

Procedure
Com Advices

2292

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

10000/148/1309
'Sept 45

INCOMING MESSAGE
HEADQUARTERS ALLIED COMMISSION

Originator's Reference: WCL 23880

Message Centre No: G/4529

Date Time of Origin : NOV.272315Z

Date Time Rec'd: NOV.240900

Precedence : ROUTINE

FROM : WAR FROM CCS CITE CCAC FOR CLAC

TO : LRKB LAEE JBBB TO ALLIED COMMISSION FOR ACTION INFO: AFHQ
FOR FHGEG AND UK BASE SECTION FOR CABINET SECRETARIAT

UNCLASSIFIED.

This is COM 311. Desired that maximum amount possible com hyphen moc traffic be trasmitted clear text instead classified requiring paraphrase and consequent delay in handling.

Believe following recent mocs should have been clear text :

381, 382, 378, 376, 375, 372, 369, 365, 364.

Para new subject: evident error in trasmission com 306 and unnumbered com, reference your moc 386. Only 1 MSG transmitted 22 November RE S S John Henry. Use only com 306

AC DIST

ACTION DIRECTION ECON SEC 11

(CSO (6))
(SUPPLY GROUP)
(PROGRAM BR)
(REQUISITION BR(3))

ADVANCE COPIES TO COMMERCE SC 2 696
FINANCE SC
FOOD AGRIC2SC
IND UTILITIES SC 2
COAL DIV 1
TN SC 2

INFO

CHIEF COMMISSIONER
EXEC COMM 2
CC BR EMB
CL US EMB
ESA ROME
MTR
FILE

log to 346E
HEADQUARTERS
29 NOV 1953
47-23

COMBINED CHIEFS OF STAFFCOMBINED CIVIL AFFAIRS COMMITTEE

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

From: CCAC For CLAC
 TO: AC repeated FHGG
 Subject: Basic Program for Italy

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

J. R. WILSON
 Group Captain

W. M. CAMERON
 Lt. Col., GSC

Combined Secretariat

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

RE DISTRIBUTION

Finance S/O	2
Trans. S/O	4 ✓
RS	4
Col. Pooby	1
NSA (Rome)	2
NSA (Med. Mr. Smith)	4
British Embassy	1
American Embassy	1
Agric. S/O	1
Food S/O	2
Industry S/O	2
Commerce S/O	2
P & S S/O	1
Civil Affairs	1
Brig. McKinley	1
Col. Walton	1
Brig. Anderson	1
ICE (Liaison)	3
Mr. Caraciola	1

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September 15, 1945

MEMORANDUM COVERING DOCUMENTATION OF SUPPLIES REQUISITIONED
FOR ITALY UNDER YB SERIES

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

REQUISITIONS FOR PROCUREMENT BY TREASURY DEPARTMENT

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

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

Treasury Procurement will instruct vendors to send:
1 copy of invoice, packing list, and inland bill of lading to
the Movement and Records Staff, European Branch.

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

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

1 copy to Treasury Procurement, New York City.

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

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

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

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

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Necessary procedures will be the following distribution of the availability notices:

- 2 copies to Italian Division, European Branch, F. E. A.
- 1 copy to Export Shipping Section, Transportation Division, FEA, Washington.
- 1 copy to Movement and Records Staff, European Branch, FEA, Washington.
- 1 copy to Division of Cargo Control, WSA, 29 Broadway, N.Y.C.

4. Availability Notices. When supplies are received at Treasury warehouse, Treasury Procurement, P. O. Box 6124, will issue a serially numbered Availability Notice. The notice will show requisition number, contract number, vendor's name and address, commodity, quantity, number and kind of packages, case numbers, weight, cube, date and location of warehouse and will indicate serial number used on vendor's application and shipping instructions (see para. 3)

Necessary procedures will be the following distribution of the availability notices:

- 2 copies to the Italian Division, European Branch, F. E. A.
- 1 copy to Export Shipping Section, Transportation Division, FEA.
- 1 copy to Movement and Records Staff, European Branch, FEA.
- 1 copy to Division of Cargo Control, WSA.

