN DEPOSITO

Body or Firm to be charged	NUMBER OF WAGON	FORWARDING STATION	RECEIVING STATION	WEIGHT	COMMODITY	AMOUNT
Ditta debitrice	N. del carro	Staz.mitt.	Staz.dest.	Peso	Merce	Importo
Commiss. Alleata	114155	Napoli Porto	Casalmuovo	20.000	Patate	
" A.C.	38647	" "	"	20.000	"Potatoes	
"	575463	" "	"	20.000	"	
"	145387	" "	"	20.000	"	
"	162680	" "	"	20.000	"	
"	1001895	" "	"	20.000	"	
S.Erasmo	62813	Napoli C.F.	Pagani	27.000	Carb.foss.	£.864=
"	488252	" "	"	20.000	"	" 724=
"	442987	" "	"	17.000	fonte Coal	" 620=
"	470196	" "	"	19.000	" "	" 690=
"	7448048	" "	"	18.000	" "	" 655=
"	467036	" "	"	18.000	" "	" 655=
"	11835	" "	"	27.000	" "	" 864=
"	415451	" "	"	17.000	" "	" 620=
"	9523	" "	"	22.000	" "	" 794=

MENTS ARRIVED FROM 1st TO 31st MARCH 1945 FOR WHICH NEITHER RATES HAVE BEEN
CHARGE HAS BEEN COLLECTED.

DI MERCI ARRIVATI DALL'1 al 31 MARZO 1945 PER I QUALI NON SONO STATE

PAGATE LE TASSE NE' RISCOSSO ALCUN DEPOSITO

NUMBER OF WAGON del carro	FORWARDING STATION Staz.mitt.	RECEIVING STATION Staz.dest.	WEIGHT Peso	COMMODITY Merce	AMOUNT Importo	DEMURRAGE Sosta
14155	Napoli Porto	Casalmovo	20.000	Patate	£.160	£.160
8647	"	"	20.000	"Potatoes	" 160	" 160
75463	"	"	20.000	"	" 160	" 160
45387	"	"	20.000	"	" 160	" 160
62680	"	"	20.000	"	" 160	" 160
001895	"	"	20.000	"	" 160	" 160
2813	Napoli C.F.	Pagani	27.000	Carb.foss.	£.864=	-----
88252	"	"	20.000	"	" 724=	-----
42987	"	"	17.000	"	" 620=	-----
70196	"	"	19.000	"	" 690=	-----
448048	"	"	18.000	"	" 655=	-----
67036	"	"	18.000	"	" 655=	-----
1835	"	"	27.000	"	" 864=	-----
15451	"	"	17.000	"	" 620=	-----
523	"	"	22.000	"	" 794=	-----

*scortati da do-
cumento mili-
tare americano
with American
military vouchers*

§ 5. — Mancanza del biglietto. Biglietto scaduto. — Se il viaggiatore durante la corsa del treno od in arrivo è trovato sprovvisto di biglietto o con biglietto scaduto di validità e non può provare di aver avvisato il personale di servizio, è assoggettato al pagamento dell'importo a tariffa ordinaria di corsa semplice per il percorso effettuato irregolarmente più una soprattassa uguale al detto importo. Il viaggio si considera come fatto in prima classe ove non sia accertato che ebbe luogo in una classe inferiore.

Allo stesso pagamento è assoggettato chi sia trovato in viaggio dopo avere effettuato fermate non ammesse od in più di quelle consentite.

§ 6. — Simulata occupazione di posti. — In caso di simulata occupazione di posti l'Amministrazione ha diritto di esigere dal viaggiatore una somma corrispondente all'importo di un secondo biglietto, ma non oltre il massimo di lire venti.

§ 7. — Irregolarità nel trasporto dei ragazzi. — Se si fa viaggiare in contravvenzione al disposto dell'articolo 7 un ragazzo che abbia compiuto i quattro od i dieci anni, l'Amministrazione ha diritto di esigere il prezzo dovuto o il compimento del medesimo, più una soprattassa di lire venti.

Insorgendo divergenze sulla età del ragazzo, decide il capo stazione e, nel caso di decisione contraria al viaggiatore, questi può reclamare la restituzione delle somme di cui sopra comprovando colla fede di nascita l'età del ragazzo.

§ 8. — Abusi. — Nei casi di viaggi effettuati o che si tenti di effettuare con biglietti ceduti in contravvenzione all'art. 5 § 7 oppure con biglietti o documenti alterati o falsificati, è dovuto — senza pregiudizio delle pene comminate dalle leggi, dai decreti e dai regolamenti in vigore — il pagamento dell'importo a tariffa ordinaria per tutto il percorso, più una soprattassa pari a tre volte il detto importo.

Negli altri casi di abusi o tentativi di abusi, è dovuto — senza pregiudizio delle pene comminate dalle leggi, dai decreti e dai regolamenti in vigore — il pagamento della differenza, per tutto il percorso, fra il prezzo già pagato o che si fosse tentato di pagare e quello a tariffa ordinaria, più una soprattassa pari a tre volte la detta differenza; a meno che si tratti di casi particolari per i quali siano stabiliti minori addebiti.

I biglietti ceduti oppure i biglietti o documenti alterati o falsificati, nonché quelli abusivamente in possesso dei viaggiatori, vengono ritirati.

§ 9. — Soprattasse. — Quando le presenti *Condizioni e Tariffe* stabiliscono che la regolarizzazione del biglietto debba avvenire mediante il pagamento d'un importo più una soprattassa, detta soprattassa non può essere superiore all'importo stesso e si riscuote nella misura di quest'ultimo qualora essa sia più elevata. Queste norme non si applicano nei casi di cui il precedente paragrafo 8.

§ 10. — Diritto per le esazioni in treno o suppletive. — In tutti i casi in cui, per fatto del viaggiatore, ha luogo un'esazione in treno ovvero suppletiva in stazione, spetta all'Amministrazione un diritto del 10 % dell'importo complessivo dell'esazione, col minimo di lire una e col massimo di lire dieci per viaggiatore.

§ 6. — **Simulata occupazione di posti.** — In caso di simulata occupazione di posti l'Amministrazione ha diritto di esigere dal viaggiatore una somma corrispondente all'importo di un secondo biglietto, ma non oltre il massimo di lire venti.

§ 7. — **Irregolarità nel trasporto dei ragazzi.** — Se si fa viaggiare in contravvenzione al disposto dell'articolo 7 un ragazzo che abbia compiuto i quattro od i dieci anni, l'Amministrazione ha diritto di esigere il prezzo dovuto o il compimento del medesimo, più una soprattassa di lire venti.

Inorgendo divergenze sulla età del ragazzo, decide il capo stazione e, nel caso di decisione contraria al viaggiatore, questi può reclamare la restituzione delle somme di cui sopra comprovando colla fede di nascita l'età del ragazzo.

§ 8. — **Abusi.** — Nei casi di viaggi effettuati o che si tenti di effettuare con biglietti ceduti in contravvenzione all'art. 5 § 7 oppure con biglietti o documenti alterati o falsificati, è dovuto — senza pregiudizio delle pene comminate dalle leggi, dai decreti e dai regolamenti in vigore — il pagamento della differenza, per tutto il percorso, fra il prezzo già pagato o che si fosse tentato di pagare e quello a tariffa ordinaria, più una soprattassa pari a tre volte la detta differenza; a meno che si tratti di casi particolari per quali siano stabiliti minori addebiti.

Negli altri casi di abusi o tentativi di abusi, è dovuto — senza pregiudizio delle pene comminate dalle leggi, dai decreti e dai regolamenti in vigore — il pagamento della differenza, per tutto il percorso, fra il prezzo già pagato o che si fosse tentato di pagare e quello a tariffa ordinaria, più una soprattassa pari a tre volte la detta differenza; a meno che si tratti di casi particolari per quali siano stabiliti minori addebiti.

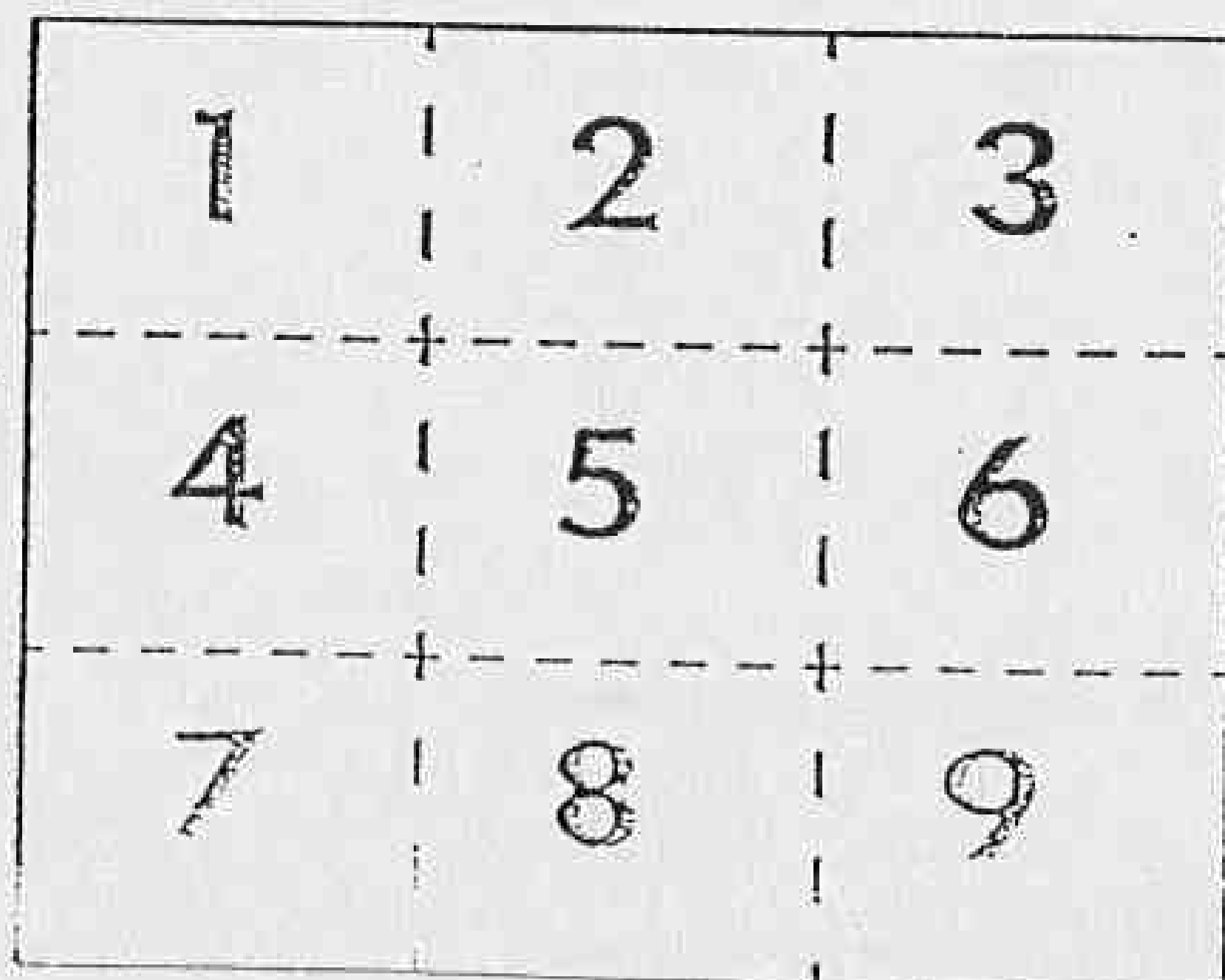
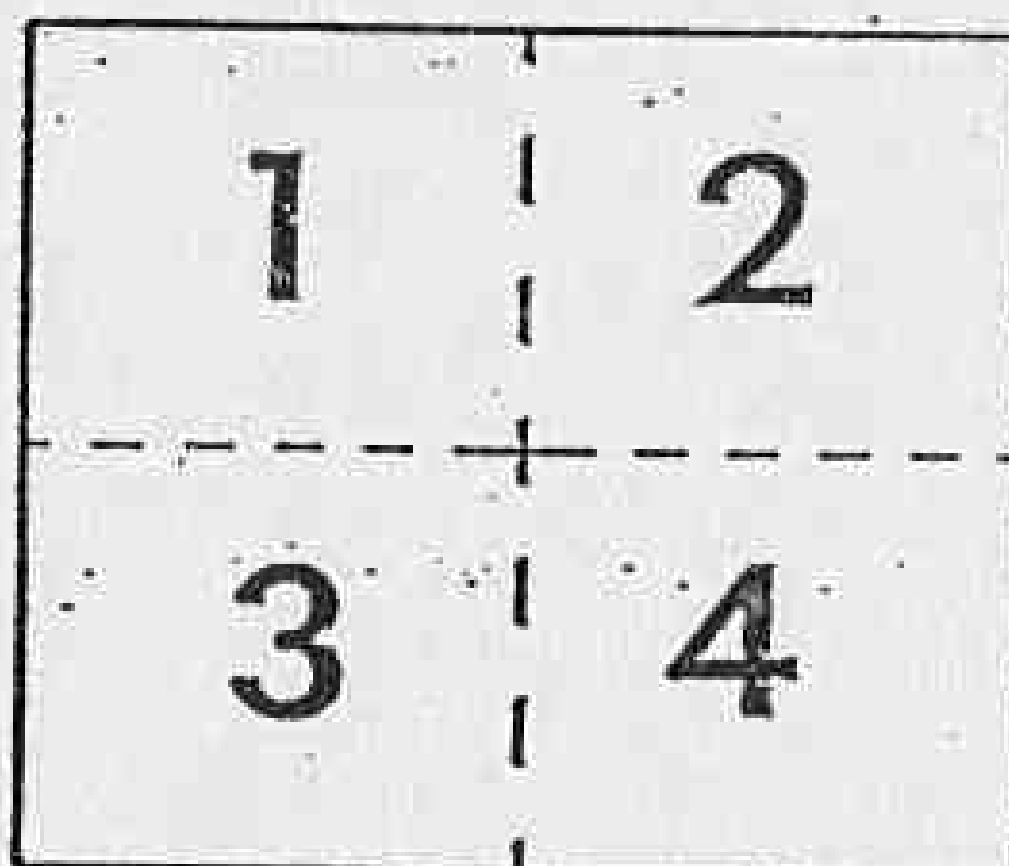
I biglietti ceduti oppure i biglietti o documenti alterati o falsificati, nonché quelli abusivamente in possesso dei viaggiatori, vengono ritirati.

§ 9. — **Soprattasse.** — Quando le presenti *Condizioni e Tariffe* stabiliscono che la regolarizzazione del biglietto debba avvenire mediante il pagamento d'un importo più una soprattassa, detta soprattassa non può essere superiore all'importo stesso e si riscuote nella misura di quest'ultimo qualora essa sia più elevata. Queste norme non si applicano nei casi di cui il precedente paragrafo 8.

§ 10. — **Diritto per le esazioni in treno o suppletive.** — In tutti i casi in cui, per fatto del viaggiatore, ha luogo un'esazione in treno ovvero suppletiva in stazione, spetta all'Amministrazione un diritto del 10 % dell'importo complessivo dell'esazione, col minimo di lire una e col massimo di lire dieci per viaggiatore.

MAPS AND CHARTS TOO LARGE TO FILM
ON ONE EXPOSURE ARE FILMED CLOCKWISE
BEGINNING IN THE UPPER LEFT CORNER,
LEFT TO RIGHT, AND TOP TO BOTTOM.

SEE DIAGRAMS BELOW.



LIST OF FREIGHT MOVEMENTS ARRIVED FROM MAY TO DECEMBER
FOR WHICH NEITHER RATES HAVE BEEN PAID, NOR DEPOSIT (STAZIONE)
CHARGE HAS

ELENCO DEI TRASPORTI DI MERCI ARRIVATE DAL MAGGIO AL DICEMBRE

FIRM TO BE
CHARGED

per i quali non sono state pagate le tasse, nè riscosso alcun de

Ditta debi- trice	NUMBER OF WAGON N° carro	Stazione mittente FORWARDING STATION	Stazione destinataria RECEIVING STATION	Mittente CONSIGNOR	CONSIGNEE Destinazio- ne
F. seo Costa	9800	C. Velino	Napoli	M.R.S. Salerno	M.R.S. Napoli
"	490216	"	"	"	"
"	454624	"	"	"	"
"	494024	"	"	"	"
"	419837	"	"	"	"
"	19824	"	Pietrarsa	Fornari C. Velino	Officine Loc.
"	493527	"	"	"	"
"	484920	"	Vietri S.M.	"	Fonderia Casla
"	9426	"	"	"	"
"	32351	Napoli C. Pl.	"	Coal Pier	"
"	7441395	"	"	"	"
"	62424	"	"	Sornoha Al	"
"	237146	"	"	"	"
"	402803	"	"	"	"
"	7148302	"	"	"	"
"	467207	"	"	"	"
"	31699	"	"	Coal Pier	"
"	470370	"	"	"	"
"	418232	"	"	"	"
"	23977	"	"	"	"
"	481600	"	"	"	"
"	412650	"	"	"	"
"	493366	"	"	"	"
"	486906	"	"	"	"

FREIGHT MOVEMENTS ARRIVED FROM MAY TO DECEMBER 1944
 EITHER RATES HAVE BEEN PAID, NOR DEPOSIT (STAZIONE O VIETRI SUL MARE)
 CHARGE HAS BEEN COLLECTED.

ELENCO DEI TRASPORTI DI MERCI ARRIVATE DAL MAGGIO AL DICEMBRE 1944

di quali non sono state pagate le tasse, nè riscosso alcun deposito

Stazione mittente WARDING STATION	Stazione destinataria RECEIVING STATION	Mittente CONSIGNOR	CONSIGNEE Destinazio- ne	WEIGHT Peso	Natura del- la merce DESCRIPTION
Velino	Napoli	M.R.S. Salerno	M.R.S. Napoli	21000	mattoni bricks
"	"	"	"	21000	"
"	"	"	"	21000	"
"	"	"	"	21000	"
"	"	"	"	21000	"
"	Pietrarsa	Fornari C. Velino	Officine Loc.	13000	tegole Tiles
"	"	"	"	14000	"
"	Vietri S.M.	"	Fonderia Canla	15000	"
"	"	"	"	15000	"
eli C.Pl.	"	Coal Pier	"	9200	coke coke
"	"	"	"	11380	"
"	"	Sornoha Al	"	20000	carbon fossile
"	"	"	"	20000	" fossile coal
"	"	"	"	20000	"
"	"	"	"	20000	"
"	"	"	"	20000	"
"	"	Coal Pier	"	12000	coke
"	"	"	"	12000	"
"	"	"	"	20000	carbon fossile
"	"	"	"	20000	"
"	"	"	"	15000	"
"	"	"	"	15000	"
"	"	"	"	15000	"
"	"	"	"	20000	"

"	7441398	"	"	"	"
"	62424	"	"	Sornoha 21	"
"	237146	"	"	"	"
"	402803	"	"	"	"
"	7448302	"	"	"	"
"	467207	"	"	"	"
"	31699	"	"	Coal Pier	"
"	470370	"	"	"	"
"	418232	"	"	"	"
"	23977	"	"	"	"
"	481600	"	"	"	"
"	412550	"	"	"	"
"	493366	"	"	"	"
"	486906	"	"	"	"
"	7400346	"	"	"	"

693

cir

Sornoha bl

20000

carbon fossile

20000

" *fossile coal*

20000

"

20000

"

20000

"

Coal Pier

12000

coke

12000

"

20000

carbon fossile

20000

"

15000

"

15000

"

15000

"

20000

"

20000

"

693



MINISTERO DELLE COMUNICAZIONI
FERROVIE DELLO STATO - DIREZIONE GENERALE

(1)

OGGETTO. Mancato pagamento tasse
trasporti A.C.

Alleg-2-

Roma 10 GIU 1945

N. C. 211/4124/24/cca/493/5

Al N.

del

ALLA COMMISSIONE ALLEATA
SOTTOCOMMISSIONE TRASPORTI

R O M A

Si trasmette un elenco di trasporti arrivati nella stazione di Roma Tuscolana dal 5/10/1944 al 30/4/1945 e ritirati dal locale Comando Alleato senza eseguire gli avincoli; oltre quelli diretti all'A.C., anche quelli destinati al C.A.P. ed a Berretta sono stati riconsegnati direttamente dal Comando Alleato a Enti che la stazione di Roma Tuscolana non ha potuto individuare.

Si prega, pertanto, codesta Commissione di voler segnalare a questa Sede i nominativi degli Enti che debbono pagare le tasse dei suddetti trasporti.

IL DIRETTORE GENERALE

M. M. M. 692

Ministry of Transports
I.S.R. Direction General

Rome 15 GIU. 1945
C.211/4124/24/icea/4931/5

Subject:

Failed payment of AC
movements fees.

Allied Commission
Transportation Sub Commission

R o m e

Please find herewith a list of goods arrived at Rome Tuscolana from 6 October 1944 to 30 April 1945 and drawn by the local Allied HQ. without regular clearance.

Besides those directed to AC., also the movements addressed to CAP and Beretta have been directly re-delivered by the Allied HQ to Bodies that could not be identified by Rome Tuscolana.

Therefore, please let us know the names of Bodies which are to be charged with the freight fees for the above movements.

For the Director
Signed: Marin

Ca;15.cb.

LIST OF FREIGHT TRANSPORTS ARRIVED FROM 6/10/44 TO 31/4/45 FOR WHICH NEITHER HAVE BEEN PAID NOR DEPOSIT CHARGE HAS BEEN COLLECTED, AS THEY HAVE BEEN D
ELENCO DEI TRASPORTI DI MERCI ARRIVATI DAL 6/10/944 al 31/4/1945 PER I QUALI NON SONO
SE, NE' RISCOSSO ALCUN DEPOSITO, PERCHE' CONSEGNADE O SCARICATE PER ORDINE DEL COMANDO
UNLOADED UPON ORDER ISSUED BY THE ALLIED HEADQUARTERS

Numero del carro WAGON	Stazione Mittente FORWARDING STATION	Destinataria RECEIVING STATION	Mittente CONSIGNOR	Destinatario CONSIGNEE	Peso WEIGHT	Natura della merce DESCRIPTION	Importo tasse e spese a carico RATES
7106402	Portici	Roma Tuscol.	G. Borrelli	R.A.C.C.	15242	olio	599
016028	"	"	"	"	15240	" OIL	399
1030010	"	"	"	"	15178	"	597
222262	"	"	"	"	15281	"	601
230394	"	"	"	"	12767	"	505
1001641	"	"	"	R. Beretta	15143	"	596
116792	"	"	"	"	12373	"	490
1116382	"	"	"	"	10337	"	412
1004856	Napoli S.G.B.	"	C.A.P.	A.C.C.	13614	"	535
1024530	"	"	"	"	13410	"	527
1123746	Napoli Sm/to	"	Gaslini	"	11437	"	452
991442	"	"	"	"	11459	"	452
140427	"	"	"	"	11427	"	452
34235	"	"	"	"	11442	"	452
7104781	"	"	"	"	11444	"	452
7201568	"	"	"	"	11361	"	443
1000386	"	"	"	"	11423	"	445
1012822	"	"	"	"	11410	"	445
1133165	"	"	Soc. Merid.	"	19132	farina	720
1001519	"	"	Macinaz.	"	19152	" FLOUR	720
189258	"	"	"	"	17136	"	644
269099	"	"	"	"	15120	"	570
1023864	"	"	"	"	18144	"	682
114763	"	"	"	"	20160	"	756
188611	"	"	"	"	17136	"	644
179888	"	"	"	"	17136	"	644
203839	"	"	"	"	17136	"	644
183803	"	"	"	"	17136	"	644
186289	"	"	"	"	17136	"	644
4365	"	"	"	"	17136	"	644
1021830	"	"	"	"	18144	"	682
1046097	"	"	"	"	18144	"	682
1002842	"	"	"	"	18144	"	682
1023673	"	"	"	"	18144	"	682
167971	"	"	"	"	18144	"	682
1016442	"	"	"	"	18144	"	682
1000386	"	"	"	"	19152	"	720
1024709	"	"	"	"	19152	"	720
118726	"	"	"	"	19152	"	720

PORTS ARRIVED FROM 6/10/44 TO 31/4/45 FOR WHICH NEITHER FREIGHT RATES
 DEPOSIT CHARGE HAS BEEN COLLECTED, AS THEY HAVE BEEN DELIVERED OR
 DI MERCI ARRIVATI DAL 6/10/944 al 31/4/1945 PER I QUALI NON SONO STATE PAGATE LE TAS-
 UN DEPOSITO, PERCHE' CONSEGNATE O SCARICATE PER ORDINE DEL COMANDO ALLEATO
 ORDER ISSUED BY THE ALLIED HEADQUARTERS.

Origin Destinataria ORIGIN STATION	Mittente CONSIGNOR	Destinatario CONSIGNEE	Peso WEIGHT	Natura della merce DESCRIPTION	Importo tasse e spese a carico OF RATES	Annotazioni REMARKS
a Tuscol.	G. Borrelli	R.A.C.C.	15242	olio	599	Tutti i trasporti elen- cati sono stati ritira- ti dal locale Comando A.C.C. -A tergo di alcu- ni bollettini è stato possibile far praticare dal Comando medesimo una dichiarazione che conferma di aver ritira- ta la merce senza ave- re effettuato il paga- mento delle tasse a ca- rico. All these movements have been collected by the local Allied HQ of A.C. - Some times the same HQs wrote behind the bulletins a declaration confirming the withdrawal of goods without having made the payment of due freight rates.
"	"	"	15240	" OIL	599	
"	"	"	15178	"	597	
"	"	"	15281	"	601	
"	"	"	12767	"	505	
"	"	R. Beretta	15143	"	596	
"	"	"	12373	"	490	
"	"	"	10337	"	412	
"	C.A.P.	A.C.C.	13614	"	535	
"	"	"	13410	"	527	
"	Gaslini	"	11437	"	452	
"	"	"	11459	"	452	
"	"	"	11427	"	452	
"	"	"	11442	"	452	
"	"	"	11444	"	452	
"	"	"	11361	"	443	
"	"	"	11423	"	445	
"	"	"	11410	"	445	
"	Soc. Merid.	"	19132	farina	720	
"	Macinaz.	"	19152	" FLOUR	720	
"	"	"	17136	"	644	
"	"	"	15120	"	570	
"	"	"	18144	"	682	
"	"	"	20160	"	756	
"	"	"	17136	"	644	
"	"	"	17136	"	644	
"	"	"	17136	"	644	
"	"	"	17136	"	644	
"	"	"	17136	"	644	
"	"	"	18144	"	682	
"	"	"	18144	"	682	
"	"	"	18144	"	682	
"	"	"	18144	"	682	
"	"	"	18144	"	682	
"	"	"	18144	"	682	
"	"	"	19152	"	720	
"	"	"	19152	"	720	
"	"	"	19152	"	720	

4365	"	"	"	"	"	17136	"	644	
1021830	"	"	"	"	"	18144	"	682	
1046097	"	"	"	"	"	18144	"	682	
1002842	"	"	"	"	"	18144	"	682	
1023673	"	"	"	"	"	18144	"	682	
167971	"	"	"	"	"	18144	"	682	
1016442	"	"	"	"	"	18144	"	682	
1000386	"	"	"	"	"	19152	"	720	
1024709	"	"	"	"	"	19152	"	720	
118726	"	"	"	"	"	19152	"	720	
1026910	"	"	"	"	"	19152	"	720	
1020788	"	"	"	"	"	19158	"	720	

"	"	17136	"	644
"	"	18144	"	682
"	"	18144	"	682
"	"	18144	"	682
"	"	18144	"	682
"	"	18144	"	682
"	"	18144	"	682
"	"	19152	"	720
"	"	19152	"	720
"	"	19152	"	720
"	"	19152	"	720
"	"	19158	"	720

goods without leaving
made the payment
of due freight rates.

Numero del carro	S t a z i o n e		Mittente	Destinatario	Peso	Natura della merce	Importo tasse a carico	A
110844	Napoli Sm.	Roma Tuscol.	Soc. Merid.	A.C.C.	19152	farina	720	
77192034	"	"	Macinazione	"	15120	"	570	
71905026	"	"	"	"	15120	" <i>FLOUR</i>	570	
12153	"	"	"	"	15120	"	570	
7109999	"	"	"	"	15120	"	570	
221558	"	"	"	"	15120	"	570	
222651	"	"	"	"	16128	"	607	
97183	"	"	"	"	17136	"	644	
35696	"	"	"	"	17136	"	644	
1002220	"	"	"	"	18144	"	682	
1016483	"	"	"	"	18144	"	682	
120353	"	"	"	"	19152	"	720	
1003328	"	"	"	"	19152	"	720	
1115546	"	"	"	"	19152	"	720	
111714	Baschi	"	Cirenei	C.A.P.	19140	grano	423	
1021912	"	"	"	"	19272	" <i>wheat</i>	426	
172243	Napoli Sm.	"	A.C.C.	A.C.C.	19152	"	720	
94002	Morgnano	"	Soc. Terni	R.A.A.C.	19100	lignite	1327	
463732	"	"	"	"	14700	"	653	
7470452	"	"	"	"	16300	"	1135	
472578	"	"	"	"	16800	"	1170	
33722	"	"	"	"	15000	"	1046	
465445	"	"	"	"	17100	"	1190	
458821	"	"	"	"	17000	"	1183	
410899	"	"	"	"	16600	"	1156	
77496002	"	"	"	"	19100	"	1327	
463547	"	"	"	"	17400	"	1211	
465859	"	"	"	"	15800	"	1101	
472270	"	"	"	"	14800	"	1046	
477219	"	"	"	"	16000	"	1115	
411221	"	"	"	"	15500	"	1081	
86415	"	"	"	"	20000	"	1388	
467460	"	"	"	"	15900	"	1100	
426769	"	"	"	"	13300	"	930	
7403902	"	"	"	"	15300	"	544	
192100	Ionia	"	R.T.O.	"	18200	<i>liquors</i> liquori	16941	
35964	Morgano	"	Soc. Terni	"	16600	lignite	1156	
77496037	"	"	"	"	19800	"	1375	
468495	"	"	"	"	15200	"	1060	
470825	"	"	"	"	16300	"	1170	
473858	"	"	"	"	17100	"	1462	

Posta	Mittente	Destinatario	Peso	Natura della merce	Importo tasse a carico	Annotazioni
Tuscol.	Soc. Merid.	A.C.C.	19152	farina	720	
"	Macinazione	"	15120	"	570	
"	"	"	15120	"	570	
"	"	"	15120	"	570	
"	"	"	15120	"	570	
"	"	"	15120	"	570	
"	"	"	16128	"	607	
"	"	"	17136	"	644	
"	"	"	17136	"	644	
"	"	"	18144	"	682	
"	"	"	18144	"	682	
"	"	"	19152	"	720	
"	"	"	19152	"	720	
"	"	"	19152	"	720	
"	Cironei	C.A.P.	19140	grano	423	
"	"	"	19272	"	426	
"	A.C.C.	A.C.C.	19152	"	720	
"	Soc. Terni	R.A.A.C.	19100	lignite	1327	
"	"	"	14700	"	653	
"	"	"	16300	"	1135	
"	"	"	16800	"	1170	
"	"	"	15000	"	1046	
"	"	"	17100	"	1190	
"	"	"	17000	"	1183	
"	"	"	16600	"	1156	
"	"	"	19100	"	1327	
"	"	"	17400	"	1211	
"	"	"	15800	"	1101	
"	"	"	14800	"	1046	
"	"	"	16000	"	1115	
"	"	"	15500	"	1081	
"	"	"	20000	"	1388	
"	"	"	15900	"	1100	
"	"	"	13300	"	930	
"	"	"	15300	"	544	
"	R.T.O.	"	18200	liquori	16941	
"	Soc. Terni	"	16600	lignite	1156	
"	"	"	19800	"	1375	
"	"	"	15200	"	1060	
"	"	"	16300	"	1170	
"	"	"	17100	"	1462	

86415	"	"	"	"	20000	"	1300
467460	"	"	"	"	15900	"	1100
426769	"	"	"	"	13300	"	930
7403902	"	"	"	"	15300	"	544
192100	Ionia	"	R.T.O.	"	18200	liquors	16941
35964	Morgano	"	Soc. Terni	"	16600	lignite	1156
77496037	"	"	"	"	19800	"	1375
468495	"	"	"	"	15200	"	1060
470825	"	"	"	"	16300	"	1170
473858	"	"	"	"	17100	"	1462
455687	"	"	"	"	17500	"	1495
572066	"	"	"	"	16400	"	1403
497514	"	"	"	"	16000	"	1369
17141	"	"	"	"	16000	"	1369
462852	"	"	"	"	15500	"	1327
20296	"	"	"	"	19100	"	1630
403017	"	"	"	"	17500	"	1495
415708	"	"	"	"	15300	"	1310
13925	"	"	"	"	14500	"	1285
471076	"	"	"	"	17100	"	1462
469039	"	"	"	"	15700	"	1344
5727	"	"	"	"	20600	"	1758
492315	"	"	"	"	16600	"	1420
474888	"	"	"	"	17800	"	1521
463941	"	"	"	"	17000	"	1453
443166	"	"	"	"	17000	"	1453
477658	"	"	"	"	16700	"	1428
7303030	Assisi	"	C.A.P.	C.A.P.	14000	grano	872
260744	"	"	"	"	16000	"	981
7104710	"	"	"	"	16000	"	981
2207	"	"	"	"	17000	"	1041
173330	"	"	"	"	19000	"	1161
163573	"	"	"	"	20000	"	1221
1025976	"	"	"	"	20000	"	1221
77192020	"	"	"	"	21000	"	1281
260180	"	"	"	"	21000	"	1281
131008	"	"	"	"	21000	"	1281

V.

