

acc 10000/148/99

35/A/TW/1

U N R. R. A. - GENERAL

Feb. - Oct. 1945

GESTIONE MERCI U.N.R.R.A.

FEDERAZIONE ITALIANA CONSORZI AGRARI

Data, 20

Situazione decennale di magazzino delle merci dell' U.N.R.R.A.

Magazzino L I V O R N O dal 10 October al 20 October 1945 alle ore 24⁰⁰

De ri zione MERCI	PESO (Specifi- cato net. o lordo)	SALDO precedente	ENTRATA		USCITA		SALDO NUOVO	808	N
			In°. rio. Mag.	Quantità	In°. autos.	Quantità			
Farina	netto	.215	-	133	-	215	.133		
Farina Sweeping	"	-	-	037	-	-	.037		
Legumi Secchi	"	1065.280	-	-	-	-	1065.280		
Zucchero	"	566.226	-	-	-	4.445	561.781		
Lardo	"	298.139	-	-	-	104.457	193.682		
Latte in polvere intero	"	9.889	-	-	-	-	9.889		
Pesce in scatola	"	15.167	-	-	-	-	15.167		
Indumenti usati	"	Each 5	-	-	-	-	Each 5		
"	"	-	-	164	-	-	.164		
T O T A L E		1954.916	-	334	-	1109.117	1846.133		
Escluso dal Totale	-----								

FEDERCONSORZI - LIVORNO
(Dr. Raffaello Compiani)

Klomp

FEDERAZIONE ITALIANA CONSORZI AGRARI

Data, 20 October 1945

Situazione decennale di magazzino delle merci dell' U.N.R.R.A.

Magazzino LIVORNO dal 10 October al 20 October 1945 alle ore 2400

Fi- et. No	SALDO Precedente	ENTRATA		USCITA		SALDO NUOVO	NOTE
		In°. ric. Mag.	Quantità	In°. autos.	Quantità		
	.215	-	133	-	215	.133	
	-	-	037	-	-	.037	
	1065.280	-	-	-	-	1065.280	
	566.226	-	-	-	4.445	561.781	
	298.139	-	-	-	104.457	193.682	
	9.889	-	-	-	-	9.889	
	15.167	-	-	-	-	15.167	
	Each 5	-	-	-	-	Each 5	
	-	-	164	-	-	.164	
	1954.916	-	334	-	1109.117	1846.133	

FEDERCONSORZI - LIVORNO
(Dr. Raffaello Compiani)*Klomp*

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI

GESTIONE MERCI U.N.R.R.A.

Data 30 September 1945

Situazione decennale di Magazzino delle merci dell' U. N. R. R. A

Magazzino LIVORNO dall' 21 Settembre al 30 Settembre 1945 alle ore 2400

Descrizione Merci	PESO (specificato se netto o lordo)	SALDO precedente	ENTRATA		USCITA		SALDO NUOVO	M
			n° ric. magazzino	quant.	N° aut. 282.	quant.		
Farina	netto	.623	-	-	-	-	.623	807
Legumi sacchi	"	1082.245	-	-	-	16.965	1065.280	
Zucchero	"	575.706	-	-	-	9.480	566.226	
Lardo	"	314.354	-	-	-	9.210	305.144	
Latte in polvere sint.	"	9.889	-	-	-	-	9.889	
Pesce in scatola	"	15.167	-	-	-	-	15.167	
Accessori per foto &	"	.026	-	-	-	-	.026	
Indumenti usati &	"	Each 5	-	-	-	-	Each 5	
Uniformi	"	.034	-	-	-	-	.034	
TOTALE		1998.044				35.655	1962.389	
Escluso dal totale &								

FEDERCONSORZI LIVORNO
Dr. R. COMPIANI

Florn

FEDERAZIONE ITALIANA DEI CONSORZI AGLIARI

Data 30 September 1945

ione decennale di Magazzino delle merci dell' U. N. R. R. A

L I V O R N O dall' 21 Settembre al 30 Settembre 1945 alle ore 2400

SALDO precedente	ENTRATA		USCITA		SALDO NUOVO	NOTE
	n° ric. magazzino	quant.	N° aut. sez.	quant.		
.623	-	-	-	-	.623	807
1082.245	-	-	-	16.965	1065.280	
575.706	-	-	-	9.480	566.226	
314.354	-	-	-	9.210	305.144	
9.889	-	-	-	-	9.889	
15.167	-	-	-	-	15.167	
.026	-	-	-	-	.026	
Bach 5	-	-	-	-	Bach 5	
.034	-	-	-	-	.034	
1998.044	-	-	-	35.655	1962.389	

FEDERCONSORZI LIVORNO
Dr. R. COMPIANI

GESTIONE MERCI U.N.R.R.A.

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI

Data, 20 Settem

Situazione decennale di Magazzino delle merci dell'U.N.R.R.A.

Magazzino LIVORNO dall' 11 Settembre al 20 Settembre alle or

Descrizione Merci	Saldo Precedente	ENTRATA		USCITA		Saldo nuovo
		n° ric Magaz	quantità	n° aut Magaz	quantità	
Farina	netto .623	-	-	-	-	.623
Legumi secchi	" 1103.791	-	-	21.546	-	1082.245
Zucchero	" 598.340	-	-	22.634	-	575.706
Lardo	" 314.354	-	-	-	-	314.354
Latte in Polvere intero	" 9.889	-	-	-	-	9.889
Pesce in scatola	" 15.167	-	-	-	-	15.167
Accessori per foto	" .026	-	-	-	-	.026
Indumenti usati	" Each 5	-	-	-	-	Each 5
Uniformi	" Balle 034	-	-	-	-	.034
Coperte	" Balle 97	-	-	-	Balle 97	-
Totale.....	2042.224	-	-	44.180	-	1998.044
(escluso dal totale	4	-	-	-	-	-

FEDERCONSORZI
Dr. R. Comp

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI

U.N.R.R.A.

Data, 20 Settembre 1945

Situazione decennale di Magazzino delle merci dell'U.N.R.R.A.

Magazzino LIVORNO dall' 11 Settembre al 20 Settembre alle ore 2400.

DESCRIZIONE	ENTRATA		USCITA		Saldo nuovo	N.B.T.E.
	Saldo precedente	Importo Magaz. quantità	n° aut. Magaz.	quantità		
netto	.623	-			.623	
"	1103.791	-		21.546	1082.245	
"	598.340	-		22.634	575.706	
"	314.354	-			314.354	
"	9.889	-			9.889	
"	15.167	-			15.167	
"	.026	-			.026	
"	Each 5	-			Each 5	
"	Balle 034	-			.034	
"	Balle 97	-		Balle 97	-	
Totale....	2042.224	-		44.180	1998.044	

FEDERCONSORZI LIVORNO
Dr. R. Compiani

35
HEADQUARTERS ALLIED COMMISSION
COMMERCE SUB COMMISSION
COAL DIVISION
APO 394

Tel : 327

FWJ/bv

Ref : AC/CD/101/Commerce

30 August 1945.

Subject : Coal for UNRRA.

To : Transportation S/C. (Attn Major Wyatt)

1. Further to telephone conversation Major Wyatt - Capt Jones of yesterday date, it is confirmed that no releases of coal to UNRRA either for Italy or the Balkans have been made by this Division.

2. All such releases are dealt with by CM (Coal) Section AFHQ.

P.R. Evans

P.R. EVANS
Colonel,
Coal Division.

HEADQUARTERS ALLIED COMMISSION

APO 394

COMMERCE SUB-COMMISSION JRC/ha

Ref. IC/5146/Commerce/POI. 13

Tel. Rome 478397

29 August 1945

SUBJECT: POI - UNRRA .

TO : Transportation S/C
(A/CS Branch) Attn. Maj. Wyatt.

1. Reference telephone conversation Maj. Wyatt - Capt. Cowlin it is confirmed that U.S.R.R.A. draw their requirements of POI through Pet. Sec. by special arrangement and not through this Sub-Commission.

2. It is understood that Pet. Sec. take care of all accounting arrangements in connection with such supplies.

W. S. SCOTTEN Maj. Gen.
W. S. SCOTTEN
Major; M.I.S.
Acting Director
Commerce Sub-Commission

804

014107
AMS 232034

2/5048
AMS 240700
ROUTINE

AMTEL

MOVEMENTS BASE INFO UENSA JUBAID, UENSA BUNDISI, ALGOM CITE ADCEL

UNCLASSIFIED.

reference our C-5823 dated 3 August. please expedite dispatch of bill
of lading for PLAVNIK.

please pass to Agencya writting for action.

DISPATCH
info-action; coal div
info; chief commissioner
from 200
to S/C 2
file 2
plant

35

TO:-

MIR. WYATT.

MOV. STAT,

803

EXTENT ALLIED COMMISSION AND UNITED NATIONS RELIEF
AND REHABILITATION ASSOCIATION THROUGH 15 AUGUST 1952

802

LOANED				REPAID				COMMODITY FOUNDER
DATE	DOCUMENT NUMBER	BY	TO	DATE	DOCUMENT NUMBER	BY	TO	
		F.I.C.A. BARI	UNRRA	14 JUNE	UN -0148	UNR A	F.I.C.A. BARI	RIGHT
18 APR. 44-74-145		F.I.C.A. UNRRA	HAIPHONG	-	-	F.I.C.A. BARI	UNRRA	ORIGIN VEC.
20	436-251-5-7							
18 MAY 44-945-6		UNRRA	F.I.C.A. ARONA	-	-	F.I.C.A. BARI	UNRRA	3 DAY
28 MAR. 44-14-48		F.I.C.A. BARI	UNRRA	10 JUNE	UN-0313	UNRRA	F.I.C.A. BARI	7 DAY
20	44-22-446							
22 APR. 44-2-473		"	"	7 JUNE	UN-0131	"	"	1 DAY
27 MAR. 44-141-5		"	"					
20	44-212-146							
24 APR. 44-255-2		F.I.C.A. BARI	"					RIGHT VEC.
7 AUG. 44-2473		F.I.C.A. BARI	"					1 DAY
10 MAY. 44-218		UNRRA	F.I.C.A. BARI					1 DAY
20	437-725							1 DAY
27 MAY								

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

Originator's Reference: 55
Date/Time of Origin: AUG 021000

Message Centre No: 2/2322
Date Time Rec'd: AUG 021515
Precedence: ROUTINE

FROM: ATHENS

TO: ALCON ROOM FOR IPW SC FOR WYATT.

RESTRICTED

RESTRICTED.

SS FORT ERIE arrived PIRAEUS 20 June. Cargo included 783
rolls equal to 252 tons newsprint. As doubt exists here as to who should
have received this newsprint please confirm name of consignee to
SUBJECTS UNRRA ATHENS - UNRRA ATHENS.

H. DGETTS.

DIST

ACTION TN SC 2
INFO CHIEF COMMISSIONER
ECON SEC
COMMERCE SC
FILE 2
FLOAR

[Handwritten signature]

No action by us.
Mr. White of Commerce s/c
has answered this signal
direct to UNRRA, Athens.

[Handwritten signature]
8.8.45

35

RESTRICTED

ACTION



801

35/
HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
FOOD SUB-COMMISSION

JDS/sl

23 June 45

Tel: 478807

Ref: 1-8/29/FOOD

SUBJECT: Loans to and from U.N.R.R.A.

TO : ALCOM Warehouse 676 Naples

1. Reference supply of sugar to UNRRA in repayment of loan, shipping Order No. 509 was issued for 18 tons sugar.

2. We have been advised that only 12.929 tons have been supplied to UNRRA, leaving a balance of 5.222 tons to deliver as a total of 18.151 tons was received from UNRRA.

3. Please make arrangements to transfer this amount without delay and advise completion.

By command of Rear Admiral STONE:

W. J. Legg
W. J. LEGG
Colonel

Director, Food Sub-Commission

Copy to:

Transportation SC, Attn: Capt. WYATT
(The above is only loan made prior to
dates mentioned in your 35/A/Tn

Major Sinclair, Food SC

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

CSW/lp

To : - U.N.R.R.A., ROME (attn Director of Supply)

SUBJECT: - Loans to and from Federazione.