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

6. Ocean Shipping Documents. Treasury Procurement will send 5 copies of vendor's invoice and packing list or 2 copies of Treasury Procurement Invoice (Form 712-9) to WSA for transmittal to the freight forwarder. The freight forwarder will obtain from the steaming company 5 signed and 11 unsigned copies of the ocean bill of lading together with 10 copies of the ship's manifest or original thereof. The Consignor will be War Shipping Administration for account of FEA. The Consignee will be War Shipping Administration as agent for U. S. War Department. The bill of lading will carry the following clause: "Transfer of property to U. S. War Department will take place at end of ship's tackle at port of destination".

BEST COPY POSSIBLE

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The forwarder will also send 3 copies of the valuation of cargo loaded to any one vessel and will attach a duplicate thereof to the letter giving the valuation of all documents to be filed.

The bill shall be in the following order: (See draft attached)

I. It will read by the boat carrying the cargo

- | | |
|-------------------------------|----------------------------|
| 2 Vendor's Invoice | } or two Treasury Invoices |
| 2 Vendor's Packing List | |
| 1 Signed Ocean Bill of Lading | |
| 1 Signed Ocean Bill of Lading | |
| 1 Bill of Lading | |
| 1 Receipt for cargo | |
| 1 Translated Letter | |

To W. S. A. Representative at Port of Discharge, U.S.S. 24. The bill will certify receipt of U. S. War Department one signed Ocean Bill of Lading and one receipt of bill of lading and will be sent to C. H. Alcock, Trade Officer, Division, War, Washington, D. C., for transmittal to Bureau of Customs, Department Division, Treasury Department, Washington, D. C.

II. It will read:

- | | |
|-------------------------------|---------------------------|
| 1 Vendor's Invoice | } or one Treasury Invoice |
| 1 Vendor's Packing List | |
| 1 Signed Ocean Bill of Lading | |
| 1 Bill of Lading | |
| 1 Receipt for cargo | |
| 1 Translated Letter | |

To Land Force Fiscal Division, Office of Finance, P. O. A. Marine and Air Force Building, Washington, D. C.

- | | |
|-------------------------------|---------------------------|
| III. 1 Vendor's Invoice | } or one Treasury Invoice |
| 1 Vendor's Packing List | |
| 1 Signed Ocean Bill of Lading | |
| 1 Bill of Lading | |
| 1 Receipt for cargo | |
| 1 Translated Letter | |

To U.S. Army and Navy's Staff, Department of War, P. O. A. Treasury Building, 1300 Constitution Ave., Washington, D.C.

- | | |
|--------------------------------|----------------------------|
| IV. 2 Vendor's Invoices | } or two Treasury Invoices |
| 2 Vendor's Packing List | |
| 2 Signed Ocean Bills of Lading | } or one "On Board" |
| 1 Signed Ocean Bill of Lading | |

To Port of Discharge Office of Treasury Department.

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- V 2 Vendor's Receipts } or two Treasury
 2 V. A. R. Receipts } Invoices
 2 Assigned Ocean Bills of Lading
 2 Ship's Manifests
 2 Deck Manifests of Cargo
 2 Gross Tonnage Letters

to Italian Division, Bureau of War, U.S.A. The Italian
 Division will also mail 1 copy of each of the above to Allied
 Commission, Via Vittoria, Rome, Italy.

- VI 1 Assigned Ocean Bill of Lading
 1 Ship's Manifest
 1 copy of all Gross Tonnage Letters

to Export Shipping Section, Transportation Division, P.A.,
 War and Navy Building, 14th and Constitution, Washington, D.C.

- VII 1 Assigned Ocean Bill of Lading
 1 Deck Manifest of Cargo

to Division of Cargo Control, War Shipping Administration,
 59 Broadway, New York City.

- VIII 1 Assigned Ocean Bill of Lading endorsed "On board"
 1 Deck Manifest of Cargo

to Division of Cargo Control, P. I. R. S., War Shipping
 Administration 59 Broadway, New York City.

- IX 1 Assigned Ocean Bill of Lading
 1 Deck Manifest of Cargo to Colonel Arthur Blair, International
 Division, A.S.P., Pentagon, Washington, D.C.