"	"	"	20000	"	1388
"	"	"	15900	"	1100
"	"	"	13300	"	930
"	"	"	15300	"	544
"	R.T.O.	"	18200	liquors	16941
"	Soc. Terni	"	16600	liquori	1156
"	"	"	19800	lignite	1375
"	"	"	15200	"	1060
"	"	"	16300	"	1170
"	"	"	17100	"	1462
"	"	"	17500	"	1495
"	"	"	16400	"	1403
"	"	"	16000	"	1369
"	"	"	16000	"	1369
"	"	"	15500	"	1327
"	"	"	19100	"	1630
"	"	"	17500	"	1495
"	"	"	15300	"	1310
"	"	"	14500	"	1285
"	"	"	17100	"	1462
"	"	"	15700	"	1344
"	"	"	20600	"	1758
"	"	"	16600	"	1420
"	"	"	17800	"	1521
"	"	"	17000	"	1453
"	"	"	17000	"	1453
"	"	"	16700	"	1428
"	C.A.P.	C.A.P.	14000	grano	872
"	"	"	16000	"	981
"	"	"	16000	"	981
"	"	"	17000	"	1041
"	"	"	19000	"	1161
"	"	"	20000	"	1221
"	"	"	20000	"	1221
"	"	"	21000	"	1281
"	"	"	21000	"	1281
"	"	"	21000	"	1281

Ministry of Transporte
I.S.R. Direction General

Rome 15 June 1945
C.211.4505.20/cca/4932/5

Subject:

Settlement of non-paid
rates.

Allied Commission A.C.
Transportation Sub Commission

R o m e

Naples Compartimento forwarded the enclosed statement showing a list of freight movements for which the due rates have not been collected, because the firms S. Erasmo and 80 E.B.W. (ILVA) refused to pay the relative amounts, alleging that their plants are directly working under the Allied Armed Forces.

Therefore, please concern the local Allied Authorities to inform the concerned firms that the movements must be charged with regular rates, according to the arrangements taken with your Sub Commission (see Instruction n.8/1945 dated 31 March 1945).

Director General
Signed: Di Raimondo

Ca.15.cb.

686



MINISTERO DELLE COMUNICAZIONI
FERROVIE DELLO STATO DIREZIONE GENERALE

(1)

ROMA,

5 GIU 1945

103 - A

N. C. 211.4505.20/REA/4982/5

Al N.

del

OGGETTO. Regolamento tasse non pagate

- All. 1 -

COMMISSIONE ALLEATA (A.C.)
SOTTOCOMMISSIONE DEI TRASPORTI
R O M A

Il dipendente Compartimento di Napoli ha inviato l'unito prospetto contenente l'elenco dei trasporti merci per i quali non sono state riscosse le prescritte tasse perchè le ditte S.Erasmo e SO E.B.W.(ILVA) si sono rifiutate di pagare i relativi importi, asserendo di essere stabilimenti alle dirette dipendenze delle Forze Armate Alleate.

Si prega pertanto di voler intervenire presso le locali Autorità Alleate affinchè rendano noto alle ditte interessate che i trasporti effettuati debbono essere assoggettati al regolare pagamento delle tasse, secondo gli accordi intervenuti con codesta Sottocommissione, di cui all'O.S. n.8/1945 in data 31 marzo 1945.

IL DIRETTORE GENERALE

685

Stab. Tip. Pucci - Ancona - Ord. 37 - 30-42-XX - 1.701.520 N. 1.

(1) Servizio.

ELIENCO DEI TRASPORTI MERCI PER I QUALI NON SONO STATE PAGATE LE TASSE NE'
RISCOSSO ALCUN DEPOSITO

<u>N.° del carro</u>	<u>Stazione</u>	<u>Merce</u>	<u>Peso</u>	<u>Importo</u>	<u>Destinatario</u>
499304	Pagani	Carb. foss.	20.000	2.724=	S. Erasmo
459882	"	" "	20.000	" 724=	"
403036	"	" "	22.000	" 794=	"
418428	"	" "	17.000	" 600=	"
7405317	"	" "	16.000	" 570=	"
77493565	Torre C.le	Carb. coke	14.000	" 604=	80 E.B.W. (ILVA)
7471303	"	" "	11.000	" 484=	"
410957	"	" "	11.000	" 484=	"
466842	"	" "	13.000	" 564=	"

HEADQUARTERS
ALLIED COMMISSION
transportation sub-commission
A.P.C. 394

CSW/12

To : - Istituto Nazionale per il Commercio Estero (attn Sig. Bordini)
SUBJECT : - " Blankets and Comforters "

SP/A/Tn.1
15th June 1945

- 1 Ref. your 11201 Re/Imp dated 29th May.
- 2 Whilst we concur with Commerce Sub-Commission's view that you should not pay Freight Charges in respect of " Blankets and Comforters " issued free to Refugee Camps, Hospitals etc., we do not agree that this traffic should be considered as military traffic. In view of the nature of the issue, the freight charges should be passed by you to the Italian Government for settlement.
- 3 As regards para 4 of your letter, we would point out that although A.C. may control the distribution of certain commodities, the fact that the ensuing movement of such supplies is sponsored by A.C., in no way relieves the civilian organisation concerned from the payment of Freight Charges.
In circumstances, we suggest that the list mentioned in para 5 of your letter, be forwarded to the Italian Government.

For the Director,

(M.R. THOMAS) Colonel
Deputy Director

Copy to : - Finance Sub-Commission (attn Chief Accountant)
Commerce " " (" Mr. White)
Trans. " " (" Major Duthie)

INTER - OFFICE MEMO

OSW/17

To : - Commerce Sub-Commission (attn Mr. White)
 From : - Transportation Sub-Commission.
 SUBJECT : - Freight Charges on Blankets and Comforters

22/A/Tn.1

15th June 1943

1 Ref. your AC/5068 Commerce, dated 25th May, addressed Istituto Nazionale per il Commercio Estero.

2 Although we concur with your view that these charges should not be borne by I.C.E., we do not agree that this traffic should be considered as military traffic. We understand that the blankets and comforters are for free distribution to civilians in refugee camps, hospitals etc. and as such, all freight dues should be payable by the Italian Government.

For the Director,

M.B.T.

(M.B. THOMAS) Colonel
 Deputy Director

Copy to : - Finance Sub-Commission (attn Chief Accountant)
 Trans. " " (" Major Duthie)

/tp

TRANSLATIONISTITUTO NAZIONALE
PER IL COMMERCIO ESTERO

N. 11201 Re/Imp

ROME, 29 May 1945
via Torino 107

SUBJECT, - "Blankets & Comforters".

TO, - H.Q. ALLIED COMMISSION - TRANSPORTATION SUB-COMM.
and for information, -
COMMERCE SUB-COMMISSION. ROME.

1) The Commerce Sub-Commission has instructed that all the "Blankets & Comforters" which are delivered ~~XXX~~ to I.C.E. must be stockpiled at LEGHORN at the disposal of the said Sub-Commission.

No 2) The Commerce Sub-Comm. has pointed out that all the transports necessary to concentrate these items at LEGHORN from the unloading ports should be considered as military traffic and no charges should be paid for them by I.C.E. Commerce S/C has recommended that agreements should be made with the Transportation Sub-Commission.

3) Considering that for many rail transports already operated all the relatives rates have been paid by I.C.E., we beg the Transportation Sub-Commission to issue instructions so that, for all future forwardings, rates should not be charged to I.C.E., but should be supported directly by the Transportation S/C.

// 4) I.C.E. maintains that this procedure ought to be applied also to all other items whose delivery or transport from one place to the other is ordered by the Allied Commission.

5) This Institute will submit for reimbursement a list of all rail rates already paid for the transports mentioned in para. 3) .

6) Attached hereto is a copy of the correspondence we had on the matter with Commerce Sub-Commission.

We would appreciate very much a reply.

The Chief of the ⁶⁸³
Commerce Division
(signed BORDONI)

11201

ROMA. 29 Maggio 1945

$$N(A) \cdot \text{THRESHOLD} \cdot 10^5 = \text{CAPILLARY PROSTATE} \cdot 100$$

1) La Commerce Sub-Commission ha disposto che tutti i quantitativi di: "blankets and Comforters" che l'ICE prende in consegna debbono essere accentrati a Livorno e tenuti a sua disposizione.

2) La Commerce Sub-Commission ha chiarito che i trasporti di tale merce, necessari per poterne effettuare il concentramento a Livorno dai porti di sbarco debbono essere considerati come traffico militare e che nessuna spesa deve far carico all'ICE. Ha precisato che al riguardo debbono intervenire accordi con codesta Sotto Commissione.

3) Poichè per molti trasferimenti già effettuati le relative spese di trasporto ferroviario sono state sostenute dall'ICE, si prega codesta Sotto Commissione di fare in modo, nel dare le sue disposizioni, che per i trasferimenti futuri tali spese non facciano carico all'ICE, ma siano sostenute direttamente da codesta Sotto Commissione medesima.

4) L'ICE è dell'avviso che tale criterio dovrebbe essere applicato anche a tutte le altre merci la cui distribuzione o il cui trasferimento da una località all'altra, avviene in base a disposizioni della Commissione Alleata.

5) Questo Istituto si riserva di presentare per il rimborso la lista delle spese ferroviarie già sostenute per i trasferimenti accennati al punto 3).

6) Si allega copia della corrispondenza intervenuta al riguardo con la Commerce Sub-Commission.

In attesa di un cenno di riscontro si inviano distinti saluti.

Il Capo della
Sede Commerciale

Alleg. 2

H.Q. ALLIED COMMISSION.
TRANSPORTATION SUB-COMMISSION
R O M A
e p.c.
COMMERCE SUB-COMMISSION
R O M A

Pardoni

SEGRE - ROMA - VIA TORINO, 107 - TELEFONO 48.061 - 42.248 - 49.289 - 41.020 - 41.322 - 44.763 - 44.791 - 49.770 - 48.694

ABBONATI TELECOMUNICAZIONI: MARCONI - A. H. G. 0⁽¹⁾ EN - A. H. G. 0⁽¹⁾ E - HENTLEY - HENTLEY

4/
CONFIDENTIAL

HEADQUARTERS ALLIED COMMISSION
AIC 254
COMMERCE SUB-COMMISSION
SPECIAL MATERIALS SECTION

LVRW/FZ

Ref. AC/5065 Commerce

25 May 1945

SUBJECT: Blankets and Comforters

TO: ISTITUTO COMMERCIO ESTERO
Via Torino 107
ROMA

- 1) Reference your letter n. 9689 of 16 May 1945.
- 2) The blankets and comforters which were consigned to Livorno are being distributed free by A.C. to hospitals, refugee camps, etc. in North Italy, which are in critical need of these items.
- 3) Since this distribution is tantamount to a part of military operations it is felt by this Sub-Commission that the transport of these items be considered as military traffic and no charges should be paid for same by I.C.E. ✓
- 4) It is recommended that the above suggestion be taken up with the Transportation Sub-Commission.

W.P. EVANS
Colonel, Director
Commerce Sub-Commission

SUBJECT: Blankets and Comforters

TO: ISTITUTO COMMERCIO ESTERNO
Via Torino 107
ROMA

1) Reference your letter n. 8699 of 16 May 1945.

2) The blankets and comforters which were consigned to Livorno are being distributed free by A.C. to hospitals, refugee camps, etc. in North Italy, which are in critical need of these items.

3) Since this distribution is tantamount to a part of military operations it is felt by this Sub-Commission that the transport of these items be considered as military traffic and no charges should be paid for same by I.C.E. ✓

4) It is recommended that the above suggestion be taken up with the Transportation Sub-Commission.

W.F. EVANS
Colonel Director
Commerce Sub-Commission

681

/tp

TRANSLATION

Copy

ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO
(I.C.E.)

Uff. Re/Imp

N. 9699

16 May 1945

SUBJECT, - "Blankets & Comforters"

TO, - Col. W.P. EVANS
Director Commerce Sub-Commission
of A.C., ROME.

Reference is made to your letter dated 21 April '45 with which we were informed that all stocks of "Blankets & Comforters" that were delivered to the I.C.E. in Naples and Leghorn should have been stockpiled in this last city and kept at the disposal of Commerce Sub-Commission.

According to these instructions the I.C.E. has supported remarkable expenses for railng those items from Naples to Leghorn.

We would like to know to whom we must apply for the reimbursement of all expenses.

The Chief of the
Commerce Division
(Sgd. Bordonì)

689

C OPI A

ISTITUTO NAZ. PER IL COMMERCIO ESTERO

Uff. Re/Imp

16 Maggio 1945

N. 5699

OGGETTO: "Blankets & Comforters"

Si fa riferimento alla lettera di codesta Sottocommissione del 21 Aprile u.s. con la quale ci informate che tutti i quantitativi di "Blankets & Comforters" che l'ICE prende in consegna a Napoli e Livorno devono essere accentrati in quest'ultima città e tenuti a disposizione di codesta Sottocommissione.

In relazione a quanto sopra l'ICE ha sostenuto notevoli spese per il trasporto ferroviario della merce da Napoli a Livorno.

Si prega far conoscere a chi dovrà essere richiesto il rimborso di dette spese.

Il Capo della
Sezione Commerciale
(F.to Berdoni)

To
Col. W.F. EVANS
Director Commerce Sub-Commission
of A.C.
R O M A

Dn/na

679

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

CSV/1p

To : - Comitato Italiano Gestione Beni " CO. GE. NA. "
Piazza Carità 32 - NAPOLI,

SUBJECT : - Accounts in respect of Freight Charges.

14th June 1945

32/A/Tn.1

1 Ref you letter 128-142 and 102/SC/P dated 8th June 1945 in respect of shipping Freight Charges.

2 We are returning this correspondence as it appears to have been forwarded erroneously to this Headquarters. It should of course, be sent to the Italian Government for settlement.

For the Director,

Official Signed
Col. Thomas
(H. B. THOMAS) Colonel
Deputy Director

Copy to : - Finance Sub-Commission (with Chief Accountant)
Trans. " " (" Major Godfrey)
" " " (" Mr. Bannalla)

TRANSLATION

DC/ES

Comitato Italiano Gestione Navi

CO.GE.NA.

Naples 8 June 1945

Pza. Carità 32

Ref: 138/SC/P

TO : HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission

ROME

SUBJECT : S/S "Linge"

Please send in the sum of :-

7.293.000 liras (seven millions two hundred ninety three thousand liras) as payment of freight for a shipment of 33,969 sacks of flour and 56,550 tins of dried soup, total weight 2,550 tons operated with mentioned steamer from Naples to Ancona on the 18/5/1945.

Freight is reckoned according to the valid rate of 2860 liras per ton.

Best regards

(THE DIRECTOR)

sgd Doct. E.Sarnella)

Copy to : Accounting Section Main Office

Comitato Italiano Gestione Navi
CO.GE.NA

Ref : 139/SC/F

Naples 8 June 1945

Pza Carità 32

TO : HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission
ROME

SUBJECT : "SS/Bruce Jarl"

Please send in the sum of:-

6.575.140. lires (six millions five hundred seventy five thousand one hundred forty nine) as payment of freight for a shipment of 50,417 sacks of flour, 2299 tons, operated with mentioned steamer from Naples to Ancona on the 16/4/45.

Freight is reckoned according to the valid rate of 2860 lires per ton.

Best regards.

The director
(sgd Doct. E. Sarnella)

Copy to : Accounting Section Main Office.

Comitato Italiano Gestione Navi.
CO.GE.NA.

Naples 8 June 1945

Pza Carità 32

Ref : 140/SC/F

TO : HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission
ROME

SUBJECT :- SS "Edera"

Please send in the sum of :-

16.247.660 liras (sixteen millions two hundred forty seven thousand six hundred sixty liras) as payment of freight for a shipment of 7436 tons of coal operated with mentioned steamer from CAGLIARI to CATANIA on the 11th march 1945.

Freight is reckoned according to the valid rate of 2,185 liras per ton.

Best regards.

THE DIRECTOR

(sgd Doct. E. Sarnella)

Copy to : Accounting Section Main Office

Comitato Italiano Gestione Navi
CO.GE.NA.

Naples 8 June 1945

Pza Carità 32

Ref : 141/SC/P

TO : HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission
ROME

SUBJECT : SS/ "Ezilda Croce"

Please send in the sum of :

2.154.830 lires (two millions one hundred fifty four thousand eight hundred eighty lires) as payment of freight for a shipment of 1.120 tons of dried soup operated with mentioned steamer from Naples to Leghorn on the 27/4/45

Freight is reckoned according to the valid rate of 1,924 lires per ton.

Best regards.

THE DIRECTOR

(sgd Doct E. Sanella)

Copy to Accounting Section Main Office.

Comitato Italiano Gestione Navi

CO.GE.NA.

Ref : 143/SC/P

Naples 8 June 1945
Pza Carità 32

TO : HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission
ROME

SUBJECT : SS 'Lotia'

Please send on the sum of

1.023.750 lires (one million twenty three thousand seven hundred fifty lires) as payment of freight for a shipment of 250 tons of dried eggs, operated with mentioned steamer from Naples to Leghorn on April 30th 1945

Freight is reckoned according to the valid rate of 4095 lires per ton.

Best Regards.

THE DIRECTOR

(sgd Doct. E. Sarnella)

Copy to : Accounting Section Main Office.

TRANSLATION

/no

COMITATO ITALIANO GESTIONE NAVI
(Co.ge.na)

Ref.: 162/SC/P

Naples 12 June 45

32, Piazza Carità

Phone: 53211

TO : HEADQUARTERS ALLIED COMMISSION
Transportation Sub-Commission
Rome

SUBJECT: S/S "Samcrest" -

Please send in the sum of:

1,815,472.= liras (one million eight hundred fifteen thousand four hundred seventy two liras) as payment of freight for a shipment of 2.265 rolls of paper and 2.107 cases, total weight 928 tons, operated with mentioned steamer from Naples to Leghorn on April 24th 1945.

Freight is reckoned according to the valid rate of 1.924.= liras per ton.

Best regards

THE DIRECTOR
(sgd Doct. E. Sarnella)

Copy to: Accounting Section & Main Office

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

CSW/lp

To : - I.S.R. Direction General.

SUBJECT : - Freight Charges.

File
32/A/Tn.1.

28th May 1945

1 Ref. your C.211/4405/20/ICCA/4404/5 dated 20th May 1945.

2 In all cases quoted on your list, both consigners and consignees are civilian organisations. The fact that the Allied Authorities may have sponsored the movement does not in any way alter the liability for freight charges on the part of the Civilian Organisations concerned. We suggest that you notify these companies accordingly.

For the Director,

M.B.T.
(M.B. THOMAS) Colonel
Deputy Director

Copy to : - Finance Sub-Commission (attn. Chief Accountant).
Trans. " { " Major Ping
" " { " Major Worthington).

Ministry of Transports
I S R Direction General

Rome, May 20 1945
E. 20/4405/20/Dec/4404/5
To A.C. Tn. Sub Commission

R o m e

Subject: Settlement of unpaid charges

From Rome and Ancona Compartimenti we received the attached lists of freight movements for which the prescribed charges were not collected as the consignees refused to pay the relative amounts, alleging that such movements were made upon Allied Authorities' order.

We beg you therefore to contact the local Allied Authorities, so that they inform the concerned firms that charges are to be paid for said movements according to the agreements taken with your Sub Commission whereof Service Order n. 8/1945 of March 31 - 1945.

The Director General

sgd Di Raimondo

Cu ng 13/5

679

(1) Terni refuse to pay alleging that the transports are being made upon order of the Allies controlling and managing the Factories of Terni and Morgnano.

(2) The goods were delivered to the consignee by Allied HQ without intervention of our personnel. The firm contacted many times have not yet provided for payment of such charges.

Ca ng 19/5

669



MINISTERO DEI TRASPORTI
MINISTERO DELLE COMUNICAZIONI
FERROVIE DELLO STATO - DIREZIONE GENERALE

(1)

Roma

20 MAR 1945

104 - A

C. 211/4305/20 Deca/4404/5

Al N.

del

OGGETTO ~~Regolamento tasse non pagate~~

COMMISSIONE ALLEATA (A.C.)

SOTTO-COMMISSIONE DEI TRASPORTI

Alleg-3-

R O M A

Sono stati inviati dai dipendenti Compartimenti di Roma e di Ancona gli uniti prospetti, contenenti l'elenco dei trasporti merci per i quali non sono state riscosse le prescritte tasse perchè le Ditte destinatarie si sono rifiutate di pagare i relativi importi, adducendo a motivo che si tratta di spedizioni eseguite per disposizione delle Autorità Alleate.

Si prega pertanto di voler intervenire con cortese sollecitudine presso le locali Autorità Alleate affinchè rendano noto alle ditte interessate che i trasporti effettuati debbono essere assoggettati al re-

688

Slab. Tip. Pucci - Ancona - Ord. 37 - 30 642-XX - 1.701.000 1/2

Solare pagamento delle tasse, secondo gli accordi intervenuti
con codesta Sottocommissione, di cui all'O.S. n° 8/1945 in da-
ta 31 marzo 1945.

IL DIRETTORE GENERALE

Udo Kaimowitz

h

LIST OF FREIGHT MOVEMENTS ARRIVED WITHOUT DOCUMENTS DURING - MARCH 1945
 ELENCO DEI TRASPORTI DI MERCI ARRIVATI SENZA DOCUMENTI DURANTE IL MESE DI MARZO
 NO FARES HAVE BEEN PAID OR DEPORT DUTIES HAVE BEEN COLLECTED
 NON SONO STATE PAGATE LE TASSE, NE' RISCOSSO ALCUN DEPOSITO.

Ditta debitrice FIRM	Numero carro CAR NUMBER	Stazione mittente CONSIGNOR STATION	Stazione destinata- ria CONSIGNEE STATION	Mittente CONSIGNOR	Destinatar- io CONSIGNEE	Peso della merce FREIGHT WEIGHT	Natura della merce KIND OF FREIGHT	Import se e a car tra AROUND AND TR
Soc. Terni	437517	Terni	Morgnano	Soc. Terni	Soc. Terni	19000	Coppi Jars (.)	L. 48
"	455462	"	"	"	"	19000	"	" 48
"	472033	"	"	"	"	19000	"	" 48
"	467640	"	"	"	"	19000	"	" 48
"	483334	"	"	"	"	19000	"	" 48
"	495642	"	"	"	"	19000	"	" 48
"	468907	"	"	"	"	19000	"	" 48
"	415501	"	"	"	"	19000	"	" 48
"	480268	"	"	"	"	19000	"	" 48
"	499723	"	"	"	"	19000	"	" 48
"	468549	"	"	"	"	19000	"	" 48

THEY ARE SCRAPS OF JARS, TILES, FIREBRICKS, SLAGS USED TO MAKE
 (.) Trattasi di rottami di coppi, tegole, mattoni refrattari, scorie che servono alla
 produzione del cemento.

MOVEMENTS ARRIVED WITHOUT DOCUMENTS DURING MARCH 1945 FOR WHICH
 DI MERCI ARRIVATI SENZA DOCUMENTI DURANTE IL MESE DI MARZO 1945 PER I QUALI
 PAID OR DEPOSIT DUTIES HAVE BEEN COLLECTED
 LE TASSE, NE' RISCOSSO ALCUN DEPOSITO.

Stazione destinataria CONSIGNEE STATION	Mittente CONSIGNOR	Destinatario CONSIGNEE	Peso della merce FREIGHT WEIGHT	Natura della merce KIND OF FREIGHT	Importo tas- se e spese a carico del trasporto AMOUNT OF DUTIES AND TRANSPORT COST	Motivo del rifiuto di pagamento REASON OF NON PAYMENT	AN- NOTAZIONI REMARKS
Morgnano	Soc. Terni	Soc. Terni	19000	Coppi JARS (.)	L. 492,00	(1) La Soc. Terni non inten-	
"	"	"	19000	"	" 492,00	de sottosta-	
"	"	"	19000	"	" 492,00	re ad alcun	
"	"	"	19000	"	" 492,00	pagamento af-	
"	"	"	19000	"	" 492,00	fermando che	
"	"	"	19000	"	" 492,00	i trasporti	
"	"	"	19000	"	" 492,00	sono effettua-	
"	"	"	19000	"	" 492,00	ti per dispo-	
"	"	"	19000	"	" 492,00	sizione degli	
"	"	"	19000	"	" 492,00	Alleati che	
"	"	"	19000	"	" 492,00	hanno il con-	
"	"	"	19000	"	" 492,00	trollo e ge-	
"	"	"	19000	"	" 492,00	stione degli	
"	"	"	19000	"	" 492,00	Stabilimenti	
"	"	"	19000	"	" 492,00	di Terni e di	
"	"	"	19000	"	" 492,00	Morgnano.	

GRAPES OF JARS, TILES, FIREBRICKS, SLAGS USED TO MANUFACTURE CEMENT
 Mattami di coppi, tegole, mattoni refrattari, scorie che servono alla cemen-
 teria per la
 al cemento.

Ditta debitrice	Numero carro	Stazione Mittente	Stazione destina- taria	Mittente	Destinatario	Peso della merce	Natura della merce	Importo ta- e spese a rico del t sporto
Consorzio Agrario di Ancona	1008827	Nera M.	Ancona	Soc.Elet- trica	Consorzio Agrario	18000	Calcio Nitrat Nitrate calcio	L. 3.034

Stazione destina- taria	Mittente	Destinatario	Peso della merce	Natura della merce	Importo tasse e spese a ca- rico del tra- sporto	Motivo del rifiuto di pagamento	ANNO- TAZIO- NI
Ancona	Soc.Elet- trica	Consorzio Agrario	18000	CALCIUM NITRATO Nitrate calcio	L. 3.034=	(2) La merce è stata conse- gnata al de- stinatario dal Comando Alleato sen- za ingerenza del nostro personale. La parte ripe- tamente invi- tata non anco- ra ha provve- duto allo svin- colo contabi- le e pagamen- to tasse.	

LISTA DI FIANZIAMENTI SPESA PER 26/3/45 To 12/4/45
 ELenco DEI TRASPORTI MERCI ARRIVATI DAL 26/3/45 AL 12/4/45
 PER I QUALI NON SONO STATE PAGATE LE TASSE, NE' RISCOSSO ALCUN DEPOSITO
 PER WHICH NO FREIGHTS HAVE BEEN PAID OR DEPOSITED

Ditta debit- trice	Numero del carro	STAZIONE		Mittente	Desti- natarie	Peso della merce	Natura merce	Importo tassa e peso
SOCIETA' ITALCIMENTI	480048	Ginecario	Civiltavecchia	Soc. Montecatini	Soc. Italcementi	20900	Lignite	1334,00
	445330					20000	"	1278,00
	94975					22600	"	1441,00
	77492050					22000	"	1416,00
	412121					21700	"	1385,00
	407974					23500	"	1498,00
	252230					22800	"	1454,00
	30406					23000	"	1466,00
	7820					19400	"	1240,00
	181569					20900	"	1334,00
	77492705					21500	"	1372,00
	418277					20300	"	1297,00
	14942					21700	"	1385,00
	112					22000	"	1403,00
	30453					21000	"	1341,00
	32891					20900	"	1334,00
	447747					16400	"	1177,00
	046778					18000	"	1152,00
	455720					21500	"	1372,00
	485534					22500	"	1435,00
	415474					19100	"	1221,00
	472357					22800	"	1454,00
Totale						29789,00		

665

665

AEP/10

TRANSPORTATION SUB-COMMISSION, AN
(RAIL DIVISION)
c/o Transportation (Br) Main
C.M.V.

Tel. 643230

Ref. AO/792/5/Pn 4

16 May 1945

SUBJECT : Movement by Rail of Hemp & Hemp Products.

TO : Industry Sub-Commission and AO
(Hemp Division)

1. The question raised by Capt P.C. Roe under ref # HC/AC/169 of 15 March 45 has been fully examined at the Finance Sub Committee of the Allied Railway Board and with the Italian State Railways.

2. The ISK takes the view that a reduction in rates to the firm of Mummolo is not possible in respect of conveyance of raw hemp when some portion of the finished product might be diverted to Allied use. It would be extremely difficult to ascertain what portion of the raw material was disposed of to the Allies, and quite logically there could be no limit to this point of view, in relation to timber, limestone, scrap metal, or any other raw material part of which might be used by Allied Forces in the form of a finished product.

3. It is undesirable from our point of view that such difficult accountability should be brought into effect, especially at this stage, and this Sub-Commission fully supports the ISK point of view. **BBZ**

4. Consultation has also been had with Finance Sub-Commission, and they are in agreement with this decision.

A. Lindley, Lt. Col.
for Director

1. The question raised by Capt F.G.H. under ref # HC/AG/169 of 15 March 45 has been fully examined at the Finance Sub Committee of the Allied Railway Board and with the Italian State Railways.

2. The ISR takes the view that a reduction in rates to the firm of Summole is not possible in respect of conveyance of raw hemp when some portion of the finished product might be diverted to Allied use. It would be extremely difficult to ascertain what portion of the raw material was disposed of to the Allies, and quite logically there could be no limit to this point of view, in relation to timber, limestone, scrap metal, or any other raw material part of which might be used by Allied Forces in the form of a finished product.