35/A/Tn.1 - File

21st June 1945

- 1 Ref. your S/27 dated 15th June and phone conversation Miss Fernandes and Capt Wyatt.
- 2 We regret that we cannot agree with your statement that Federazione owes you only 1000 Tons of dried veg.
- 3 We would refer you to a letter dated 26th March (no reference) written by Nicolas Smith to Warehouse 676 (attn Major Martin), to the effect that Colonel Legg's request for a loan of 400 Tons of dried veg. had been approved and that Major Martin was authorised to release that quantity. This 400 Tons, has been already received and distributed.

For the Chief Commissioner,



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

Copy to : - Food Sub-Commission (attn Major Sinclair)

INTER - OFFICE MEMO

CSW/lp

To : - Food Sub-Commission (attn Major Sinclair)
From : - Transportation Sub-Commission
SUBJECT : 2 Loans to and from U.N.R.R.A.

35/A/Tn.1

20th June 1945

- 1 Ref. conversation Major Sinclair - Capt Wyatt.
- 2 We should be obliged if you will notify us as soon as the outstanding loan of 5222 Kilos of sugar has been repaid to U.N.R.R.A.
- 3 According to our accounts, this is the only outstanding loan contracted by A.C. with U.N.R.R.A. prior to the undermentioned dates, when A.C. Warehouses were handed over to Federazione : -

Naples - 28th February
Leghorn - 15th March
Ancona - 31st March

Please confirm.

For the Director,


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

35/
UNITED NATIONS
RELIEF AND REHABILITATION ADMINISTRATION
ITALIAN MISSION

Ref No. S/27

ROME 19 JUNE 1945

TO : TRANSPORTATION SUB-COMMISSION,
ATTENTION OF CAPT. WYATT.

FROM : MR. ABE HACKMAN, DIRECTOR OF SUPPLIES.

Jeansides

SUBJECT: LOANS OF U.N.R.R.A FOOD.

REFERENCE YOUR LETTER I/A/TAI DATED 14 JUNE 1945.

I HAVE NOTED CONTENTS OF YOUR LETTER, BUT WOULD POINT OUT ONE THING. IN PARAGRAPH IV, WHERE YOU STATE THE FEDERAZIONE BORROWED 1,400 TONS OF DRY VEGETABLES FROM UNKRA IN NAPLES, I WOULD CALL YOUR ATTENTION TO THE FACT THAT THIS SHOULD BE 1,000 TONS (ONE THOUSAND) OF DRY VEGETABLES (300 TONS PEAS, 700 TONS BEANS). SEE OUR LETTER S/27 DATED 6 MAY 1945, FROM MR. HACKMAN TO THE A.C. FOOD SUB-COMMISSION ON THIS SUBJECT.

EF/PA

CC. FOOD SUB-COMMISSION, A.C. LT.COL. IMRIE, MAJOR SINCLAIR.
TRANSPORTATION SUB COMMISSION, A.C., MR. KLEIN.
HODGETTS,
REGISTRY (2)
FILE

*This may well be in any case we're
not interested in UNRRA a/c. We merely
reported this as a matter of information*

*Cl
19.6.45.*

797

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

JDE/sl

Tel: 478807

15 June 1945

Ref: 1-8/21/FOOD

SUBJECT: Exchanges of Supplies

TO : UNRRA Italian Mission
(Attn: Mr. Hackman)

1. Release Note No. 1043 has today been sent to Allied Commission Liaison Bari, releasing 100 tons of flour in exchange for 100 tons released by your Release No. 1075.

300 tons Powd. Milk) In repayment of 1400 tons dried
305 tons (vap. Milk) vegetables supplied by you.

2. It would be appreciated if an invoice for the 1400 tons dried vegetables could be submitted so that an exact calculation of milk due to you may be made.

3. Also attached are:

- a. Release Note 1045 for 70 tons Milk Powdered ex Ancona Warehouse.
- b. Release Note 1044 for 210 tons Lard ex Bari.

Both these items are on loan

4. All the above releases are ex A.C. stocks.

For the Chief Commissioner:

Copies to:

Tn SC, (Port Ship. & W. Div)
Tn SC, Attn: Capt. Wyatt
Finance S/O (Accounts)
Allied Liaison Bari (Attn: Lt. O'Leary)
AC W/ase Ancona
Food Allocation Officer Ancona
High Commissioner for Food

W. J. L. McG
W. J. L. McG
Colonel
Director, Food Sub-Commission

795

35

INTER - OFFICE MEMO

C2W/lp

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

SUBJECT: - Loans between U.S.R.A. and Federazione del Consorzio Agrari.

1/2/Tm.1
 14th June 1945

1 We refer to our AG/25/A/Tm.1 dated 17th February Subject: U.S. Supplies on loan to U.S.R.A.

2 Subsequent to the a/s letter, the warehouses were transferred to Federazione but the actual practice of lending and borrowing supplies continued.

3 The original arrangement provided for the repayment of borrowed supplies, in kind, at any warehouse in Italy. Recent operational developments, however, reveal the impracticability of always replacing the same types of commodities as were borrowed, and it is far more feasible to replace them with other supplies of equal value. It follows, therefore, that all existing loans must be reduced to a dollar basis and eventual settlement arranged accordingly. It is emphasized that by converting such loans into monetary terms, it is not intended that settlements shall involve cash transactions.

4 A case in point is one where the Federazione has borrowed 1400 tons of dried veg. from U.S.R.A., Naples and the loan is about to be repaid with powdered milk and evaporated milk, which is being drawn partly from Naples and partly from Bari.

5 Prima facie, this would appear to be a matter entirely between the Federazione and U.S.R.A., but in view of the fact that you are interested in Bari accounts and we keep a supervisory watch on Naples, we thought it advisable to put you in the picture.

For the Director,

(Q.E. STATT) Capt. R.A.
 Accountant

Copies to : - Finance Sub-Commission

Trans. " U.S.R.A., Rome

(attn Lt. Col. Lewis }
 { " Major Sinclair }
 { " " Klada }
 { " Director of Finance and Administration }
 { " of Supply }

File 25/A/Tm.1

supplies, in kind, at any warehouse in Italy. Recent operational developments, however, reveal the impracticability of always replacing the same types of commodities as were borrowed, and it is far more feasible to replace them with other supplies of equal value. It follows, therefore, that all existing loans must be renewed to a dollar basis and eventual settlement arranged accordingly. It is emphasized that by converting such loans into monetary terms, it is not intended that settlements shall involve such transactions.

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5 Prima facie, this would appear to be a matter entirely between the Federazione and U.R.R.R.A., but in view of the fact that you are interested in Bari accounts and we keep a supervisory watch on Naples, we thought it advisable to put you in the picture.

For the Director,

(G. E. WATTS) Capt. R. &
Accountant

Copies to : - Food Sub-Commission

Trans, "
U.R.R.R.A., HOME

FILE 35/A/7th.1

(with Lt. Col. Invis)
(" Major Sinclair)
(" " Klein)
(" Director of Finance and Administration)
(" of Supply)

795

FILE

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

Originator's Reference:
 Date/Time of Origin: JUNE 111840
 Message Centre No: E/4646
 Date Time Rec'd: JUNE 120900
 Precedence: ROUTINE
 FROM: NAPOLI
 TO : COMMISSIONE ALLEATA ROMA

35 / ACTION

IN CLEAR.

Ref in 164 recieved Ex SS TRAVAYLOR for UNRRA flour tons net 2193 and 8 packages
 49753. FEDERCONSORZI.

DIST

ACTION TN SC 2
 INFO CHIEF COMMISSIONER
 UNRRA
 ECON SEC
 FILE
 FLOAT

INTER - OFFICE MEMO

CST/lp

To : -- Warehouse 676, Naples (attn. Major Martin & Capt. Ramsay).
 From : -- Transportation Sub-Commission.
 SUBJECT : -- Handing over Accountability to Federazione dei Consorzi Agrari

1/A/Tn.1.

24th May 1945

1 Since the handing over of the A.C. Depot, Naples to the Federazione, this H.Q. has continued to maintain detailed records of day-to-day transactions as done prior to the transfer date.

2 It is now felt that the time has come when the Accounts Office at Naples is working sufficiently well for us to dispense with duplicate records.

3 Therefore, as at 24.00 hrs. May 31st you will discontinue forwarding Accounts documents to this H.Q. with the following exception:-

- (a) Receiving Reports in respect of direct imports.
- (b) Two copies of all Receiving Reports, both copies to be signed by the accredited representative of the Federazione and/or I.C.R., as hiterto. (N.B. See our Appendix "G" dated 22nd May).
- (c) 10-day stock reports. The final stock report in each month should be based on physical inventory and agreed with records, as hiterto.
- (d) Abstract of Rail - Freight Warrants together with No 4 copies of AF 497 A (in cases where I.S.R. way-bills are not used.) See our 32/A/Tn.1. dated 28th April 1945
- (e) Ship OUT-TURN Reports.
- (f) Transfer Notes and Receiving Reports in respect of all Transfers FROM the Federazione MILAN. The chance of such transfers occurring is somewhat remote, but this instruction is included to cover the contingency.
- (g) The following documents should be forwarded direct to Major Klein:-
 - i Daily Stock Reports (c)
 - ii 10 - daily " " (c)
 - iii Monthly " " (Inventory) (c)

iv Rail and Shipping Despatch Advises

this H.Q. has continued to maintain its transfer date.

2 It is now felt that the time has come when the Accounts Office at Naples is working sufficiently well for us to dispense with duplicate records.

3 Therefore, as at 24.00 hrs. May 31st you will discontinue forwarding Accounts documents to this H.Q. with the following exception:-

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- (b) Two copies of all Receiving Reports, both copies to be signed by the accredited representative of the Federazione and/or I.C.R.A., as hitherto. (N.B. See our Appendix "GN" dated 22nd May).
- (c) 10-day stock reports. The final stock report in each month should be based on physical inventory and agreed with records, as hitherto.
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- (e) Ship OUT-TURN Reports.
- (f) Transfer Notes and Receiving Reports in respect of all Transfers FROM the Federazione MILAN. The chance of such transfers occurring is somewhat remote, but this instruction is included to cover the contingency.
- (g) The following documents should be forwarded direct to Major Klein:-
 - i Daily Stock Reports (o)
 - ii 10 - daily " " (o)
 - iii Monthly " " (Inventory) (o)
 - iv Rail and Shipping Despatch Advises (your FORM V. 2.)
 - (o) one extra copy of each for Food Sub-Commission (Lt. Col. IM 793

5 As regards U.N.R.R.A. supplies, it is no longer necessary to submit U.N.R.R.A. documents to this H.Q.. Copies of all Receiving Reports, Transfer Notes, 10-day Stock Reports etc., should be forwarded direct to U.N.R.R.A. HOME, as hitherto.

6 In the event of your receiving any Red Cross supplies in the future, accounting documents should be sent to the American Red Cross, Accounts Branch, HOME and marked "attention Mr. Ford."

7 Please acknowledge and notify us of any points which are not clearly understood.

For the Director,

Ch
(C.S. WYATT) Capt. E.A.
Accountant

Copy to : - Finance Sub - Commission

Food " " (" Lt. Col. Iurie)

Transportation " " (" Major Klein)

AMS Commissioner Merles (" Supply Accountant)

U.N.I.F.A. Rome (" Director Finance & Admin.)

" " (" " of Supply)

American Red Cross Rome (" Mr. Ford)

File 35/A/Tn.1.

" 18/A/Tn.1.

— File

U N R R A - ITALIAN MISSION

MEMORANDUM

TO: ABE HACKMAN
 FROM: ELIZABETH FEARNSIDES *EF*
 SUBJECT: AREAS COVERED BY FEDERAZIONE CONSORZIO AGRARIO

REF: S/L

23 MAY 0945

THIS MORNING CAPT. WYATT OF TRANSPORTATION SUBCOMMISSION (A.C.) PHONED TO SAY THAT HE WAS IN THE PROCESS OF WRITING A DIRECTIVE ON THE SUBJECT OF THE AREAS IN ITALY COVERED BY THE FEDERAZIONE CONSORZIO AGRARIO. UNTIL NOW THE HEADQUARTERS OF THE FEDERAZIONE IN ROME HAVE BEEN RESPONSIBLE FOR THE ACCOUNTING OF ALL BRANCHES IN KING'S ITALY; NOW IT APPEARS ANOTHER FEDERAZIONE CONSORZIO AGRARIO HAS SPRUNG UP IN MILAN WHICH HAS NO CONNECTION WITH THE FEDERAZIONE IN ROME. THE MILAN BRANCH COVERS THE REGIONS OF LIGURIA, PIEMONTE, LOMBARDIA AND VENEZIA. ALL THE REST OF ITALY IS RUN FROM THE ROME OFFICE OF THE FEDERAZIONE. IT IS POSSIBLE THAT EMILIA REGION MAY LATER COME UNDER THE MILAN OFFICE.