INSTRUCTIONS TO SHIPPER FOR EXPORT OF AGRICULTURAL PRODUCTS.

7. Ocean Shipment

On advice of ocean allocation, the Chief of the Export Shipping Section, Foreign Relations and Consular Service, FSA, will contact Department of Agriculture to get availability and then will arrange for cargo with WSA. FSA will issue PAS to Department of Agriculture to call commodities forward to shipside. FSA will distribute copies as follows:

- 1 copy to Dept. of Agriculture (Shipping and Storage Branch)
- 1 copy to Export Shipping Section, Transportation Division, F.B.A., Washington.
- 1 copy to Overseas and Records Service, Bureau Branch, F.B.A., Washington.
- 2 copies to Office Division, Bureau Branch, F.B.A., Washington.

8. Ship's Documents

Department of Agriculture will have inland loading manifests made up in 5 copies including 3 copies to the Freight Forwarder. (The Loading Manifest is a detailed packing list of commodities shipped to seaboard).

Part of the Freight Forwarder's duties will be to secure from FSA a permit and a report of discrepancy between the inland loading manifest and the shipper's manifest report. In case of discrepancy he will have out an Overst, Shortage, and Damage Report in an original and 3 copies.

The Freight Forwarder will obtain from the shipper 10 copies: 4 signed and 16 unsigned copies of the ocean bill of lading, together with 5 copies of the ship's manifest or extract thereof. The Consignor will be per 31410 Administration for the account of FSA. The Consignee will be per Shipping Administration as agent for U. S. War Department. The bill of lading will carry the following clause: "Transfer of property to U. S. War Department will take place at end of ship's voyage at port of destination". The Freight Forwarder will also prepare 3 copies of each declaration of cargo loaded to any one vessel and forward to his local office giving each declaration 12 full documents as indicated.

He will then give distribution as follows: (See chart attached)

- 1. It will send by the boat carrier the cargo
 - 2 Inland Loading Manifests
 - 3 Signed Ocean Bill of Lading
 - 3 Unsigned Ocean Bills of Lading
 - 3 Ship's Manifests
 - 2 Declaration of Cargo
 - 2 General Declaration

to War Shipping Administration for representative at port of discharge. The WSA representative will certify one signed copy and one unsigned copy of bill of lading and bill to C. E. Alcock, Finance Section Division, FEA, Washington, D.C., for transmittal to F. M. Hayes, Chief, Program Accounting Section, Government Credit Corporation, Room 605, 150 Broadway, New York City, N.Y.

- II By mail:
- 1 Inland Loading Manifest
 - 1 Signed Ocean Bill of Lading
 - 1 Ship's Manifest
 - 1 Reconciliation of Cargo
 - 1 Transmittal Letter

to Lead Lease Mineral Division, Office of Finance, FEA, Washington Gas Light Building, Washington, D. C.

- III 1 Inland Loading Manifest
- 1 Unsigned Ocean Bill of Lading
 - 1 Ship's Manifest
 - 1 Reconciliation of Cargo
 - 1 Transmittal Letter

to Movement and Records Section, Bureau Branch, FEA, Emergency Building, 14th and Constitution, Washington, D. C.

- IV 2 signed "On Board" Ocean Bills of Lading
- 2 Unsigned Bills of Lading
 - 4 Copies, Shortage and Balance Reports (if any)

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

- V 2 Inland Loading Manifest
- 2 Unsigned Ocean Bills of Lading
 - 2 Ship's Manifest
 - 2 Reconciliations of Cargo
 - 2 Transmittal Letters

to Italian Division, Bureau Branch, FEA, Washington

(By mail
1 not to Allied
Commission,
Rome.)

- VI 1 Unsigned Ocean Bill of Lading
- 1 Ship's Manifest
 - 1 copy of all Transmittal Letters

to Export Shipping Section, Transportation Division, FEA, Emergency Building, 14th and Constitution, Washington, D.C.

- VII 1 Unsigned Ocean Bill of Lading
- 1 Reconciliation of Cargo

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

VIII 1 Unsigned Bill of Lading Enclosed "On Board"
1 Receipt of C-20

to Division of Cargo Control, U. S. S., War Shipping
Administration, 39 Broadway, New York City.