3. It is undesirable from our point of view that such difficult accountability should be brought into effect, especially at this stage, and this Sub-Commission fully supports the ISR point of view.

4. Consultation has also been had with Finance Sub-Commission, and they are in agreement with this decision.

A. Lindberg, Lt. Col.
for Director

Copy to: Mov (Rail) Tn Sub-Comm.
Finance Sub-Commission
Admin Div (Capt Wyatt)
Economic Section
ISR (ref. G321/33/ICCA/142/26).

CG/1c

TRANSPORTATION SUB-COMMISSION, AC
(RAIL DIVISION)
c/o Transportation (Br) Main
C.M.F.

Tel. 843238
Ref. AC/176/Tn 4

14 May 1945

SUBJECT : Irregular Transports
(Wagons loaded with motor vehicles)

TO : Ministry of Transports,
ISR General Direction
Bldg.

32/Attm.

1. Reference is to your letters dated 27 April 1945 and 12 May 1945 under reference C.211/4124/9/ICCA 4261/5.
2. Accounts should be prepared with least possible delay and forward to Transportation Sub-Commission, AC; and indicated "For the attention of Accounts Branch".

Director

663

Copy to: Accounts Branch, Tn S/C., AC.
Finance Sub-Comm. AC.



MINISTERO DELLE COMUNICAZIONI
FERROVIE DELLO STATO - DIREZIONE GENERALE

(1)

OGGETTO, Traffico per conto AU

32/A/Tn.

Roma, 2 MAR 1945

194 . A

NC. 211.4374.20/Dec/4277/38

Al NCSW/Ib-32/A/Tn.1 del 21/4/45

QUARTIERE GENERALE-COMMISSIONE ALLEATA
SOTTOCOMMISSIONE DEI TRASPORTI
A.P.O. 394

Alla particolare attenzione del
Capt. R.A. C.S. Wyatt-Contabile

Nel ringraziare per la segnalazione fatta a questa Amministrazione circa le lettere di vettura riguardanti movimento merci per conto AU tra il 7 e il 12 marzo u.s., si ha il pregio di far presente che alcune di esse non portano l'indicazione del mittente o del destinatario e soprattutto dell'Ente al quale i trasporti indicati debbono essere addebitati.

Poichè questo accertamento riesce particolarmente difficile e talvolta assai lungo, allo scopo di evitare che alcune spedizioni sfuggano al pagamento delle prescritte tasse, si prega, nel caso di analoghe segnalazioni nel futuro, di voler cortesemente disporre perchè venga indicato nelle lettere di vettura il nominativo del mittente e del destinatario, nonché l'Ente al quale debbono essere addebitate le tasse di porto, e la natura della merce.

IL DIRETTORE GENERALE

662

Stab. Tip. Puci - Ancona - Ord. 37 - 306-12XX - (511/425) N. 1.

(1) Servizio.

Ministry of Transports
I.S.R. General Direction

Rome 12 MAR 1945

C.211.4374.20/Decal4277/28

Ref. CSW/IL.32/A/Tn.1

of 21 Ap. 1945

Headquarters Allied Commission
Transportation Sub Commission
APO 394
Attention Capt. R.A. O.S. WYATT

Thanking you for your communication concerning conveyance -
notes for A.C. freight traffic between 7th and 12th March 1945,
we point out that some of said notes don't show the consignor
or the consignee and, chiefly, the body which the rates are
to be charged to. As this ascertainment is particularly
difficult and, some times, it requires a very long time and
in order to avoid that some movements be not duly charged,
please kindly arrange that, in the future, the bills of freight
show consignor and consignee's names, the kind of goods as
well as the body to be charged for the movement.

Director General

Signed: Di Raimondo

661

Ca.12.cb.

INTER-OFFICE MEMO

To : - See Distribution.
 From : - Transportation Sub-Commission.
 SUBJECT : - Freight Warrants - Documentation

CSW/lp

32/A/Tn.1.

28 April 1945

1 Herewith copy of B-4 (Mov - Tn) Working Instruction No 22 dated 19th April 1945.

2 Para 8 refers to distribution. In view of the fact that the A.C. officer i/c Warehouse will act in lieu of the S.T.O., copies Nos. 4 of Warrants will be listed on our abstract quoting the following information:-

- a) Warrant No.
- b) From
- c) To
- d) Total tonnage shown on that Warrant.

Such abstracts should be made up each week in respect of all Warrants issued up to midnight Friday/Saturday, and forwarded to this Sub-Commission "Attention Accounts Branch".

3 The following points are emphasised:-

- a) All Sections of A.B. 497 A. must be completed in detail.
- b) The serial numbers of all wagons must be quoted a-g, it is insufficient to show 4 wagons as carrying 60 tons.
- c) The names of consignees and consignor must be shown clearly with the names of despatching and off-loading stations. In the event of the town of destination having more than one railway station every endeavour must be made to ascertain and quote on the Freight Warrant the name of the off-loading station. Additional information to be quoted:-

The "8'd Number" will be quoted in all cases of Freight Warrants issued in respect of traffic for which bids have been accepted. This will not apply of course, to "Port Clearance" as such, where no bid has been accepted for onward movement to a destination beyond the Port Clearance area.

4 A.B. 497 A. will be used only in Military areas to which I.S.R. officials have no access. In all locations where I.S.R. officials are installed, all civilian traffic (including A.C. sponsored traffic) will be moved on I.S.R. way bills and A.B. 497 A. will not be used. This paragraph should be read in conjunction with para 1 of Working Instruction No 22.

5 The foregoing cancels para II D and E of the main text of "Procedure - Warehouse Accounting".

660

Warrant No.
From
To
Total tonnage shown on that Warrant.

Such abstracts should be made up each week in respect of all Warrants issued up to midnight Friday/Saturday, and forwarded to this Sub-Commission "Attention Accounts Branch".

2 The following points are emphasised:-

- a) All Sections of A.B. 497 A. must be completed in detail.
- b) The serial numbers of all wagons must be quoted and it is insufficient to show 4 wagons as carrying 60 tons.
- c) The names of consignee and consignor must be shown clearly with the names of despatching and off-loading stations. In the event of the town of destination having more than one railway station every endeavour must be made to ascertain and quote on the Freight Warrant the name of the off-loading station. Additional information to be quoted:-

The "Old Number" will be quoted in all cases of Freight Warrants issued in respect of traffic for which this have been accepted. This will not apply of course, to "Port Clearance" as such, where no bid has been accepted for onward movement to a destination beyond the Port Clearance area.

- 5 A.B. 497 A. will be used only in Military areas to which I.S.R. officials have no access. In all location where I.S.R. officials are installed, all civilian traffic (including A.C. sponsored traffic) will be moved on I.S.R. way bills and A.B. 497 A. will not be used. This paragraph should be read in conjunction with para 1 of Working Instruction No 22.

The foregoing cancels para II D and E of the main text of "Procedure - warehouse Accounting".

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

5-20-51.

To For the Director,

(2)

This work on these warehouses is now in the hands of the Italians but seems not to be affected by this order. If this is not so an Italian translation is necessary. Some can use attached list of names etc. 5 May.

660

Distribution : -

(2)	Warehouse 670, Naples	(attn. Capt. Ramsey)
(4)	" " 12 L 50 Leghorn	(" " ")
(2)	Late ALCOM Warehouse Augusta	(" " Major Day & Pic. Lombardi)
(4)	Late AC/A.C Warehouse No. 3 Cesena	(attn. Lieut. Lester & L. Cpl. Hunt)
(1)	Transportation Sub-Commission	(" " Major Worthington)
(2)	" " "	(" " Ping)
(1)	" " "	(" " Ruthie)
(1)	" " "	(" " Klein)
(1)	" " Increment	(" Lt. Col. Pannell)

Il mittente risponde di tutte le conseguenze derivabili alla mancanza insufficiente od inesattezza dei documenti rimessi, salvo il caso di smarrimento imputabile alla ferrovia.

[illegible]

(b) Firma del mittente per quietanza

(b) Le quitteanze sono soggette alla tassa di bollo stabilita dalle vigenti disposizioni di legge. Le marche da bollo devono essere apposte dallo spedite

Il sottoscritto dichiara di aver consegnato la spedizione nelle seguenti condizioni (a):



Da a
 de ... de ...
 de ... de ...

TRANSMITO DI _____

Specimens N. _____

del giorno _____ *19* _____ *Consiglio di*

Y G A P R C O R R A

Boffi delle Stagioni di drammaturgia e di transito

2 3 4

5 6 7

CARRI ADOPERATI PER IL TRASPORTO

[illegible]

OSSERVAZIONI



o delle Comunicazioni
OVIE DELLO STATO
a **PICCOLA** Velocità

a _____
_____ ~~_____~~
TO DI _____
edizioni N. _____
_____. 192 _____ Casagile n° _____

LA PERCORSA

[illegible]

OPERATI PER IL TRASPORTO

[illegible]

RESERVATION

Il debitario è avvisato che sulla spedizione a largo descritta in riepilogo
a titolo di spese anticipate, la somma qui appresso

[illegible]

FIRMA DEL MITTENTE

AVVERTENZE

La spedizione si effettua in base alle condizioni e tariffe di trasporto vigenti sulle linee che deve percorrere.

I reclami per eccedenza di tassa devono essere fatti coll'osservanza delle disposizioni seguenti.

Il reclamo deve riflettere un solo trasporto e deve essere presentato in due originali in carta libera;

al capo della stazione o della gestione di partenza quando è fatto dal mittente
al capo della stazione o della gestione di arrivo quando è fatto dal destinatario

Ogni reclamo deve essere corredato dai documenti che possono giustificare ed inoltre sotto pena di nullità, del duplicato della lettera di vettura o del bollettino di consegna.

Il ritiro delle cose trasportate non si estingue il diritto di reclamare per erronea applicazione di tariffa, purché sia fatto valere prima di cento e ottanta giorni.

Il mittente risponde di tutte le conseguenze delle indicazioni irregolari, inesatte od inintelligibili da lui esposte nella lettera di vettura e delle omissioni, in cui fosse incorso nella compilazione della medesima.

E' vietato al mittente di far compilare, in tutto o in parte, la lettera di vettura dagli agenti ferroviari: qualora questi si prestino a compilarla, la ferrovia non risponderà del loro operato.

Qualunque clausola, condizione e raccomandazione che impegni la responsabilità della ferrovia oltre i limiti fissati dalle condizioni e tariffe è nulla di pieno diritto.

Franchello

delle Comunicazioni
VIA DELLO STATO

ce del destinatario.



A large deviation is observed

[illegible]

DEL MITTENTE

Documenti doganali ed altri relativi alla spedizione

Numero d'ordine del documento	SPECIFICAZIONE
	Estratti dallo spedite
	Aggiunti dalla Direzione

Il mittente risponde di tutte le conseguenze derivabili dalla mancata
veridicità ed inesattezza dei documenti rimessi, salvo il caso di erro-
re materiale insuperabile alla ferrovia.

DISTINTA DELLA SPESA ANTICIPATA
a carico della merce

[illegible]

VOTABLE L

(a) $\mathbb{Z}$ is normal in $\text{Aut}(G)$ and $\text{Aut}(G)/\mathbb{Z}$ is isomorphic to $\text{Aut}(G/\mathbb{Z})$.

b) Circa del milione per quintana

Le quietanze sono soggette alla tassa di bolle stabilita dalle vigenti disposizioni di legge. Le marche da bolle devono essere apposte dalle spedizioni.

DICHIARAZIONE DI GARANZIA

Art. 23 delle tariffe

Ministero

FERR

Spedizione

Da

Via da percorrere

Franko d

3ped

del giorno

Belle Zelle

CABRE

[illegible]

documenti doganali ed altri relativi alla spedizione

Numero della carta del documento	SPECIFICAZIONE
	Estratti dallo spediteo
	Aggiunti dalla Direzione.

Il mittente s'impone di tutte le conseguenze derivabili dalla mancata bolzatura ed inesattezza dei documenti rimessa, salvo il caso di smarrimento invariabile alla ferrovia.

DISTINTA DELLA SPESA ANTICIPATA
a carico della merce

[illegible]

(a) A list of the names of the persons who are members of the committee.

b) Firma del titolare per gli alunni

Le quietanze sono soggette alla tassa di bolle stabilita dalle vigenti disposizioni di legge. Le marche da bolle devono essere apposte dallo spediente.



Ministero delle Comunicazioni
FERROVIE DELLO STATO

Condizione a PICCOLA Velocità

Da A

Via da percorrere _____

Trasferito di _____

Spedizione N. _____

del giorno 19 Maggio 1900.

VIA PERCORSO

Stallo dello stazionario di drammaturgia e di recitazione

CASRI ADOPERATI PER IL TRASPORTO

[illegible]

OSSERVAZIONI

DICHIARAZIONE DI GARANZIA

Art. 23 delle tariffe

del piano 192 Consiglio di A.

Botti delle Stagioni di diramazione e di transito

CARDI ADOPERATI PER IL TRASPORTO

[illegible]

OSBERT, J. J. JR.

1. **Identify the main idea of the passage.**
 2. **Identify the supporting details.**
 3. **Identify the author's purpose.**
 4. **Identify the author's tone.**
 5. **Identify the author's bias.**
 6. **Identify the author's point of view.**
 7. **Identify the author's audience.**
 8. **Identify the author's style.**
 9. **Identify the author's structure.**
 10. **Identify the author's language.**

This image shows a blank, aged, cream-colored page, likely an endpaper or flyleaf of a book. The paper has a slightly textured appearance with some faint smudges and discoloration, characteristic of old paper. The left edge of the page shows the binding of the book.

DISTINTA DELLA SPESA ANTICIPATA
a carico della merce

[illegible]

Ricevuta come spesa anticipata la somma di L. ⁽ⁿ⁾

(d) Firma del mittente per quietanza

(b) Le quitte sono soggette alla tassa di bollo stabilita dalle vigenti disposizioni di legge. Le marche da bollo devono essere apposte dallo spedite

DICHIARAZIONE DI GARANZIA

Art. 23 delle tariffe.

Il sottoscritto dichiara di aver consegnato la spedizione nelle seguenti condizioni (5)

Firma del mittente

a) Descrivere con chiarezza le condizioni dell'imballaggio, della merce e del carro specificandone i difetti.

N_____

Volume L,

FIRMA DEL MITTENTE

INCOPIA

di transizione e di transito

3

11

3

IL PENN. IL TRASPORTO

[illegible]

PERSONA

AVVERTENZE

La spedizione si effettua in base alle condizioni e tariffe di trasporto vigenti sulle linee che deve percorrere.

I reclami per eccedenza di tassa devono essere fatti coll'osservanza delle disposizioni seguenti.

Il reclamo deve riflettere un solo trasporto e deve essere presentato in due originali in carta libera;

al capo della stazione o della gestione di partenza quando è fatto dal mittente
al capo della stazione o della gestione di arrivo quando è fatto dal destinatario

Ogni reclamo deve essere corredato dai documenti che possono giustificare ed inoltre sotto pena di nullità, del duplicato della lettera di vettura o del bollettino di consegna.

Il ritiro delle cose trasportate non si estingue il diritto di reclamare per erronea applicazione di tariffa, purché sia fatto valere prima di cento e ottanta giorni.

Il mittente risponde di tutte le conseguenze delle indicazioni irregolari, inesatte od inintelligibili da lui esposte nella lettera di vettura e delle omissioni in cui fosse incorso nella compilazione della medesima.

E' vietato al mittente di far compilare, in tutto o in parte, la lettera di vettura dagli agenti ferroviari; qualora questi si prestino a compilarla, la ferrovia non risponderà del loro operato.

Qualunque clausola, condizione e raccomandazione che impegni la responsabilità della ferrovia oltre i limiti fissati dalle condizioni e tariffe è nulla di pieno diritto.

Franco Bulla

**Ministere delle Comunicazioni
PERROVIE DELLO STATO**

Indirizzo del destinatario.

AVVISO
DEI ARRIVI
MARCHI

699

[illegible]

Il mittente risponde di tutte le conseguenze derivabili dalla mancata validazione ed inesattezza dei documenti rimessi, salvo il caso di errore materiale imputabile alla ferrovia.

DISTINTA DELLA SPESA ANTICIPATA
a carico della merce

[illegible]

1950 cerea 20000 munitii in armata si 3. (4)

b) Firma del mittente per quietanza

Le quietanze sono soggette alla tassa di bolle stabilita dalle vigenti disposizioni di legge. Le marche da bolle devono essere apposte dallo spedite.

DICHIARAZIONE DI GARANZIA

Il sottoscritto dichiara di aver consegnata la spedizione nelle
seguenti condizioni (a) _____

Firma del Mirador

a) Descrivere con chiarezza le condizioni dell'imballaggio, della merce e del carro, specificandone i difetti.

Via da percorrere.

Tranatto di**Spedizione N.**

del giorno

VIA PERCOR

Sotto delle starline di drammi

CARRI A DOPPIA PORTATA PER

[illegible]**CONFIDENTIAL**

Aggiunti dalla Redazione

Via da percorrere _____

Transito di _____

Spedizione N. _____

del giorno _____ 19 _____ Anno n. _____

VIA PERCORSO

Stato delle attività di drammaturgia e di ricerca

DISTINTA DELLA SPESA ANTICIPATA
a carico della merce

TOTALS L.

b) Firma del mittente per quietanza

DICHIARAZIONE DI GARANZIA

Art. 23 delle tariffe

sottoscritto dichiara di aver consegnata la spedizione nelle se-

- **di conclusioni (=)**

FIRMA DEL MARCHIO

diversa con chiarezza le condizioni di imballaggio, della merce e del carico specificandone i difetti.

Bollo del treno che rimette la merce alla stazione destinataria

Rif. Aut.

I.O.

Pnd.

Espresso.

Piccola

Vagone

Sotto della stazione di partenza

MINISTERO DELLE COMUNICAZIONI
FERROVIE DELLO STATO
SPEDIZIONE A PICCOLA VELOCITA

Sotto della stazione di arrivo
per il trasporto
in vagone caricato

Stazione Mittente

Stazione destinataria

per (1)

N. di spedizione

LETTERA DI VETTURA

Itinerario richiesto

Mittente

Indirizzo

Destinatario

Indirizzo

Il sottoscritto richiede il trasporto delle merci ecc. infranotate, in base alle condizioni e tariffe vigenti sulle linee che le merci devono percorrere

Provenienza della merce

Porto (2)

Napoli

Consegna

Napoli

Quantità del Colli	Qualità dell'imballaggio	NATURA E QUALITÀ DELLA MERCE voce secondo la precisa denominazione, corredata (4)	Peso lordo in chilogr. dichiarati	MARCHE	NUMERI	Peso lordo in chilogr. riconosciuto	Posizione di nomenclatura	Tariffe e Classe applicate	Distanza	Specificazione delle tasse	Tasse assoggette	
											Mittente e Stazione	Conto
										QUOTE della ferrovia speditrice		
										Spesa anticipata		
										Provvigione		
										Prese a domicilio		
Domanda della tariffa (5) <i>più ridotta</i>										Tasse affrancate		
Qualità dei carri richiesti (6) <i>con</i> (8)										Conto		
Si chiede l'inoltro con										Stazione		
Si chiede la verifica del (7)										Porto		
Carico eseguito dal <i>Mittente</i>												
Scarico eseguito dal <i>Destinatario</i>												
Interesse alla riconsegna per L. (9)												
Ricevuta di ritorno (10)												
SPESA ANTICIPATA L. (9)												
FIRMA DEL MITTENTE												
Riconosciuto il numero dei colli in										Firma dell'Agente		
Ricevuta la spedizione nel giorno										Registrata la spedizione al N.		
alle ore										d'arrivo dal		
e portata in conto sul riassunto della										a portata in conto		
spedizioni del										sul riassunto degli arrivi del		
Il Capo Stazione o gestione di partenza										Il Capo Stazione o gestione di arrivo		
										Cons. a domicilio		

Spazio riservato per collegamento del controllo

cuanto más se sabe, más se sabe.

*Spedizione a PICCOLA Velocità da
diretta al Sig.*

con spese anticipate di L.

Porta (2) deputo

Consegna (3) *Hazine*

[illegible]

Domanda della tariffa (5) *per volta*
Carico eseguito dal *litteus* Scarico eseguito dal *destinatario*
Interesse alla riconsegna (11)
Ricevuta di ritorno (10)
Documenti doganali ed altri (13)

Alfrancato	Specificazione delle tasse	assegnato	il 15 Anno
	Classe Km.		Cognome, nome (o ditta)
	Porto		
	Spese anticipate		
	Goos with train to		
	TOTALE L.		Place destination
Diritti di pesatura			Spedizione - Numero del 15
Deposito o sosta (giorni N.)			Arrivo - Numero del 15
Spese postali telegraf. e telefon.			Svincolo - Numero del 15
TOTALE (Salvo errore od omissione) L.			Il Capo stazione o gestione di arrivo

FERROVIE DELLO STATO

MINISTERO

gommato dalla stazione e sovrapposto, dopo
stante in cui estrinse non dovrà oltrepassare
ne a trattere.

LE COMUNICAZIONI
DELLO STATO
A D'AVVISO

Piccola velocità

Mittente _____
Il trasporto descritto in appresso _____

O DEL CARRO Pesce Mar. N.	Distinta delle tasse da corrispondere
------------------------------	--

Spese portuali	Spese postali	TOTAL F.I.
----------------	---------------	------------

orientate nei (salvo errore d'omissione)

Tassa di sosta
dell'art. 46

Trans. negative

ogni stesso

Teste de hipóteses

false dichiarazioni ri-

Indirizzo

nessa per scarico non
eseguito dal destina-

ario non conteggiata

Totale complessivo L.

o telefono.

o dell'impresa o della tollerare c.N.

1

Prima (per esteso)

205

11

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

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P.M.

Stretta

Piauli

UNICAZIONI

INSEGN A

Duplicato

dalla stazione di partenza

MINISTERO DELLE COMUNICAZIONI

FERROVIE DELLO STATO

SPEDIZIONE A PICCOLA VELOCITA'

Stazione mittente

Stazione destinataria

N. di spedizione

LETTERA DI VETTURA

Mittente:

Indirizzo:

Destinatario:

Indirizzo:

Il sottoscritto richiede il trasporto delle merci ecc. infrascripte, in base alle condizioni e tariffe vigenti sulle linee e
 Provenienza della merce Porto (2) *Avuto* Consegna (3)

Quantità dei Colli	Quantità dell'imballaggio	NATURA E QUALITÀ DELLA MERCE voce secondo la precisa denominaz. corrente	Peso lordo in chilogrammi, dichiarato	MARCHE	NUMERI	Peso Lordo in chilogrammi, riconosciuto	Posizione di nomenclatura	Tariffa e Classe applicate	Distanza	Spese
							da confermare dall'agente		P. S. Km.	

Domanda della tariffa (5) *fuvi virotta*

Qualità dei carri richiesti (6)

con (8)

Si chiede l'inoltro con

Si chiede la verifica del (7)

Carico eseguito dal *Ustente*Scarico eseguito dal *Destinatario*

Interesse alla riconsegna per L. (9)

Ricevuta di ritorno (10)

SPESA ANTICIPATA L. (9)

FIRMA DEL MITTENTE

A li 19 A

Riconosciuto il numero dei colli in

Firma dell'Agente

Ricevuta la spedizione nel giorno

Registrata la spedizione al N.

d'ar-

alle ore e portata in conto sul riassunto delle spedizioni del 19

rivo del 19 e portata in conto sul riassunto degli arrivi del 19

Il Capo Stazione o gestione di partenza

Il Capo Stazione o gestione di arrivo

Levate allo svincolo.
 Tassa per scarico non
 eseguito dal destina-
 tario non conteggiata
 eppure dire.
 nel caso della
 in a telegrafo.
 info del trasporto e della tariffa doganale.
 19
 Firma (per esteso)

S.O.

Pohl

St. reietta

Pionuli

Lapoue

Policato

MINISTERO DELLE COMUNICAZIONI
FERROVIE DELLO STATO
SPEDIZIONE A **PICCOLA VELOCITA'**
 Nolo della stazione di transito
 (per i trasporti
 in servizio cumulativo)

mittente

Stazione destinataria

per (1)

zione

LETTERA DI VETTURA

Itinerario richiesto

Indirizzo:

ario:

Indirizzo:

 Il mittente richiede il trasporto delle merci ecc. infranotate, in base alle condizioni e tariffe vigenti sulle linee che le merci devono percorrere
 della merce Porto (2) *dovuto* Consegna (3) *Hozioue*

Quantità l'im- magio	NATURA E QUALITÀ DELLA MERCE voce secondo la precisa denominaz. corrente (4)	Peso lordo in chilogram. dichiarat.	MARCHE	NUMERI	Peso lordo in chilogram. riconosc.	Posizione di nomen- ciatura	Tariffa e Classe applicate	Distanza	Specificazione delle tasse	Tasse assegnate			
										Mittente o Stazione	Controllo		
								P. S. Km.	QUOTE della ferrovia speditrice — Spesa anticipata Provvigione Presca a domicilio				
della tariffa (5) <i>più ridotta</i> i carri richiesti (6) con (8) l'importo con la verifica del (7) quilo dal <i>Ustente</i> Scarico eseguito dal <i>destinatario</i> la riconsegna per L. (9) il ritorno (10) PARTICIPATA L. (9)									Tasse affrancate				
									Controllo	Stazione			
											Porto		
											Pesatura		
											QUOTE delle ferrovie in corrispondenza — Porto		
											Cons. a domicilio		

FIRMA DEL MITTENTE

li 19 A

Firma dell'Agente

Registrata la spedizione al N.

d'ar-

rivo del 19 e portata in conto

sul riassunto degli arrivi del 19

Il Capo Stazione o gestione di arrivo

Il Capo Stazione o gestione di partenza

Il sottoscritto richiede il trasporto delle merci ecc. infrascripte, in base alle condizioni e tariffe vigenti sulle linee che le merci devono percorrere.

Provenienza della merce _____

Porto (2) Novato

Consegna Repubblica

Quantità del Colli	Qualità dell'imballaggio	NATURA E QUALITÀ DELLA MERCE voce secondo la precisa denominaz. corrente (4)	Peso lordo in chilogr. dichiarati	MARCHE	NUMERI	Peso lordo in chilogr. riconosciuto	Posizione di nomenclatura	Tariffa e Classe applicate	Distanza	Specificazione delle tasse	Tasse usate	
											Mittente e Stazione	Con
										QUOTE della ferrovia speditrice		
										Spesa anticipata		
										Provvigione		
										Prezzi a domicilio		

Domanda della tariffa (5) più ridotta

Qualità dei carri richiesti (6) _____ con (8) _____

Si chiede l'incasso con _____

Si chiede la verifica del (7) _____

Carico eseguito dal Mittente Scarico eseguito dal destinatario

Interesse alla riconsegna per L. (9) _____

Ricevuta di ritorno (10) _____

SPESA ANTICIPATA L. (9) _____

Il _____ L. A.

FIRMA DEL MITTENTE

Tasse affrancate

Controllo Stazione

Porto

Pesatura

QUOTE della ferrovia in corris. ondenza

Porto

Cons. a domicilio

Spese e disposizioni

TOTALE esposto in partenza L.

TOTALE corretto in arrivo L.

Riconosciuto il numero dei colli in _____

Firma dell'Agente _____

Ricevuta la spedizione nel giorno _____

Registrata la spedizione al N. _____ d'ar-

alle ore _____ e portata in conto sul riassunto delle spedizioni del _____ 19 _____

rivo del _____ 19 _____ e portata in conto sul riassunto degli arrivi del _____ 19 _____

Il Capo Stazione o gestione di partenza _____

Il Capo Stazione o gestione di arrivo _____

Avvertenze per la compilazione della lettera di vettura, del duplicato, del bollettino di consegna e della lettera d'avviso

Il Mittente deve scrivere sulle linee punteggiate: (1) Indicare la destinazione definitiva quando questa sia oltre la ferrovia, e la provincia nel caso che esista località omonima. - (2) Affrancato o Assegnato ed eventualmente il modo di pagamento delle spese doganali. - (3) Scrivere internamente fermo stazione quando non si voglia che la merce venga trasportata a domicilio nelle località dove esiste tale servizio. - (4) Per merci pericolose o nocive indicare la categoria ed il gruppo a cui sono o possono per assimilazione considerarsi ascritte, e per i colli di merce diversa il relativo peso. - (5) Dichiarare se debba applicarsi una determinata tariffa, indicando il suo numero. - (6) Coperto, scoperto, sabbatorio, refrigerante equipaggi e simili. - (7) Peso o quantità dei colli. - (8) Scrivere copertone quando si chiede l'uso del medesimo. - (9) In tutte lettere. - (10) Dichiarazione se si voglia avere la ricevuta della merce dal destinatario. - (11) Via o piazza, numero della porta e del piano. - (12) Ammontare in cifre. - (13) A tergo della lettera di vettura e sul bollettino di consegna iscrivere i documenti doganali e gli altri che si rimettono colla lettera di vettura.

Goed with train to destination

Le merci devono essere

Горюше

[illegible]

File	Access	Direct # Surveys	Control
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QUOTE
in ferrovia
speditrice

an anticipated

Figure 1

Non-formalities

QUOTE
e ferrovie in
iso ondenza



is a domicile

and a Cleveland

TALE esposto
in partenza L

Our arrival L

DELLE COMUNICAZIONI

MINISTERO

L'uso del verbo

Domanda della tariffa (5) via via
Carico eseguito dal Autocarro Scarico eseguito dal destinatario
Interesse alla riconsegna (11) _____
Ricevuta di ritorno (10) _____
Documenti doganali ed altri (13) _____

Altracanto		Specificazione delle tasse		assegnato		Il _____ 19__ Anno	
		Classe _____ Km. _____				Cognome, nome (o ditta) _____	
		Porto _____					
		Spese anticipat. _____					
		Totale L. _____					
		Diritti di pesatura _____					
		Deposito o sosta (giorni N. _____)					
		Spese postali telegraf. e telefon. _____					
		Totale (Salvo errore od omissione) L. _____					

Goes with train to destination

Spedizione - Numero _____ del _____ 19__
 Arrivo - Numero _____ del _____ 19__
 Svincolo - Numero _____ del _____ 19__
 Il Capo stazione o gestione di arrivo _____

FERROVIE DELLO STATO

Questo margine deve essere ingombrato dalla stazione e sovrapposto, dopo
ripiegare il foglio, all'altro scottante la cui estremità non dovrà oltrepassare
la linea tratteggiata.

MINISTERO DELLE COMUNICAZIONI
FERROVIE DELLO STATO
LETTERA D'AVVISO

N. d'arrivo _____ Stazione di _____ Piccola velocità
 recentemente _____ Attenta
 giunge e' suo indirizzo fermata il trasporto descritto in appresso

INDICAZIONE DEL COLLO DEL CARRO				Distinta delle tasse da corrispondersi	
Quant.	Qualità	Contenuto	Peso Kg.	Mar. N.	
					porto espose
					Spese antic
					Spese postali
					TOTALE L.