ALTHOUGH AT PRESENT WE HAVE ^{NO} DEALINGS WITH THE MILAN OFFICE, WE MAY IN FUTURE, AND WHEN THIS DOES HAPPEN IT WILL BE NECESSARY FOR US TO KEEP ALL ACCOUNTS SEPARATE AND IF A MOVEMENT OF SUPPLIES IS ENTAILED BETWEEN ROME AND THE MILAN AREA, A TRANSFER NOTE WILL HAVE TO BE MADE.

EF/mk

CC: KEENY
 COCHRAN (2)
 HODGETTS
 CAPT. WYATT
 REGISTRY (2)
 FEARNSIDES.

INTER - OFFICE MEMO

CSW/lp

to : - Food Sub-Commission (attn. Major Sinclair).
from : - Transportation S/C.
SUBJECT: - Exchange of supplies.

File 85/A/Tn.1.

22nd May 1945

1 Ref. your 1-8/1/Food dated 18th May addressed officer 1/s
Warehouse 676, Naples.

2 The 700 tons of beans has been transferred but to date, we
have received only 32.547 tons of peas.

For the Director,

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

JDS/ak

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

19 MAY 1945

19 May, 1945

Tel: 478897

Ref: 1-8/ 1 /FOOD

SUBJECT: Exchange of Supplies.

TO : Officer i/c. 676 Warehouse.

1. USMFA has agreed to lend us 300 tons of peas and 700 tons of beans and have released these quantities by authorization No. 126. Would you please confirm that this transfer has been made as the quantities are not shown as AC stock in your stock report, 1 - 10 May.

By command of Rear Admiral STONE:



W.J. LONG
Colonel

Director, Food Sub-Commission

Copy to:

Transportation Sub-Commission. (Ports & Warehouse Div.)

UNRRA - Italian Mission
SUPPLY DIVISION
A.R.O. 394

Ref. SH/1

8 May, 1945

TO: Abe Hackman,
Director of Supplies.FROM: N. Smith,
Port Liaison Officer.

SUBJECT: R/A No 105 - Rome.

I wish to bring to your attention the matter of the a/a subject which was sent to me together with a copy of a letter dated 27 March 1945, sent to Capt. Boyd, AC Warehouse, Ancona.

The R/A calls for a transfer of 409 sacks of sugar weighing 18.151 tons to AC for a like amount to be transferred to us by AC Naples. To date this transfer has not been effected.

However, on 30 March 1945, a transfer of 12,929 tons of sugar, covered by transfer Note No. 0351, on authorization by S.G. 509 Food S/C, was made to us in Naples. This sugar was transferred by us to the Naples Consorzio Agrario when we sent them the first 940 tons of food.

I might suggest that this amount of sugar be carried as a credit against the 18.151 sent to Ancona and the balance of 5.222 tons be transferred to our account by the Federazioni in Naples. I shall await your advice in the matter.

NICHOLAS SMITH,
PORT LIAISON OFFICER.

RE/im

cc. Col. Legg - A.C. Rome
Major Martin
Federazioni Consorzio Agrario
Hodgetts
Transportation Sub-Commission - Accounts
File - 2

35
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HEADQUARTERS
ALLIED COMMISSION
Transportation Sub-Commission
Administration Division
Accounts Branch
A.P.O. 394

CEW/1b

To :- Chief of Mission, UNRRA, Rome (attn. Director of Finance & Administration)

SUBJECT :- A.C. Stockpile, Ancona - Handing over Inventory.

File 35/A/Tn.1.

20 April 1945

Herewith original handing-over inventory signed by accredited representative of Federazione dei Consorzi Agrari in respect of supplies owned by you and held in our late stockpile at Ancona at the date of handover to Federazione i.e. 24.00 hrs. 31st. March 1945.

For the Chief Commissioner,

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

Copy to:- Chief of Mission, UNRRA, (attn. Mr. Hackman)
with enclosure.

INTER - OFFICE MEMO

CSB/16

To :- Warehouse 676, NAPLES (attn. Capt. Ramsey)
 Warehouse 12 L 50 LEGHORN (attn. Capt. Ramsey & M/Sgt. Guy)
 late ALCON Warehouse, ARCONA (attn. Major Boyd & Pfc Lombardi)

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

SUBJECT : Accounting Procedure - UNRRA Supplies.

1/A/Tn.1.

19 April 1946

Please note that in respect of U.S.R.A. Supplies, it is necessary to send only one copy of the Receiving Report and one copy of the Transfer Note to this H.Q.

N.B. The extra copy which is sent direct to UNRRA must continue.

Chi
 (O. E. WYATT) Capt. R.A.
 Accountant.

Copy to:- File 35/A/Tn.1.

File

36

FEDERAZIONE ITALIANA CONSORZI AGRARI

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

S/P 14

WAREHOUSE RECEIVING REPORT

RICEVUTA DI MAGAZZINO

No.
No.

Received at Warehouse **ANCONA- FEDER.IT.CONSORZI AGRARI**

Ricevuta al magazzino

Date **1st April 1945**

Date

Received From **U.N.R.R.A.**

Ricevuto da

(Name of Ship, Vendor, Mill or Warehouse)

(Nome della Nave, venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso Totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortages or Damage Rilevi su ammanchi o avarie
Alcohol	50		4650	2109	

William C. Boyd

WILLIAM C. BOYD
Major C.M.P.
I/C Ancona Depots.

FEDERAZIONE ITALIANA CONSORZI AGRARI

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MAZZINI VIGOR - ANCONA

Signature of Receiving Officer
Firma dell'Ufficiale Ricevente

(FASIN) Dott. Giulivo

Fasini Giulivo

FEDERAZIONE ITALIANA CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

U.N.R.R.A.
UNION NATIONAL RURAL AGRARI

COMMODITIES ISSUED TO FEDERCONSORZI FROM U.N.R.R.A.
From 1st to 31th March (Inclusive date)
Expressed in Kilograms

Description of Commodities Transferred	From Depot			TOTAL
	676	677	696	
Flour	-	277.000	-	277.000
Milk powdered	20.916	-	21.750	42.666
Milk evaporated	13.772	-	-	13.772
Sugar	75.435	-	-	75.435
Lard	-	-	34.943	34.943
Peas	276.514	-	-	276.514
Dried Fish	423.792	-	-	423.792
	810.429	277.000	56.693	1.144.122

10 April 1945

APPROVED:
FEDERAZIONE ITALIANA CONSORZI AGRARI
"Ceco dell'Ufficio Interregionale di Napoli"

G. Guadagno

FEDERAZIONE ITALIANA CONSORZI AGRARI
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI
IL DIRETTORE

H. Guadagno

SCIA
Scia

35

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NAPLES OFFICE

U N R R A - Italian Mission

MEMORANDUM

TO: Nicholas Smith (Naples) Ref: S/33
FROM: Elizabeth Fearnside. *Ef* 29 March 1945
SUBJECT: Shipping Documents.

Transportation Subcommittee, A.C. Inform us that they have located a copy of the UNRRA cargo manifest on the ss. SAMINCOYE. To obtain this you should contact Capt. Fortune of Movements West Italy, phone VACANT 157. Please let us have the details as soon as possible.

We cannot trace any information on the manifest figures for UNRRA cargo on the ss. BENJAMIN BREWSTER, but you may find that Capt. Fortune can also throw light on this.

EF/ar

cc: Keany
Hodgetts
Transportation Sub-Commission - Major Klein.
" " Accounts - Capt. Wyatt. --
Naples Warehouse 676 - Capt. Ramsey.
Hackman
Registry (B)

35

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U N R R A - Italian Mission

MEMORANDUM

TO: Lt. O'Leary,
A.C. Liaison Officer, Bari

Ref: S/75

28 March 1945

FROM: Abe Hackman
Director of Supply.

SUBJECT: Rail Bids.

Attached is a copy of our rail bid No. 10 for the movement of 12,000 kilos of sugar, off ss. EUGENE O'DONNELL that discharged in Brindisi, to Naples Warehouse 878 during the period 9 to 15th April. Anything that you can do to help us get this sugar to Naples will be appreciated.

A copy of our Release Authorization is attached.

AH/mr

cc: Col. Legg (Director, Food Sub-Commission, A.C.)
Major Klein (Transportation Sub-Commission, A.C.)
Captain Wyatt(" " Accounts) —
Keeny
Hodgetts
Hackman (2)
Registry (2)
Smith (Naples)

Enc. Rail Bid No. 10.
Release Authorization 106.

Form No. US-1.

Serial No. 106
(Numero serie)

UNRRA ITALIAN MISSION
(Missione Italiana dell'UNRRA)
RELEASE AUTHORIZATION
(Autorizzazione del rilascio)

To: Lt. O'Leary, A.C., Liaison Officer, Bari.
(A)

Date: 28/3/45
(Data)

Please ship the undermentioned goods by Rail
(Vi preghiamo caricare le seguenti merci su)

Bid No. 10
(Richiesta No.)

to Naples 676 warehouse [Yes UNRRA]
(a)

Import Ship or Origin (Piroscalo od Origine)	Reference No. (Riferimento No)	Marks and Nos. (Marche e Numeri)	No. & Desc. of Pkgs. (No. e Descrizione dei Pacchetti)	Commodities (Merci)	Unit (Unità)	Quantity (Quantità)
EUGENE O'DONNELL	-	-	2765 Bags.	SUGAR	kilos	121194

DISTRIBUTION:
Warehouse
Agency
Principal Accountant
Supply Officer
Division
File

Col. Legg.
Major Klein
Capt. Wyatt —
Keeny
Hodgetts
Hackman (2)
Smith (Naples)
Registry (2)

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Abe Hackman,
DIRECTOR OF SUPPLY,
(Direttore dei Rifornimenti)

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

DCB/el

Tel: 478807

27 March 45

Ref: 1-8/51/FOOD

SUBJECT: Sugar exchange with U.N.R.R.A.

TO : U.N.R.R.A. Italian Mission
(Attn: Director of Supply)

1. Your S/27 of 24 March 1945 refers.

2. Attached copy of Shipping Order No. 509,
which releases to you 18 metric tons of sugar in Naples
as available. This replaces the 18 tons of sugar trans-
ferred to Allied Commission in Ancona.

For the Chief Commissioner,

W. J. LUG
W. J. LUG
Colonel
Director, Food Sub-Commission

Copy to:

- 2- To S/C Capt. Wyatt (Attd copy S.O. 509)
- 1- To S/C Major Klein
- 1- UNRRA, Mr. Hodgette
- 1- O/C Warehouse Ancona
- 1- O/C Warehouse Naples
- 1- Lt. Borizzi

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HEADQUARTERS
ALLIED COMMISSION
Transportation Sub-Commission
Administration Division
Accounts Branch
A.P.O. 394

CSW/1b

TO :- Chief of Italian Mission UNRRA (attn. Major Hodgetts)

SUBJECT :- Naples Stockpile - Inventory.

File 35/A/Tn.1.

27 March 1945

1. Ref. conversation Major Hodgetts - Capt. Wyatt.
2. Herewith signed copy of handing over inventory in respect of all supplies owned by you at Naples as at 28th February 1945.

For the Chief Commissioner,

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

Copy to:- Chief of Italian Mission UNRRA (attn. Mr. Hackman)

HEADQUARTERS
ALLIED COMMISSION
Transportation Sub-Commission
Administration Division
Accounts Branch
A.P.O. 394

TO :- Chief of Italian Mission, UNRRA, Rome. *CSW/16*
attn. (Mr. Hackman)

SUBJECT :- Manifest SS "Brewster" & "Samingoye".

35/A/Tm.1.

27 March '45

1. Ref. your S/S dated 25th March '45 and telephone conversation
Miss Fernsides - Capt. Wyatt.

2. We have located a copy of the UNRRA cargo manifest on the SS
"Samingoye". This can be obtained from Capt. Fortune of MOVIEF at Naples.