IX 1 Unsigned Ocean Bill of Lading
1 Receipt of C-20 to Colonel Arthur Palmer
International District, ASF, Pentagon, Washington, D. C.

COMMODITY RECEIPT RECAPITULATION (INVOICE).

The Department of Agriculture will issue a Commodity Receipt
Recapitulation which will cover one Commodity by weight and by
recapitulation based upon bills of lading supplied by the freight
forwarder. The Recapitulation will show weight and value.

The Department of Agriculture will make distribution as follows:

1 copy to Land Lease Fiscal Division, Office of Finance, FA,
Washington (See L.L.F. Circular, January 1945, D. C.)

1 copy to Government and Records Service, Bureau Branch, FA,
LGA and Constitution, Washington, D. C.

1 copy to Fiscal Division, Bureau Branch, FA, LGA and
Constitution, Washington, D. C.

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DOCS. BY THE DEPT. OF COMMERCE

Destination	Ships and Sailing List	Ships Ocean /Landing	Ships Ocean /Landing	Ships of Cargo	Ships of Cargo	Ships of Cargo
War Ship Administration Representative at port of discharge	2	5	3	2	2	2
Italian Division, European Branch, FBI	2	-	2	2	2	2
Lead Lead Fiscal Div. Office of Finance FEA Washington Gas Light Building, Wash. D.C.	1	1	-	1	3	1
Department of Records Service, European Branch FEA Washington, D.C.	1	-	1	1	1	1
Joint Representative of Security Organizations	3	2	1	-	-	-
Report Ship in Section European Branch Division, FEA, Washington, D.C.	-	-	1	-	1	1 of all 1000 MB
Division of Cargo Control TSA, 22 Broadway, N.Y.C.	-	-	1	1	-	-
Division of Cargo Control, T.I.R.S., TSA, 22 Broadway, New York City	-	-	1	1	-	-
Colonel Arthur Baker International Division A.S.P., Washington, D.C.	-	-	1	-	1	-
Totals	8	6	11	9	10	-

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DOCS. FOR DIS. BY THE PRISON FORWARD FOR
 ST. LI S. WOOD. DE A. L. OF AC. TO L. E. P. O. NO. 1. REQUISITIONS

Destination	Policy Document	Signed Order /Letter	Assigned Order /Letter	Recd. of Cargo	Ship's Mail- Post	Trans- mittal Letter
War Rel. Admin. Division Representative at port of discharge.	2	3	3	2	2	2
Italian Division, European Branch, IIA, Washington.	1	-	2	2	2	2
Lord Louis Fiscal Div. Office of Finance, IAA, Washington Gas L. & Building, Washington	1	1	-	1	3	1
Movement & Economic Sec., European Branch, IIA, Washington, D. C.	1	-	1	1	1	1
U.S. Port Re. Research Div., Dept. of Agriculture	-	2 "O. Board"	2 (4 O.S. & D. Reports, if any)			
Import Shipping Section Transportation Division, IAA, Washington, D.C.	-	-	1	-	1	1 of all letters
Division of Cargo Control, IAA, 39 Broadway, N.Y.C.	-	-	1	1	-	-
Division of Cargo Control I.R.S., IIA, 39 Broadway, New York City, New York	-	-	1 "O. Board"	1	-	- 690
Colonel Arthur Baker International Division A.S.N., Division, Washington, D.C.	-	-	1	1	-	-
Totals	5	3	12	2	2	-----

INCOMING MESSAGE
HEADQUARTERS ALLIED COMMISSION

Originators Reference 12359 Message Center Number G 1155
Date/Time of origin Oct 16/1058Z Date Time Rec'd 16 Oct/1500
Precedence ROUTINE

FROM: WAR FROM CCS CITE CCAS FOR CLAO
TO: ALLIED COMMISSION INFO: AMHQ FOR INCEG AND UK BASE SECTION FOR
CABINET SECRETARIAT

UNCLASSED WED.

This is COM 242. Refer 6681 (5 October 1945) and 2096550 of 20 September

1945. Shipping advice on civilian supplies for ITALY.

1. Please use COM 200 series for action pertaining to civilian supplies for

ITALY.