Quando il ritiro delle cose trasportate non avviene entro i termini stabiliti dall'art. 46 delle Condizioni e tariffe, dovranno essere pagati i diritti di sosta nelle misure stabilite dall'alleg. I n. 11 alle Condizioni stesse	Il _____ 19____	Il mittente deve compilare l'indirizzo del destinatario a largo.	1) Spese, raccomandato, appure dette, senza portar conto, nell'indirizzo sette giorni e mezzo per telegramma e telefono.
salvo errore d'omissione)	Tassa di sosta Tassa pesatura Tassa gru Tassa o sopratasta per tasse dichiarazioni ri- levate allo svincolo. Tassa per scarico non eseguito dal destina- tario non conteggiata Totale complessivo L.		

Indirizzo: <u>viale dell'Industria e dell'Alto Adige 11</u>	N. d'ufficio <u>15</u>
Strada (per estero)	

Goes with train to destination

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Il sottoscritto richiede il trasporto delle merci ecc. infranotate, in base alle condizioni e tariffe vigenti sulle linee
 Provenienza della merce Porto (2) *Porto* Consegna (3)

Quantità dei Colli	Quantità dell'im- ballaggio	NATURA E QUALITÀ DELLA MERCE voce secondo la precisa denominaz. corrente (4)	Peso lordo in chilogram. dichiarat.	MARCHE	NUMERI	Peso Lordo in chilogram. riconosc.	Posizione di nomen- clatura	Tariffa e Classe applicata	Distanza
							da controllare dall'agente		F. S. Km.

Domanda della tariffa (5) *per via*

Qualità dei carri richiesti (6)

con (8)

Si chiede l'inoltro con

Si chiede la verifica del (7)

Carico eseguito dal *Ustente*

Scarico eseguito dal *destinatario*

Interesse alla riconsegna per L. (9)

Ricevuta di ritorno (10)

SPESA ANTICIPATA L. (9)

FIRMA DEL MITTENTE

A li 19 A

Riconosciuto il numero dei colli in

Firma dell'Agente

Ricevuta la spedizione nel giorno

Registrata la spedizione al N. 19

d'ar-

alle ore 19 e portata in conto sul riassunto delle

rivo del 19 e portata in conto

spedizioni del 19

sul riassunto degli arrivi del 19

Il Capo Stazione o gestione di partenza

Il Capo Stazione o gestione di arrivo

Avvertenze per la compilazione della lettera di vettura, del duplicato, del bollettino di consegna e della lettera d'avviso

Il Mittente deve scrivere sulle linee punteggiate: (1) Indicare la destinazione definitiva quando questa sia oltre la ferrovia, e la provincia nel caso che esista località omonima. — (2) Alfrancato o Assegnato ed eventualmente il modo di pagamento delle spese doganali. — (3) Scrivere interamente fermo stazione quando non si voglia che la merce venga trasportata a domicilio nelle località dove esiste tale servizio. — (4) Per le merci pericolose o nocive indicare la categoria ed il gruppo a cui sono o possono per assimilazione considerarsi ascritte, e per colli di merce diversa il relativo peso. — (5) Dichiarare se debba essere applicata una determinata tariffa, indicando il suo numero. — (6) Coperto, scoperto, serbatoio, refrigerante, equipaggi e simili. — (7) Peso e quantità dei colli. — (8) Scrivere copertone quando si chiede l'uso del munitissimo. — (9) In tutte lettere. — (10) Dichiarare se si voglia avere la ricevuta della merce dal destinatario. — (11) Via o piazza, numero della porta e del piano. — (12) Ammontare in cifre. — (13) Argomento della lettera di vettura e sul bollettino di consegna arrivare i documenti doganali e gli altri che si rimettono nella lettera di vettura.

TOTALE CO

Returned by consignee

Atto richiede il trasporto delle merci ecc. infranotate, in base alle condizioni e tariffe vigenti sulle linee che le merci devono percorrere
za della merce Porto (2) *adatto* Consegna (3) *Horizale*

Quantità dell'imballaggio	NATURA E QUALITÀ DELLA MERCE voce secondo la precisa denominaz. corrente (4)	Peso lordo in chilogrammi dichiarato	MARCHE	NUMERI	Peso lordo in chilogrammi riconosciuto	Posizione di nomenclatura	Tariffa e Classe applicate	Distanza	Specificazione delle tasse	Tasse assegnate			
										Mittente o Stazione	Controllo		
								P. S. Km.	QUOTE della ferrovia speditrice — Spesa anticipata Provvigione Preso a domicilio				
La tariffa (5) <u>per via diretta</u> dei carri richiesti (6) _____ con (8) _____ e l'inoltro con _____ e la verifica del (7) _____ eseguito dal <u>Ufficiente</u> Scarico eseguito dal <u>Destinatario</u> alla riconsegna per L. (9) _____ di ritorno (10) _____ ANTICIPATA L. (9) _____									Tasse allrancate				
										Controllo	Stazione		
												Porto	
												Pesatura	
												QUOTE delle ferrovie in corrispondenza — Porto	
												Cons. a domicilio	
												Somma a disposiz.	
												TOTALE esposto in partenza L.	
												TOTALE corretto in arrivo L.	

Retained by consignor/warehouse

CONFIDENTIAL

Allied Forces Headquarters
G-4 (Mov. & Tr.)
Tel: Freedom 320

Nov 3/332/2

19 April 1945

G-4 (Mov & Tr.) Working Instruction No. 22

DOCUMENTATION RAIL TRAFFIC

FREIGHT WARRANTS (AB 497 A)

The following information regarding the warranting of freight traffic and personnel movement will be strictly adhered to:

PREPARATION

1. All Allied Traffic to be freight warrantable AB 497 A.
2. A separate warrant will be prepared for each destination station.
3. Different categories of stores for the same destination may be entered on the same warrant with the exception of those listed in para. 5.
4. The loading station and date of origin will be shown on the freight warrant.
5. Traffic for the British Army, RAF or RN may appear on the same warrant. Separate warrants will always be made out for the following:

US Army
AMC or ACC
EMSA
EPI
CVWF
BRCS
Br Civil Enterprises
Dominion and Colonial Voluntary Organisation
Imperial War Graves Commission

658

In such cases the name of the organization will be inserted in the section "Chargeable to....."

6. The weight of the contents of the wagon must be indicated. The number of axles must be entered against each wagon number in column 3.
7. All warrants will be numbered consecutively by the issuing RTO.

The following information regarding the warranting of freight traffic and personnel movement will be strictly adhered to:

PREPARATION

1. All Allied Traffic will be freighted in accordance with AS 497 A.
2. A separate warrant will be prepared for each destination station.
3. Different categories of stores for the same destination may be entered on the same warrant with the exception of those listed in para. 5.
4. The loading station and depot of origin will be shown on the freight warrant.
5. Traffic for the British Army, RAF or RN may appear on the same warrant. Separate warrants will always be made out for the following:

US Army
AMS or ACC
EMSA
EPI
CWMV
EROS
Dr Civil Enterprises
Domestic and Colonial Voluntary Organisation
Imperial War Graves Commission

658

In such cases the name of the organization will be inserted in the section "Chargeable to....."

6. The weight of the contents of the wagon must be indicated. The number of axles must be shown against each wagon number in column 3.

7. All warrants will be numbered consecutively by the issuing BTO.

DISTRIBUTION:

8. Copy No 1 will be handed to the It Line Station Master for retention.
Copy No 2 will be handed to the Italian Station Master for the Capo del Treno.
9. Copy No 3 will be sent BTO at destination by hand of the train guard or by the quickest means.

Copy No. 4 will be retained by the BTO.

-2-

RTOs will despatch copies No. 4 direct to Tn Finance, Military Railway service, ONF once a week, each weekly bundle containing all warrants issued up to midnight Friday/Saturdays, these bundles to be despatched on Saturdays.

Each weekly bundle will be accompanied by an abstract showing:

- (a) Warrant No
- (b) From
- (c) To
- (d) Total tons shown on that warrant.

9. RTO at destination will check wagons received with those listed on copy No 3, receipt the warrant and forward it to Tn (F) for retention, noting the numbers of any wagons not received or reclassified on the back of the warrant. Where wagons shown signs of pilferage or of having been tampered with, the RTO will make an endorsement to this effect on the back of the warrant.

PERSONNEL WARRANTS (AB 494 A)

PREPARATION

10. The authority for the issue of an AB 494 A is a Movement Order. Warrants will not be issued unless such an Order is obtained in exchange. Personnel warrants will be completed for all Allied Military personnel travelling by train.

11. Separate warrants will always be issued in respect of personnel of the organisations referred to in para 5 and will be endorsed by the issuing RTO that they are to be charged to the organisation concerned.

12. (AB 494 A) will be prepared in respect of Ambulance Trains. The number of axles in the train must be clearly marked on the warrant eg "Ambulance Train - 30 axles". It is not necessary to show the number of casualties evacuated unless this is required for local record.

13. Train warrants (AB 495A) will not be used.

DISTRIBUTION

14. Copy No 1 will be handed to the traveller or the OC Party in lieu of the ticket and will be given up to the RTO at destination. These No 2 copies will be forwarded by the RTO to Tn (F) in accordance with para 8

Copy No 3 will be retained by the issuing RTO.

15. RTOs will despatch copies No. 3 weekly to Tn (F), each weekly bundle containing all warrants issued up to midnight Fri/Sat, the bundles to be despatched on Saturdays.

PERSONNEL WARRANTS (AB 494 A)PREPARATION

10. The authority for the issue of an AB 494 A is a Movement Order. Warrants will not be issued unless such an Order is obtained in exchange. Personnel warrants will be completed for all Allied military personnel travelling by air in.

11. Separate warrants will always be issued in respect of personnel of the organisations referred to in para 5 and will be endorsed by the issuing RTO that they are to be charged to the organisation concerned.

12. (AB 494 A) will be prepared in respect of Ambulance Trains. The number of axles in the train must be clearly marked on the warrant as "Ambulance Train - 50 axles". It is not necessary to show the number of casualties evacuated unless this is required for local record.

13. Train warrants (AB 495A) will not be used.

DISTRIBUTION

14. Copy No 1 will be handed to the traveller or the OC Party in lieu of the ticket and will be given up to the RTO at destination. These No 2 copies will be forwarded by the RTO to the (F) in record now with para 3

Copy No 3 will be retained by the issuing RTO.

15. RTOs will despatch copies No. 3 weekly to the (F), each weekly bundle containing all warrants issued up to midnight Fri/Sat, two bundles to be despatched on Saturdays.

Each weekly bundle will be accompanied by an abstract showing:

- (a) Warrant No
- (b) From
- (c) To
- (d) Number of personnel (Officers and ORs) travelling.

-3-

WAYBILLS

16. Waybills or Issue and Receipt Vouchers will be prepared by the services for all loaded traffic. The copies of each waybill will be disposed of as follows:

- Copy No 1 to be placed behind the wagon label.
- " No 2 to be placed inside the wagon near the door.
- " No 3 to be despatched to the consignee by fastest means.
- " No 4 to be retained by consignor.

ITALIAN TROOPS

17. In the case of the BRITISH-ITALIAN troops warrants will be charged to the British Army. In the case of US ITALIAN troops warrants issued will be endorsed "chargeable" to US Army. Other ITALIAN troops will be in possession of ITALIAN warrants together with a form of bi-lingual Travel Order (Specimen of this order will shortly be issued for information).

18. Movements Advanced Admin Echelon AFHQ Working Instruction No 14 and amendments thereto are cancelled.

(WSC BOSWELL, Major)
For Brigadier,
OQMG (Mov & Tr).

DISTRIBUTION

Mov 15 Army Group	
Mov Eighth Army	(4)
Mov Fifth Army (Gr Inc)	
Mov Central Italy	(21)
Mov West Italy	(25)
Mov East Italy	(60)
Mov Sub Area Rome	(12)

657

ALLIED COMMISSION
Transportation Sub-Commission
Port & Warehouse Division
Leghorn
APO 384

L/24

SUBJECT : Abstract of Freight Warrants Railed from Leghorn.

TO : Hq. ALCOM, Th. Sub-Commission.

1. The following is an abstract of Freight Warrants railed from Leghorn period 16 April thru 30 April 1945. Attached are number one copies of Warrants.

No 158 - April 16, 45 to Consorzio Agrario Pisa.

No of Wagons	Contents	Gross Weight	No of Units
77192068	Flour	16.057 Tons	240 sacks
100127	"	20.071 "	300 "
150691	"	16.057 "	240 "
7300358	"	12.042 "	180 "

No 159 - Apr. 16, 45 to Consorzio Agrario Lucca.

No of Wagons	Contents	Gross Weight	No of Units
1003928	Flour	20.071 Tons	300 sacks
1021296	"	20.071 "	300 "
1025053	"	20.071 "	300 "
97817	"	16.057 "	240 "
1021027	"	20.071 "	300 "
1135946	"	20.071 "	300 "
1003922	"	20.071 "	300 "
1016174	"	20.071 "	300 "

No 160 - Apr 16 to Consorzio Agrario Shipping Co. - Torre Annunziata.

No of Wagons	Contents	Gross Weight	No of Units
1013294	(Jack Small)	(17.744 Tons)	360 Each
	(" Large)		30 "
	(Brattice Cloth)	(1.297 "	10 600s
	(Electring Wel.)	(1.922 "	19 "
1002205	(Jack Small)	(4.805 "	130 Each

Nº 158 - April 16, 45 to Consorzio Agrario Pisa.

Nº of Wagons	Contents	Gross Weight	Nº of Units
77192066	Flour	16.057 Tons	240 sacks
100127	"	20.071 "	300 "
150691	"	16.057 "	240 "
7800358	"	12.042 "	180 "

Nº 159 - Apr. 16, 45 to Consorzio Agrario Lucca.

1008928	Flour	20.071 Tons	300 sacks
1081296	"	20.071 "	300 "
1025053	"	20.071 "	300 "
97817	"	16.057 "	240 "
1021027	"	20.071 "	300 "
1125946	"	20.071 "	300 "
1009922	"	20.071 "	300 "
1016174	"	20.071 "	300 "

Nº 160 - Apr 16 45 to Stal Tirrenia Shipping Co. - Torre Annunziata.

1013294	(Jack Small)	(17.744 Tons)	360 Each
	(" Large)		80 "
1002205	(Brattice Cloth)	1.297 "	10 606s
	(Wlectring Wel.)	1.922 "	19 "
	(Jack Small)	4.805 "	130 Each
	(Trisodium Phosphate)	8.029 "	177 Brls
151039	(Jack Small)	9.611 "	260 Each
	(" Large)	9.611 "	130 "
	(" Clamps)	.175 "	27 "
	(" Handles)	.165 "	13 "

Nº 161 - Apr. 17, 45 to Cons.Agr. Livorno - Campiglia Sta.

1011699	Copper Sulphate	19.504 Tons	420 Sacks
11735	Flour	16.057 "	240 "
252173	"	9.489 "	142 "

No 162 - Apr. 17, 45 to Cons. Agr. Leghorn - Cecina Sta.

No of Wagons	Contents	Actual Gross Weight	No of Units
1026391	Flour	20.071 Tons	300 sacks
1016364	"	20.071 "	300 "
1024135	"	20.071 "	300 "
1002035	"	19.335 "	239 "

No 163 - Apr. 17, 45 to Consorzio Agrario Lucca.

184487	Flour	16.057 Tons	240 sacks
67076	"	16.057 "	240 "

No 164 - Apr. 20, 45 to Poligrafico dello Stato Rome - Ostiense Sta.

1123377	Ration Book Paper	13.555 Tons	65 Cases
1004907	"	13.807 "	65 "
77196579	"	12.176 "	65 "

No 165 - Apr. 20, 45 to Consorzio Agrario Terni.

1008919	Powdered Milk	13.540 Tons	126 Brls
1026127	"	11.825 "	108 "
9010	"	9.223 "	90 "
1022831	"	10.606 "	100 "
77193299	"	11.324 "	108 "
110009	"	11.247 "	108 "
221558	"	9.550 "	90 "

No 166 - Apr. 20, 45 to Consorzio Agrario Terni - Orvieto Sta.

117923	Powdered Milk	9.988 Tons	86 Brls
222617	"	10.855 "	90 "
1026353	"	12.451 "	108 "

No 167 - Apr. 21, 45 to Consorzio Agrario Perugia - Assisi Sta.

1028938	Powdered Milk	14.864 Tons	144 Brls
159391	"	15.054 "	139 "
12095	"	13.201 "	126 "
77193484	"	12.844 "	126 "
1013212	"	13.863 "	131 "

655

Nº 164 - Apr. 20, 45 to Poligrafico				65 Cases
1128377	Ration Book Paper	13.555 Tons		" "
1004307	" "	13.807 "		65 "
77196579	" "	13.176 "		65 "
Nº 165 - Apr. 20, 45 to Consorzio Agrario Terni.				
1008919	Powdered Milk	13.540 Tons		126 Brls
1026127	" "	11.625 "		108 "
3010	" "	9.223 "		90 "
1022331	" "	10.605 "		100 "
77193299	" "	11.324 "		108 "
110009	" "	11.247 "		108 "
221558	" "	9.550 "		90 "
Nº 166 - Apr. 20, 45 to Consorzio Agrario Terni - Orvieto Sta.				
117923	Powdered Milk	9.988 Tons		86 Brls
222617	" "	10.355 "		90 "
1026353	" "	12.451 "		108 "
Nº 167 - Apr. 21, 45 to Consorzio Agrario Perugia - Assisi Sta.				
1028938	Powdered Milk	14.864 Tons		144 Brls 655
152991	" "	15.054 "		139 "
12095	" "	13.201 "		126 "
77193484	" "	12.844 "		128 "
1012212	" "	13.863 "		131 "
Nº 168 - Apr. 21, 45 to Consorzio Agrario Florence - Campo di Marte Sta.				
100719	Copper Sulphate	20.412 Tons		450 Sacks

No 169 - Apr. 21, 45 to A.M.G. 5th Army Florence - Campo di Marte Sta.

No of Wagons	Contents	Actual Gross Weight	No of Units
1128592	Salt	19.030 Tons	360 Sacks
261511	"	19.504 "	268 "
200497	"	17.456 "	285 "
133268	"	18.550 "	350 "
1020473	"	18.550 "	350 "
1016210	"	19.716 "	372 "
1001338	"	19.060 "	360 "
1022650	"	18.550 "	350 "
77192830	"	17.033 "	300 "
204852	"	18.020 "	340 "
1000014	"	18.550 "	350 "
1001532	"	20.140 "	380 "
180286	"	16.416 "	293 "
185624	"	16.860 "	320 "
260765	"	19.928 "	376 "
77193239	"	18.938 "	346 "

No 170 - Apr. 21, 45 to A.M.G. Piombino Port Lt. Webb. - Piombino.

113176	Tampolin	6.000 Tons	92 bags
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No 171 - Apr. 21, 45 to A.M.G. 5th Army Florence - Campo di Marte Sta.

155238	Salt	19.232 Tons	244 Sacks
1000212	"	15.900 "	300 "

No 172 - Apr. 22, 45 to Consorzio Agrario Perugia - Assisi Sta.

7170337	Powdered Milk	14.068 Tons	130 Brls
77193829	"	14.915 "	140 "
185708	"	13.824 "	126 "
19254	"	11.716 "	108 "

No 173 - Apr. 22, 45 to Consorzio Agrario Pistoia.

77192832	Flour	16.057 Tons	240 Sacks
25111	"	16.057 "	240 "
77192155	"	16.057 "	240 "
1020416	"	20.071 "	300 "
22842	"	16.057 "	240 "

1000014	18.530	"	300	"
1001532	20.140	"	380	"
180286	16.416	"	293	"
185624	16.960	"	320	"
260765	19.938	"	376	"
77193289	16.338	"	346	"
No 170 - Apr. 21, 45 to A.M.C. Piombino Port Lt. Webb. - Piombino.				
113176	Tampolin	6.000 Tons	92 bags	
No 171 - Apr. 21, 45 to A.M.G. 5th Army Florence - Campo di Marte Sta.				
155238	Salt	18.232 Tons	344 Sacks	
1000212	"	15.900 "	300 "	
No 172 - Apr. 22, 45 to Consorzio Agrario Perugia - Assisi Sta.				
7170337	Powdered Milk	14.083 Tons	130 Brls	
77192329	"	14.915 "	140 "	
166708	"	13.824 "	126 "	
19254	"	11.716 "	108 "	
No 173 - Apr. 22, 45 to Consorzio Agrario Pistoia.				
77192832	Flour	16.057 Tons	240 Sacks	
25111	"	16.057 "	240 "	
77192155	"	16.057 "	240 "	
1020416	"	20.071 "	300 "	
22842	"	16.057 "	240 "	
1012039	"	20.071 "	300 "	
171523	"	20.071 "	300 "	
44330	"	16.057 "	240 "	
1011021	"	20.071 "	300 "	
1010632	"	20.071 "	300 "	
1004204	"	20.071 "	300 "	
153954	"	20.071 "	300 "	
110584	"	20.071 "	300 "	
1122783	"	20.071 "	300 "	
1002859	"	20.071 "	300 "	
172234	"	16.057 "	240 "	

No 174 - 22 Apr. 45 to Consorzio Agrario Pistoia.

No of Wagons	Contents	Actual Gross Weight	No of Units
1020421	Flour	20.071 Tons	300 Sacks
1025332	"	19.737 "	295 "
1029570	"	15.057 "	240 "
1016589	"	16.057 "	240 "
7103564	"	12.041 "	180 "

No 175 - Apr. 23, 45 to Consorzio Agrario Pistoia.

82601	Flour	16.057 Tons	240 Sacks
350958	"	20.071 "	300 "
20146	"	16.057 "	240 "
1013414	"	20.071 "	300 "
1014284	"	20.071 "	300 "
110362	"	20.071 "	300 "
115977	"	20.071 "	300 "
363906	"	15.321 "	229 "
188838	"	16.057 "	240 "
1006175	"	20.071 "	300 "
1010504	"	20.071 "	300 "
1119323	"	20.071 "	300 "

No 176 - Apr. 23, 45 to Consorzio Agrario Lucca.

1116739	Flour	20.071 Tons	300 Sacks
1006361	"	20.071 "	300 "
1030497	"	20.071 "	300 "
1132904	"	20.071 "	300 "
67092	"	16.057 "	240 "
161679	"	16.057 "	240 "
1005580	"	16.057 "	240 "
166173	"	16.057 "	240 "

No 177 - Apr. 23, 45 to Consorzio Agrario Pisa.

1009945	Flour	20.071 Tons	300 Sacks
1007627	"	19.335 "	289 "
64719	"	16.057 "	240 "
1111	"	12.041 "	180 "

82601	"	20.071	300
350958	"	16.057	240
20146	"	20.071	300
1013414	"	20.071	300
1014284	"	20.071	300
110362	"	20.071	300
115977	"	20.071	300
369906	"	15.321	229
183838	"	16.057	240
1006175	"	20.071	300
1010504	"	20.071	300
1119323	"	20.071	300

Nº 176 - Apr. 23, 45 to Consorzio Agrario Lucca.

1116739	Flour	20.071 Tons	300 Sacks
1006361	"	20.071	300
1030497	"	20.071	300
1132904	"	20.071	300
67092	"	16.057	240
161679	"	16.057	240
1005580	"	16.057	240
166173	"	16.057	240

Nº 177 - Apr. 23, 45 to Consorzio Agrario Pisa.

1009945	Flour	20.071 Tons	300 Sacks
1007627	"	19.335	289
64719	"	16.057	240
1111	"	12.041	180

Nº 178 - Apr. 24, 45 to S.A. Calce & Cementi Segni - Colleferro.

1134385	Paper bags for Cement	7.863 Tons	345 bags
114511	"	6.477	255

Nº 179 - Apr. 24, 45 to Monopolio di Stato Cecina.

100880	Salt	19.610 Tons	370 Sacks
1027529	"	20.525	382
7350108	"	15.900	300
350391	"	15.900	300
2202	"	13.356	252
77192833	"	18.165	305

No 180 - Apr. 24, 45 to Consorzio Agrario Terni.	No Of Wagons	Contents	Actual Gross Weight	No of Units
101317	Sugar	20,000 Tons	200 Sacks	
1218	"	16,000 "	160 "	
1021739	"	19,000 "	190 "	

No 181 - Apr. 24, 45 to Consorzio Agrario Perugia - Assisi Sta.	No Of Wagons	Contents	Actual Gross Weight	No of Units
77192028	Powdered Milk	12,575 Tons	126 Brls	
143685	"	12,373 "	126 "	
160133	"	14,106 "	144 "	
7105657	"	11,937 "	126 "	
58144	"	12,010 "	126 "	
1020681	"	10,580 "	118 "	
1031425	"	11,730 "	123 "	
117523	"	12,453 "	134 "	

No 182 - Apr. 24, 45 to Consorzio Agrario Pisa.	No Of Wagons	Contents	Actual Gross Weight	No of Units
140621	Flour	16,057 Tons	240 Sacks	

No 183 - Apr. 25, 45 to Consorzio Agrario Perugia - Assisi Sta.	No Of Wagons	Contents	Actual Gross Weight	No of Units
1027548	Sugar	20,000 Tons	200 Sacks	
1021026	"	19,000 "	190 "	
173057	"	17,618 "	280 "	
1192316	"	21,546 "	475 "	
1014095	"	11,166 "	198 "	
111170	"	21,722 "	403 "	
1031403	"	11,113 "	245 "	

No 184 - Apr. 25, 45 to Monopolio di Stato Caccia.	No Of Wagons	Contents	Actual Gross Weight	No of Units
77193486	Salt	15,900 Tons	300 Sacks	
110729	"	21,200 "	400 "	
77193270	"	18,550 "	350 "	
203657	"	15,900 "	300 "	
201016	"	18,550 "	350 "	
111364	"	15,900 "	300 "	

No 185 - Apr. 25, 45 to Consorzio Agrario Terni.	No Of Wagons	Contents	Actual Gross Weight	No of Units
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58144	"	12.010	"	120
1020691	"	10.580	"	118
1031425	"	11.730	"	123
117523	"	12.453	"	134
No 182 - Apr. 24, 45 to Consorzio Agrario Pisa.				
140621	Flour	16.057 Tons	240 Sacks	
No 183 - Apr. 25, 45 to Consorzio Agrario Perugia - Assisi Sta.				
1027548	Sugar	20.000 Tons	200 Sacks	
1021026	"	19.000 "	190 "	
173057	"	17.618 "	280 "	
1132316	"	21.546 "	475 "	
1014095	"	11.166 "	198 "	
111170	"	21.722 "	403 "	
1091403	"	11.113 "	245 "	
No 184 - Apr. 25, 45 to Monopolio di Stato Cecina.				
77193486	Salt	15.900 Tons	300 Sacks	
110729	"	21.200 "	400 "	
77193270	"	18.550 "	360 "	
203657	"	15.900 "	200 "	
201016	"	18.550 "	350 "	
111364	"	15.900 "	300 "	
No 185 - Apr. 25, 45 to Consorzio Agrario Terni.				
166829	Dried Veg.	17.690 Tons	390 Sacks	
1020299	"	17.927 "	382	652
No 186 - Apr. 25, 45 to Consorzio Agrario Lucra.				
77193037	Flour	16.057 Tons	240 Sacks	
146461	"	16.057 "	240 "	
260371	"	20.071 "	500 "	
110106	"	20.071 "	500 "	
77193207	"	16.057 "	240 "	
1004131	"	20.071 "	300 "	
156912	"	20.071 "	300 "	
1022680	"	20.071 "	300 "	
7110346	"	16.057 "	240 "	

No 187 - Apr. 25, 45 to Consorzio Agrario Pisa.

No of Bays	Contents	Actual Gross Weight	No of Units
77193217	Flour	16.057 Tons	240 Sacks
1004175	"	20.071 "	300 "
1009299	"	20.071 "	300 "
1118518	"	20.071 "	300 "
1011439	"	16.057 "	240 "

No 188 - Apr. 26, 45 to Consorzio Agrario Pisa.

122112	Sugar	18.307 Tons	405 Sacks
1001951	"	20.412 "	450 "
1002994	"	18.189 "	401 "
	Flour	1.250 "	20 "
	Sugar	3.250 "	61 "
162769	Meat & Veg. Stew	6.111 "	245 Cases
	Chili con Carne	6.256 "	232 "

No 189 - Apr. 26, 45 to Cementeria Guidonia - Guidonia Sta.

77192831	Paper Bags	12.700 Tons	500 Bags
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No 190 - Apr. 27, 45 to Consorzio Agrario Pisa.

7103742	Powdered Milk	10.264 Tons	108 Brls
114703	"	12.680 "	134 "
77192837	"	13.130 "	186 "
1021199	"	12.123 "	126 "
1113194	"	11.586 "	126 "
1012849	"	7.216 "	73 "

R. R. Compiani
 Dr. R. COMPIANI
 Fed. It. Cons. Agr.
 Warehouse Leghorn

122112	Sugar	20.412	"	450	"
1001951	"	18.189	"	401	"
1002994	"	1.250	"	20	"
	Flour	3.250	"	61	"
162769	Sugar	6.111	"	245	Cases
	Meat & Veg. Stew	6.266	"	282	"
	Chili con Carne				

No 189 - Apr. 26, 45 to Cementeria Guidonia - Guidonia Sta.

77192831	Paper Bags	12,700 Tons	500 Bags
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No 190 - Apr. 27, 45 to Consorzio Agrario Pisa.

7103742	Powdered Milk	10.264 Tons	108 Brls
114703	"	12.680	134 "
77192837	"	13.130	136 "
1021199	"	12.123	126 "
1113194	"	11.586	126 "
1012849	"	7.216	73 "

R. R. Compianti
Dr. R. COMPIANTI
Fed. It. Cons. Agr.
Warehouse Leghorn

051

ACP/af

INTER-OFFICE MINUTE

SUBJECT:- Payment of freight charges
on Cased Goods to ATAC.

File N°AC/176/Tn.4

TO : Administrative Division
(Capt. Wyatt)

1. Cased goods are passing from various parts to ATAC Rome, for assembly into motorvehicles for use of G.T. Companies.
2. Tractors are also arriving for Ministry of Public Works, but charges cannot be corrected.
3. ISR desire a statement as to liability for rail transportation charges.

Arthur Major
Director
of Chief, Rail Div.

Transportation Sub-Commission (Rail Division)
28 April 1945
Telephone N°843230.

32/A/Tn.1
650

MINISTRY OF TRANSPORTS
ISR GENERAL DIRECTION
COMMERCIAL DEPT.

Roma, 26 April 1945
C.200/4124/9

TO: Tn 3/Commission A.C.,
(Rail Division)

SUBJECT: Irregular transports.

1. 28 wagons containing disassembled motorvehicles from Napoli, addressed to ATAC (Company operating the tramways of Roma) have arrived at Roma Prenestina Station.

The movement is covered by a regular ISR way-bill, but inspite of this fact, ATAC refuses to pay for the carriage.

2. 31 wagons containing tractors addressed to the Ministry of Public Works have arrived at Roma Ostiense Stations.

Also this movement is covered by a regular ISR way-bill, but the consignee refuses to pay for the carriage.

3. In the light of the arrangements governing all AC sponsored traffic, please let this General Direction ISR, know whether, as our opinion is the appropriate charges must be raised to ATAC, respectively to the Ministry of Public Works, or, should the consignees insist on their refusal to pay for the carriage, whom or which Body shall we raise above charges to.

The Director General
G. DI RAIMONDO

remark: In so far as proceeding arrival of disassembled lorries and other motorvehicles are concerned, ISR say that they were never entered in their books, probably on account of the fact that above movements had always been covered by military way-bills. The above is the first arrival after the new arrangements for movement of AC sponsored traffic became effective. If the carriage must be paid for by somebody, ISR would like to know whether the appropriate charges may be raised also for preceding movements, in which case ISR ought to be furnished a detailed list of all deliveries already effected.