3. As regards the "Brewster", we regret we have no information we
can offer you at the moment. We are in close touch with Naples on this
matter, and if any documents become available we will certainly notify you.

For the Chief Commissioner,

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

Copy to: Transportation S/O (attn. Major Klein)
Naples Warehouse 576 (attn. Capt. Ramsay)

U N R R A - Italian Mission

MEMORANDUM

TO: Capt. Boyd, A.C. Warehouse, Ancona
C/o. Major Klein,
Port & Warehousing Division,
Transportation Sub-Commission, A.C.

Ref: S/27

27 March 1945

FROM: Abe Hackman,
Director of Supply. *Am*

SUBJECT: Exchange of Sugar.

Attached is UNRRA's Release Authorization for 18,151 kilos of sugar ex ss. EUGENE O'DONNELL, in 409 sacks, to be transferred from UNRRA to A.C. in your warehouse at Ancona. This arrangement has been made with Col. Legg, Director of Food Sub-Commission, A.C., and is in lieu of a like amount of sugar to be released to UNRRA by A.C. in Naples as soon as A.C. has supplies of sugar available there.

Will you please notify this Office when you have taken these supplies on charge and confirm the exact amount transferred.

AH/nr

cc: Col. Legg, Director of Food Sub-Commission
Major Klein, Port & Warehousing Division.
Cpt. Wyatt, Transportation Sub-Commission. —
Maj. Doe, Economics Section, A.C.
Prof. Bergami
Avv. Montini
Dr. Zambreno
Keeny
Hodgetts
Smith (Naples)
Hackman
Registry (2)

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Form N T/S-1.

Serial No.
(Numero serie)

UNRRA ITALIAN MISSION
(Missione Italiana dell'UNRRA)
RELEASE AUTHORIZATION
(Autorizzazione del rilascio)

To: A.C. Warehouse, Ancona (for Capt. Boyd)
(A)

Date: 26/3/45
(Data)

Please ship the undermentioned goods by
(Vi preghiamo caricare le seguenti merci su)

Bid No.
(Richiesta No.)

A.C. Food Subcommittee, Ancona Warehouse (Capt. Boyd)
to
(a)

Import Ship or Origin (Piroscalo od Origine)	Reference No. (Riferimento No)	Marks and Nos. (Marche e Numeri)	No. & Desc. of Pkgs. (No. e Descrizione dei Pacchetti)	Commodities (Merci)	Unit (Unità)	Quantity (Quantità)
Eugene O'Donnell			409 sacks	Sugar	kilos	18151
This sugar is to be handed over to A.C. Ancona in lieu of a like amount of sugar to be handed over to UNRRA by A.C. in Naples. (Ref. UNRRA Memos. S/27 to Col. Legg of 13 March and 24 March 1945).						

DISTRIBUTION:
Warehouse
Agency
Principal Accountant
Supply Officer
Division
File

cc: Bergami
Montini.
Zambrano.
Keeny
Hodgetts
Registry (2)
Hackman (2)
Col. Legg
Capt. Wyatt
Maj. Klein

Abe Hackman, **777**
DIRECTOR OF SUPPLY.
(Direttore del Rifornimenti)

MEMORANDUM

UNRRA - Italian Mission

3/27

24 March 1945

TO : Col. Legg, Food Sub-Commission, HQ., A.C.

FROM: Abe Hackman.

SUBJECT: Loan of UNRRA goods to A.C.

1. Reference your 1-8/45/FOOD dated 22 March 1945, today UNRRA has authorized the Naples Office to release to the Federazione Italia di Consorzi Agrari in Naples 400 tons of dried beans as a loan, to be repaid at a later date.
2. Further to phone conversation Fearnside/Barinzi of 24 March, Capt. Poyd, A.C. warehouse officer at Ancona, has been instructed to release 18 tons of UNRRA sugar to A.C. warehouse, Ancona. It is understood that you will replace this with 18 tons of sugar in Naples as soon as you have supplies there, (in about two weeks).
3. A copy of our release authorization in Ancona is attached.

EP/gi

cc: Adv. Montini.
 Prof. Bergani.
 Prof. Mastromarino.
 Dr. Geo Pinna.
 Maj. Doe.
 Keeney
 Barnister.
 Hodgetts.
 Transportation Sub-Com (2)
 (for Klein & Wyatt)
 Registry (2)
 Hackman.

35/A/Tn. 1

INTER - OFFICE MEMO

CEW/1b

To :--Barraboum 676, Naples (attn. Capt. Ramsey)
From :--Transportation Sub-Commission, Administration Division,
Accounts Branch.

SUBJECT :--Loan of supplies by U.E.R.E.A. to Federations.

File
39/A/Tn.1.

28 March 1948

It is very probable that U.E.R.E.A. will be loaning some supplies to Federations in the near future.

Please ensure that Appendix "F" is correctly implemented.

Cler

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

Copy to :- Transportation S/C (attn. Major Klein)

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

DOB/s1

Tel: 478807

22 March 45

Ref: 1-8/44/FOOD

SUBJECT: Loan of Foodstuffs

TO : UNRRA - Italian Mission
(Attn: Director of Supply)

1. Your S/27 of 20 March 1945 refers.
2. Attached copy of Shipping Order #507 which releases 110 Net Metric Tons of Lard and 810 Net Metric Tons of Flour from Naples.
3. The location for the repayment of supplies and the date will have to be established later when UNRRA supplies are available.

For the Chief Commissioner:

W. J. LEEG
Colonel
Director, Food Sub-Commission

Copy to:

- 2- Tn S/C Capt. Wyatt (Attached copy S.O. 507)
- 1- Tn S/C Major Klein
- 1- UNRRA, Mr. Hodgetts
- 1- Lt. Berizzi, PSC

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FEDERAZIONE ITALIANA DEL COCCO SOTTILI

UFFICIO INTERREGIONALE DI NAPOLI

GESTIONE DEPOSITI

U. N. R. R. A.

Warehouse stock report for period 11/3/45 to 20/3/45.
Quantities stated in Kg.

N.	COMMODITIES	Stock beginning		Received		Issued		Stock end	
		Kg.	Pckg.	Kg.	Pckg.	Kg.	Pckg.	Kg.	Pckg.
189	Athletic supp. (art. atl.)	212	4	-	-	-	-	212	4
171	Auto. parts (parti auto)	-	5	-	-	-	-	-	5
43	Beans (fagioli)	257590	5744	863103	19295	-	-	1120699	24949
43	Swepp. beans (racc. fag.)	45	1	7801	206	-	-	7846	207
41	Peas (piselli)	792837	17551	174755	3878	-	-	967592	21429
41	Swepp. peas (racc. piselli)	4272	107	495	10	-	-	4771	117
41	Spoiled peas (racc. piselli)	-	-	43523	105	-	-	43523	108
175	Blankets (coperte)	32	1	-	-	32	1	-	-
101	Blankets cotton (cop. cot)	169	3	-	-	-	-	169	3
190	Building (art. per edil.)	-	23	-	-	-	-	-	23
191	Burlap (tela juta)	-	2	-	-	-	-	-	1
98	Cables (cavi acciaio)	-	4	-	-	-	-	-	4
137	Calcium carbide (nitros- to di calcio)	5847	211	-	-	-	-	5847	211
138	Candles (cerdels)	-	9	-	-	-	-	-	9
101	Girl's coats (cappotti per ragazzi)	182	4	-	-	50	1	132	3
101	Men's coats (cappotti per uomo)	1574	34	-	-	-	-	1574	34
101	" " "	-	-	-	-	-	-	-	1
101	Women's coats (cappotti per donna)	4205	87	-	-	345	7	3860	80
101	Women's wool coats (cap- potti lana per donna)	1767	39	-	-	-	-	1767	39

N.	COMMODITIES	Stock beginning		Received		Issued		Stock end	
		Kg.	Pckg.	Kg.	Pckg.	Kg.	Pckg.	Kg.	Pckg.
189	Athletic supp. (art. atl.)	212	4	-	-	-	-	212	4
171	Autom. parts (parti auto)	-	5	-	-	-	-	-	5
43	Beans (fagioli)	257590	5744	863102	19205	-	-	1120699	24949
43	Swepp. beans (racc. fag.)	45	1	7801	206	-	-	7846	207
41	Peas (piselli)	792837	17551	174755	3878	-	-	967592	21429
41	Swepp. peas (racc. piselli)	4272	107	492	101	-	-	4771	117
41	Spoiled peas (racc. piselli avariati)	-	-	43523	108	-	-	43523	108
175	Blankets (coperte)	32	1	-	-	32	1	-	-
101	Blankets cotton (cop. cot)	169	3	-	-	-	-	169	3
190	Building (art. per edil.)	-	23	-	-	-	-	-	23
191	Burlap (tela juta)	-	2	-	-	-	-	-	1
98	Cables (cavi acciaio)	-	4	-	-	-	-	-	4
137	Calcium carbide (nitro- to di calcio)	5847	211	-	-	-	-	5847	211
188	Candles (candele)	-	9	-	-	-	-	-	9
101	Girl's coats (cappotti per ragazzi)	182	4	-	-	50	1	132	3
101	Men's coats (cappotti per uomo)	1574	34	-	-	-	-	1574	34
101	" " "	-	-	-	-	-	-	-	1
101	Women's coats (cappotti per donna)	4205	87	-	-	345	7	3860	80
101	Women's wool coats (cappotti lana per donna)	1767	39	-	-	-	-	1767	39
101	Sheets and cloth (lenzuola e biancheria)	422	9	-	-	-	-	422	9
101	Cloth cotton (lenzuola)	1316	15	-	-	-	-	1316	15
101	Children's clothing (vesti per ragazzi)	138	4	-	-	-	-	138	4
101	Ladies dresses (abiti per donna)	2411	44	-	-	-	-	2411	44
01	Men's dresses (abiti per uomo)	106	3	-	-	-	-	106	3
01	Dresses misses (camicie per donna)	270	29	-	-	-	-	270	29

1773.

	QTY	UNIT PRICE	TOTAL	AMOUNT PAID	BALANCE DUE
cessori per cucina)					
199 Iron sheets galva (len. di ferro)	104	2050	17840	17840	-
101 Men's jackets (giaccone per uomo)	123	4107	4463	4463	-
101 Linen cloth LL 709 (stoffe in tela)	#	4463	150	150	-
101 Mattress covers (coperti per materassi)	18	14867	708	708	-
101 " "	150	123272	1806	1806	-
172 Medicinals (medicinali)	5	-	-	-	-
08 Milk evap. (latte evap.)	11	553	11	11	-
06 " powd. (" in polv.)	40	1996	40	40	-
187 Miscellaneous (merce varia)	11	-	-	-	-
200 Mosquito netting (reti metalliche per mosche)	10	542	542	542	-
186 Powder paint (pittura in polvere)	6	326	326	326	-
77 Nails (chiodi)	4	211	211	211	-
198 Paint roof (pittura)	11	-	-	-	-
101 Pants denim (pantaloni per militari)	11	-	-	-	-
101 Penin impers (pantaloni per civili)	4	-	-	-	-
101 Men's pants (pant.per uomo)	11	-	-	-	-
117 Rubber tyres (copertoni per auto)	145	16312	16312	16312	-
101 Sheeting LLA (stoffe tipo LLA)	2	518	518	518	-
101 Sheeting (cassa stoffa)	9	-	-	-	-
101 Sheets-towels (lenzuola ed asciugamani)	3	153	153	153	-
101 Men's shirts (camicie per uomo)	3	378	378	378	-
101 Children's shoes (scarpe per bambini)	405	-	-	-	-
101 Men's shoes (scarpe per uomo--)	-	-	-	-	-