2. You were advised in COM Airgram 52 of 8 September of September loading program of UNITED STATES for civilian supplies. Subsequently, daily cables have been dispatched giving name of vessel, TB number (number of ship corresponding to one given in shipping program of COM Airgram 52), port from which ship sailed, type cargo and, when available, weight. Its ~~original~~ ^{6061.7-3.} draft should be

obtained from local NA offices ITALY.

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3. TEA uses code letters YB to designate 100 million dollar basic program consigned to UNITED STATES ARMY (See COM 226) and YB to designate troop pay program for account Italian Government which is consigned to IOE. Shipments might be fixed for 2 programs but markings and papers accordingly carry symbol YB or YB

4. Paragraph 4 of COM 226 details YB program pricing procedure; AS will keep commodity accounts under existing procedure and landed cost figures on YB shipments will be furnished by TEA, WASHINGTON. For landed costs of YB program, Italian Government should direct its inquiries to Italian Delegation in WASHINGTON which

UNCLASSIFIED

This is COM 242. Refer 6631 (8 October 1945) and 2096550 of 20 September

1945. Shipping advices on civilian supplies for ITALY.

1. Please use COM 400 series for action pertaining to civilian supplies for

ITALY.

2. You were advised in COM Airgram 52 of 8 September of September
loading program for UNITED STATES for civilian supplies. Subsequently, daily cables
have been dispatched giving name of vessel, TB number (number of ship corresponding
to one given in shipping program of COM Airgram 52), port from which ship sailed,
type cargo and, when available, weight. Its ~~circumstances~~ and maximum draft should be

obtained from local NA offices ITALY

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3. FEA uses code letters IT to designate 100 million dollar basic program
consigned to UNITED STATES Army (See COM 226) and IT to designate troop pay procure-
ment for account Italian government which is consigned to ICE. Shipments might be
mixed for 2 programs but markings and papers accordingly carry symbol IT on IT
4. Paragraph 4 of COM 226 details IT program pricing procedure; AS will keep
commodity accounts under existing procedure and landed cost figures on IT shipments
will be furnished by FEA, WASHINGTON. For landed costs on IT program, Italian
government should direct its inquiries to Italian Delegation in WASHINGTON which
has copies all necessary papers.

5. Specifications on coal shipments to meet your type designations MOG 261

will follow

DIST

ACTION : REG TR (5)
INFO : CHIEF COMMISSIONER
EX COMMISSIONER (2)

CG 10 SR HSE
CA TO USEM
ECON SEC (4)
FINANCE SC
FILE (2)
FLOAT

NO Distribution

1.3.1. (Liaison)
Transportation 3/3 - 2

2.1.4. (Liaison)

lt. Col. Toby

Commerce 3/3 - Action Para 1

Industry 3/3

War Shipping Administration - Rome

fl

5758

SEPT 28 1703

F/9412

SEPT 29 0915A

PRIORITY

CCS Cite CCAC FOR CLAG

ALLIED COMMISSION FOR ACTION RPT INTO AFHQ FOR PHGEG AND UK BASE
SECTION FOR CABINET SECRETARIAT

UNCLASSIFIED

THIS IS COM 226. Prevision of Essential supplies to Italy.

1. Reference following messages; NOCs 226, 281, 292, 289, 295, LACs 1275 1500 and 1502.

2. Will send shortly by COM sirgram third revision of program of basic supplies, which can be regarded as latest adjusted program of supplies scheduled for shipment to ITALY from UNITED STATES and UNITED KINGDOM during remaining monthsof 1945. tehre are not many changes in quantities from revision II, which was sent to ALCON through FEA channels. Please study carefully the notes to each table in revision III when it reaches you, as these notes indicate clearly action taken on each item.

3. Supplies which UNITED KINGDOM has agreed to supply are limited to 570 tons of raw rubber and 5,000 tons of wool. It is understood that the UK are prepared to ship these items. CANADA is not at present committed to supplying anything against present program.