MINISTERO DELLE COMUNICAZIONI
FERROVIE DELLO STATO - DIREZIONE GENERALE

(1)

Roma, *L. M.*

19 - A

C. N. 200/4124/9

M. N.

del

OGGETTO: Irregolarità trasporti

COMMISSIONE ALLEGATA
Sottocommissione TrasportiR O M A

- 1°) Sono giunti alla stazione di Roma Prenestina N° 28 carri contenenti automezzi smontati provenienti da Napoli ed indirizzati all'Agazia Tranviaria del Governatorato (A.T.A.G.).
I trasporti sono effettuati con lettere di vettura ordinaria, ciononostante, l'Agazia ha rifiutato il pagamento.
- 2°) Alla stazione di Roma Ostiense sono arrivati N. 31 carri contenenti trattori indirizzati al ministero dei Lavori Pubblici. Anche questi trasporti sono effettuati con lettere di vettura ordinaria, ma il destinatario ha rifiutato il pagamento.
- 3°) Avute presenti le disposizioni regolanti il traffico A.G., si prega far conoscere se, come sembra a questa Direzione, per trasporti di cui sopra devono o meno essere esatte le tasse di porto, oppure se persistendo il rifiuto di pagamento da parte dell'Agazia Tranviaria del Governatorato, a chi ed a quale rate gli im-
porti devono essere addebitati.

IL DIRETTORE GENERALE

(1) Servizio

648

Reg. Min. P. d'Arma - 30-4-1911 - XVI

INTER - OFFICE MEMO

CSW/lp

TO : - Rail Division (Attn. Major Ping).
FROM : - Accounts Branch.
SUBJECT : - Freight charges on cased vehicles.

32/A/Tn.1.

3 May 1945

- 1 Ref. your AC/176/Tn.4 dated 28th April.
- 2 In view of the fact that these vehicles are being taken on charge by the Truck Brigade, we shall be liable for freightage.
- 3 Please ask the I.S.R. to prepare their accounts with the least possible delay as Finance Sub-Commission is anxious to dispose of this matter quickly. The accounts should be forwarded to Tn. S/C and marked " Attn. Accounts Branch "

For the Director,

Ch
(G.S. WYATT) Capt. R.A.
Accountant

Copy to : - Finance Sub - Commission (Attn. Chief Accountant).

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI DI NAPOLI
GESTIONE ALIMENTARI - UFFICIO DI CASTELLAMMARE

Subject: Abstract Freight Warrants for period from 16th to 30th April 1945
To: T/N Sub-Commission - Rome
Copy to: Federconsorzi Napoli
Ref: Rac/ Q 9

Castellammare, May 3rd, 1945

Molino	No of Cars	Tons	Commodity			
1459	300904	15.000	Wheat		990258	20.000
1450	205439	16.845	Barley		990070	20.000
"	23834	16.287	"		990007	20.000
1470	306246	15.000	Wheat		9590271	200000
1299	222980	15.000	"		990936	20.000
"	306993	14.000	"			
1297	309346	15.000	"			
690	1017005	19.484	"	689		
"	304210	14.000	"	"		
"	1029941	20.327	"	"		
"	303210	15.000	"	"		
"	306231	15.000	"	"		
"	990067	20.000	"	"		
"	306985	15.000	"	"		
"	300573	15.000	"	"		
"	203027	17.000	"	"		
1455	77193515	15.000	"	"		
1296	1010560	19.459	"	"		
Eboli	221347	16.172	"	"		
"	77193539	16.896	"	"		
Avellino	1128742	21.228	"	"		
"	1129556	19.451	"	"		
"	300006	14.000	"	"		
"	251707	20.380	"	"		
"	304292	14.000	"	"		
"	308704	15.000	"	"		
"	306752	15.000	"	"		
"	300009	14.000	"	"		
"	390675	14.000	"	"		
"	315660	14.000	"	"		
"	315276	15.000	"	"		
"	222704	15.000	"	"		
689	301489	15.000	"	"		
"	315452	15.000	"	"		
"	300930	15.000	"	"		
"	390428	15.000	"	"		
"	307927	15.000	"	"		
"	77193571	15.000	"	"		
"	77193118	16.000	"	"		
"	315004	16.000	"	"		

Wheat 15.000 300553 689
" 20.000 9590237 690
" 15.000 306739 1277

Signature
[Signature]

589	990258	20.000	wheat
"	990070	20.000	"
"	990007	20.000	"
"	990271	200000	"
"	990936	20.000	"

Signature Shahid Ali

[illegible]

INTER-OFFICE MEMO

To : - See Distribution. - CSW/lp
From : - Transportation Sub-Commission. -
SUBJECT : - Freight Warrants - Documentation

File 32/A/Tn.1.
28 April 1945

- 1 Herewith copy of G-4 (Mov - Tn) Working Instruction No 22 dated 19th April 1945.
- 2 Para B refers to distribution. In view of the fact that the A.C. officer i/c Warehouse will act in lieu of the S.T.O., copies Nos. 4 of Warrants will be listed on our abstract quoting the following information:-
 - a) Warrant No.
 - b) From
 - c) To
 - d) Total tonnage shown on that Warrant.

Such abstracts should be made up each week in respect of all Warrants issued up to midnight Friday/Saturday, and forwarded to this Sub-Commission "Attention Accounts Branch".

- 3 The following points are emphasised:-
 - a) All Sections of A.B. 497 A. must be completed in detail.
 - b) The serial numbers of all wagons must be quoted A.-G. it is insufficient to show 4 wagons as carrying 60 tons.
 - c) The names of consignee and consignor must be shown clearly with the names of despatching and off-loading stations. In the event of the town of destination having more than one railway station every endeavour must be made to ascertain and quote on the Freight Warrant the name of the off-loading station. - Additional information to be quoted:-
- 4

The "Bid Number" will be quoted in all cases of Freight Warrants issued in respect of traffic for which bids have been accepted. This will not apply of course, to "Port Clearance" as such, where no bid has been accepted for onward movement to a destination beyond the Port Clearance area.

- 5 A.B. 497 A. will be used only in Military areas to which I.S.R. officials have no access. In all location where I.S.R. officials are installed, all civilian traffic (including A.C. sponsored traffic) will be moved on I.S.R. way bills and A.B. 497 A. will not be used. This paragraph should be read in conjunction with para 1 of Working Instruction No 22.
- 6 The foregoing cancels para II D and E of the main text of "Procedure - warehouse accounting".

A.C. Officer's warehouse will act in lieu of the R.T.O., copies Nos. 4 of Warrants will be listed on our abstract quoting the following information:-

- a) Warrant No.
- b) From
- c) To
- d) Total tonnage shown on that Warrant.

Such abstracts should be made up each week in respect of all Warrants issued up to midnight Friday/Saturday, and forwarded to this Sub-Commission "Attention Accounts Branch".

3 The following points are emphasised:-

- a) All Sections of A.B. 497 A. must be completed in detail.
- b) The serial numbers of all wagons must be quoted a-g, it is insufficient to show 4 wagons as carrying 60 tons.
- c) The names of consignees and consignor must be shown clearly with the names of despatching and off-loading stations. In the event of the town of destination having more than one railway station every endeavour must be made to ascertain and quote on the Freight Warrant the name of the off-loading station. Additional information to be quoted:-

4

The "Bid Number" will be quoted in all cases of Freight Warrants issued in respect of traffic for which bids have been accepted. This will not apply of course, to "Port Clearance" as such, where no bid has been accepted for onward movement to a destination beyond the Port Clearance area.

5

A.B. 497 A. will be used only in Military areas to which I.S.R. officials have no access. In all locations where I.S.R. officials are installed, all civilian traffic (including A.C. sponsored traffic) will be moved on I.S.R. way bills and A.B. 497 A. will not be used.

This paragraph should be read in conjunction with para 1 of Working Instruction No 22.

6

The foregoing cancels para II D and E of the main text of "Procedure - warehouse Accounting".

For the Director,

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

Distribution: -

(2)	Warehouse 576, Naples	(attn. Capt. Ramsey)
(1)	" 12 I 50 Lazurn	(" ")
(2)	Late ALCN Warehouse Arizona	(" ")
(4)	Late AC/AIC Warehouse	(" ")
(1)	Transportation Sub-Commission	(" ")
(2)	" " "	(" ")
(1)	" " "	(" ")
(1)	" " "	(" ")
(1)	" " "	(" ")
(1)	Increment	(" ")

Major Boyd & Pic. Lombardi)
 Lieut. Lester L. Cpl. Hunt)
 Major Worthington)
 Ping)
 Dethle)
 Klein)
 Lt. Col. Pannell)

INTER - OFFICE MEMO

CSH/1P

To : - Transportation Sub-Commission (attn. Major Ping)

From : - " " Accounts Branch.

SUBJECT : - Freight Warrants - Documentation.

32/A/Tn. 2.

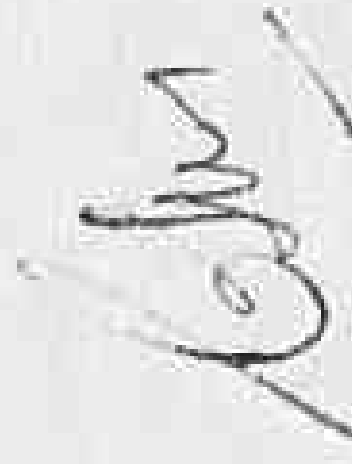
25 April 1946

1. We enclose original and translation of letter from General de Almeida ref. # 321/1227/322/07.55/100A.3005/28 dated 18th April. Also a copy of a directive issued by us in conjunction with 0-4 (Nov. & Tn.) Working Instruction No. 22 to all warehouses supervised by us.

2. We have not replied to General de Almeida's letter as it is felt that you may wish to send out a similar instruction to other A.C. forwarding officers and forward him a copy for information.

3. In this connection we should like to draw attention to para. No. 1 of the Working Instruction which, we feel, conveys an ambiguous meaning. We have endeavored to clarify this in para. 5 of our directive.

For the Director,


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

Copy to: - Transportation Sub-Commission (attn. Major Worthington)
 " " " " Details
 " " " " Lt. Col. Penzell
 Increment

052

INTER-OFFICE MEMO

CSW/lp

To : - Rail Division (attn. Major Ping).-
From : - Accounts Branch.-
SUBJECT : - A.C. Rail traffic charges.-

File

22/A/Tn.1.

28 April 1945

1. Ref. our memo No. dated 20th March, addressed to Deputy Director, copy to you for information. Also, Movement Division 225/B/Tn.3 dated 22th March.

2. To enclose copy of our letter to M.S.S. (Finance) in view of which the Deputy Director agrees that there is no necessity for further action on your part.

For the Director,

Ans

(G.S. SYATT) Capt. P.A.
Accountant

Copy to : - Finance Sub-Commission (attn. Chief Accountant)
Transportation Sub-Commission (attn. Deputy Director)
Transportation Increment (attn. Lt. Col. C. Pannell)

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

CSB/17

To : - Transportation Department, C.M.V. (attn, Lt. Col. Pannell).

SUBJECT : - A.C. Rail Traffic Charges.

File

22/4/44

18 April 1944

1. Ref. our No. dated 20th March addressed Deputy Director this Sub-Commission, copy to you, also conversation Lt. Col. Pannell-Capt. Wyatt.

2. We have discussed this matter with the Chief Accountant this Headquarters who feels that we should not deal with these charges, on the ground that the supplies to which they refer may be considered as having been carried for the Italian Government.

3. So far as the future is concerned, we have already arranged with Lt. Col. Pannell to send us Freight Warrants in respect of A.C. sponsored traffic so that we may determine the items on which charges shall be raised by I.S.R.

Ch

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

Copy to:- Finance Sub-Commission (attn, Chief Accountant)
Transportation Sub-Commission (attn, Deputy Director)
" " (" Lt. Col. Baker)
" " (" Major Flegg)
" " (" Major Ruttle)

Subject : Forwarding of AJ Hall Traffic.

To : AUSA, O-4 (HST & H).

Copy : AJ in Sub-Commission (Roll Division).
(Per AJ 276/104 of 23 Apr 45 return).
AJ in. Sub-Commission (Admin. Division).
(Admin. Dept. HST).
AJ in (HST) HST.

Mr. L. O. Smith.

Telephone 04345 or
Fax 04345

45 / 103 / 47.

23 April, 1945.

32/A/Tu-1

1. AJ in Memorandum No. 4 of 25 February, 1945 covers among other things documentation of AJ Traffic, vide Para 2. In this Para, it is laid down that IIR documents will normally be made out for AJ Traffic, but under special circumstances or where IIR employees are not available, AJ 477 A is to be used with a copy to IIR's Kinross Branch. Such military documents issued are passed on to AG for clearance of the necessary charges.

2. It is obviously desirable that the issue of military documents be kept to an absolute minimum, but I am advised by AJ in. Sub-Commission that during the month of March, 1945, at the following points continued to report traffic on AJ 477 A, which rightly was subject to IIR documentation :

241 (All points, including HST).
AUSA
BANKS
BANKS
BANKS
BANKS
BANKS

3. May the attention of Mr. Smith and Mr. Smith be drawn to this matter, and the necessity for maximum possible use of IIR billing be emphasized.

Impower

611

D. L. HST,
HST, HST,
D. L. HST, HST.

HST/HST.

ACP/af

TRANSPORTATION SUB-COMMISSION, A.C.,
(RAIL DIVISION)
C/o Transportation Increment
C.S.P.

Tel.: 843238

23 April 1945

Ref.: AC/31/Tn.4

SUBJECT: Rail-Freights

TO : I.S.R.
General Inspectorate.

1. Attached hereto are complaints from the Sanse Consorzio in regard to the freight rates charged by the Calabro-Igneae Railways systems.
2. The railways operate in that part of Italy in which jurisdiction is entirely invested in the Italian Government.
3. It is suggested, therefore, that the matter be investigated within your department, and that this Sub-Commission be advised of any action which may be taken either within the Ministry or through the Inter-Ministerial Price Committee.

albury me
Director.

Copy to:- Capt. Wyatt. Admin.Div.

640

32

ACP/1c

TRANSPORTATION SUB-COMMISSION, AC
(RAIL DIVISION)
c/o Transportation Increment
C.M.F.

Tel. 843238
Ref. AC/176/Tn 4

23 April 1945

TO : Major Howes
Liaison Officer AFHQ
with MRS

SUBJECT : Warranting of AC Rail Traffic.

1. By AC Tn Memorandum No 4 of 25 February '45 all traffic passing on behalf of civilian organisations was to be subjected to normal ISR freight charges.

2. Where for some reason this was not possible, it was agreed that Warrant 497 would be used, and the MRS Finance Officer would pass such warrants to AC for charges to be assessed.

3. It is obviously desirable to keep work under para 2 at a minimum, but in March it was noted that RTO's at the following points were continuing to warrant traffic on 497 which rightly should be subjected to ISR documentation:-

BARI (all points, including Maritime)
AREZZO
BARLETTA
CASORIA
POLIGNO
MONOPOLI

639

4. Possibly there are difficulties at Bari Maritime where Port Clearance is undertaken, but if it is at all possible for ISR documentation to be made, it would ensure collection of charges.

5. At the other points RTO's could be informed that AC traffic is subject to ISR way billing.

SUBJECT : Warranting of AC Rail Traffic.

1. By AC Tn Memorandum No 4 of 25 February '45 all traffic passing on behalf of civilian organisations was to be subjected to normal ISR freight charges.

2. Where for some reason this was not possible, it was agreed that Warrant 497 would be used, and the MRS Finance Officer would pass such warrants to AC for charges to be assessed.

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BARI (all points, including Maritime)
AREZZO
BARLETTA
CASORIA
FOLIGNO
MONOPOLI

639

4. Possibly there are difficulties at Bari Maritime where Port Clearance is undertaken, but if it is at all possible for ISR documentation to be made, it would ensure collection of charges.

5. At the other points RTO's could be informed that AC traffic is subject to ISR way billing.

For the Chief Commissioner:

ad Rm
for DIRECTOR

Copy to: MRS (Lt.Col. Pannell)

" Admin Div (Capt Wyatt) Tn Sub-Comm. AC HQ

32/A/Tn 1

INTER-OFFICE MEMO

CSW/1b

To :- A.C. Transportation Officer, Reggio.
From :- Transportation Sub-Commission, Administration Division, Accounts Branch.
SUBJECT :- Valdineto Light Railway - Outstanding Accounts.

32/A/Tn.1.

23 April 1945

1. Ref. Movement Division 343/16/Tn.3. dated 15th April subject "Report Tour of Southern Territory".

2. Para 2 (vii) refers to a sum of approximately 2½ million lire said to be an outstanding debt owed to the Valdineto Light Railway.

The sum of 2 million lire arising from transport alleged to have been certified by G. C.F.E. is being dealt with by Rail Division.

As regards the balance of ½ million lire, will you please obtain invoices from the Valdineto Light Railway and we will examine the question of liability.


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

Copy to :- Transportation Sub-Commission (attn. Major Ping)

HEADQUARTERS
ALLIED COMMISSION
Transportation Sub-Commission
A.F.C. 394

CSW/16

To :- I.S.K. Accounts Dept.

SUBJECT :- A.C. sponsored traffic.

File

32/A/Tc.1.

31 April 1945

1. Herewith warrants for A.C. sponsored traffic for the period 7-12 March 1945, as per the schedule attached.

2. All items marked with a red cross should have freightage charged against the organisation concerned.

For the Director,

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

Copy to :- Transportation Increment C.M.F. (attn. Lt. Col. Pannell)
Transportation Sub-Commission (attn. Major Ping)
Transportation Sub-Commission (attn. Major Worthington)

tel. ROME 243515 (free box)
EXT 33.Outside Line:
843487.ALLIED FORCE
MILITARY RAILWAY SERVICE ITALY
OFFICE OF THE DIRECTOR (DMRSI)Subject:- A.C. Sponsored Traffic, booked by
British R.T.Os on Warrant Form
AB.497A (Freight).

Ref. Tn.F/132/13.

16 April 1945.To :- Transportation Sub-Commission, AG.,
I.S.R. Building.

1. In accordance with arrangements made, I forward herewith, Freight Warrants issued by British R.T.Os for A.C. sponsored rail traffic.

2. The warrants cover the period from 7 March 45, the date from which your Movements Division, (Rail) Memorandum No.4 came into force, up to 12 Mar 45. I am unable to forward warrants subsequent to this date for reason of the accounting period to which this Office works, i.e. 13th of one month to 12th of the next. My next submission of warrants will therefore cover the period 13 March to 12 April 45. No passenger warrants have come to hand for the period now in question.

3. If you require warrants for the sponsored traffic booked by British R.T.Os prior to 7 March 45, they will be available on application.

38/A/Tn.1

L. C. Pannell

(L.C. PANSELL) Lt. Col. 636
for Brigadier.

Director, Military Railway Service.

Enclos.

List of Warrants for A.C. Sponsored Traffic booked by
British R.T.Os during the period 7th - 12th March 1945.

FREIGHT.

Issuing Station.

Warrant References.

Arezzo.

AR/916, 889, 922, 936, 951.

Bari.(ANIC).

3/110, 3/126, 3/128, 3/103.

Bari.(CLB).

393, 403, 368, 369.

Bari.(Marittima).

328/18, 328/16, 329/12, 329/29, 321/27,
328/26, 328/23, 328/2, 329/33, 329/13,
328/6, 328/3.

Barletta.

A/151, A/156, A/163.

Casoria.

SPD/225, SPD/211.

Foligno.

330, 331, 332, 328, 324.

Monopoli.

2593, 2579, 2592.

FEDERAZIONE ITALIANA DEI CONSUMI ALIMENTARI DI NAPOLI
GESTIONE ALIMENTARE - DEPOSITO DI CASTELLAMARE

Subject: Abstract Freight Tarrants for period 1st to 15th April 1943

To: T/A Sub-Commission - Rome +

Copy to: Federconsorzi Napoli

Ref: Rac/ Q 8

Castellammare, 16.4.43

<u>Molins</u>	<u>N° del Vagone</u>	<u>Tonn.</u>	<u>Grano</u>
Montoro	1007247	16.685	Grano
"	3629	14.715	"
"	1007692	17.647	"
1459	1006140	19.000	Grano
38011	110955	20.000	"
"	1020912	20.000	"
"	101485	17.000	"
"	1114131	19.000	"
"	1002184	20.000	"
"	1131525	20.000	"
"	1117174	20.000	"
"	170257	18.000	"
"	45965	15.000	"
"	1022327	18.000	"
Cava	1011013	19.000	"
"	1127117	20.000	"
"	1003874	18.000	"
Salerno	1010548	19.000	"
"	1910844	19.000	"
"	113101	20.000	"
"	1002025	18.000	"
"	251024	17.000	"
"	1005974	18.000	"
"	22392	15.000	"
1278	587	16.000	"
"	1010523	18.000	"
"	1025545	19.000	"
"	6703	15.487	Grano
"	1719323	15.756	"
"	133636	17.591	"
1458	77193226	19.592	"
"	2126	15.653	"
1478	15495	15.673	"
"	7203783	15.373	"
"	7106765	15.701	"
"	7170538	15.000	Grano
"	111127	20.000	"
"	2226301	15.000	"

-2-

1290	1708504	1.000	Grano
"	4195	15.000	"
"	1002408	18.000	"
"	10309	15.501	Grano
"	101621	17.566	"
1293	1142136	19.000	Grano
1292	1005719	19.000	"
"	16434	15.000	"
"	4675	15.546	Grano
"	1023247	17.211	"
1294	1003706	19.000	Grano
"	1020948	19.000	"
"	13896	16.148	Grano
"	1021780	19.000	Grano
"	221236	17.000	"
"	77193087	15.000	"
"	7107322	15.401	Grano
"	185690	14.886	"
1297	77193001	15.841	"
"	121385	15.743	"
"	204494	17.592	"
"	1007617	15.000	Grano
"	20168	17.000	"
"	72303	15.000	"
"	144445	18.000	"
"	270028	18.000	"
690	1030413	19.000	"
"	7103110	15.000	"
"	150640	17.000	"
"	156758	19.000	"
"	1027162	20.000	"
"	1026708	20.000	"
"	121319	20.000	"
"	24658	16.000	"
"	77193179	16.000	"
"	158993	19.000	"
"	101942	20.000	"
"	173055	18.000	"
"	250811	17.000	"
"	1012881	19.000	"
"	1114374	17.000	"
"	192582	17.000	"
"	110987	20.000	"
"	990027	20.000	"
1455	1006956	20.000	"
"	1000002	18.000	"
"	77195529	19.000	"
"	1129186	19.868	Grano
"	221317	18.752	"
"	77192708	15.579	"
"	5424	16.000	Grano
"	7107571	15.000	"
"	60247	19.500	Grano

2271

=2=

Avellino	1012510	13.000	Grano
"	77192098	15.000	"
"	1003255	10.000	"
"	77205039	15.000	"
"	77136047	15.000	"
"	7106776	15.000	"
"	7110358	15.000	"
"	24372	15.000	"
"	2118	12.510	Grano
"	1006448	18.921	"
"	1125333	13.705	"
"	5729	15.574	"
"	1027102	13.796	"
"	1009333	18.554	"
"	175184	13.446	"
"	150926	16.000	Grano
"	257988	20.000	"
"	4779	16.000	"
"	1024800	18.000	"
"	5498	16.000	"
"	7105762	15.000	"
"	1001194	18.000	"
"	165302	19.000	"
"	122116	20.000	"
"	158515	17.000	"
"	1022192	19.000	"
"	77193371	19.000	"
"	200500	13.492	Grano
589	1000336	15.000	Grano
"	30385	15.000	"
"	145020	17.000	"
"	1008931	19.000	"
"	1123333	19.000	"
"	251532	18.000	"
"	1014625	18.000	"
"	990009	20.000	"
"	0590076	20.000	"
"	7002179	17.395	Grano
"	54314	15.754	"
W2	1005852	13.624	"
"	77192019	15.000	"
"	1022511	17.048	"
"	221558	14.570	"
"	02308	14.468	"
"	12338	15.000	Grano
"	20111	15.000	"
"	179827	17.000	"
"	77193139	15.000	"
"	221332	15.000	"
"	155748	10.000	"
"	133845	13.000	"
"	215749	17.000	"

9	383070	20.000	Grano
"	990258	20.000	"
"	990255	20.000	"
"	990212	20.000	"
"	23263	15.851	Orzo
"	35902	15.575	"
"	1013623	15.702	"
"	1008020	17.749	"
"	1010251	18.785	"
"	77193049	15.000	Grano
"	5584	15.000	"
"	230057	20.000	"
"	9990271	20.000	"
"	990205	20.000	"
"	990064	20.000	"
"	642	15.123	Orzo
"	100737	19.608	"
"	77193709	15.000	Grano
"	77193157	15.000	"
"	222718	15.000	"
"	1020186	20.000	"
"	7303136	13.000	"
"	1129702	19.000	"
"	115529	20.000	"
"	128383	20.000	"
1296	3673	16.000	"
"	1131318	19.000	"
"	77192089	16.000	"
"	112734	16.000	"
"	37611	16.000	"
"	11082	15.602	Orzo
"	77196642	16.000	Grano
"	12153	15.830	Orzo
"	77192714	15.596	"
1297	1005340	19.000	Grano
"	179884	17.000	"
"	1006913	20.000	"
"	77205012	15.609	Orzo
"	37534	12.679	"
"	12164	15.008	"
"	991648	15.000	Grano
1299	186237	17.000	"
Montoro	34153	16.708	Orzo

Signature 631
Reb. A. A. A.

ALLIED COMMISSION
 Transportation Sub-Commission
 Port & Warehouse Division
 Leghorn
 APO 394

L/24

SUBJECT : Abstract of Freight Warrants Railed from Leghorn.

TO : Hq. ALCOM, Tr. Sub-Commission.

1. The following is an abstract of Freight Warrants railed from Leghorn period 1st thru 15 April 1945. Attached are number one copies of Warrants.

No 133 - April 1st, 45 to Consorzio Agrario Lucca.

No of Wagons	Contents	Gross Weight	No of Units
185632	Flour	16.057 Tons	240 sacks
100118	"	20.071 "	300 "
143641	"	16.057 "	240 "
200841	"	16.057 "	240 "
32970	"	16.057 "	240 "
111983	"	20.071 "	300 "
1005565	"	20.071 "	300 "
1020595	"	20.071 "	300 "
134484	"	20.071 "	300 "
1027550	"	20.071 "	300 "
1028967	"	20.071 "	300 "
1014641	"	20.071 "	300 "

No 134 - April 2nd, 45 to Consorzio Agrario Lucca.

No of Wagons	Contents	Gross Weight	No of Units
141079	Flour	16.057 Tons	240 sacks
180282	"	16.057 "	240 "
126532	"	20.071 "	300 "
260536	"	20.071 "	300 "
1124127	"	20.071 "	300 "
30431	"	16.057 "	240 "
1128189	"	20.071 "	300 "
119750	"	20.071 "	300 "
77192171	"	16.057 "	240 "

1. The following is an abstract of Freight Warrants mailed from Leghorn period 1st thru 15 April 1945. Attached are number one copies of Warrants.

Nº 133 - April 1st, 45 to Consorzio Agrario Lucca.

Nº of Wagon	Contents	Gross Weight	No of Units
185632	Flour	16.057 Tons	240 sacks
100118	"	20.071 "	300 "
143641	"	16.057 "	240 "
200841	"	16.057 "	240 "
32970	"	16.057 "	240 "
111983	"	20.071 "	300 "
1005565	"	20.071 "	300 "
1020595	"	20.071 "	300 "
134484	"	20.071 "	300 "
1027550	"	20.071 "	300 "
1028967	"	20.071 "	300 "
1014641	"	20.071 "	300 "

Nº 134 - April 2nd, 45 to Consorzio Agrario Lucca.

Nº of Wagon	Contents	Gross Weight	No of Units
141079	Flour	16.057 Tons	240 sacks
180282	"	16.057 "	240 "
126532	"	20.071 "	300 "
260536	"	20.071 "	300 "
1124127	"	20.071 "	300 "
80431	"	16.057 "	240 "
1128189	"	20.071 "	300 "
119750	"	20.071 "	300 "
77192171	"	16.057 "	240 "
1003274	"	20.071 "	300 "

Nº 135 - April 3rd, 45 to Consorzio Agrario Lucca.

Nº of Wagon	Contents	Gross Weight	No of Units
14118	Flour	16.057 Tons	240 sacks
1118528	"	20.071 "	300 "
186452	"	16.057 "	240 "
261301	"	20.071 "	300 "
1007509	"	20.071 "	300 "
31727	"	16.057 "	240 "
575464	"	16.057 "	240 "
1008928	"	20.071 "	300 "

<u>No of Wagons</u>	<u>Contents</u>	<u>Actual Gross Weight</u>	<u>No of Units</u>
170953	Flour	20.071 Tons	300 sacks
1120190	"	16.057 "	240 "
7201732	"	16.057 "	240 "
173314	"	16.057 "	240 "
7202321	"	14.084 "	212 "
No 136 - April 4th, 45 to Soc. Prodotti Chimici Civitavecchia.			
1026739	Cement Bags	10.799 Tons	496 bags
No 137 - April 6th, 45 to AMG 5th Army, Florence - Campo di Marte Sta.			
131213	Flour	20.071 Tons	300 Sacks
123302	"	20.071 "	200 "
118733	"	20.071 "	300 "
77192759	"	16.057 "	240 "
1123111	"	20.807 "	311 "
77192760	"	16.057 "	240 "
77192761	"	16.057 "	240 "
1013469	"	20.734 "	310 "
No 138 - April 6th, 45 to Terni Soc. Papigno Terni Sta.			
85774	Paper bags	10.881 Tons	500 bags
No 139 - April 9th, 45 to Consorzio Agrario Arezzo, Campo di Marte Sta. Florence			
203298	Dried Veg.	18.144 Tons	400 sacks
No 140 - April 10th, 45 to Consorzio Agrario Arezzo, Campo di Marte Sta. Florence			
114720	Dried Veg.	19.958 Tons	440 sacks
No 141 - April 11th, 45 to Consorzio Agrario Arezzo, Campo di Marte Sta. Florence.			
1010454	Sugar	3.000 Tons	30 sacks
"	Dried Veg.	13.880 "	306 "
"	Meat	2.592 "	122 cases
No 142 - April 11th, 45 to A.M.G. 5th Army Florence, Campo di Marte			

131213	Flour	20.071 Tons	300 Sacks
122902	"	20.071 "	300 "
118733	"	20.071 "	300 "
77192759	"	16.057 "	240 "
1123111	"	20.807 "	311 "
77192760	"	16.057 "	240 "
77192761	"	16.057 "	240 "
1013469	"	20.734 "	310 "
No 138 - April 6th, 45 to Terni Soc. Papigno Terni Sta.			
85774	Paper bags	10.881 Tons	500 bags
No 139 - April 9th, 45 to Consorzio Agrario Arezzo, Campo di Marte Sta. Florence			
203298	Dried Veg.	18.144 Tons	400 sacks
No 140 - April 10th, 45 to Consorzio Agrario Arezzo, Campo di Marte Sta. Florence			
114720	Dried Veg.	19.958 Tons	440 sacks
No 141 - April 11th, 45 to Consorzio Agrario Arezzo, Campo di Marte Sta. Florence.			
1010454	Sugar	3.000 Tons	30 sacks
"	Dried Veg.	13.880 "	306 "
"	Meat	2.592 "	122 cases
No 142 - April 11th, 45 to A.M.G. 5th Army Florence, Campo di Marte			
7203326	Flour	16.057 Tons	240 Sacks
77193366	"	16.057 "	240 "
141831	"	16.057 "	240 "
1010170	"	20.071 "	300 "
77192809	"	16.057 "	240 "
205063	"	16.057 "	240 "
182617	"	16.057 "	240 "
202854	"	16.057 "	240 "
20076	"	16.057 "	240 "
150490	"	16.057 "	240 "
1021035	"	17.462 "	261 "
1007762	"	16.057 "	240 "

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No 143 - April 12th, 5 to A.M.C. 5TH Army Flor 3e Campo di Marte Sta.