101	Women's shoes (scarpe per donna)	1259	438	-	-	381	4	878	434
101	" "	-	-	-	-	-	-	-	3
101	Men's pullover (pullover per uomo)	285	6	-	-	48	1	237	5
20	Soap (sapone)	15739	718	-	68	136	5	15671	715
201	Solins rubber (gomma)	-	102	-	-	-	-	-	102
84	Stationary (cancellaria)	964	8	-	-	-	-	954	8
101	Stocking (calzini)	73	1	-	-	-	-	73	1
15	Sugar (zucchero)	201039	4444	-	-	-	-	201039	4444
101	Children's cotton sweat maglie per ragazzi)	54	1	-	-	-	-	54	1
101	Men's sweaters (maglie per uomo)	149	4	-	-	-	-	149	4
101	Women's sweaters (" per donna)	859	11	-	-	-	-	859	11
73	Parts of burlap bags sacchi rotti)	248	10	-	2	-	-	250	11
73	Burlap bags (sacchi)	7020	85	5467	3131	81	1	15406	397
101	Clothings (ind.vari)	-	3760	-	1302	-	-	-	5082
101	" pilfered (ind. vari roandi.)	2486	55	1974	94	-	-	4460	149
211	Hammocks (brande)	948	12	-	-	193	3	755	9
101	Shoes (scarpe)	153292	7424	2031	97	-	-	155323	7521
	Ascorbic acid (acido ascorbico)	-	-	3089	217	-	-	3089	227
	Canned beans (scatole di fagioli)	-	-	12915	999	-	-	12915	999
	Canned peas (scatole di piselli)	-	-	3437	185	-	-	3437	185
	Dry cod fish (baccala)	-	-	893021	6052	-	-	893021	6052
	Green and M.4 clothing	-	-	-	18	-	-	-	18
	Cotton thread (cotone)	-	-	193	3	193	3	-	-
	B.O.T. Powder (polvere disinfettante)	-	-	1021	30	-	-	4021	30
	Macaneret	-	-	164412	8324	-	-	164412	8324
	Mercurine	-	-	270276	11917	-	-	270276	11917
	Ster	-	-	254	10	254	10	-	-
	Alcohol	-	-	63	2	63	2	-	-
		1646534	1612452816	53062		7265	20240920859	7221	

	Sugar (zucchero)	201039	4444								201039	4444
101	Children's cotton sweat- maglie per ragazzi)	54	-	-	-	-	-	-	-	-	-	-
101	Men's sweaters (maglie per uomo)	149	-	-	-	-	-	-	-	-	-	-
101	Women's sweaters (" per donna)	859	-	-	-	-	-	-	-	-	-	-
73	Parts of burlap bags sacchi rotti)	248	10	2	1	-	-	-	-	-	-	-
73	Burlap bags (sacchi)	7026	65	6467	313	81	-	-	-	-	-	-
101	Clothings (ind.vari)	-	3750	-	1302	-	-	-	-	-	-	-
101	" pilfered (ind. vari scordi.)	2486	55	1974	94	-	-	-	-	-	-	-
211	Hammocks (brande)	948	12	-	-	193	-	-	-	-	-	-
101	Shoes (scarpe)	153292	7424	2031	97	-	-	-	-	-	-	-
	Ascarbic acid (acido ascorbico)	-	-	3089	227	-	-	-	-	-	-	-
	Canned beans (scatole di fagioli)	-	-	12915	999	-	-	-	-	-	-	-
	Canned peas (scatole di piselli)	-	-	3437	185	-	-	-	-	-	-	-
	Dry cod fish (baccaia)	-	-	893021	6052	-	-	-	-	-	-	-
	Gren and M.4 clothing	-	-	-	18	-	-	-	-	-	-	-
	Cotton thread (cotone)	-	-	193	3	193	-	-	-	-	-	-
	D.D.T.Powder (polvere disinfettante)	-	-	1021	30	-	-	-	-	-	-	-
	Machneret	-	-	164412	8324	-	-	-	-	-	-	-
	Merharine	-	-	270276	1917	-	-	-	-	-	-	-
	Eter	-	-	254	10	254	-	-	-	-	-	-
	Alcohol	-	-	63	2	63	-	-	-	-	-	-
		16465344361	2452816	53062	7055	2024092085	7221					

REPUBLIC OF ITALY MINISTERO DELLO SVILUPPO ECONOMICO
DIREZIONE GENERALE DELLE RIFORME ECONOMICHE
UFFICIO INTERREGIONALE DI ROMA
SEZIONE DI POSTI
[Signature]

U N R R A - Italian Mission

MEMORANDUM

TO: Col. Legg
Director, Food Subcommittee,
H.Q., A.G.

Ref: 8/27

20th March 1945

FROM: Abe Hackman,
Director of Supply.

SUBJECT: Loan of Feedstuffs.

Further to our letter of even reference dated 17 March, our rail bids have now been accepted and we hope to start moving our supplies from the Naples Warehouse to the Provinces next week, where our feeding operations will begin.

It is therefore requested that you date your Release Order Monday March 26 1945, for 110 tons of Lard and 810 tons of Flour, which A.G. have so kindly agreed to loan to UNRRA.

AM/mr.

cc: Adv. Montini
Prof. Bergami
Prof. Mastromarino
Dottoressa Geo-Pinna
Keeny
Bannister
Hodgetts
Hackman
Maj. Doe
Transportation Sub-Commission (2) -
(1 to Klein, 1 to Wyatt)
Registry (2)

35

770

UNRRA - Italian Mission

3/27

17 March 1945

TO : Col. Legg, Director, Food Sub-Commission, Hq., AG.

FROM: Abe Hackman.

SUBJECT: Loan of Foodstuffs.

Reference your letter, Ref. 1-8/34/FOOD of 15 March.

Your offer of a loan of 110 tons of lard, and 810 tons of flour to UNRRA is very much appreciated. Rail bids have been made for the movement of the lard and flour from Naples, and as soon as it is known that these bids have been accepted, (after the Rail POM at ANHQ on March 19th), we will inform you of the date when we would like to take advantage of your offer, in order that you may date your release order accordingly.

In regard to UNRRA's offer of a loan to AG of 400 tons of dried beans now in Naples, please will you inform us when you wish these to be released to AG in order that a release authorization may be issued.

EE/EL

cc: Avv. Martini.
 Prof. Bergami.
 Prof. Mastromarino.
 Dr. Cao-Finna.
 Keeny.
 Bannister.
 Holgetts.
 Hackman.
 Transportation Sub-Com.(2)
 (for Klein & Wyatt).
 Registry (2).

35

769

INTER - OFFICE MEMO

CSZ/10

To : Parachute 675, RAYLES (attn. Capt. Ramsey)
 Parachute 12, L. 50, L. 50 (attn. Capt. Ramsey & S/Egt. Gay)
 ALCON Parachute, ANCONA (attn. Capt. Boyd, Pfc. Lechardi & Gen. Webb)

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

Subject : Amendments to Accounting Procedures.

1/A/Ta.1.

17 March 1945

Herewith copies of amendments to:-

- | | | | |
|-----|--|---|---|
| (1) | Para II J of Main Text (Accounting Procedures) | | |
| (2) | " II C " | " | " |
| (3) | " II D " | " | " |
| (4) | " III E " | " | " |
| (5) | Appendix "G" | " | " |
| (6) | " " " | " | " |
| (7) | " " " | " | " |

For the Director,

Ch

G. S. WYATT
 Captain R.A.
 Accountant

Copy to: Transportation S/C. -(attn. Major Klein)
 File 35/A/Ta.1.

768

File

INTER - OFFICE MEMO

CSW/1b

To : Warehouse 676, NAPLES (attn. Capt. Ramsay)
From : Transportation Sub-Commission, Administration Division,
Accounts Branch.
Subject : Loan of Supplies to U.N.R.R.A.

File 35/A/Tn.1.

17 March 1945

1. Ref. our AC/1/A/Tn.1 dated 18th February.
2. Warning Order - It is very probable that some lard and flour will be loaned to U.N.R.R.A. in the near future. Please ensure that the procedure laid down in Appendix "E" is implemented correctly.

CW
C. S. WYATT
Captain R.A.
Accountant

Copy to: Transportation S/C (attn. Major Klein)

INTER - OFFICE MEMO

CSS/lb

To : Warehouse 578 NAPLES (attn. Capt. Ramsey)
" 12.L.50 LONDON (attn. Capt. Ramsey & M/Sgt. Gay)
ALCON Warehouse, ANCOBA (attn. Capt. Boyd, Pfc Lombardi & Wm. Webb)
From : Transportation Sub-Commission, Administration Division, Accounts
Branch.

Subject : Loans of U.S.A.R.A. Supplies to Federations.

15/5/Tn.I.

17 March 1948

1. It is most probable that U.S.A.R.A. will loan supplies to Federations from time to time against repayment in kind.

2. Herewith Appendix "F" to cover the accounting procedure in such an eventuality. Please ensure that all accounting staff understand the requirements of this Appendix.

For the Director,

Ch

C. E. WYATT

Captain R.A.
Accountant

Copy to: Transportation S/C (attn. Major Klein)
File 1/5/Tn.I.

766

Appendix "F"

STOCKS BORROWED BY FEDERAZIONE FROM U.S.R.A.

I. GENERAL.

From time to time U.S.R.A. will lend supplies to Federazione Agraria to be repaid in kind. In view of the fact such repayment will be made not necessarily to the specific stockpile or warehouse from which the loan was or will, but rather to any other U.S.R.A. warehouse, the accounting procedure must be watched carefully. It is of the greatest importance that all accounting staff understands thoroughly the provisions and practical aspect of this Appendix and follows them through to finality.

For the purposes of clarification, it is proposed to treat Federazione accounts and U.S.R.A. accounts as separate entities notwithstanding that both ledgers are kept in the same building. In this way it will be easier to follow the progress by stages in this Appendix.

II. RECEIPTS BY FEDERAZIONE ON LOAN FROM U.S.R.A. -
PROCEDURE FOR FEDERAZIONE LEDGERS.

- (a) Commodities will be issued by U.S.R.A. without an authorization signed by Mr. Hackman, Director of Supply, U.S.R.A. Only the commodities and quantities specified in such authorization will be issued.
- (b) At the time the stocks are transferred from U.S.R.A.'s possession, a "Receiving Report" will be made out and signed by Federazione's representative. A debit entry will be posted to Federazione's ledgers.
- (c) All such "Receiving Reports" will be marked clearly in stock capitals "ON LOAN FROM U.S.R.A." and the reference of Mr. Hackman's authorization quoted in the body of the form.
- (d) An extra signed copy of the "Receiving Report" will be prepared and forwarded direct to U.S.R.A. as laid down in para 13 (d) of Appendix "B".

III. ISSUES BY FEDERAZIONE TO REPAY LOANS TO U.S.R.A. -
PROCEDURE FOR FEDERAZIONE LEDGERS.

For the purposes of clarification, it is proposed to treat Federazione accounts and U.M.R.A. accounts as separate entities notwithstanding that both ledgers are kept in the same building. In this way it will be easier to follow the progress by stages in this Appendix.

II. RECEIPTS BY FEDERAZIONE ON LOAN FROM U.M.R.A. - PROCEDURE FOR FEDERAZIONE LEDGERS.

- (a) All commodities will be issued by U.M.R.A. without an authorization signed by Mr. Rackman, Director of Supply, U.M.R.A. Only the commodities and quantities specified in such authorization will be issued.
- (b) At the time the stocks are transferred from U.M.R.A.'s possession, a "Receiving Report" will be made out and signed by Federazione's representative. A debit entry will be posted to Federazione's ledgers.
- (c) All such "Receiving Reports" will be marked clearly in block capitals "ON LOAN FROM U.M.R.A." and the reference of Mr. Rackman's authorization quoted in the body of the form.
- (d) An extra signed copy of the "Receiving Report" will be prepared and forwarded direct to U.M.R.A. as laid down in para IV (d) of Appendix "B".

III. ISSUES BY FEDERAZIONE TO REPAY LOANS TO U.M.R.A. - PROCEDURE FOR FEDERAZIONE LEDGERS.

- (a) Whenever Federazione proposes to repay commodities they will always notify U.M.R.A. in advance of all details of the loan i.e.

Commodity.....
Weight.....
Borrowed from warehouse.....
Address.....
Will be repaid to warehouse.....
Address.....
Approximate date.....

- (b) A copy of this notification will be forwarded by Federazione via Food S/C to the stockpile concerned and the relevant

./.

particulars should be quoted in the body of the Transfer Note. Loans will not be repaid without this authorization, signed by an accredited representative of the Federazione and NOT by the representative of the local Consorzio.

(c) All repaid loans will be accounted for by the issue of a "Transfer Note" marked "LOAN REPAYED TO U.A.E.R.A." and Federazione ledgers credited accordingly.