4. Accounting. In reply to LAC 1275 and LAC 1300, for US shipments procedure outlined in para 2 of LAC 1275 as notified by para 3 of same message is satisfactory with the understanding that reference in para 3E of LAC 1275 is to civilian agencies having supply responsibility, and that appropriate United States civilian agencies will cost tentative records and bill recipient government unilaterally. The accounts for supplies from United States under this interim program will be kept on a United States, not a combined, basis. The United Kingdom have proposed that goods ex United Kingdom be delivered to Italian Government FOB British Port (see FAT 160) under this arrangement cost of shipment to ITALY will still be financed initially by procedure 88

5. Shipping procedure for basis program. For shipments from United States sources under basic program procedure is as follows:

(a) Ocean bills of lading will show "War Shipping Administrator as principal for account of FEA", as consignor, and "WSA as agent for United States Army" as consignee.

b) Bills of lading will bear following clause: "transfer of property to United States Army will take place of ships destination".

c) One of the original bills of lading will be signed at destination (Italian port) by WSA as agent for United States Army as receipt for

transfer of property from FEA to United States Army. This transfer must

2. Will send shortly by COM sirgram third revision of program of basic supplies, which can be regarded as latest adjusted program of supplies scheduled for shipment to ITALY from UNITED STATES and UNITED KINGDOM during remaining months of 1945. There are not many changes in quantities from revision II, which was sent to ALCOM through FEA channels. Please study carefully the notes to each table in revision III when it reaches you, as these notes indicate clearly action taken on each item.

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5. Shipping procedure for basis program. For shipments from United States sources under basic program procedure is as follows:

(a) Ocean bills of lading will show "War Shipping Administrator as principal for account of FEA", as consignor, and "WSA as agent for United States Army" as consignee.

b) Bills of lading will bear following clause: "transfer of property to United States Army will take place of ships destination".

c) One of the original bills of lading will be signed at destination (Italian port) by WSA as agent for United States Army as receipt for transfer of property from FEA to United States Army. This transfer must take place in order to legalize use of FEA funds for this purpose. Receipt is returned to FEA for record.

d) War Department instructing NTOUSA to work out with WSA and ALCOM in field the procedures for turning supplies over to Italian Government. This procedure should include transmittal of Italian Government receipt to ALCOM.

e) Consignments under YB program are being marked "ITALY" with no port indication, on assumption that they can be routed from GIBRALTAR under existing theater procedures.

f) Schedules of loadings each month will be sent to AC in a form similar to COM Airgram 52, which is shipping program for September loading; beginning October loadings these schedules will include information as to specific cargo on each ship to extent possible.

THIS IS COM 226 continued.

6. Shipping allocations from United States cover not only basic program but also include space for shipment of miscellaneous items being sent to ITALY under other programs that is, category B program (treep pay account - YT requisitions) UNRRA Program, VATICAN and other relief shipments. In future they will also include any Italian Government purchases through channels.
7. For shipments from United States, administrative procedure does not require any calling forward by AC. Once a requirement is accepted all details of allocation, procurement and shipment are managed in WASHINGTON by FEA. Requisition is made up in FEA and bears symbol IS. Under present arrangements the one hundred million dollar FEA appropriation is to be used only for purchase of supplies and it is expected that shipping costs will come out of other appropriated funds.
8. Coal. (Reference MOC 292 para 3) Source of supply for all civilian coal for ITALY is United States for October and November loadings, no allocations having yet been made for December loadings. Quantity is 420,000 tons for October loading, 450,000 tons for November loadings. Quantities being procured are those detailed in MOC 261. Somewhat different figures in a cable numbered FX 38206 of 25 August 1945 from AFHQ to CCAC, are not being used here insofar as they refer to needs for civilian use, since the cable did not come to CLAC from AC in MOC series. United States War Department is meeting from United States its direct military requirements including locomotive coal for railroads. British Military coal needs, which are still under discussion here are not at present being met from United States supplies, but are being supplied to extent possible from South Africa. C 87
9. POL is monthly quantities and products as set out in MOC 258 of 30 July 1945 has been approved here as a requirement. United States have agreed to include in basic program 50% of the value of this program from United States sources. It had been previously agreed that POL supply for Italy would be charged equally by United States and United Kingdom Governments under basic program, but now the United Kingdom have given notice of their inability to provide a shore. If United Kingdom does not provide 50% of POL that shore will have to be financed from YT funds available to Italian Government. Detailed administrative supply arrangements will continue for time being to be handled through PETSEC. This arrangement does not affect termination of combined United States/United Kingdom military responsibility for provision of civilian petroleum supplies which is effective 1 October 1945. PETSEC will transfer petroleum products to CIP (Comitato Italiano Petroli) acting for Italian government. After 1 October please report currently to CLAC in MOC series actual deliveries of petroleum to CIP on behalf of the Italian Government as compared with approved requirements. C 88