No of Wagons	Contents	Actual Gross Weight	No of Units
250254	Salt	15.815 Tons	357 sacks
77192814	"	17.720 "	400 "
77193098	"	13.290 "	300 "
1127746	"	17.720 "	400 "
77192816	"	17.720 "	400 "
203055	Dried Veg.	15.876 "	350 "
184419	"	15.876 "	350 "
1002362	"	18.234 "	402 "

No 144 - April 14th, 45 to Consorzio Agrario Lucca.

77192818	Flour	16.057 Tons	240 sacks
169238	"	16.057 "	240 "
77193320	"	16.057 "	240 "
172610	"	16.057 "	240 "
203895	"	16.057 "	240 "
100825	"	20.071 "	300 "

No 145 - April 14th, 45 to Consorzio Agrario Livorno Cecina Sta.

110658	Flour	20.071 Tons	300 sacks
1004801	"	20.071 "	300 "
1009101	"	20.071 "	300 "

No 146 - April 14th, 45 to Consorzio Agrario Livorno Campiglia Sta.

1002424	Flour	20.071 Tons	300 sacks
1020621	"	20.071 "	300 "
1009625	"	20.071 "	300 "

No 147 - April 14th, 45 to Consorzio Agrario Pisa.

115380	Flour	20.071 Tons	300 sacks
168222	"	16.057 "	240 "
157493	"	16.057 "	240 "
156372	"	20.071 "	300 "
34540	"	16.057 "	240 "
123789	"	20.071 "	300 "

No 148 - April 14th, 45 to Consorzio Agrario Perugia, Assisi Sta.

261321	Milk Pwd.	11.405 Tons	134 Brls
7202402	"	12.802 "	134 "
261321	"	11.861 "	134 "

17193320	"	16.057	"	240
172610	"	16.057	"	240
203895	"	16.057	"	240
100825	"	20.071	"	300
N° 145 - April 14th, 45 to Consorzio Agrario Livorno Cucina Sta.				
110658	Flour	20.071 Tons		300 sacks
1004801	"	20.071 "		300 "
1009101	"	20.071 "		300 "
N° 146 - April 14th, 45 to Consorzio Agrario Livorno Campiglia Sta.				
1002424	Flour	20.071 Tons		300 sacks
1020621	"	20.071 "		300 "
1009625	"	20.071 "		300 "
N° 147 - April 14th, 45 to Consorzio Agrario Pisa.				
115380	Flour	20.071 Tons		300 sacks
168222	"	16.057 "		240 "
157493	"	16.057 "		240 "
156372	"	20.071 "		300 "
34540	"	16.057 "		240 "
123789	"	20.071 "		300 "
N° 148 - April 14th, 45 to Consorzio Agrario Perugia, Assisi Sta.				
261921	Milk Pwd.	11.405 Tons		134 Brls
7202402	"	12.802 "		122 "
26129	"	11.861 "		134 "
1001799	"	13.258 "		136 "
N° 149 - April 15th, 45 to Consorzio Agrario Perugia, Assisi Sta.				
169253	Milk Pwd.	15.182 Tons		126 Brls
251848	"	11.661 "		102 "
204248	"	14.645 "		133 "
203019	"	13.909 "		126 "
				628

Nº 150 - ril 15th, 45 to Consorzio Agrario Livorno, Cecina Sta.

<u>Nº of Wagons</u>	<u>Contents</u>	<u>Actual Gross Weight</u>	<u>Nº of Units</u>
168131	Flour	20.071 Tons	300 sacks
1611530	"	20.071 "	300 "
252380	"	20.071 "	300 "

Nº 151 - April 15th, 45 to Consorzio Agrario Livorno, Campiglia Sta.

77192748	Flour	16.057 Tons	240 sacks
7106251	"	16.057 "	240 "
179810	"	16.057 "	240 "
168644	"	16.057 "	240 "

Nº 152 - April 15th, 45 to Consiglio Prov. Economia, Florence - Campo di Marte Sta.

1081526	White Offset Paper	13.783 Tons	58 Rolls
77192812	"	13.119 "	55 "
162769	"	14.232 "	60 "
7103769	"	13.264 "	56 "
77192817	"	9.473 "	40 "
201079	"	8.741 "	27 "

Nº 153 - April 15th, 45 to A.M.G. 5th Army Florence Campo di Marte Sta.

1027350	Salt	4.518 Tons	102 sacks
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Nº 154 - April 15th, 45 to Consorzio Agrario Arezzo, Campo di Marte Sta. Florence.

1027350	Sugar	1.500 Tons	15 sacks
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Note: Sugar returned back to Leghorn from Florence, Shipped April 11th, 1945 with Freight Warrant n° 141 loaded in car N° 1010454 for C.A. Arezzo, sacks n° 15.

Nº 155 - April 15th, 45 to Consorzio Agrario Florence, Campo di Marte Sta.

1027350	Copper Sulphate	9.979 Tons	220 sacks
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Nº 156 - April 15th, 45 to Consorzio Agrario Pisa.

117923	Flour	20.071 Tons	300 sacks
222617	"	16.057 "	240 "
100454	"	20.071 "	300 27"

1091526	White Offset Paper	12.783 Tons	58 Rolls
77192812	"	13.119 "	55 "
162769	"	14.222 "	60 "
7105769	"	13.264 "	56 "
77192817	"	9.473 "	40 "
201079	"	8.741 "	37 "

No 153 - April 15th, 45 to A.M.G. 5th Army Florence Campo di Marte Sta.

1027350	Salt	4.518 Tons	102 sacks
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No 154 - April 15th, 45 to Consorzio Agrario Arezzo, Campo di Marte Sta. Florence.

1027350	Sugar	1.500 Tons	15 sacks
---------	-------	------------	----------

Note: Sugar returned back to Leghorn from Florence, Shipped April 11th, 1945 with Freight Warrant n° 141 loaded in car No 1010454 for C.A. Arezzo, sacks n° 15.

No 155 - April 15th, 45 to Consorzio Agrario Florence, Campo di Marte Sta.

1027350	Copper Sulphate	9.979 Tons	220 sacks
---------	-----------------	------------	-----------

No 156 - April 15th, 45 to Consorzio Agrario Pisa.

117923	Flour	20.071 Tons	300 sacks
222617	"	16.057 "	240 "
100454	"	20.071 "	300 27"

No 157 - April 15th, 45 to Consorzio Agrario Lucca.

202854	Flour	16.057 Tons	240 sacks
77193182	"	16.057 "	240 "
1012339	"	20.071 "	300 "

N. GUY M/Sgt.
Accounting Br., Tn. S/C
for
ALLAN G. RAMSEY
Capt., F.A.
O. i/c AC Whses, Leghorn

ACP/af

TRANSPORTATION SUB-COMMISSION, AG.,
(RAIL DIVISION)
C/o Transportation Increment
C.M.P.

Tel.: 843236

Ref.: AG/81/2/Tn.4

17 April 1945

SUBJECT: Irregular Transports.TO : ISK - General Direction.

1. As you know, provision has been made for all AB 497/a warrants issued for civilian traffic to be checked by MRS, and where charges are liable to be raised, the warrants are passed to A.C. for attention.

2. Your letter C.211/4124/9 of 16 April 45 is so indefinite as to the local Allied authorities at Bari who refuse to comply with the instruction in regard to raising charges, that it is hardly possible to take action. If, however, you will give some more definite information, the matter will be enquired into at once.

3. So far as the petrol tankers from Naples Sniastamento, and the grain from Chiaravalle and Sinigallia, are concerned, enquiry will be made into the alleged forwarding without documents, and advise sent you of the result.

Whiting, L. Col.
for. Director.

Copy to: MRS Lt. Col. Pannell

In Sub. Comm. Admin. Div. (Capt. Wyatt)

Rail Mov (action re last paragraph)

026

1. As you know, provision has been made for all AB 497/a warrants issued for civilian traffic to be checked by MRS, and where charges are liable to be raised, the warrants are passed to A.C. for attention.

2. Your letter C.211/4124/9 of 16 April 45 is also indefinite as to the local Allied authorities at Bari who refuse to comply with the instruction in regard to raising charges, that it is hardly possible to take action. If, however, you will give some more definite information, the matter will be enquired into at once.

3. So far as the petrol tankers from Naples Suintamento, and the grain from Chiaravalle and Sinigaglia, are concerned, enquiry will be made into the alleged forwarding without documents, and advise sent you of the result.

W. H. L. Col.
for. Director.

Copy to: MRS Lt. Col. Pannell

✓ In Sub. Comm Admin. Div. (Capt. Wyatt)

Rail Mov (action re last paragraph)

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32/A/Tn.1.

MINUTES OF THIRD MEETING
OF THE
FINANCE SUB-COMMITTEE
OF THE
ALLIED RAILWAY BOARD

HELD IN MINISTRY OF COMMUNICATIONS BUILDING

ON 7 APRIL 1945.

PRESENT:-

Lt.Col.	L.C.PANNELL	A.D.Tn.(Finance), M.R.S. in the Chair.
Major	R.SMITH	Finance Sub-Commission, A.C.
Major	P.P.RICHARDSON	Tn. Sub-Commission, A.C.
Major	A.C.PING	Auditing Officer, M.R.S.
Capt.	WYATT	S/Capt. Tn.(Const), M.R.S.
Lieut.	K.S.LUDDEN	S/Capt. Tn.(Finance), M.R.S.
Capt.	M.WRIGHT	Chief of Stores Service, I.S.R.
Capt.	G.H.B.DAVIS	Chief of Finance Dept., I.S.R.
Ing.	C.BRACCI	Interpreter, I.S.R.
Det.	E.OLEARI	
Ing.	LANDIS	

Sheet 1.

21.

Minutes of last meeting.

The minutes of the last meeting, held on 19 Feb '45, were adopted.

22.

The CHAIRMAN referred to certain outstanding matters relative to the last meeting, which were dealt with as indicated below:-

Minute No.

8.

TN. SUB-COMMISSION representatives reported that this matter had been referred to the Food Sub-Commission, A.C. who had stated that they had no jurisdiction under A.A.I. R.O. No. 252/44 (Supply of food and rations to civilians from British Army Stocks). It was their opinion that any continuation of existing food supplies to civilians, by A.C. or assuming responsibility on taking over military projects, would have to be covered by application to the local Military Commander.

The CHAIRMAN expressed the view that food supplies to civilians already covered by authority under military arrangements, should be continued where A.C. have taken over constructional work commenced by the military. A.C. would be responsible, however, for reporting full details of issues made to M.R.S., who would include in monthly report to Financial Adviser (Br), AFHQ.

TN. SUB-COMMISSION representatives were asked to consider this suggestion and report at the next meeting.

10.

TN. SUB-COMMISSION representatives stated that they had nothing to report as yet.

11.

The CHAIRMAN stated that this matter had been investigated and it was understood that identical rates of pay were now being paid at both sites.

15.

The CHAIRMAN said that considerable difference of opinion still appeared to exist as to whether the firm of SAN GIORGIO was in any way connected with the I.S.R., and asked the latter whether they would confirm that there was no connection.

In reply, I.S.R. representatives stated that SAN GIORGIO had no connection with the I.S.R., whatever,

although the firm had carried out considerable work for them for which purpose they had been permitted to hold a quantity

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12. SUB-COMMISSION representatives reported that this matter had been referred to the Food Sub-Commission, A.C. who had stated that they had no jurisdiction under A.A.I. R.O. No. 252/44 (Supply of food and rations to civilians from British Army Stocks). It was their opinion that any continuation of existing food supplies to civilians, by A.C. on assuming responsibility on taking over military projects, would have to be covered by application to the local Military Commander.

The CHAIRMAN expressed the view that food supplies to civilians already covered by authority under military arrangements, should be continued where A.C. have taken over constructional work commenced by the military. A.C. would be responsible, however, for reporting full details of issues made to M.R.S., who would include in monthly report to Financial Adviser (Br), AFHQ.

TN. SUB-COMMISSION representatives were asked to consider this suggestion and report at the next meeting.

10. TN. SUB-COMMISSION representatives stated that they had nothing to report as yet.

11. The CHAIRMAN stated that this matter had been investigated and it was understood that identical rates of pay were now being paid at both sites.

15. The CHAIRMAN said that considerable difference of opinion still appeared to exist as to whether the firm of SAN GIORGIO was in any way connected with the I.S.R., and asked the latter whether they would confirm that there was no connection.

In reply, I.S.R. representatives stated that SAN GIORGIO had no connection with the I.S.R. whatever, although the firm had carried out considerable work for them for which purpose they had been permitted to hold a quantity of I.S.R. stores.

The I.S.R. representatives agreed to ascertain whether any of this material had been taken over by the military and report result at the next meeting.

/20. The CHAIRMAN reported..

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Sheet 2.

22. (Cont).

Minute No.

20. The CHAIRMAN reported that he had discussed the costing of V.D. mechanical transport, used in V.D. construction projects, with the Financial Adviser (Br) AFHQ, who had agreed that the method suggested (in Minute No.20) appeared to be the most satisfactory one in view of the particular circumstances.

The CHAIRMAN asked TN.(CONST) representative to investigate three or four typical projects so as to arrive at an average percentage figure of K.P. hours to man-hours employed on the works, which would serve as a basis in recording mechanical transport hours for all projects.

23.

Third meeting of the Allied Railway Board held on 15 Mar 45

There were no points for discussion arising out of this meeting.

24.

Rental arrangements of Workshop (295 Via Tiburtina, Rome) occupied by Meccano Elettrica and owned by Sig. Contin.

The CHAIRMAN said that this building had now been requisitioned by the military, with retrospective effect from 1 Oct 44, under arrangements made by TN.(Const) and he asked the I.S.R. representatives how this affected their payments to Meccano Elettrica relative to the manufacture of railway bridging materials to military requirements.

In reply, I.S.R. representatives stated that they were experiencing considerable difficulty in agreeing rates with Meccano Elettrica. Originally, the latter had occupied only a small portion of the premises, and under private arrangements, it had been agreed between them and the owner of the premises that no rent would be payable. Subsequently, Meccano Elettrica had taken over a larger area of the premises, whereupon the owner had demanded a rental of 90,000 lire per month. At that time Meccano Elettrica had brought the matter to the notice of the I.S.R. and stated that they were willing to pay 30,000 lire a month, but that the owner was unwilling to reduce his original claim. The I.S.R. had made an estimate of the overall rental value of the premises and plant as 34,000 lire per month, but owing to the refusal of the owner to negotiate, the premises had now been requisitioned by the military. It was the

23. Third meeting of the Allied Railway Board held on 15 Mar 45

There were no points for discussion arising out of this meeting.

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In reply, I.S.R. representatives stated that they were experiencing considerable difficulty in agreeing rates with Meccano Elettrica. Originally, the latter had occupied only a small portion of the premises, and under private arrangements, it had been agreed between them and the owner of the premises that no rent would be payable. Subsequently, Meccano Elettrica had taken over a larger area of the premises, whereupon the owner had demanded a rental of 90,000 lire per month. At that time Meccano Elettrica had brought the matter to the notice of the I.S.R. and stated that they were willing to pay 30,000 lire a month, but that the owner was unwilling to reduce his original claim. The I.S.R. had made an estimate of the overall rental value of the premises and plant as 34,000 lire per month, but owing to the refusal of the owner to negotiate, the premises had now been requisitioned by the military. It was the opinion of the I.S.R. representatives that Meccano Elettrica's rates of charges included an element for rent and that they should accordingly reduce their charges in respect of the rent which they would not now be called upon to pay.

/TN. (CONST) representative...

Sheet 3.

24. (Cont.).

TM. (CONST) representative stated that the Contractor was producing very good results and that it was essential that nothing was done to interfere with this.

The CHAIRMAN asked the I.S.R. representatives what their proposals were and the latter considered that the estimated monthly rental value of the premises of 34,000 lire should be deducted from their monthly payments to Meccano Elettrica.

It was therefore agreed by the Sub-Committee that this was a reasonable solution and that the I.S.R. should negotiate with the Contractor on this basis.

25.

Responsibility for payment of Railway Freight Charges on Hemp, manufactured into articles for Allied Forces and Italian Civilians.

TM. SUB-COMMISSION representatives raised the question of freight on movements of hemp, of which the finished product might be utilised either by the Allied Military authorities or by civil firms. The CHAIRMAN said if warrants were issued for this traffic they would be passed to A.G. who could then make such divisions as they considered necessary. TM. SUB-COMMISSION representatives then suggested an alternative scheme whereby freight would be paid in cash at the time and adjustments made later with the I.S.R. in respect of hemp finally utilised by the military.

It was agreed that this matter was ~~not~~ to be left in the hands of the TM. SUB-COMMISSION representatives.

26.

Delay in payment by I.S.R. of Contractors' bills.

(a) Submitted by M.R.S. in respect of materials purchased and incorporated in rehabilitation projects.

The CHAIRMAN said that considerable delay was occurring in the settlement of these bills and referred to the letter addressed to the I.S.R. under reference TM.A/P/29/2 dated 20 March 45. He asked the I.S.R. representatives what action had been taken by them to correct this delay.

I.S.R. representatives explained that the difficulty was due to the delay in civilian postal deliveries and enquired whether M.R.S. would undertake to transmit payment drafts through military

Contractor on this basis.

25. Responsibility for payment of Railway Freight Charges on items manufactured into articles for Allied Forces and Italian Civilians.

TM. SUB-COMMISSION representatives raised the question of freight on movements of items, of which the finished product might be utilized either by the Allied Military authorities or by civil firms. The CHAIRMAN said if warrants were issued for this traffic they would be passed to A.C. who could then make such divisions as they considered necessary. TM. SUB-COMMISSION representatives then suggested an alternative scheme whereby freight would be paid in cash at the time and adjustments made later with the I.S.R. in respect of items finally utilized by the military.

It was agreed that this matter was one to be left in the hands of the TM. SUB-COMMISSION representatives.

26. Delay in payment by I.S.R. of Contractors' bills.

(a) Submitted by M.R.S. in respect of materials purchased and incorporated in rehabilitation projects.

The MAJORITY said that considerable delay was occurring in the settlement of these bills and referred to the letter addressed to the I.S.R. under reference En.A/P/29/2 dated 20 March 45. He asked the I.S.R. representatives what action had been taken by them to correct this delay.

I.S.R. representatives explained that the difficulty was due to the delay in civilian postal deliveries and enquired whether M.R.S. would undertake to transmit payment drafts through military postal channels in areas where it was known that the postal delay was acute.

The CHAIRMAN asked TM. (Const) whether they could assist in this respect insofar as delivery by their units was concerned and it was stated that there appeared to be no objection to this course being adopted.

TM. (FINANCE) representative pointed out to the I.S.R. that delays were not entirely due to limited postal facilities, as it was known that Compartimenti etc., frequently took as long as two months to effect settlement of bills with Contractors.

/It was therefore...

623

26. (Cont).

Sheet 4.

It was therefore agreed that:-

- (1) A.R.S. investigate the practicability of transmitting I.S.R. documents through the Military post in essential cases.
- (2) I.S.R. representatives investigate delays occurring in actual settlement by their local Compartimenti etc.
- (3) Submitted by their own Contractors, working on rehabilitation projects;

TS. (CONST) representative said that no doubt this delay was partially due to the limited civilian postal facilities. Nevertheless, considerable difficulty had recently been experienced regarding Contractors in the ANCONA and AREZZO districts. In these cases Contractors had been unable to obtain funds from their banks for the payment of their workmen, which might have interfered in the completion of urgent railway works. The trouble experienced appeared to be due to the I.S.R. not ensuring that the banks were informed in advance of the large sums which they would be required to pay out. In both cases the difficulties have now been smoothed out, but it was essential that there was not a recurrence of this nature.

The CHAIRMAN therefore requested the I.S.R. representatives to ensure that the banks, and other paying agencies, were informed sufficiently in advance to enable them to have the requisite funds available from which contractors could draw.

27. Responsibility for charging All Railway rehabilitation expenditure to I.S.R. budget, including recovery of expenditure from British Army funds.

The CHAIRMAN referred to the large quantities of bricks and other materials purchased locally by other services which were used in railway reconstruction projects but had been paid for from British Army funds. As cash allocations applied for by the I.S.R. to meet authorised projects presumably took the values of these materials into consideration, it was felt that their costs should be met from such allocations. The Financial Adviser (Br) AFHQ had therefore been asked to confirm that the cost of materials paid from British funds should be recovered by bill from the I.S.R. and his agreement was anticipated. TN. SUB-COMMISSION representatives were asked if the proposed course conformed with any arrangements already made by them, and in their reply it was stated that arrangements had

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The CHAIRMAN therefore requested the I.S.R. representatives to ensure that the banks, and other paying agencies, were informed sufficiently in advance to enable them to have the requisite funds available from which contractors could draw.

27. Responsibility for checking A.L. Railway rehabilitation expenditure to I.S.R. budget, including recovery of expenditure from British Army Funds.

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The CHAIRMAN said he would report result of his enquiry at the next meeting of the Sub-Committee.

/28. Railway Siding Charges..

Sheet 5.

28.

Railway Siding Charges.

TN. SUB-COMMISSION representatives stated that an enquiry had been received from the I.S.R. as to whether siding charges should be paid by firms who were working for the Allies and whose output was for military benefit.

The CHAIRMAN expressed the view that the military would certainly not pay, although the firms operating there possibly would. A great deal would depend on the terms under which the firms were working.

The I.S.R. representatives requested that they be given a copy of the letter raising this point in order that they might consult the Director General of the I.S.R. and report at the next meeting.

29.

Sale of captured enemy material.

TN. SUB-COMMISSION representatives stated that the I.S.R. had enquired whether they would receive the proceeds of a recent sale of captured enemy material.

The CHAIRMAN said that captured enemy material

presumably belonged to the Allied Governments by whom it was captured but ultimate disposal of the proceeds was a matter still to be decided.

It was agreed that, if the I.S.R. wished to pursue this matter, they might file a claim with the Italian Government in whatever way they considered appropriate, on the understanding that there is no indication at the present time that proceeds of any such sales will be credited to the Italian Government. The I.S.R. would be informed accordingly by the TN. Sub-Commission.

R. D. Samuel

L. C. PARNELL, Lt. Col., R.F.
Chairman, 622

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W. L. Lammell

L.C. FARNELL, Lt. Col., R.E. 622
Chairman.
Finance Sub-Committee.
Allied Railway Board.

11 Mar 45.

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

32/A/TW

Ref: 13633 R/F/A

6 April 1945

SUBJECT : Bills for Port Clearance Road Haulage

TO : Port Liaison Officer, Bari.

1. Your letter of the 23th March, together with the bills for road transportation, has been passed to this Sub-Commission for an opinion.
2. Under the terms of the agreement of the 11th September 1944 with the Federazione dei Consorzi Agrari, liability for these bills lies with the Consorzio.
3. A copy of this letter is being sent to the H.Q. of the Federazione, and a spare copy enclosed for yourself for handing to the Consorzio Agrario, Brindisi.
4. It is pointed out that the question of which Consorzio is eventually liable is a matter of internal adjustment, between the Consorzi, by the Federazione.
5. The bills are returned herewith so that payment may be made by Consorzio Agrario, Brindisi.

By Command of Rear Admiral Stone

[Signature]
Chief Accountant
For Joint Director
Finance Sub-Commission.

- 1 Copy to: Director, Food Sub-Commission
3 Copies to: H.Q. A.C. Transportation Sub-Commission ✓
1 Copy to: H.Q. Federazione dei Consorzi Agrari.

INTER OFFICE MEMO

FJC/au

Tel : 466

2 April 1945

Ref : 51-2/155/FOOD

SUBJECT : Bills for Port Clearance Road Haulage

TO : HQ. AC. Transportation Sub-Commission

1. Enclosed is letter reference BA/PL/2/5 dated 28 March from Lt.O'Leary, Bari with a large number of bills for road transportation for port clearance attached.

2. Lt.O'Leary states that the Consorzio Agrario di Brindisi has refused to pay the bills.

3. The above are sent to you for action.

W.J. Legg

W.J. LEGG
Colonel

Director, Food Sub-Commission

Copy for Info to:
AC Bari, (Attn: O'Leary)

*3 copies of spec
to Conf. copy sent*

ALLIED COMMISSION
PORT LIAISON OFFICE
B A R I

28 March 1945.

REF. : BA/PL/2/5

SUBJECT : Bills for Port Clearance Road Haulage

TO : Food Sub-Commission
Hq. Allied Commission
APO 394.

1. As you know, the greater portion of docks clearance of civilian supplies has in the past been without expense to the receiving Consorzio Agrario. Especially has this been true as regards Brindisi.

2. However, because of the constant shortage of rail facilities in Southern Italy, quay clearance has required the use of civilian transport at times. About one fourth of each grain snip is cleared by civilian lorries at Bari. The cost of this transport has, since September first, been paid by Consorzio Agrario, Bari.

3. During a time of acute congestion of civilian supplies (barley and sugar) on Brindisi quays, it was imperative that civilian transport be furnished.

Consultation with the Director of Bari confirmed that the most appropriate method of clearing such charges through Federazione was through the importing Consorzio. This was discussed with Consorzio Agrario, Brindisi, and they did not at that time intimate that they would refuse to honor the bills.

4. When the bills were presented, however, the lorry operators were informed that Consorzio had not wanted the transportation done, and since Allied Commission had requested it done, Allied Commission could pay.

5. It is requested that the attached bills be discussed with Federazione, with a view to clearing the matter. It will be noted that part of the charges are for flour hauled from Bari to Brindisi on their request.

6. It is further requested that a decision be secured

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5. It is requested that the attached bills be discussed with Federazione, with a view to clearing the matter. It will be noted that part of the charges are for flour hauled from Bari to Brindisi on their request.

6. It is further requested that a decision be secured from Transportation S/C and Finance S/C as to whether charges for rail transport ex port should now be paid by Federazione; and if so, whether by the importing or receiving Consorzio.

encl.

619

W. L. Jones
Lt.
Port Liaison Officer

TRANSPORTATION

FOOD SUB-COMMISSION **A.C.G.**

ANCONA DEPOTS

ABSTRACT OF FREIGHT WARRANTS

FROM 16 - 31 March 45

Date	No.	Station Shipped from	Station Shipped to	Commodity	No. of Wagons	TOTAL TONS
16 March	131	Ancona	Forli	Sugar	5	91.90
17 "	132	"	"	M. & V. M. & V. Meat	5	38.30
18 "	133	"	"	Flour	8	152.40
19 "	134	"	"	"	8	142.90
20 "	135	"	"	"	8	143.80
21 "	136	"	"	Flour Soup Flour Soup Milk Pwd.	9	151.60
22 "	137	"	"	"	11	175.00
23 "	138	"	"	Flour	8	138.00
24 "	139	"	"	"	5	93.80
25 "	140	"	"	Milk Evap. " Pwd. Flour	15	257.90
25 "	"	"	"	Soup Coffee		
26 "	141	"	"	Soup	6	120.70

16 Merch	131	Ancona	Forli	Sugar	5	91.90
17 "	132	"	"	M. & V.	5	88.30
18 "	133	"	"	M. & V.	8	152.40
19 "	134	"	"	Meat	8	142.90
20 "	135	"	"	"	8	143.80
21 "	136	"	"	Flour	9	151.60
22 "	137	"	"	Soup	11	175.00
23 "	138	"	"	Flour	8	138.00
24 "	139	"	"	"	5	93.80
25 "	140	"	"	Milk Evap.	15	257.90
25 "	"	"	"	" Pwd.		
26 "	141	"	"	Flour	6	120.70
27 "	142	"	"	Soup	6	102.70
28 "	143	"	"	Milk Pwd.	7	111.90
29 "	144	"	"	Soup	6	115.20
30 "	145	"	"	Flour	6	106.40
31 "	146	"	"	"	8	135.00
TOTAL					121	2127.50
					=====	=====

ARMÉE BRITANNIQUE

LETTRE DE VOITURE

FREIGHT WARRANT

Exemplaire
Copy No. **I**Progressive serial number
Despatching point **146**
Army Book 497ATimbre de la Gare de Départ
Despatching station stamp.

Transport à exécuter par train

For movement by

De **A.E. ANCONA**
FromA **A.M.G. FORLI**
ToLieu d'enlèvement
Loading point.Lieu de livraison
Delivery point.Date d'expédition **31-3-45**
Date of despatch.

Wagons.		Destin.	Designation de Marchandises Contents (General).	Poids brut (incl. Actual gross weight.	Description Cargaison for on bill.	Entier date Full date.	Observations. Remarks.
Numéros Wagon numbers.	Nombre Number of Wagons.						
1	2	3	4	Tons	NO	Qu.	LEAD SEAL
22603			FLOUR	15	70198	330	5233080 - 5233083
92473			"	15	70199	330	5233078 - 5233079
19658			"	18	70601	396	5233086 - 5233090
1022214			"	18	70602	396	5233077 - 5233082
143607			"	15	70603	330	5233081-89 = 5233087-83
3022014			"	18	70604	396	5233087 - 5233076
54897			"	18	70605	396	5233088 - 5233084
100766			"	18	70606	396	5233085 - 80

Carré
Signed
At
Date

R.T.O.

Chef de Gare.

At
Date

PRESCRIPTIONS

On se sert de cette Lettre de Voiture pour le transport de tout matériel non accompagné. Rédiger une formule séparée pour chaque destination.

Exemplaire No. 1. Chef de Gare.

Exemplaire No. 2. Conducteur du train.

Exemplaire No. 3. Commandant Britannique à la Gare destinée, par la poste.

Exemplaire No. 4. Douane.

INSTRUCTIONS.

This Warrant is to be used for the movement of all non-accompanied stores. A separate warrant will be made out for each destination.

Copy No. 1. Station Master.

Copy No. 2. Guard of the train.

Copy No. 3. R.T.O. or destination by post.

Copy No. 4. T.O.

NOTE.—When train-conducting officers, armed train guards, etc., accompany a train, they do not cross the stores to be 'accompanied' for the purpose of accounting. The coach or wagon in which the T.C.O. or armed guard is travelling will be accounted for in the same way as the loaded stores/wagons on the train.

617

ARMÉE BRITANNIQUE

LETTRE DE VOITURE

FREIGHT WARRANT

Exemplaire
Copy No. 1Exemplaire serial number
Despatching point. 145
Army Book 197A

Transport à exécuter par train

For movement by

train

De A.E. ANCONA
FromA.M.G. FORLI
ToLieu d'embarquement
Loading point.Lieu de livraison
Delivery point.Tombée de la Gare de Départ.
Despatching station stamp.Date d'expédition 30-3-45
Date of despatch.