(d) An extra copy of the Transfer Note will be prepared and forwarded direct to U.A.E.R.A. as laid down in para II (d) of Appendix "D".

IV. ISSUES BY U.A.E.R.A. ON LOAN TO FEDERAZIONE - PROCEDURA FOR U.A.E.R.A. LEDGERS.

(a) An U.A.E.R.A. Transfer Note will be issued and U.A.E.R.A. ledgers credited. All copies of the Transfer Note will be signed by an accredited representative of Federazione as having received the supplies.

The words "ON LOAN TO FEDERAZIONE" will be marked in block capitals in the body of the Transfer Note.

(b) An extra copy of the "Transfer Note" will be prepared and issued direct to U.A.E.R.A. as laid down in Appendix "D" para II (d). This should be attached to the extra copy of the Transfer Note mentioned in para II (c) of this Appendix.

V. RECEIPTS BY U.A.E.R.A. -- LOANS REPAYED BY FEDERAZIONE PROCEDURA FOR U.A.E.R.A. LEDGERS.

(a) A Receiving Report will be made out marked "LOAN REPAYED BY FEDERAZIONE" and U.A.E.R.A. ledgers debited.

(b) An extra copy of this Receiving Report will be prepared and forwarded direct to U.A.E.R.A. as laid down in para II (d) of Appendix "D". This copy of the Receiving Report should be attached to the extra copy of the Transfer Note mentioned in para III (d) of this Appendix.

HEADQUARTERS
ALLIED COMMISSION
Transportation Sub-Commission
Administration Division
Accounts Branch

35/A/Tm.1

CMV/11

To : Chief of Division, U.S.R.F.A., Rome (Attn. Mr. McKean)

Subject : Loan of supplies to Federations Consorzi Agrari.

1/A/Tm.1.

15 March 1948

1. Reference conversation Mr. McKean - Capt. Tyne.

2. Whenever you propose to loan supplies to the Federations Consorzi Agrari we should be obliged if you will forward signed copies of your authorization to the Accounts Office of the Stacks concerned, the Food Sub-Commission Main Headquarters (Attn. Lt. Col. Irwin) and the Accounts Branch of Transportation Sub-Commission.

3. Similarly, at the time Federations propose to repay loans, notification will be sent you via Food Sub-Commission giving the following details:-

Commodity.....	Weight.....
Borrowed from warehouse.....	
Address.....	Date.....
Will be repaid to warehouse.....	
Address.....	Approx. date.....

4. We have assumed that loans to and from Federations will be confined to foodstuffs. If in the future it should be found necessary to borrow or loan Miscellaneous Supplies, we should be grateful for advance notification to the Accounts Branch of this Sub-Commission.

5. We enclose copy of Appendix "F" Accounting Procedure which will

- 3 -

be adopted at stockpile Accounts Offices at Naples, Ancona and Leghorn.

For the Chief Commissioner,



KENNETH E. TAYLOR
Director.

Copy to: Chief of Mission U.S.A. (attn. Director of Finance and Administration)
Finance Sub-Commission (attn. Chief Accountant)
Food Sub-Commission (attn. Lt. Col. Irwin)
Transportation Sub-Commission (attn. Major Klein)
File 25/A/Tn.1.

35/A/Tn.1

INTER - OFFICE MEMO

227/13

To : Food Sub-Commission (attn. Lt. Col. Lario & Lt. Benissi)
 From : Transportation Sub-Commission, Administration Division,
 Accounts Branch.

Subject : U.S.P.R.A. loans to Federations.

1/3/Tn.1.

15 March 1965

1. Ref. conversation Benissi-Wyatt.

2. We enclosed copy of our even 89, dated 16th March addressed
 U.S.P.R.A. - We should be obliged if you will ensure that para 5.
 is implemented and three copies of the notification sent to this office.

3. Copy of Appendix "F" is enclosed. This covers accounting
 procedure to be adopted at Naples, Lahore and Andorra.



C.E. WYATT

Captain RA

Accountant

Copy to: Chief of Mission U.S.P.R.A. (attn. Director of Supply)
 " " " " (attn. Director of Finance & Administration)
 Transportation Sub-Commission (attn. Major Klein)
 File 35/A/Tn.1.

JLV/ak

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

15 March, 1945

Tel: 478507

Ref: 1-8/34/FOOD

SUBJECT: Loan of Foodstuffs.

TO : UNRRA. Attn: Director of Supply.

1. It is agreed that 110 tons of lard and 810 tons of flour can be made available on loan to UNRRA; those goods can be collected from Naples warehouse.
2. Will you please say when these goods are required, whereupon release order will be issued to the warehouse.

For the Chief Commissioner,

W.J. LEO
W.J. LEO
Colonel

Director, Food Sub-Commission

Copy to:

Major Klein, Port Warehousing & Forwarding Div.
Capt. Wyatt, Transportation Sub-Commission, Warehousing Div., Accounts Sec.

38-14/Tn.1

INTER OFFICE MEMO

RHK/er

Ref: W/70/425/TW6

5 Mar 45

SUBJECT : SS. " EUGENE O'DONNELL (UNRRA Cargo)

FROM : Port & Warehouse Division

TO : ALCON Port Liaison Officer BARI (Att.Lt.O'Leary)

1. Request any information which may shed light on this situation.

RHK
ROBERT H. KLEIN
Maj.Med.Adm.C.
Port & Whse.Div.

1 Incl.-- Report CMP Anyone

Copy to:

UNRRA (Att.Mr.Hackman)
Tn.S/C Shipping Branch (Att.Lt.Col.Balfour)
Tn.S/C (Att.Capt.Wyatt)

35/A/TW-1

REPORT

To: THE ASSISTANT CHIEF OF STAFF - 103 REPORT COY (PORTS) AND

Sir,

I have to report that at ASCONA on 17 Feb 45 about 1600 hours acting on instructions received from Coy HQ, in company with L/Cpl DAVISON, C.P., I proceeded to the ASCONA wharves for the purpose of contacting Capt. Boyd, US Army, 60 Allied Central Port Detachment. On arrival there I saw Capt. Boyd who informed me that a consignment of SUGAR off-loaded from the SS "DONNELL" showed a deficiency of FIVE (5) TONS against an advice signal received from BARI. A short while later I left Capt. BOYD and proceeded to the docks where I boarded the above named vessel lying off No. 6 Berth. I examined the Storage Plan, and ascertained that a total of 19 tons of SUGAR was taken onboard at the Port of Loading, and consisted of 11 tons in No. 2 Hold between decks, and 8 tons in No. 2 Lower Hold. The cargo was partially discharged at BARI and BRINDISI, and on arrival at ASCONA an inspection of No. 2 Hold showed that the 11 tons of SUGAR in the "UPPER DECK" had already been discharged. A check of the convey notes in possession of Capt. BOYD showed that 10 tons of sugar in the lower hold had been received at the ASCONA WHARVES and the sign. I received from BARI showed 11 tons as the amount due to arrive at ASCONA. In view of the figures shown on the Storage Plan and the fact that 11 tons had been previously discharged prior to the vessel arriving in ASCONA it is evident that the 11 tons advised on the BARI signal is an error. I pointed this out to Capt. BOYD and he informed me of his intention to take the matter up with the AGC at BARI.

Capt
17 Feb 45

(sigd) E. Laughlin A/Cpl
C.S. Police

Subject: Altered Non-delivery of SUGAR
SS "DONNELL", BRINDISI

103/36/112

CC Port Detachment AGC

vessel lying off No. 2 wharf. The cargo was taken onboard ascertained that a total of 19 tons of SUGAR was taken onboard at the Port of Loading, and consisted of 11 tons in No. 2 Hold, 7 tons in No. 1 Lower Hold, and 18 tons in No. 2 Lower Hold. The cargo was partially discharged at BARI and MINDORO, and on arrival at APOKAS an inspection of No. 2 Hold showed that the 11 tons of SUGAR in the "GREEN DUCKS" had already been discharged. A check of the convey notes in possession of Capt. BOYD showed that 11 tons of sugar in the lower hold had been received at the APOKAS WHARF and the signal received from BARI showed 11 tons as the amount due to arrive at APOKAS. In view of the figures shown on the Stowage Plan and the fact that 11 tons had been previously discharged prior to the vessel arriving in APOKAS it is evident that the 11 tons advised on the BARI signal is an error. I pointed this out to Capt. BOYD and he informed me of his intention to take the matter up with the AGC at BARI.

CAP

1 Mar 45

(sgd) F. Laughlin L/cpl
C.M. Police

Subject: Altered Non-delivery of SUGAR
RE: E.O. 12356

12/25/45

CC Port Detachment AGC

759

Information, please.

The above copy report is forwarded for

CAP

1 Mar 45

TAR

Major
Assistant Provost Marshal
181 Provost Coy. (Porta) ZIP

COPY

CSW/nf

INTER OFFICE MEMO

Tels: 478305
 Our ref: AC/1/A/Tn.1
 21 February 1945

SUBJECT : U.N.R.R.A. Supplies - Accounting Procedure.
 TO : Finance Sub-Commission (att. Chief Accountant)
 FROM : Transportation Sub-Commission, Admin. Div.
 Accounts Branch.

1. Ref. our even No. dated 29th Jan.

2. We are now notified by Economic Section that neither U.N.R.R.A. nor the American Red Cross are to be charged with handling and warehousing charges. In these circumstances, we do not propose to send you the monthly tonnage return as arranged in para B sub para (11) of our letter of January 28th.

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

Copy to:

Chief of Mission, U.N.R.R.A., Rome
 (att. Principal Accountant)

Transportation Sub-Commission (att. Major Klein)
 File 35/A/Tn.1.

file

1. Ref. our even No. dated 29th Jan.

2. We are now notified by Economic Section that neither U.N.R.R.A. nor the American Red Cross are to be charged with handling and warehousing charges. In these circumstances, we do not propose to send you the monthly tonnage return as arranged in para 3 sub para (ii) of our letter of January 28th.

OK
C.S. WYATT

Capt. R.A.
Accountant

Copy to:

Chief of Mission, U.N.R.R.A., Rome
(att. Principal Accountant)

Transportation Sub-Commission (att. Major Klein)

File 35/A/Tn.1.

file

758

INTER OFFICE MEMO

DCB/sl

Tel: 478807

19 February 1945

Ref: 1-8/29/FOOD

SUBJECT: Loan of Stores to U.N.R.R.A.

FROM : Food Sub-Commission

TO : Transportation Sub-Commission
Administration Division (Accounts Branch)

1. Your AC/1/A/Tn 1 undated refers.
2. When loans are made, we will forward to you two copies of authorization as requested.
3. When repayment authority is received in four copies, we will forward three copies to you as requested.

W. J. Legg
W. J. LEGG
Colonel

Director, Food Sub-Commission

38/A/Tn.1

HEADQUARTERS.
ALLIED COMMISSION.
TRANSPORTATION SUB-COMMISSION
Port & Warehouse Division
A.P.O. 394.

PLEASE QUOTE.
V.27.

WAREHOUSE 676.
17 Feb 45.

SUBJECT : ACCOUNTING PROCEDURE.
Ref 35/A/TN 1.

TN : Transp. S/C (Accounts Br.).

1. Procedure regarding U.M.R.E.A. goods is already corrected. Refer our letter dated February 16 with enclosures.

2. Regarding Transfer Note 376, goods were delivered to depot 590, which is M.M.I.A. warehouse, direct from ship and merely passed through our books in order to properly account for them. This is done also for depot 593. No handling charge is made in such cases.


T. E. RAMSEY
Capt. Spec. Res.
Transp. Sect.

35/A/Tncl.

Copy: File.

OSW/nf

HEADQUARTERS ALLIED COMMISSION
 APO 394
 Transportation Sub-Commission
 Administration Division Accounts Branch

Tele: 478309

Our ref: (AC/35/A/Tn.1) - *File*

17 February 1945

SUBJECT : A.C. Loans of supplies to UNRRA

TO : The Chief of Italian Mission, U.N.R.R.A. Rome
 (attention Mr. Beckman)

1. We are notified by the Food Sub-Commission of this Headquarters that it is their intention to loan you small quantities of supplies from time to time, against repayment in kind. Further, we understand that repayment will not be made necessarily to the specific stockpile or warehouse from which the loan was drawn, but rather to any A.C. stockpile or AC/AMG warehouse.