by FEA. Requisition is made up in FEA and bears symbol IS. Under present arrangements the one hundred million dollar FEA appropriation is to be used only for purchase of supplies and it is expected that shipping costs will come out of other appropriated funds.

8. Coal. (Reference MOC 292 para 3) Source of supply for all civilian coal for ITALY is United States for October and November loadings, no allocations having yet been made for December loadings. Quantity is 420,000 tons for October loading, 450,000 tons for November loadings. Quantities being procured are those detailed in MOC 261. Somewhat different figures in a cable numbered FX 38206 of 25 August 1945 from AFHQ to CCAC, are not being used here insofar as they refer to needs for civilian use, since the cable did not come to CLAC from AC in MOC series. United States War Department is meeting from United States its direct military requirements including locomotive coal for railroads. British Military coal needs, which are still under discussion here are not at present being met from United States supplies, but are being supplied to extent possible from South Africa. 987

9. POL is monthly quantities and products as set out in MOC 258 of 30 July 1945 has been approved here as a requirement. United States have agreed to include in basic program 50% of the value of this program from United States sources. It had been previously agreed that POL supply for Italy would be charged equally by United States and United Kingdom Governments under basic program, but now the United Kingdom have given notice of their inability to provide a shore. If United Kingdom does not provide 50% of POL that shore will have to be financed from YT funds available to Italian Government. Detailed administrative supply arrangements will continue for time being to be handled through PETSEC. This arrangement does not affect termination of combined United States/United Kingdom military responsibility for provision of civilian petroleum supplies which is effective 1 October 1945. PETSEC will transfer petroleum products to CIP (Comitato Italiano Petroli) acting for Italian government. After 1 October please report currently to CLAC in MOC series actual deliveries of petroleum to CIP on behalf of the Italian Government as compared with approved requirements which are agreed between ALCOM and PETSEC should be notified immediately by ALCOM to CLAC in MOC series.

10. Wheat. Approved monthly requirements is now 150,000 tons. 142,000 tons wheat plus 8,000 tons flour are being requested by FEA from United States for October loading, but it is hoped that some part of the wheat requirement in subsequent months can be supplied from CANADA or ARGENTINA.

RB DISTRIBUTION

INFO-ACTION TO ALL

Commerce S/C 4
Industry S/C 2
Col. Tooby
Col. Walton

DIST

ACTION Requisition D4

Brig Anderson	Agrig. S/C	WSA Rome	INFO Chief Comm.
Gen. McKinley	PW&US/S/C	PS File	Ext. Comm
Food S/C	Trans. S/C 3		Econ S.
Pet/Sec/AFHQ	Mr. Caraciola 2		British Embas
	ICE (Liaison)		American "
			File 2

2311

C O P Y

/lmr

SOM.NR 7
SEPTEMBER 2910472

F/9461
Sept. 291620A
PRIORITY

WAR
ALCOM
UNCLASSIFIED.

Page 4 line "will still be financed initially by UNITED KINGDOM. LONDON IS being requested to inform you of UNITED KINGDOM scoounting procedure. Para 5. Shipping". Page 5 line 7 "transfer of property to UNITED STATES Army will take place at end of ships tackle at destination".

C"

DIST

ACTION Req Div 4
INFO Chief Commissioner
Ex Commissioner 2
Econ Sec 2
CC Br Embassy
CC US Embassy
Finance S/C
File 2
Float

686

M/C Note : Above refers to our F/9412, COM 226

Same Distribution as COM 226

2312