Wagons.		Essieux.	Designation de Marchandises Contents (General)	Poids brut réel. Actual gross weight	Destina- tion Consigna- tion To	Entree dans l'aire. Loaded in (carap.)	Observations. Remarks.
Numéros Wagon numbers.	Number Number of Wagons.	Axes.					
1	2	3	4	Total	No	7	
10088HE			FLOUR	18	70192	\$ 377	5233038-5233093
13123H			"	18	70193	377	5233076-5233094
1915			"	18	70194	396	5233032-5233095
182231			"	18	70195	301	5233041-5233092
77196581			"	16.11	70196	312	5233036-5233096
1011120			"	18	70197	301	5233030-5233091

Certifié
Signed
At
Date
Dne

R.T.O.

Chef de Gare.

PRESCRIPTIONS.

On se sert de cette Lettre de Voiture pour le transport de tout matériel sans
accompagnement. Etablir une formule séparée pour chaque destination.

Exemplaire No. 1. Chef de Gare.

Exemplaire No. 2. Conducteur du train.

Exemplaire No. 3. Commandant Britannique à la Gare destinée par la
poste.

Exemplaire No. 4. Bouche.

INSTRUCTIONS.

This Warrant is to be used for the movement of all unaccompanied stores. A
separate warrant will be made out for each destination.

Copy No. 1. Station Master.

Copy No. 2. Guard of the train.

Copy No. 3. R.T.O. at destination by post.

Copy No. 4. Bill.

NOTE.—When train conducting officers, armed train guards, etc., accompany
a train, they do not cause the stores to be 'accompanied' for the purposes
of accounting. The coach or wagon in which the T.C.O. or armed guard is
travelling will be accounted for in the same way as the loaded stores wagons
on the train.

ARMÉE BRITANNIQUE

LETTRE DE VOITURE

FREIGHT WARRANT

Exemplaire
Copy No. 1Progressive serial number
Despatching point 144
Army Book 197A

Transport à exécuter par train

For movement by train

De A. C. Anoua To D. M. G. Fort

Lieu d'embarquement
Loading pointLieu de livraison
Delivery pointTimbre de la Gare de Départ.
Despatching station stamp.Date d'expédition
Date of despatch

29-3-15

Wagons		Essieu Axle	Désignation de Marchandises Contents (General)	Poids brut réel Actual gross weight	Départ Lieu From	Arrivée Lieu To (Date)	Observations Remarks
Noméros Wagon numbers	Nombre Number of Wagons						
1	2	3	4	Tons	No	QUANTITY	LEAD SEAL
100355			Soup	19.1	10191	1010 5233021 - 5233035	
102683			"	19.3	10192	1132 5233037 - 5233044	
103398			"	16.9	10178	200 5233031 - 5233039	
1033681			"	19.6	10180	1082 5233041 - 5233043	
134859			"	20.-	10181	1162 5233043 - 5233044	
137025			"	24.3	10186	1189 5233040 - 5233043	

Certifié
Signed
At
Date

R.T.O.

At
Date

Chef de Gare

PRESCRIPTIONS

On se sert de cette Lettre de Voiture pour le transport de tout matériel non-accompagné. Établir une formule séparée pour chaque destination.

Exemplaire No. 1. Chef de Gare.

Exemplaire No. 2. Conducteur du train.

Exemplaire No. 3. Commandant Britannique à la Gare d'arrivée, par la poste.

Exemplaire No. 4. Sans loi.

INSTRUCTIONS

This Warrant is to be used for the movement of all unaccompanied stores. A separate warrant will be made out for each destination.

Copy No. 1. Station Master.

Copy No. 2. Guard of the train.

Copy No. 3. R.T.O. at destination by post.

Copy No. 4. Nil.

NOTE.—When train comprising artillery, armed train guards, etc., accompany a train, they do not cause the stores to be 'accompanied' for the purposes of accounting. The coach or wagon in which the T.C.O. or armed guard is travelling will be accounted for in the same way as the loaded stores wagons on the train.

615

ARMÉE BRITANNIQUE

LETTRE DE VOITURE

FREIGHT WARRANT

Exemplaire
Copy No. 1Progressive serial number
Despatching point. 143

Army Book 497A

Timbre de la Gare de Départ.
Despatching station stamp.

Transport à exécuter par train.

For movement by

De
From

D.C. Ansona

A.M.C. Fort

Lieu d'embarquement
Loading point.Lieu de livraison
Delivery point.Date d'expédition
Date of despatch.

28-3-19

Wagons.		Essieux. Axles.	Designation de Marchandises Contents (General).	Poids brut réel. Actual gross weight.	Descript. Description	Quantité Quantity	Observations Remarks.
Numéros. Wagon numbers.	Nombre. Number of Wagons.						
1	2	1	4	Tons		NO QUANTITY	LEAD SEEL
7101091			Lead	15	70179	\$864	5233143 - 5147869
114868			"	15.2	70180	875	5233045 5103335
77193263			"	15.4	70181	540	5233104 5235280
"			"	"	"	\$241	"
1041834			"	18.6	70182	\$1080	5233124 5233123
1011231			"	18.5	70183	720	5233050 5233121
"			"	"	"	\$240	"
1020306			Milk Powder	14.4	70184	\$144	5233125 5233121
113467			Lead	14.8	70185	853	5233046-47-48-5233049

Certifié
Signed
At
Date
Dist

R.E.O.

Chief de Gare

PRESCRIPTIONS

On se sert de cette Lettre de Voiture pour le transport de tout matériel non accompagné. Remplir une formule séparée pour chaque destination.

Exemplaire No. 1. Chef de Gare.

Exemplaire No. 2. Conducteur du train.

Exemplaire No. 3. Commandant Britannique à la Gare destinée, par la poste.

Exemplaire No. 4. Souche.

INSTRUCTIONS

This Warrant is to be used for the movement of all unaccompanied stores. A separate warrant will be made out for each destination.

Copy No. 1. Station Master.

Copy No. 2. Guard of the train.

Copy No. 3. R.E.O. at destination by post.

Copy No. 4. File.

NOTE.—When train conducting officers, armed train guard or company a train, they do not cause the stores to be 'accompanied' for the purpose of travelling. The coach or wagon in which the T.C.O. or armed guard is travelling will be accounted for in the same way as the loaded stores wagons on the train.

614

ARMÉE BRITANNIQUE
LETTRE DE VOITURE
FREIGHT WARRANT

Exemplaire No. 1
Copy

Progressive serial number 1421
Despatching point
Army Book 197A

Timbre de la Gare de Départ
Despatching station stamp

Transport à exécuter par train

For movement by train

De A.C. Ansona A.M.G. Forli

Lieu d'embarquement Loading point
Lieu de livraison Delivery point

Date d'expédition 24-3-45
Date of despatch

Wagons		Essieux	Désignation de Marchandises Contents (General)	Poids brut et Actual gross weight	De Conte N°	De Conte N°	Observations Remarks
Numéros Wagon numbers	Nombre Number of Wagons	Axes		Tons	N°	Quantity	
1009600			Soup	17.1	50173	10311	5233108 - 5233111
101733			Milk powder	15.	50178	86112	5233117 - 5233113
1010000			"	11.	50178	1110	5233116 - 5233109
1023162			Soup	17.6	50176	1030	5233129 - 5233110
101397			"	18.6	50174	1080	5233126 - 5233115
1016962			"	19.1	50177	1052	5233133 - 5233132

Certified
Signed
At
Date

R.T.O.

Chief de Gare

PRESCRIPTIONS

On se sert de cette Lettre de Voiture pour le transport de tout matériel non accompagné. Établir une formule séparée pour chaque destination.

- Exemplaire No. 1. Chef de Gare.
- Exemplaire No. 2. Conducteur du train.
- Exemplaire No. 3. Commandant Britannique à la Gare destinée, par la poste.
- Exemplaire No. 4. Sous la.

INSTRUCTIONS

This Warrant is to be used for the movement of all unaccompanied stores. A separate warrant will be made out for each destination.

- Copy No. 1. Station Master.
- Copy No. 2. Guard of the train.
- Copy No. 3. B.T.O. at destination by post.
- Copy No. 4. File.

NOTE.—When train conducting officers, armed train guards, etc., accompany a train, they do not cause the stores to be 'unaccompanied' for the purposes of accounting. The coach or wagon in which the B.T.O. or armed guard is travelling will be accounted for in the same way as the loaded stores wagons on the train.

613

ARMÉE BRITANNIQUE

LETTRE DE VOITURE
FREIGHT WARRANTExemplaire
Copy No. 1Progressive serial number
Despatching point. 141
Army Book 497ATimbre de la Gare de Départ.
Despatching station stamp.

Transport à exécuter par train.

For movement by train.

De From 2 C. Duvina To A.M.G. FORLI

Lieu d'emlevement
Loading point.Lieu de livraison
Delivery point.Date d'expédition 26-5-45
Date of despatch.

Wagons.		Kilogrammes. Acier.	Designation de Marchandises. Contents (General).	Poids brut réel. Actual gross weight.	Dépense de Carbone en tonnes.	Entrée de Bois en tonnes.	Observations. Remarks.
Numéros. Wagon numbers.	Nombre. Number of Wagons.						
1	2	3	4	Tons	NO	TON	
1016413			Leup	10.9	70164	1411	5233131 - 5233130
260139			"	31.5	70170	1270	5233133 - 5233134
1132933			"	40.9	70187	1200	5233142 - 5233104
1000055			"	19.4	70168	1160	5233140 - 5233101
1006144			"	19.6	70171	1102	5233110 - 5233102
44549			"	19.3	70172	1061	5233134 - 5233100

Certifié
Signed
At
Date
Date

R.T.O.

Chef de Gare.

PRESCRIPTIONS

On se sert de cette Lettre de Voiture pour le transport de tout matériel non accompagné. Établir une formule séparée pour chaque destination.

Exemplaire No. 1. Chef de Gare.

Exemplaire No. 2. Conducteur du train.

Exemplaire No. 3. Commandant Britannique à la Gare destinée, par la poste.

Exemplaire No. 4. Autre.

INSTRUCTIONS

This Warrant is to be used for the movement of all unaccompanied stores. A separate warrant will be made out for each destination.

Copy No. 1. Station Master.

Copy No. 2. Guard of the train.

Copy No. 3. R.T.O. at destination by post.

Copy No. 4. File.

NOTE.—When train conducting officers, armed train guards, etc., accompany a train, they do not take the stores to be accompanied for the purpose of accounting. The coach or wagon in which the T.C.O. or armed guard is travelling will be accounted for in the same way as the loaded stores wagons on the train.

612

ARMÉE BRITANNIQUE

LETTRE DE VOITURE
FREIGHT WARRANTExemplaire No. 1
CopyProgressive serial number 140
Despatching point Army Book 497ATimbre de la Gare de Départ.
Despatching station stamp.

Transport à exécuter par train

For movement by train

De D.C. Amara To A.M.G. Fort

Lieu d'embarquement.
Loading point.Lieu de livraison.
Delivery point.Date d'expédition
Date of despatch.

Wagon.		Essence.	Désignation de Marchandises Contenue (General).	Poids brut net. Actual gross weight	Nombre de Caisse No.	Quantité de Caisse No.	Observations.
Numéros Wagon numéros	Numéros Wagon numéros	Asles.		Tons	No	QUANTITY	Remarks.
1	2	3	4	5	6	7	8
523105			Milk waf.	92.	40166	4882	5233130 - 5233118
1021035			"	91.	40165	926	5233124 - 5233114
110891			"	90.	40164	881	5233119 - 5233116
1101394			"	18.	40163	291	5233126 - 5233115
1011531			"	88.	40162	940	5233145 - 5233114
1033619			Milk powder	13.	40161	1119	5233126 - 5233128
1140061			"	15.3	40160	225	5233184 - 5233130
1121012			"	11.1	40159	-	5233186 - 5233129
100109			Flour	18.	40158	496	5233171 - 5233189
123311			"	19.	40157	300	5233195 - 5233190
1133481			"	18.7	40156	232	5233178 - 5233180
1124106			"	18.3	40155	301	5233185 - 5233182
204036			Soup	16.5	40154	960	5233182 - 5233192
881			"	16.6	40153	960	5233193 - 5233191
1128510			"	13.8	40152	800	5233181 - 5233177
			Coffee	3	-	130	-

Certifié
Signé
At
Date
Date

R.F.O.

Chef de Gare.

PRESCRIPTIONS.

On se sert de cette Lettre de Voiture pour le transport de tout matériel non accompagné. Établir une formule séparée pour chaque destination.

Exemplaire No. 1. Chef de Gare.

Exemplaire No. 2. Conducteur de train.

Exemplaire No. 3. Commandant Britannique à la Gare destinée par le poste.

Exemplaire No. 4. Douane.

INSTRUCTIONS.

This Warrant is to be used for the movement of all unaccompanied stores. A separate warrant will be made out for each destination.

Copy No. 1. Station Master.

Copy No. 2. Guard of the train.

Copy No. 3. R.F.O. at destination by post.

Copy No. 4. File.

NOTE—When train conducting officers, armed train guards, etc., accompany a train, they do not count the stores as being 'unaccompanied' for the purposes of accounting. The clerk or wagon loader, the T.C.O. or armed guard is travelling will be accounted for in the same way as the loaded store wagons on the line.

611

ARMÉE BRITANNIQUE

LETTRE DE VOITURE

FREIGHT WARRANT

Exemplaire No. 1
CopyPrescriptive serial number 139
Despatching point
Army Book 497ATimbre de la Gare de Depart.
Despatching station stamp.

Transport à exécuter par train

For movement by

De
From

A. C. Auxois R.M.C. Fort

Lieu d'enlèvement
Loading point.Lieu de livraison
Delivery point.Date d'expédition
Date of despatch.

21-3-15

Wagons.		Assiette.	Designation de Marchandises Contents (General).	Poids brut (net). Actual gross weight.	Devisé No.	Exposé No.	Observations.
Number of Wagon numbers.	Number of Wagons.	Axis.		Tons	No	\$	Remarks.
1	2	3	4				
12701			Flux	18.-	70200	396	5233200 - 5233159
1005201			"	19.-	70153	399	5207170 - 5233196
175508			"	19.4	70156	429	5212856 - 5233196
134211			"	19.4	70151	429	5233198 - 5233197
1020266			"	18.-	70152	396	5233990 - 5233177

Certifié
Signed
At
Date

R.T.O.

Chef de Gare.

At
Date

PRESCRIPTIONS.

On se sert de cette Lettre de Voiture pour le transport de tout matériel non accompagné. Établir une formule séparée pour chaque destination.

- Exemplaire No. 1. Chef de Gare.
Exemplaire No. 2. Conducteur du train.
Exemplaire No. 3. Commissaire Britannique à la Gare destinée, par la poste.
Exemplaire No. 4. Sous-les.

INSTRUCTIONS.

This Warrant is to be used for the movement of all unaccompanied stores. A separate warrant will be made out for each destination.

- Copy No. 1. Station Master.
Copy No. 2. Guard of the train.
Copy No. 3. R.T.O. at destination by post.
Copy No. 4. File.

NOTE.—When train-conducting officers, armed train guards, etc., accompany a train, they do not cause the stores to be 'unaccompanied' for the purpose of accounting. The clerk or wagon in which the T.C.O. or armed guard is travelling will be accounted for in the same way as the loaded store wagon on the train.

ARMÉE BRITANNIQUE

LETTRE DE VOITURE

FREIGHT WARRANT

Exemplaire
Copy No. 1Successive serial number
Despatching point 138
Army Book 497A

Transport à exécuter par train

For movement by

De A.C. Amoua To A.M.G. Fort

Lieu d'enlèvement
Loading pointLieu de livraison
Delivery pointTimbre de la Gare de Départ
Despatching station stampDate d'expédition 23-2-15
Date of dispatch

Wagons		Voitures	Designation de Marchandises Contents (General)	Poids brut et Actual gross weight	Devis No	Observations
Noméros Wagon numbers	Nombres Number of Wagons	Asies		Tons		Remarks
1	2	3	4			
191452			Flour	16.5	70140 19-20	do 4 100
1916027			"	18.-	70141 21-22	"
1005192			"	18.-	70142 50-52	"
25607			"	16.5	70143 17-18	"
1022711			"	18.-	70144 55-57	"
77193313			"	16.5	70145 55-60	"
68281			"	16.5	70146 53-56	"
1016118			"	18.-	70147 58-59	"

Certifié
Signed
At
Date
Date

R.C.O.

Chief de Gare

PRESCRIPTIONS.

On se sert de cette Lettre de Voiture pour le transport de tout matériel non accompagné. Établir une formule séparée pour chaque destination.

Exemplaire No. 1. Chef de Gare

Exemplaire No. 2. Conducteur du train.

Exemplaire No. 3. Commandant Britannique à la Gare destinée, par la poste.

Exemplaire No. 4. Souche.

INSTRUCTIONS.

This Warrant is to be used for the movement of all unaccompanied stores. A separate warrant will be made out for each destination.

Copy No. 1. Station Master.

Copy No. 2. Guard of the train.

Copy No. 3. R.C.O. at destination by post.

Copy No. 4. File.

NOTE.—When train conducting officer, armed train guards, etc., accompany a train, they do not cause the stores to be "accompanied" for the purpose of accounting. The cost of wagon in which the T.C.O. or armed guard travelling will be accounted for in the same way as the loaded stores were on the train.

ARMÉE BRITANNIQUE

LETTRE DE VOITURE
FREIGHT WARRANTExemplaire
Copy No. 1Prescriptive serial number
Dispatching point.

137

Army Book 497A

Timbre de la Gare de Départ.
Despatching station stamp.

Transport à exécuter par train

For movement by train.

De: A.C. Amoua To: A.M.G. Forts

Lieu d'enlèvement
Loading point.Date d'expédition
Date of despatch.

12-3-15

Wagon.		Entrée. Axles.	Designation de Marchandise. Conténe (General).	Poids brut (réel). Actual gross weight.	Ligne No.	Echelle No.	Remarque.
Numéros Wagon numbers.	Numéros Wagons.						
1	2	1		Tons	No	LEAD SEAL	
10019293			Milk powder	13.-	70135	44-45	de lbs 207
002108			"	13.-	70136	46-47	129
1026104			"	11.6	70137	48-49	110
144719			"	12.4	70138	51-52	120
201694			Flour	18.-	70134	3-4	de lbs 100
1081204			Soap	18.3	70131	5-6	56
1007139			"	19.6	70138	9-10	60
1378500			"	17.3	70129	1-2	50
"			"	"	"	"	56
"			"	"	"	"	60
64142			"	16.3	70130	11-12	60
184685			"	15.7	70131	7-8	56
"			"	"	"	"	60
1116986			"	19.6	70132	13-14	60
"			"	"	"	"	56

Certified
Signed
At
Date

R.T.O.

Chef de Gare

At
Date

PRESCRIPTIONS.

On se sert de cette Lettre de Voiture pour le transport de tout matériel non accompagné. Rédiger une formule séparée pour chaque destination.

- Exemplaire No. 1. Chef de Gare.
Exemplaire No. 2. Conducteur du train.
Exemplaire No. 3. Commandant Britannique à la Gare de destination, par la poste.
Exemplaire No. 4. Bouche.

INSTRUCTIONS.

This Warrant is to be used for the movement of all unaccompanied stores. A separate warrant will be made out for each destination.

- Copy No. 1. Station Master.
Copy No. 2. Guard of the train.
Copy No. 3. R.T.O. at destination by post.
Copy No. 4. File.

NOTE.—When train conducting officers, armed train guards, etc., accompany a train, they do not cause the stores to be 'accompanied' for the purpose of accounting. The coach or wagon in which the T.C.O. or armed guard is travelling will be accounted for in the same way as the loaded stores wagons on the train.

608

ARMÉE BRITANNIQUE

LETTRE DE VOITURE FREIGHT WARRANT

Exemplaire No. 1
Copy

Relative serial number
Despatching point. 138
Army Book 497A

Tambre de la Gare de Départ.
Despatching station stamp.

Transport à exécuter par train

For movement by

tram

De From A.C. Amoua

To D.M.G. Fort

Date d'expédition 21-3-45
Date of despatch.

Lieu d'embarquement.
Loading point.

Lieu de livraison.
Delivery point.

Wagons		Essence.	Designation du	Poids brut	On	Refuse	Observations
Numéros.	Number	Artes.	Mars (General).	Actual gross	Weight	Value.	Remarks.
Wagon	of		Contents	weight			
numbers.	Wagons.		(General).				
1	2	3	4	5	6	7	8
1008092			Tilowc T	18.-	20118 34-38	\$ 396	ole lbs 100
1008682			"	18.-	20119 39-43	" 396	"
1016380			"	18.-	20120 31-36	" 396	"
2106128			"	15.-	20121 38-33	" 330	"
39299			"	15.3	20122 37-29	" 198	"
			"	"	"	" 100	140
1123461			"	17.5	20123 26-27	" 150	140
"			"	"	"	" 198	100
2101738			"	15.3	20124 30-31	" 100	140
"			"	"	"	" 198	100
1132580			"	17.5	20125 21-25	" 150	140
"			"	"	"	" 198	100
1091542			d'omp.	15	20126 22-23	\$ 551	50

Certified
Signed
At
Date

R.F.O.

Chief de Gare

PRESCRIPTIONS

Cette lettre de voiture Lettre de Voiture pour le transport de tout matériel non accompagné. Établir une formule séparée pour chaque destination.

- Exemplaire No. 1. Chef de Gare.
- Exemplaire No. 2. Conducteur du train.
- Exemplaire No. 3. Commandant Britannique à la Gare destinée par la poste.
- Exemplaire No. 4. Sous-lie.

INSTRUCTIONS

This Warrant is to be used for the movement of all unaccompanied separate warrant will be made out for each destination.

- Copy No. 1. Station Master.
- Copy No. 2. Guard of the train.
- Copy No. 3. R.F.O. at destination by post.
- Copy No. 4. File.

NOTE - When train consisting officers, armed rifle guards, etc., accompany a train, they do not count the same as the 'unaccompanied' for the purpose of accounting. The coach or wagon in which the T.C.O. or armed guard is travelling will be accounted for in the same way as the loaded stores wagons on the train.

607

ARMÉE BRITANNIQUE

LETTRE DE VOITURE
FREIGHT WARRANTExemplaire
Copy / No. 1Progressive serial number
Despatching point 135
Army Book 497A

Transport à exécuter par train

For movement by

De
From

A.C. Amiens A.M.C. Fort

Lieu d'enlèvement
Loading point.Lieu de livraison
Delivery point.Timbre de la Gare de Départ.
Despatching station stamp.Date d'expédition
Date of despatch.

20-3-15

Wagons.		Essieux.	Designation de Marchandises. Contents. (General).	Poids brut et réel. Actual gross weight.	Classe Classification	Exp. Expiry	Observations. Remarks.
Numéros. Wagon numbers.	Nombre. Number of Wagons.	Axes.					
1	2	3	4	5	6	7	8
203198			Tiloue T.	15.9	70110	71-72	2.50 de U 140
171115			"	19.-	70111	73-74	300 "
1131911			"	19.-	70112	75-76	300 "
1931711			"	15.9	70113	69-70	2.50 "
1008911			"	19.-	70111	57-58	300 "
1021991			"	19.-	70115	63-64	300 "
1001111			"	18.-	70111	65-66	396 " 100
1000000			"	18.-	70111	67-77	396 " "

Certifié
Signed
At
Date

R.T.O.

Chief of Staff.

PRESCRIPTIONS.

On se sert de cette Lettre de Voiture pour le transport de tout matériel non accompagné. Établir une formule séparée pour chaque destination.

Exemplaire No. 1. Chef de Gare.

Exemplaire No. 2. Conducteur du train.

Exemplaire No. 3. Commandant Britannique à la Gare destinée par la poste.

Exemplaire No. 4. Autre.

INSTRUCTIONS.

This Warrant is to be used for the movement of all unaccompanied stores. A separate warrant will be made out for each destination.

Copy No. 1. Station Master.

Copy No. 2. Guard of the train.

Copy No. 3. R.T.O. at destination by post.

Copy No. 4. File.

NOTE.—When train conducting officers, armed train guards, etc., accompany a train, they do not issue the stores to be "accompanied" for the purpose of accounting. The coach or wagon in which the T.C.O. or armed guard is travelling will be accounted for in the same way as the loaded stores wagons on the train.

606

ARMÉE BRITANNIQUE

LETTRE DE VOITURE
FREIGHT WARRANTExemplaire
Copy No. 1Creative serial number
Despatching point.

134

Army Book 497A

Timbre de la Gare de Départ.
Despatching station stamp.

Transport à exécuter par train.

For movement by

Train.

De A.C. Anvers To A.M. et T. Nord

Lieu d'embarquement.
Loading point.Lieu de livraison.
Delivery point.Date d'expédition.
Date of despatch.

19-3-45

Wagons.		Essieux. Axles.	Designation de Marchandises. Contents (General).	Poids brut (Gross weight).	Dépense (Cost)	Taux (Rate)	Observations. Remarks.
Noméros. Wagon numbers.	Nombre. Number of Wagons.						
1	2	3	4	5	6	7	8
133663			Tilbury	T. 19, - 70109	41-42	\$	300 do th 140
1005537			"	19.1 70108	43-44		300
1129531			"	19. - 70107	45-46		500
1221918			"	19.1 70106	47-48		300
558316			"	14.5 70105	49-50		275
77192098			"	15.9 70104	51-52		250
281021			"	15.8 70103	53-54		250
163113			"	14.5 70102	55-56		275

Certifié
Signed
At
Date
Date

R.T.O.

At
Date
Date

Chief de Gare.

PRESCRIPTIONS:

On se sert de cette Lettre de Voiture pour le transport de tout matériel non-
accompagné. Établir une formule séparée pour chaque destination.

Exemplaire No. 1. Chef de Gare.

Exemplaire No. 2. Conducteur du train.

Exemplaire No. 3. Comptables Militaires à la Gare destinée, par la
poste.

Exemplaire No. 4. Souche.

INSTRUCTIONS:

This Warrant is to be used for the movement of all unaccompanied stores. A
separate warrant will be made out for each destination.

Copy No. 1. Station Master.

Copy No. 2. Guard of the train.

Copy No. 3. R.T.O. at destination by post.

Copy No. 4. File.

NOTE.—When train conducting officers, armed train guards, etc., accompany
a train, they do not cause the stores to be 'unaccompanied' for the purpose
of accounting. The truck or wagon in which the T.C.O. or armed guard is
travelling will be accounted for in the same way as the loaded store wagons
on the train.

605

ARMÉE BRITANNIQUE

LETTRE DE VOITURE
FREIGHT WARRANTExemplaire
Copy No. 1Progressive serial number
of dispatching point 133
Army Book 497A

Transport à exécuter par train

For movement by train

De From A.C. Dussan To A.M.G. Thoul

Lieu d'expédition
Loading point: Lieu de livraison
Delivery point:Timbre de la Gare de Départ.
Dispatching station stamp.Date d'expédition
Date of despatch: 17-3-19

Wagons.		Essieux. Axles.	Designation de Marchandises. Contents (Génér.)	Poids brut réel. Actual gross weight.	Totaux Total	Totaux Total	Observations. Remarks.
Numéros. Wagon numbers.	Nombre. Number of Wagons.						
1	2	3	4	5	6	7	8
1001191			Yelow T.	12.0	20101	66-61	\$ 30.0 de 15 1/2
102610				18.4	200100	62-65	30.0
200000				19.-	20093	20.-	30.0
159676				19.1	20094	12-11	30.0
151676				19.-	20096	1-12	30.0
150081				19.1	20095	15-11	30.0
103507				19.-	20091	16-17	30.0
1000283				19.1	20099	61-62	30.0

Certifié
Signed
At
Date

R.T.O.

Chef de Gare.

At
Date

PRESCRIPTIONS.

On se sert de cette Lettre de Voiture pour le transport de tout matériel non accompagné. Établir une formule séparée pour chaque destination.

Exemplaire No. 1. Chef de Gare.

Exemplaire No. 2. Conducteur du train.

Exemplaire No. 3. Commandant Britannique à la Gare destinée, par la poste.

Exemplaire No. 4. Douane.

INSTRUCTIONS.

This Warrant is to be used for the movement of all unaccompanied stores. A separate warrant will be made out for each destination.

Copy No. 1. Station Master.

Copy No. 2. Guard of the train.

Copy No. 3. R.T.O. at destination by post.

Copy No. 4. F.R.

NOTE.—When British conducting officers, armed train guards, etc., accompany a train, they do not cause the stores to be accompanied for the purpose of accounting. The coach or wagon in which the T.C.O. or armed guard is travelling will be accounted for in the same way as the loaded stores wagon on the train.

604

ARMÉE BRITANNIQUE

LETTRE DE VOITURE
FREIGHT WARRANTExemplaire
Copy No. 1Preserve serial number
of despatching point. 132
Army Book 497ATimbre de la Gare de Départ.
Despatching station stamp.

Transport à exécuter par train.

For movement by train.

De From O.C. Amoua, G.M.G. Forest

Lieu d'enlèvement Loading point.

Lieu de livraison Delivery point.

Date d'expédition 17-3-45
Date of despatch.

Wagons.		Lignes.	Designation de Marchandises. Contents (General).	Poids brut et/ou Actual gross weight.	Designation de la Cargaison (Particulars)	Poids net Net weight	Observations. Remarks.
Numéros Wagon numbers.	Nombre Number of Wagons.						
1	2	3	4	5	6	7	8
172624			M. V. T	17.9	40089	45/46	da 11 15
158605			"	18.1	40090	44/45	" 5
1155112			"	20.	40091	44/45	"
198233			Tramway	13.8	40093	41/42	" 26
			"	"	"	47	" 12
161138			Tramway	16.5	40099	49/50	" 54
			"	"	"	51	" 60

Certifié
Signed
At
Date
Date

R.F.O.

Chef de Gare.

At
Date
Date

PRÉSCRIPTIONS.

Ce warrant de Lettre de Voiture pour le transport de tout matériel non accompagné. Établir une formule séparée pour chaque destination.

- Exemplaire No. 1. Chef de Gare.
Exemplaire No. 2. Conducteur du train.
Exemplaire No. 3. Commandant Britannique à la Gare destinée, par la poste.
Exemplaire No. 4. Sous-sec.

INSTRUCTIONS.

This Warrant is to be used for the movement of all unaccompanied stores. A separate warrant will be made out for each destination.

- Copy No. 1. Station Master.
Copy No. 2. Conductor of the train.
Copy No. 3. B.T.O. at destination by post.
Copy No. 4. File.

NOTE.—When train conducting officers, armed train guards, etc., accompany a train, they do not cause the stores to be "accompanied" for the purposes of accounting. The coach or wagon in which the T.C.O. or armed guard is travelling will be accounted for by the same way as the loaded stores wagons on the train.

603

ARMÉE BRITANNIQUE
LETTRE DE VOITURE
FREIGHT WARRANT

Exemplaire No. 1
Copy

Progressive serial number 131
Despatching point.
Army Book 497A

Timbre de la Gare de Depart.
Despatching station stamp.

Transport à exécuter par train

For movement by train

De From A.C. Anouva D.M.G. T.O.R.L.I

Date d'expédition
Date of despatch.

16-3-43

Lieu d'enlèvement
Loading point.

Lieu de livraison
Delivery point.