2. In these circumstances, at the time when you propose to make any repayment we should be obliged if you would forward to the Food Sub-Commission four copies of the following details:-

Commodity.....
 Weight.....
 Borrowed from.....
 Address.....Date.....
 will be repaid to.....
 Address.....
 Approximate date.....

3. If, in the future, supplies are loaned to you by other sub-Commission will you kindly notify the Accounts Branch of Transportation Sub-Commission in advance so that Accounting Procedure may be agreed with your Principal Accountant.

For the Chief Commissioner:

1. We are notified by the Food Sub-Commission of this Headquarters that it is their intention to loan you small quantities of supplies from time to time, against repayment in kind. Further, we understand that repayment will not be made necessarily to the specific stockpile or warehouse from which the loan was drawn, but rather to any A.S. stockpile or AU/ANG warehouse.

2. In these circumstances, at the time when you propose to make any repayment we should be obliged if you would forward to the Food Sub-Commission four copies of the following details:-

Commodity.....
 Weight.....
 Borrowed from.....
 Address.....Date.....
 will be repaid to.....
 Address.....
 Approximate date.....

3. If, in the future, supplies are loaned to you by other sub-Commission will you kindly notify the Accounts Branch of Transportation Sub-Commission in advance so that Accounting Procedure may be agreed with your Principal Accountant.

For the Chief Commissioner:

Ch

HENRIET H. TAYLOR
 Director.

Copies to: Finance Sub-Commission (att. Chief Accountant)
 Food Sub-Commission (att. Lt. Berizai)
 Transportation Sub-Commission (att. Major Klein)
 File 1/A/Tn.1

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission
Administration Division Accounts Branch

Tele: 478305
Our ref: AC/35/A/Tn.1 *File*

17 February 1945

SUBJECT : AC Loans of supplies to U.N.R.R.A.

TO : The Chief of Italian Mission, UNRRA Rome
(attention Major Hodgetts)

1. We enclose a copy of our Accounting Procedure for AC. supplies on loan to UNRRA.
2. Mr. Hackman has agreed to supply the information called for in para III(a).

For the Chief Commissioner:

Handwritten signature

MERRITT H. TAYLOR
Director.

Copy to: File no. 1/A/Tn.1

OSW/mi

Appendix "E"Loan of A.C. stores to U.N.R.R.A.I GENERAL.

From time to time A.C. will lend stores to U.N.R.R.A. to be repaid in kind. In view of the fact that such repayment will be made not necessarily to the specific stockpile or warehouse from which the loan was drawn, but rather to any A.C. stockpile OR AC/ANG warehouse, the Accounting Procedure becomes somewhat involved. It is of paramount importance that all accounting staff understands thoroughly the provisions and practical aspects of this Appendix and follows them through to finality.

For the purposes of clarification it is proposed to treat A.C. accounts and U.N.R.R.A. accounts as separate entities notwithstanding that both ledgers are kept in the same office. In this way it will be easier to follow the progress by stages in this Appendix.

II ISSUES ON LOAN - PROCEDURE FOR A.C. LEDGERS.

- (a) No commodities will be issued on loan to U.N.R.R.A. without an authorization signed by the Sub-Commission granting the loan. Only the commodities and quantities specified in such written authorization will be issued.
- (b) At the time the stocks are transferred from the possession of A.C. a 'Transfer Note' will be made out and signed by U.N.R.R.A.'s representative and a credit entry posted to A.C. ledgers.
- (c) All such "Transfer notes" will be marked clearly in blue pencil "Loaned to UNRRA" and the letter reference quoted of the Sub-Commission's Loan Authorization.
- (d) An extra copy of the "Transfer Note" will be prepared and forwarded direct to U.N.R.R.A. as laid down in para II (d) of Appendix "D".

N.B. This "Transfer Note" covers the transfer of commodities from A.C. to U.N.R.R.A. and must NOT be confused with the "Transfer Note" which is made out automatically when the U.N.R.R.A. commodities leave the warehouse. The latter is provided for in Appendix "D" para II (h).

III RECEIPTS - LOAN REPAYED BY U.N.R.R.A.

A.C. accounts and U.N.R.R.A. accounts as separate standing that both ledgers are kept in the same office. In this way it will be easier to follow the progress by stages in this Appendix.

II ISSUES ON LOAN - PROCEDURE FOR A.C. LEDGERS.

- (a) No commodities will be issued on loan to U.N.R.R.A. without an authorization signed by the Sub-Commission granting the loan. Only the commodities and quantities specified in such written authorization will be issued.
- (b) At the time the stocks are transferred from the possession of A.C. a 'Transfer Note' will be made out and signed by U.N.R.R.A.'s representative and a credit entry posted to A.C. ledgers.
- (c) All such "Transfer notes" will be marked clearly in blue pencil "Loaned to UNRRA" and the letter reference quoted of the Sub-Commission's Loan Authorization.
- (d) An extra copy of the "Transfer Note" will be prepared and forwarded direct to U.N.R.R.A. as laid down in para II (d) of Appendix "D".

N.B. This "Transfer Note" covers the transfer of commodities from A.C. to U.N.R.R.A. and must NOT be confused with the "Transfer Note" which is made out automatically when the U.N.R.R.A. commodities leave the warehouse. The latter is provided for in Appendix "D" para II (h).

III RECEIPTS - LOAN REPAY BY U.N.R.R.A.

PROCEDURE FOR A.C. LEDGERS.

- (a) Whenever U.N.R.R.A. proposes to repay commodities they will always notify A.C. in advance of all details of the loan i.e.

Commodity	753
Weight	
Borrowed from	Date
Address	
Will be repaid to	
Address	
Approximate date	

- (b) A copy of this notification will be forwarded to the A.C. stockpile concerned by A.C. and the relevant particulars should be quoted in the body of the 'Receiving Report'.
- (c) At this stage it is necessary to reiterate that such repayments may be in respect of loans incurred at a stockpile other than the one at which repayment is being made.
- (d) All returned commodities will be accounted for by the issue of a "Receiving Report" marked "LOAN REPAYED BY U.N.R.R.A." and A.C. ledgers debited accordingly.

IV. RECEIPTS - ON LOAN FROM A.C.

PROCEDURE FOR U.N.R.R.A. LEDGERS.

- (a) A "Receiving Report" will be made out, marked "ON LOAN FROM A.C." and U.N.R.R.A. ledgers debited.
- (b) An extra copy of this "Receiving Report" will be prepared and forwarded direct to U.N.R.R.A. as laid down in para II (a) of Appendix "I". This copy should be attached to the extra copy of the "Transfer Note" mentioned in para II (d). *of this Appendix*

V. ISSUES - LOANS REPAYED TO A.C.

PROCEDURE FOR U.N.R.R.A. LEDGERS.

- (a) A "Transfer Note" will be issued and U.N.R.R.A. ledgers credited. Such "Transfer Note" will be signed by the O. i/e Warehouse as having received the commodities on behalf of A.C. The words "LOAN REPAYED TO A.C." will be marked in block capitals in the body of the "Transfer Note".
- (b) An extra copy of the "Transfer Note" will be prepared and issued direct to U.N.R.R.A. as laid down in Appendix "I" para II (a).

VI. A.C. STOCK MOVEMENT REPORTS (DAILY AND 10 DAY)

These will be prepared in accordance with existing standard procedure, i.e. the "Balance on Hand" of 40 stocks will be shown as the amount actually held.

PROCEDURE FOR U.N.R.R.A. LEDGERS.

- (a) A "Receiving Report" will be made out, marked "ON LOAN FROM A.C." and U.N.R.R.A. ledgers debited.
- (b) An extra copy of this "Receiving Report" will be prepared and forwarded direct to U.N.R.R.A. as laid down in para II (d) of Appendix "I". This copy should be attached to the extra copy of the "Transfer Note" mentioned in para II (d). *of this Appendix*

V. ISSUES - LOANS REPAYED TO A.C.

PROCEDURE FOR U.N.R.R.A. LEDGERS.

- (a) A "Transfer Note" will be issued and U.N.R.R.A. ledgers credited. Such "Transfer Note" will be signed by the O. i/o Warehouse as having received the commodities on behalf of A.C.
The words "LOAN REPAYED TO A.C." will be marked in block capitals in the body of the "Transfer Note".
- (b) An extra copy of the "Transfer Note" will be prepared and issued direct to U.N.R.R.A. as laid down in Appendix "I" para II (d).

VI. A.C. STOCK MOVEMENT REPORTS (DAILY AND 10 DAY)

These will be prepared in accordance with existing standard procedure, i.e. the "Balance on Hand" of A.C. stocks will be shown as the amount actually held.

CSH/nf

INTER OFFICE MEMO

Tele: 478305

Our ref: AC/35/A/Tn.1

17 February 1945

File

SUBJECT : AC. Supplies on loan to UNRRA.

TO : Finance Sub-Commission (Attn. Chief Accountant)

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

1. We are notified by Food S/C that it is their intention to loan small quantities of supplies to UNRRA against repayment in kind. In view of the fact that repayment will not be made necessarily to the same stockpile or warehouse from which the loans were drawn originally, but rather to any AC stockpile or AC/AMG warehouse, the accounting procedure will require special treatment.

2. We have discussed the matter with Food Sub-Commission and they have undertaken to forward us advance copies of their loan authorisations. If the supplies are being loaned from a Transportation Sub-Commission Warehouse we will handle the transaction in the usual way. Alternatively if the supplies are being loaned from any other source we will pass on to you the advance notifications we shall receive from Food Sub-Commission.

3. As regards repayment, UNRRA has agreed to send us all relevant details of the loan i.e. commodity, weight, from where it was borrowed, date of loan, to whom it will be repaid and the approximate date of repayment. If repayment is being made to one of our own warehouses the matter will be put through our accounts in the normal way. On the other hand, if repayment is to be made through any other channels, we will forward to you all details of the loan so that you can tie up with the Regional Supply Accountant or the Federazione, as the case may be.

4. To provide for this contingency we propose to

intention to loan small quantities of supplies to UNRRA against repayment in kind. In view of the fact that repayment will not be made necessarily to the same stockpile or warehouse from which the loans were drawn originally, but rather to any AC stockpile or AC/ANG warehouse, the accounting procedure will require special treatment.

2. We have discussed the matter with Food Sub-Commission and they have undertaken to forward us advance copies of their loan authorizations. If the supplies are being loaned from a Transportation Sub-Commission Warehouse we will handle the transaction in the usual way. Alternatively if the supplies are being loaned from any other source we will pass on to you the advance notifications we shall receive from Food Sub-Commission.

3. As regards repayment, UNRRA has agreed to send us all relevant details of the loan i.e. commodity, weight, from where it was borrowed, date of loan, to whom it will be repaid and the approximate date of repayment. If repayment is being made to one of our own warehouses the matter will be put through our accounts in the normal way. On the other hand, if repayment is to be made through any other channels, we will forward to you all details of the loan so that you can tie up with the Regional Supply Accountant or the Federazione, as the case may be.

4. To provide for this contingency we propose to make special entries in our monthly stock report showing "Issues on loan to UNRRA" and "Loans repaid by UNRRA".

5. We enclose a copy of our directive to our warehouse accounting staffs together a copy of our letter to UNRRA.

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

752

Copy to: File 1/A/Tn.1

CEW/nf

Annexure "A"
to
Appendix "E"

COMMODITIES LOANED TO UNRRA

PROCEDURE TRANSPORTATION SUB-COMMISSION (ACCOUNTS BRANCH)

1. Ensure that advance copy of the loan authorisation is forwarded to the stockpile concerned and one copy retained in HQ. office, *to be filed with our copy of the Transfer Note.*

2. Extra copies of "Transfer Notes" and "Receiving Reports" as outlined in Appendix "E", paras II(b) and III(d) will be prepared at HQ office and forwarded immediately to the interested Sub-Commission.

In all such cases ensure that the date and letter reference of the loan authorisation is quoted.

3. Ensure that a copy of the advice regarding repayment of loan as set-out in para III(a), is forwarded to the interested AC stockpile to which repayment will be made. If repayment is to be made to anywhere other than ANCONA, LEGHORN or NAPLES, a copy of the advice should be forwarded to Chief Accountant at HQ.