Wagon		Entre Axles	Designation de Marchandises Contents (General)	Poids brut Actual gross weight	Destino To	Lieu Place	Other notes Remarques
Numéros Wagon numbers	Nombre Number of Wagons						
1	2	3	4	5	6	7	8
1929332			Sugar	18.5	70085	63/64	199. de 11 210
77193088			"	16.8	70086	65/66	146 "
6808			"	16.8	70087	61/62	146 "
1130994			m e V	20.	70088	69/70	435 "
101119			"	20.	70089	67/68	435 "
				19			

Certifié
Signed
At
Date

R.T.O.

Chief de Gare

PRESCRIPTIONS

On se sert de cette Lettre de Voiture pour le transport de tout matériel non accompagné. Rédiger une formule séparée pour chaque destination.

- Exemplaire No. 1. Chef de Gare.
- Exemplaire No. 2. Conducteur du train.
- Exemplaire No. 3. Commandant Britannique à la Gare destinée, par la poste.
- Exemplaire No. 4. Souche.

INSTRUCTIONS

This Warrant is to be used for the movement of all unaccompanied stores. A separate warrant will be made out for each destination.

- Copy No. 1. Station Master.
- Copy No. 2. Guard of the train.
- Copy No. 3. R.T.O. at destination by post.
- Copy No. 4. File.

NOTE.—When train conducting officers, armed train guards, etc., accompany a train, they do not cause the stores to be "accompanied" for the purposes of accounting. The coach or wagon in which the T.C.O. or armed guard is travelling will be accounted for in the same way as the loaded stores wagons on the train.

FOOD SUB-COMMISSION

A.C.C.

ANCONA DEPOTS

ACCOUNTING
OFFICERS
COPY

ABSTRACT OF FREIGHT WARRANTS

FROM 16 - 31 March 45

Date	No.	Station Shipped from	Station Shipped to	Commodity	No. of Wagons	TOTAL TONS
16 March	131	Ancona	Forli	Sugar	5	91.90
17 "	132	"	"	M. & V. Mest	5	58.30
18 "	133	"	"	Flour	8	152.40
19 "	134	"	"	"	8	142.90
20 "	135	"	"	"	8	143.80
21 "	136	"	"	Flour Soup Flour Soup Milk Pwd.	9	151.60
22 "	137	"	"	"	11	175.00
23 "	138	"	"	Flour	8	138.00
24 "	139	"	"	"	5	93.80
25 "	140	"	"	Milk Evap. " Pwd. Flour Soup Coffee	15	257.90
25 "	"	"	"	"		
26 "	141	"	"	Soup	6	120.70
27 "	142	"	"	Soup Milk Pwd. Soup	6	102.70

507

Date	No.	Shipped from	Shipped to	Commodity	of Wagons	TONS
16 March	131	Angona	Port	Sugar	5	91.90
17 "	132	"	"	M. & V.	5	88.30
18 "	133	"	"	Flour	8	152.40
19 "	134	"	"	"	8	142.90
20 "	135	"	"	"	8	143.30
21 "	136	"	"	Flour	9	151.60
22 "	137	"	"	Soup Flour Rice Milk Pwd.	11	175.00
23 "	138	"	"	Flour	8	138.00
24 "	139	"	"	"	5	93.80
25 "	140	"	"	Milk Evap. " Pwd. Flour Soup Coffee	15	250.90
26 "	141	"	"	Soup	6	120.70
27 "	142	"	"	Soup Milk Pwd.	6	102.70
28 "	143	"	"	Soup Milk Pwd.	7	111.90 ⁶⁰¹
29 "	144	"	"	Soup	6	115.20
30 "	145	"	"	Flour	6	106.40
31 "	146	"	"	"	8	135.00
TOTAL 121						2127.90

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission
(Movements Division)

MJS/vb

Tel. Ext. 318

23rd March, 1945.

825/2/Tn.3.

SUBJECT: A.C. Rail Traffic Charges.

TO : Rail Division,
Transportation S/C.

32/A/Tn.1

1. Reference Accounts Branch, Administration Division's Memo 52/A/Tn 1, dated 20th March, 1945, would you please follow up the points raised in this Memo.

2. It would appear that, as far as possible, the matter is one for settlement between the Italian Government and the consigners concerned; present policy alone would indicate that this is the basis on which the problem should be approached.

3. To avoid a monumental amount of work the suggestion regarding a fair average basic rate, contained in para 5 of the Memo, might be adopted: this again would be a matter for the I.G.R. and the authorities concerned. In so far as petrol is concerned, the problem of freight charges may require special action.

4. Would you initiate action on the lines suggested above, if they are considered feasible.

for *W. H. Taylor*
HERBERT H. TAYLOR,
Director,
Transportation Sub-Commission.

Copy to:

Rail Section, Movements Division, Tn. S/C.
Finance Sub-Commission.
Transportation Increment (Attn. Lt. Col. Pannell)
Accounts Branch, Administration Div. Tn. S/C.

*Major King notified to mark time until
further word arrives from Finance S/C.
Col. Thomas agrees.*
Ch
25.3.45
600

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission
(Movements Division)

EJB/vb

Tel. Ext. 318

23rd March, 1945.

825/2/Tn.3.

SUBJECT: A.G. Rail Traffic Charges.

TO : Rail Division,
Transportation S/C.

1. Reference Accounts Branch, Administration Division's Memo 32/A/Tn 1, dated 20th March, 1945, would you please follow up the points raised in this Memo.

2. It would appear that, as far as possible, the matter is one for settlement between the Italian Government and the consigners concerned; present policy alone would indicate that this is the basis on which the problem should be approached.

3. To avoid a monumental amount of work the suggestion regarding a fair average basic rate, contained in para 5 of the Memo, might be adopted: this again would be a matter for the I.S.R. and the authorities concerned. In so far as petrol is concerned, the problem of freight charges may require special action.

4. Would you initiate action on the lines suggested above, if they are considered feasible.

MERRITT H. TAYLOR,
Director,
Transportation Sub-Commission.

Copy to:

Rail Section, Movements Division, Tn. S/C.
Finance Sub-Commission.
Transportation Increment (Attn. Lt. Col. Pannell)
Accounts Branch, Administration Div. Tn. S/C.

INTER - OFFICE MEMO

DMS/12

To : Deputy Director, Transportation Sub-Commission

From : Administration Division, Accounts Branch.

SUBJECT : A.C. rail traffic charges.

File

32 A/TM.1.

20th March 1945

1. Recently, I received a message from Lt. Col. L.C. Pennell (A.C. Transportation Finance, Transportation Department) that he would like to discuss with me the accounts aspect of railway warrants issued for A.C. rail traffic since 12th. Oct. 1943.

The following paragraphs are a synopsis of that discussion.

2. From 12th. Oct. 1943 to the end of December 1944 the extent of A.C. civilian rail traffic amounts to approximately:-

- (a) Freight - 22,000,000. ton/kilometres
- (b) Passenger - 12,307,000. " "

for which no arrangements are known to have been made as regards payment. These figures exclude:-

- (a) Traffic warranted by A.C. representatives
- (b) Traffic put through American channels.

In view of the fact that a not inconsiderable proportion of this freightage involves supplies which have been retailed to the public at a price which included a freight-allowance, it is only equitable, both from the point of view of the I.E.R. and the consumer, that such freight charges shall be determined and paid.

3. Traffic warranted by A.C. representatives would appear, prima facie, to be chargeable against the Italian Govt. for settlement as soon as possible. Although I am unaware of any high-level financial policy which has actually laid down that such freightage shall be chargeable against the Italian Government as part of the general scheme for the rehabilitation of Italy, it would appear to be a reasonable presumption in the absence of any specific direction.

4. The greater part of the figures mentioned in para 3, above, are in respect of traffic bids accepted by A.C. The settlement of the resulting freight charges appears to be a matter directly between the Italian Govt, the I.S.R. and the individual consignors, but it seems necessary that Transportation Increment and A.C. be involved in view of the fact that they are the only people with reasonably reliable records who could tell the I.S.R. the amount of their charges and from whom they should be collected.

5. Carbon copies of many thousands of freight warrants are stored in Lt. Col. Russell's office and it will be readily appreciated that the detailed computation of each warrant for freight costing will be a monumental task - especially as I.S.R. rates are worked on a telescopic principle. However, conversations with I.S.R. reveal that fair average basic-rates for all practical purposes are 5.40 lire and 0.54 lire per ton/kilometer for freight and passenger traffic respectively, and if it is intended that the question of traffic charges be pursued, I suggest that these figures be used as a working basis in any discussion regarding the settlement of this question. It is important to note that these rates will probably be increased by 100% in the near future.

6. At this stage, it is not possible to say whether the I.S.R. would be agreeable to the adoption of these figures as a permanent basic-rate or merely as a basis for the settlement of past commitments.

7. In so far as this question concerns petrol, I understood that, when working up accounts against consignors, the Petrol Section A.F.R.C. has added a freight-related charge to the purchase price of the petrol. This means that all such warrants would have to be extracted separately and an account rendered to A.F.R.C. for the transfer of such money that they are holding in respect of freights.

8. As I have no knowledge of any plans which may be already in existence for tackling this problem, I am forwarding the facts of the case as I understood them.

9. Lt. Col. Russell is asking what we propose to do about this question. If you consider it the responsibility of Transportation Sub-Commission to straighten this matter out, it will be, of course, a question of getting suitably trained staff.

Ch
(C. J. Syatt) Capt. R.A.
Adjutant.

Copy to: Transportation Increment (Attn. Lt. Col. Russell)
Finance Sub-Commission (Attn. Chief Accountant)
Transportation Sub-Commission (Attn. Col. Staff)
" " " (Attn. Col. Baker)
" " " (Attn. Col. Lindsay)
" " " (Attn. Major Fling)
" " " (Attn. Major Duttie)

INTER-OFFICE MEMO

CST/18

To : Warehouse 676, NAPLES (attn. Capt. Rossey)
From : Transportation Sub-Commission, Administration Division,
Accounts Branch.
SUBJECT : Freight Warrants.

File
32/A/Tn.1.

19 March 1945

From perusal of carbon copies of Freight Warrants issued since 28th February, we observe that in a number of cases the consignor has been quoted as "Warehouse 676". This is not sufficient information. For the purposes of freight costing, the name of consignor must be quoted, e.g. Federazione Consorzi Agrari, Warehouse 676. The letters A.C. must NOT be quoted.

For the Director,

Chr

C.S. WYATT

Captain R.A.
Accountant.

Copy to:

Movements Division (Rail) (attn. Major Duthie)
Ports & Warehouse Division (attn. Major Klein)

FEDERAZIONE ITALIANA DEL CONSOZIO AGRARI DI NAPOLI
 GESTIONE ALBA ITALIA - UFFICIO DI CANTIERI DI

Subject: Abstract Freight Warrants for period 1st to 15th March 1945
 To: T/M Sub-Commission - Rome -
 Copy to: Federcorrespondenti Napoli
 Ref: Rao/ Q 5

Castellammare, 16.3.45

Collo	N° of Cart	Tons	Commodity
1287	1002561	20	Wheat
"	77192153	18.274	Barley
1455	221851	18	Wheat
"	77193080	15	"
"	1005793	20	"
"	184455	17.629	Barley
1278	1027713	19.758	"
"	185551	15	Wheat
"	6523	17	"
Montoro	1007577	20	"
"	1010447	19.434	Barley
1459	21470	16	Wheat
Abella	102128	17	"
"	1021958	19	"
"	172024	17	"
"	43083	15	"
Salerno	17520	15.376	"
"	77193017	13.270	"
1296	1049931	15	"
"	251617	15	"
"	101132	20	"
"	77195610	15.185	Barley
Avellino	37529	14385	"
"	101042	13.787	"
"	100035	16	Wheat
"	77195507	15	"
"	300750	15	"
"	1129501	19.215	Barley
"	1025745	20	Wheat
"	1014881	20	"
"	1119507	18	"
"	18560	17	"
"	4554	15.802	Barley
"	77197572	15.707	"
"	1021154	15.657	"
"	111937	17.353	"
"	261514	20	"

1278	1027713	19.768	"	wheat
"	185351	15	"	"
"	6523	17	"	"
Montora	1807571	20	"	"
"	1010447	15.434	"	Barley
1459	21470	16	"	Wheat
Eboli	102123	17	"	"
"	1023858	19	"	"
"	172024	17	"	"
"	43053	15	"	"
Salerno	17520	15.376	"	"
"	77135037	13.270	"	"
1236	1049031	18	"	"
"	251817	15	"	"
"	101130	20	"	"
"	77126610	15.185	"	Barley
Avellino	37329	14.885	"	"
"	101042	13.787	"	"
"	100005	16	"	Wheat
"	77196507	15	"	"
"	300750	13	"	"
"	1129501	19.319	"	Barley
"	1025749	20	"	Wheat
"	1014881	20	"	"
"	1119507	18	"	"
"	18560	17	"	"
"	4854	16.802	"	Barley
"	77197572	16.707	"	"
"	1021154	18.657	"	"
"	111937	17.393	"	"
"	261514	20	"	Wheat
1277	1010907	15	"	"
"	1000154	19	"	"
"	1021034	17.454	"	Barley
"	152375	17.535	"	"
1450	1115291	20	"	Wheat
"	1010283	20	"	"
"	7100357	16.080	"	Barley
1470	153100	15	"	Wheat
"	222656	15	"	"
"	1029173	20	"	"
1239	001107	16	"	"
"	143473	16.866	"	Barley

595

TRANSPORTATION

~~FOOD~~ SUB-COMMISSION A.C.C.

ANCONA DEPOTS

ABSTRACT OF FREIGHT WARRANTS
FROM I -15 March 1945.

ACCOUNTING OFFICER

Date	No.	Station Shipped from	Station Shipped to	Commodity	No. of Wagons	TOTAL TONS
1-3-45	116	ANCONA	FORLE	SUGAR	7	125.40
2-3-45	117	"	"	FLOUR SOUP	7	131.00
3-3-45	118	"	"	M & V SOUP	6	106.90
4-3-45	119	"	"	FLOUR	3	50.00
5-3-45	120	"	"	"	3	50.10
6-3-45	121	"	"	"	3	50.00
7-3-45	122	"	"	"	3	50.00
8-3-45	123	"	"	"	3	50.00
9-3-45	124	"	"	"	3	50.00
10-3-45	125	"	"	"	3	50.00
11-3-45	126	"	"	"	5	95.00
12-3-45	127	"	"	"	5	95.00
13-3-45	128	"	"	"	5	90.50
						593

Date	No.	Station Shipped from	Station Shipped to	Commodity	No. of Wagons	TOTAL TONS
1-3-45	116	ANCONA	FORLE	SUGAR	7	125.40
2-3-45	117	"	"	FLOUR SOUP	7	131.00
3-3-45	118	"	"	M & V SOUP	6	106.90
4-3-45	119	"	"	FLOUR	3	50.00
5-3-45	120	"	"	"	3	50.10
6-3-45	121	"	"	"	3	50.00
7-3-45	122	"	"	"	3	50.00
8-3-45	123	"	"	"	3	50.00
9-3-45	124	"	"	"	3	50.00
10-3-45	125	"	"	"	3	50.00
11-3-45	126	"	"	"	5	95.00
12-3-45	127	"	"	"	5	95.00
13-3-45	128	"	"	"	5	90.50
14-3-45	129	"	"	"	5	88.90
15-3-45	130	"	"	SUGAR	5	85.40
TOTAL					76	1166.20

333

FEDERAZIONE ITALIANA DEL CONSOBRI AGRARI DI NAPOLI
CENTRO ALI - UFFICIO DI CANTIERI 13

Subject: Abstract Freight Warrants for period 15th to 23rd February 1945
To: T/A Sub-Commission - Rome -
Copy to: Pedereconsorti Napoli
Ref: Rac/ Q 5

Castellammare, 2.3.45

Relino	No of Bags	Tons	Commodity
1297	420	15	Wheat
"	221326	15	"
"	25959	15	"
"	300322	15	"
"	306374	15	"
"	350662	14	"
1455	7102142	15	"
"	7110970	15	"
"	390440	13	"
"	303240	13	"
"	304292	15	"
"	305468	15	"
"	303047	15	"
"	1013012	15	"
(1) 1275	303020	15	"
"	307917	15	"
"	300778	15	"
1459	150208	15	"
"	303023	13	"
"	301525	14	"
"	308185	14	"
"	309194	15	"
(2) Ebold	1010039	16.871	Barley
"	303018	14	Wheat
"	308311	15	"
"	306371	15	"
"	303240	15	"
"	305353	15	"
Cava	1810358	15.426	Barley
Salerno	7301700	12.754	"
"	307547	15	Wheat
"	300777	15	"
"	306731	15	"
"	306508	15	"
(1) 1278	168615	17	"
"	77192000	15	"
"	21959	15	"
"	270674	15	"
"	1006064	18	"

592

"	7112970
"	330440
"	303240
"	304292
"	313468
"	303047
"	1012012
(1) 1278	303028
"	307917
"	300778
1459	150208
"	303021
"	301625
"	308185
"	309194
(2) Ebolt	1010035
"	303018
"	308911
"	301571
"	302249
DAVE	306353
Seleino	1010588
"	7301700
"	317547
"	300777
"	306731
"	303508
(1) 1278	168619
"	7719200
"	21959
"	270674
"	1006004
"	303137
1296	100441
"	13622
"	306571
"	307379
"	306276
"	306725
"	304615
"	215842

992

32/A/Tw.1

91

Barley

12.073
10.506
11.860
13.360
13.261
15.718

2

550206
550267
550234
550076
550009
550015
550212
550258
550221
550255
550070
550271
550012
55067
77193086
303128
7105140
1029170
111147
1116468
907582
300992
301445
391360
350440
60800
304640
300506
307919
77193388
205330
300293
306739
300562
306795
300930
307550
10456

1450
1470
1299
689

(3)

12	17196587	Wheat
"	301268	"
"	300339	"
"	301009	"
"	307158	"
1292	1133512	"
"	300568	"
"	301266	"
"	306575	"
"	304416	"
1294	121029	"
"	301456	"
"	300663	"
"	306308	"
"	1003762	Barley
Avellino	1127746	Wheat
"	2115	"
"	60782	"
"	152692	"
"	1011652	"
"	1824197	"
"	77193399	"
"	1004038	Barley
"	391523	"
"	301166	Wheat
"	300125	"
"	300904	Barley
"	306790	Wheat
"	306333	"
"	391063	"
"	306994	Barley
"	303245	Wheat
"	307190	"
"	300306	"
"	300503	"
"	305581	"
"	303241	"
"	300254	"
"	391526	"
"	300381	"
"	1031072	"
"	185294	"
"	189031	"
"	185256	"
"	391639	"
"	307555	"
"	308911	"
(2) 2601		Wheat

Avellino	1127746	20	Wheat
"	2115	13	"
"	50782	16	"
"	152592	18	"
"	1011552	18	"
"	1024197	20	"
"	77193399	13	"
"	1004038	18.561	Barley
"	391529	12.568	"
"	307166	14	Wheat
"	300125	14	"
"	300904	14.111	Barley
"	306758	15	Wheat
"	306333	15	"
"	391063	15	"
"	306994	13.512	Barley
"	303245	13	Wheat
"	307190	14	"
"	300106	14	"
"	300503	15	"
"	306581	15	"
"	303241	15	"
"	300254	15	"
"	391626	14	"
"	300381	15	"
"	1031072	15	"
"	185294	15	"
"	185931	17	"
"	185255	17	"
"	291639	12.511	Barley
"	307555	15.407	"
"	308911	15	Wheat
"	990003	20	"
"	990210	20	"
"	9590029	20	"
"	990038	20	"
(2) Aboli			
(3) 590			
"			
"			
"			

590

Signature

Lehtinen Ounato

TRANSPORTATION

RECORDED SUB-COMMISSION **A.C.C.**

ANCONA DEPOTS

ABSTRACT OF FREIGHT WARRANTS
 FROM 19 - 28 February 45

ACCOUNTING
 OFFICERS
 COPY

Date	No.	Station Shipped from	Station Shipped to	Commodity	No. of Wagons	TOTAL TONS
19/2/45	106	ANCONA	FORLI	Sugar Bouillon cubes	1	10.60
20/2/45	107	"	"	Sugar	1	18.30
21/2/45	108	"	"	"	1	18.30
22/2/45	109	"	"	"	1	18.30
23/2/45	110	"	"	"	1	18.30
24/2/45	111	"	"	"	1	18.30
25/2/45	112	"	"	"	5	77.00
26/2/45	113	"	"	"	5	80.00
27/2/45	114	"	"	Sugar Flour	7	117.00
28/2/45	115	"	"	Sugar Flour	7	116.00
32						589

		from	Shipped to	Commodity	of Wagons	TONS
19/2/45	106	ANGONA	FORLI'	Sugar Bouillon cubes	1	10.60
20/2/45	107	"	"	Sugar	1	18.30
21/2/45	108	"	"	"	1	18.30
22/2/45	109	"	"	"	1	18.30
23/2/45	110	"	"	"	1	18.30
24/2/45	111	"	"	"	1	18.30
25/2/45	112	"	"	"	5	77.00
26/2/45	113	"	"	"	5	80.00
27/2/45	114	"	"	Sugar Flour	7	117.00
28/2/45	115	"	"	Sugar Flour	7	116.00
32/						589
TOTAL 30						492.10

TRANSPORTATION

SUB-COMMISSION

A. B. C.

ACCOUNTING
OFFICERS
COPY.

ANCONA DEPOTS

ABSTRACT OF FREIGHT WARRANTS

FROM 1 - 15 February 1945

Date	No.	Station Shipped from	Station Shipped to	Commodity	No. of Wagons	TOTAL TONS
1 Feb. 45	99	ANCONA	FORLI'	SUGAR	3	56.80
5 "	100	"	"	LARD	8	121.35
6 "	101	"	"	"	1	15.17
7 "	102	"	"	"	9	136.52
6 "	103	"	"	"	8	135.80
9 "	104	"	"	"	8	136.00
10 "	105	"	"	LARD FISH	8	129.10
b2						588

1 Feb. 45	99	ANCONA	FORLI'	SUGAR	3	56.80
5 "	" 100	"	"	LARD	8	121.35
6 "	" 101	"	"	"	1	15.17
7 "	" 102	"	"	"	9	136.52
6 "	" 103	"	"	"	8	135.80
9 "	" 104	"	"	"	8	136.00
10 "	" 105	"	"	LARD FISH	8	129.10
						588

TOTAL 45 730.74

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI DI P.O.M.
GESTIONE ALIMENTARI - UFFICIO DI CASTELLAMMARE

Subject: Abstract Freight Warrants for period 1st to 15th February 1945

To: T/N Sub-Commission - Rome

Copy to: Federconsorzi - Napoli

Ref: Rse/ Q 4

Castellammare, 16.2.45

Molino	N° of Cars	Tons.	Barley
" 1297	201451	16.889	Barley
" "	77193336	15.527	"
" "	118916	19	Wheat
" 1455	15945	15	"
" 1459	45293	15	"
" 1278	1009920	15	"
" 1296	118584	19	"
" "	344012	13.289	Barley
" "	343033	15.600	"
" 1277	1021593	15	Wheat
" 690	203048	17	"
" "	184859	17	"
" "	1010010	16.743	Barley
" "	151854	16.744	"
" "	122501	19	Wheat
" 1450	72322	15	"
" 1470	1006005	15	"
" 1299	119933	16	"
" 1253	112141	17.025	Barley
" "	77193192	15	Wheat
" 1292	202649	15	"
" "	1000161	15.454	Barley
" Avellino	77193132	15	Wheat
" "	251551	19	"
" "	201647	18	"
" "	1115510	19	"
" "	119721	19	"
" "	64674	15	"

Signature
Lectia Duvaldy

✓
3

Federazione Italiana dei Consorzi Agrari
 Ufficio Interregionale Napoli
 Servizio Alimentari
 Magazzini Generali Castellammare di Stabia

To: T/A Sub-Commission - Rome
 Copy to: Federconsorzi Napoli

Subject: Abstract Freight Warrants for period 1st to 15th Jan. 1945
 Ref: Rac/Q 2

Molino	N° of Cars	Tons
689	123987	17
"	9590076	20
"	990067	20
"	990267	20
"	990234	20
"	990009	20
"	990210	20
"	9590029	20
"	9590271	20
"	990070	20
"	990061	20
"	990239	20
"	990206	20
"	990058	20
"	990255	20
"	9590015	20
"	9590221	20
"	990064	20
"	990234	20
"	990267	20
"	990667	20
"	9590076	20
"	990009	20
"	990210	20
"	990003	20
"	990003	20
"	9590012	20
"	9590212	20
"	990258	20
"	300732	15
"	304280	15
"	391361	15
"	300986	13
"	300992	13
"	300106	13
"	303435	13
"	300013	13
"	391359	13
"	315899	13
"	391460	13
"	51792	15

No 2

Reline	690				
"	"	990236	20		
"	"	77195551	15		
"	"	9825	15		
"	"	361122	15		
"	"	1003394	19		
"	"	1016758	19		
"	"	128927	20		
"	"	1135339	20		
"	"	307166	15		
"	"	61852	17		
"	"	100192	20		
"	"	36152	17		
"	1277	160684	17		
"	"	1021336	19		
"	"	180444	17		
"	"	182416	17		
"	"	150670	15		
"	"	223345	15		
"	"	303018	13		
"	"	936391	11		
"	"	300769	13		
"	"	309109	12		
"	"	316029	15		
"	"	112753	15		
"	"	304268	13		
"	"	11654	17		
"	1278	33767	15		
"	"	1011345	18		
"	"	182463	17		
"	"	1011985	19		
"	"	1000835	18		
"	1292	306098	15		
"	"	187640	17		
"	"	1004772	19		
"	"	77193100	16		
"	"	304803	13		
"	"	304663	13		
"	"	202664	17		
"	"	251321	16		
"	"	1006369	19		
"	"	77193297	19		
"	1293	204425	17		
"	"	126312	18		
"	"	1003546	18		
"	"	300580	13		
"	"	316040	13		
"	"	308199	15		
"	"	130226	15		
"	"	27622	15		
"	"	77193071	17		
"	1459	100285	18		
"	"	1132348	19		
"	"	390225	13		
"	"	1010082	19		

585

No 3

Moline	1450	300388	15
"	"	1009296	16
"	"	13973	15
"	"	181828	17
"	"	1425	15
"	"	77193076	15
"	"	158148	18
"	"	1000707	19
"	"	300365	15
"	"	300930	15
"	"	932061	13
"	"	315068	13
"	"	303010	13
"	"	300503	13
"	"	151761	16
"	"	1011783	19
"	"	33584	17
"	"	20162	19
"	"	1003336	20
Moline	1296	1025976	18
"	"	113337	18
"	Atellino	1024167	18
"	"	1015204	18
"	"	391493	13
"	"	300491	15
"	"	300243	15
"	"	304837	13
"	"	7719316	16
"	"	307721	13
"	"	182497	17
"	"	1028198	18
"	"	182414	17
"	"	314679	15
"	"	202246	17
"	"	1020989	19
"	"	7719042	15
"	"	87737	15
"	"	23915	15
"	"	1007428	18
"	"	186464	17
"	"	1011530	18
"	"	1025011	18
"	"	30054	15
"	"	50719	15
"	"	306334	13
"	"	306725	12
"	"	33662	12
"	"	306734	12
"	"	306798	12
"	"	306781	13
"	"	309314	12
"	"	309333	15
"	"	202244	

584

Moline Avellino

"	"	202821	17
"	"	1028529	19
"	"	1021050	18
"	"	1003557	19
"	"	1001532	19
"	"	1001659	18
"	"	65540	17
"	"	77193140	17
"	"	77193307	17
"	"	293476	17
"	Montero	77196043	15
"	"	304288	13
"	"	301428	13
"	"	390059	13
"	1470	77196045	15
"	"	252022	17
"	"	133845	12
"	"	130679	19
"	"	390230	13
"	"	300331	13
"	"	1001268	17
"	"	1128176	19
"	"	307728	12

Total N° 170 Cars

Signature

William Amato

TRANSPORTATION

~~TRANSPORTATION~~ SUB-COMMISSION

A. C. C.

32/1/1

File

ACCOUNTING
OFFICERS
COPY.

ANCONA DEPOTS

ABSTRACT OF FREIGHT WARRANTS

FROM 1-16 Jan. 1945 =

Date	No.	Station Shipped from	Station Shipped to	Commodity	No. of Wagons	TOTAL TONS
2 Jan.	82	Ancona	Rimini	(Sugar (Flour	3	49.00
3 "	83	"	"	Lard	3	54.00
4 "	84	"	"	Flour	3	50.00
5 "	85	"	"	"	3	50.00
6 "	86	"	"	"	3	50.00
14 "	87	"	Cesena	Lard	1	15.00
15 "	88	"	Rimini	"	1	16.60
16 "	89	"	"	"	1	15.00

2 Jan.	82	Ancona	Rimini	Flour		
3 "	83	"	"	Lard	3	54.00
4 "	84	"	"	Flour	3	50.00
5 "	85	"	"	"	3	50.00
6 "	86	"	"	"	3	50.00
14 "	87	"	Cesena	Lard	1	15.00
15 "	88	"	Pimini	"	1	16.60
16 "	89	"	"	"	1	15.00
TOTAL 18						299.60

583

TRANSPORTATION SUB COMMISSION
A.C.
WAREHOUSE 676
ABSTRACT OF FREIGHT WARRANTS
FROM 15 Novembre 3 Dicembre 44

DATE	NO	STATION SHIPPED FROM	STATION SHIPPED TO	COMMODITY	NO OF WAGONS	TOTAL TONS
21/11	376	S. Giovanni NAPLES	BARI	SUGAR	1	23
"	377	"	LUCERA	"	1	18
22/11	378	"	Prov. FOGGIA	"	2	40
"	379	"	ANCONA	"	1	18
23/11	380	"	LUCERA	"	1	18
27/11	380 bis	"	Prov. FOGGIA	"	1	14
28/11	381	"	LITTORIA	DRIED SALT FISH	1	18
29/11	382	"	ROME TIBURTINA	CALCIUM- CARBIDE	1	18
30/11	383	"	LITTORIA	DRIED SALT FISH	1	14
30/11	384	"	CANCELLO	NAILS	1	17
30/11	384	"	ROCCASECCA	DRIED SALT FISH	1	15

DATE	NO	STATION SHIP ED FROM	STATION SHIPPED TO	COMMODITY	NO OF WAGONS	TOTAL TONS
21/11	376	S. Giovanni NAPLES	BARI	SUGAR	1	23
"	377	"	LUCERA PROV. FOGGIA	"	1	18
22/11	378	"	ANCONA	"	2	40
"	379	"	LUCERA PROV. FOGGIA	"	1	18
23/11	380	"	"	"	1	18
27/11	380 bis	"	LITTORIA	DRIED SALT FISH	1	14
28/11	381	"	ROME TIBURTINA	CAICIUM-CARBIDE	1	18
28/11	382	"	LITTORIA	DRIED SALT FISH	1	14
30/11	383	"	CANCELLO	NAILS	1	17
30/11	384	"	ROCCASECCA	DRIED SALT FISH	1	15
1/12	385	"	CANCELLO	NAILS	1	17
1/12	386	"	ROCCASECCA	DRIED SALT FISH	1	15 582
2/12	387	"	CANCELLO	NAILS	1	17
3/12	388	"	CANCELLO	"	1	17
		32				

2 3 4 8

100-2-31