4. Additional entries will be made in the Monthly Report showing "ISSUED ON LOAN TO UNRRA" and "LOAN REPAYED BY UNRRA".

Annexure "A"
to
Appendix "D"

U.S.R.R. - Accounting Procedure

HQ. Office

- (1) Ensure that monthly Inventory Report of "stocks on hand" goes to Major Hodgette.
- (2) Separate files for our copies of U.S.R.R.A. forms.
- (3) Maintain a grey card showing "Receipts on behalf of U.S.R.R.A." and "Issues to U.S.R.R.A.". These entries will be posted from our copies of "Receiving Reports" and "Transfer Notes".
- (4) Send statement to Finance 9/0 (attn: Chief Accountant) copies to Major Klein and Major Hodgette, at end of each month, showing net weights in kilos of U.S.R.R.A. supplies "IN" and "OUT", separately. Figures will be prepared for Ancona, Lechhorn and Naples individually.

248
Tel. 316

HEADQUARTERS ALLIED COMMISSION

APC 394

ECONOMIC SECTION

PWT/lrw

Ref : ES/1.32

13 February 1945

SUBJECT : U.N.R.R.A. and American Red Cross Storage

TO : Director, Transportation Sub-Commission

1. Reference is made to our letter dated 15 Jan 45, 1.32/ES, Subject: U.N.R.R.A. and American Red Cross Storage.
2. Due to recent considerations, it has now been decided that neither U.N.R.R.A. nor the American Red Cross are to be charged with handling and warehousing charges.
3. Therefore, the letter referred to above is rescinded.

S/ HARLAN CLEVELAND
Executive Director
Economic Section

cc: Joint Directors
Finance S/C.

35
A/Tn.1

INTER OFFICE MEMO

Ref.: AC/L/A/Tn 1

FROM : Transportation Sub-Commission,
Administration Div. (Accounts Branch).

TO : Food Sub-Commission (Attn: Lieut. Berizzi).

SUBJECT : Loan of A.C. Stores to U.N.R.R.A.

1. Ref your L-S/26/Pood dated 14 February.

2. We are grateful for this advance information and our warehouse accounts branches are being notified accordingly.

3. Will you please forward to this office two signed copies of the Loan Authorization or letter which we presume you will issue.

4. We have arranged with U.N.R.R.A. that at the time they propose to make repayment they will forward you four copies of the following details:-

Commodity, weight, Borrowed from, date
will be repaid to, approximate date.

Please send three copies of this information to us, so that the accounting procedure may be reconciled with the Chief Accountant.

5. A copy of all "Transfer Notes" will be sent you, covering the transfer of commodities from A.C. to U.N.R.R.A. Similarly, copies of all "Receiving Reports" issued at the time the stores are repaid.

6. In view of the fact that stores may be repaid by U.N.R.R.A. to any A.C. stockpile or other AC/AMG organization we are forwarding a copy of our instructional procedure to Finance Sub-Commission so that they can tie up with the various consorzi.

Ch

CSW/ED

35/A/Tn. 1

1. Ref your L-8/26/Food dated 14 February.
2. We are grateful for this advance information and our warehouse accounts branches are being notified accordingly.
3. Will you please forward to this office two signed copies of the Loan Authorization or letter which we presume you will issue.
4. We have arranged with U.N.R.R.A. that at the time they propose to make repayment they will forward you four copies of the following details:-
 Commodity, weight, Borrowed from, date
 will be repaid to, approximate date.
 Please send three copies of this information to us, so that the accounting procedure may be reconciled with the Chief Accountant.
5. A copy of all "Transfer Notes" will be sent you, covering the transfer of commodities from A.C. to U.N.R.R.A. Similarly, copies of all "Receiving Reports" issued at the time the stores are repaid.
6. In view of the fact that stores may be repaid by U.N.R.R.A. to any A.C. stockpile or other AC/AMO organization we are forwarding a copy of our instructional procedure to Finance Sub-Commission so that they can tie up with the various consorzi.

Ch

U.S. WYATT
 Cant. R.A.
 Accountant 7-8

INTER OFFICE MEMO

DCL/au

14 February 1945

Tel : 761

Ref : 1-8/26/FOOD

SUBJECT : Loan of A.C. Stores to U.N.R.R.A.

TO : HQ. AC Transportation Sub-Commission
Accounting Section

1. In the near future it is anticipated that A.C. will lend small quantities of stores to U.N.R.R.A.

2. Since U.N.R.R.A. will have to repay the stores at a later date, it will be necessary to set up a special account for this. This Sub-Commission would like a copy of all documents showing issues on receipts involved in U.N.R.R.A. Accounting.

3. Will you please instruct your warehouse accordingly.

J. Imrie Lt Col
h

W.J. LEGG

Colonel

Director, Food Sub-Commission

35/A/Tm.1

Copy to : Lt.Col.Imrie
Lt.Berizzi

- Notes:-
- ① All such items shall be shown in AC ledger as "Transfer to UNRRA" ledger.
 - ② When supplies are issued from warehouse, the transfer note be signed in usual manner and include a monthly total for "COT" handling charges only.
 - ③ Extra copy receiving Report to be issued in usual way marked "Transfer from HQ. on loan".
 - ④ No office is to check on such items at end of month and show on the repayments owing by UNRRA in monthly report.
 - ⑤ Food Sp. Officer is copy of loan fully.

747

CSW/fd

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

*ele : 478305

13 February 1945

Our ref.: 35/A/Tn 1

SUBJECT : Accounting Procedure - U.N.R.R.A.

TO : ALCOM Warehouse No. 676,
Naples
(Attn: Capt. Ramsay)

1. Ref. telephone conversation with Capt. Ramsay today.
2. Accounting instructions Appendix "D" in respect of U.N.R.R.A. supplies are not being implemented correctly.
Para II sub para (b) states specifically that ".....separate sheets will be prepared for all U.N.R.R.A. transactions".
On your "Summary of Imports into Warehouses dated 7th February, U.N.R.R.A. items and AC items are quoted on the same form."
3. Para II sub para (c) lays down that "All forms will be numbered serially each number being prefixed by the letter 'U'".
In all U.N.R.R.A. issues you are using incorrectly the same numerical series as AC forms. e.g. Receiving Report No. U 139 dated 7th February on Warehouse 682.
A separate numerical series prefixed by the letter 'U' must be used for all U.N.R.R.A. forms, each different type of form having its own series.
4. Para II sub para (h) states that "All copies of Transfer Notes must be signed

1. Ref. telephone conversation with Capt. Ramsay today.
2. Accounting instructions Appendix "D" in respect of U.N.R.R.A. supplies are not being implemented correctly.
 Para II sub para (b) states specifically that
 ".....separate sheets will be prepared for all U.N.R.R.A. transactions".
 On your "Summary of Imports into Warehouses dated 7th February, U.N.R.R.A. items and AC items are quoted on the same form.
3. Para II sub para (c) lays down that
 "All forms will be numbered serially each number being prefixed by the letter 'U' ".
 In all U.N.R.R.A. issues you are using incorrectly the same numerical series as AC forms. e.g. Receiving Report No. U 139 dated 7th February on Warehouse 682.
 A separate numerical series prefixed by the letter 'U' must be used for all U.N.R.R.A. forms, each different type of form having its own series.
4. Para II sub para (h) states that
 "All copies of Transfer Notes must be signed by U.N.R.R.A.'s representative.....".
 See your Transfer Note No. 333 dated 2 February of Warehouse 682.
5. We appreciate that separate records creates extra work and this ruling has not been made without overall consideration of the U.N.R.R.A. question.

6. Will you please arrange that immediate steps are taken to ensure that all accounting staff is thoroughly conversant with the details of Appendix "D" are that the procedure is carried out efficiently.


C.S. WYATT,
Captain, R.A.
Accountant ~~at~~.

Ref. Warehouse 596 Transfer Note No. 376 dated 7th Feb.
Please advise who is Depot 590?

SECRET

INTER-OFFICE MEMO

C SW/ab:

Our ref.: 35 AG/A/Tn.1 - File

TO : ALCON Warehouse, ANCONA (Attn. Capt. Kelly and Odessa Webb)
 " " " " No. 12.L.93. Leghorn (Attn. Capt. Boys and
 E/Sgt. Guy).
 " " " " No. 576. Naples (Attn. Major Martin and
 Capt. F. Ramsey)

FROM : Transportation Sub-Comm., Administration Division
 (Account Branch).

SUBJECT : U.S.R.R.A. Supplies - Accounting Procedure.

1. As you are already aware, A.C. stock file warehouses at Leghorn, Naples and subsequently Ancona, will shortly be storing supplies in increasing quantities on behalf of U.S.R.R.A.

2. We enclose copy of Appendix "B" to our directive "Procedure - Warehouse Accounting" forwarded under cover of our memorandum ref. Tn/A/1-1 dated 15th January.

This Appendix sets out in detail the accounting procedure to be adopted.

Please ensure that all accounting staff is thoroughly conversant with the procedure as laid down therein.

Ch
 C.B. FYATT
 Capt. R.A.
 Accountant.

Copy to: - Finance S/C.
 (Attn. Chief Accountant)
 Transportation S/C. Ports and Warehouse Div.
 (Attn. Major Klein)
 File 1/A/Tn.1

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Appendix "D"

U.N.R.R.A.

The following instructions set out the accounting procedure to be adopted for all supplies received and issued on behalf of U.N.R.R.A. (Italian Mission).

I. GENERAL

The standard procedure for dealing with ISSUES and RECEIPTS will be adhered to, as set out in paras II and III of the Main text.

II. Exceptions to standard Procedure.

- (a) All U.N.R.R.A. supplies will be accounted for separately and A.C. and U.N.R.R.A. records will be kept strictly apart.
- (b) The same types of forms will be employed that are at present in use for A.C. supplies, but separate sheets will be prepared for all U.N.R.R.A. transactions. ALL copies of ALL forms will bear the letters U.N.R.R.A. in large, block capitals.
- (c) New files will be opened up to hold all warehouse copies of U.N.R.R.A. forms. All forms will be numbered serially each number being prefixed by the letter "U".
- (d) An extra copy of all "Receiving Reports" and Transfer Notes" (white copy) will be prepared and forwarded immediately direct to

Chief of Mission
U.N.R.R.A.

Istituto Nazionale delle Assicurazioni, Via
San Nicolò da Tolentino, Rome
and marked "attention Principal Accountant".

- (e) In the event of net weights of commodities being not available at the warehouse, the W.A.O. will telephone immediately, quoting all relevant particulars (i.e. ship, commodity, gross weight, markings etc), to:-
Transportation Sub-Commission
(Accounts Branch)
who will obtain the necessary data from U.N.R.R.A.
- (f) U.N.R.R.A. supplies will be issued ONLY to an accredited representative of U.N.R.R.A. (Italian Mission) who will be in possession of a Release Authorization on which will be listed the types of commodity and quantities to be released.

N.B.

- (i) The only person authorized to sign these Release Authorizations is

Mr. A. HACKMAN
Director of Supply
U.N.R.R.A. (Italian Mission)

and no Release Authorization will be accepted which does not bear his signature, without prior reference to Transportation Sub-Commission (Accounts Branch) and a clearance obtained from the Accountant.

- (ii) Only the commodities and quantities specified in the Release Authorizations will be issued.

(h) Transfer Notes

All Transfer Notes will be made out as direct transfers to U.N.R.R.A. and neither the Federazione Consorzi nor I.C.E. will be concerned in any way.

All copies of Transfer Notes must be signed by U.N.R.R.A.'s representative who will surrender his Release Authorization to the V.A.O. for filing with the warehouse copy of the Transfer Note.

(h) Ledger Cards

A separate set of Ledger Cards will be initiated for U.N.R.R.A. supplies. Entries will be posted in accordance with standard procedure. (see para. IV of main text).

(i) Daily and 10-day Stock Movement Reports

Separate reports will be prepared for U.N.R.R.A. supplies. Reports will be made up in accordance with para III C and sub-para C (i) and C (ii) of the main text.

It is important that the Stock Movement Report which embraces the physical inventory for the final 10-day period of each month shall be in the form as laid down in our memorandum ref. Tm/A/1-1 dated 7th December 1944, enclosing a specimen monthly report.

N.B. para II E of this Appendix.

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