

ACC

AC301/TD.4

10000/148/2398

ROAD

MAR. 194

10 000/148/2.398

ROAD TRANSPORT

HAULAGE

MAR. 1944 - DEC. 1945

DEFINITION

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

Originator's Reference: **FX 56767**
 Date/Time of Origin: **DEC 191709A**

Message Centre No: **G/5955**
DEC 200900A
 Date Time Rec'd:
 Precedence: **"OP" PRIORITY**

FROM: **AFHQ FROM Q(MOV) GHQ CME**
 TO : **ACTION: DMRSI INFO: ALCOM**

RESTRICTED.

1. Serious concern is felt over the general rail traffic situation which appears to be worsening in territory South of Bologna. The acute shortage of empties for movement of military POM programme tonnages and essential civilian traffic is now being aggravated by congestion attributed to lack of local power.

2. Information to hand indicates more than 1000 military loads standing in Naples area while Ancona-Bologna area is reported to have more than 800 loads awaiting movement. Naples Cancelli Aversa Caserta and Villa Literno reported congested and military consignments standing in some cases more than 48 hours without movement. Risk of pilferage increased accordingly. Naples port and depots complaining of wagon shortages and Ancona area 450 wagons short supplied on today total indent.

3. Request your urgent consideration of this problem and that you make strongest representation to ISR to fulfil commitments accepted MN account of military POM programme and movement essential civil supplies.

DISTRIBUTION
 ACTION: **TN S/C (2)**
 INFO: **CHIEF COMMISSIONER**
ECON SECTION (2)
WSA
MWTR
FILE (2)
FILOT

3823

ACTION
HEADQUARTERS
20 DEC 1945

DIST
RAIL DIV
MOV RAIL

HEADQUARTERS,
ALLIED MILITARY GOVERNMENT,
REGION VIII.

EVIII/35/10/12.

12th JULY, 1944.

SUBJECT :- Road Haulage Scheme for Civil Supplies.

TO :- Provincial Commissioners,
Arezzo.
Firenze.
Livorno.
Pisa.
Siena.
Arezzo.
Grosseto.
Lucca.
Pistoia.

1. One Officer in each Province will, in addition to other duties, be i/c M.T. and supervise vehicle maintenance and the compilation of vehicle records.

2. This Officer will assist the Provincial Supply Officer with the maintenance of the M.T. Road Haulage Vehicles.

3. A Provincial Garage will be obtained where M.T. Road Haulage vehicles and Regional M.T. will be serviced. This will obviate the duplication of maintenance personnel.

4. Civilian drivers, mechanics, fitters, electricians and greasers will be employed. Rates of pay will be as laid down in M.G. A.C.M.T. (Adults School) booklet "Instructions regarding the Employment of Civilian Labour" copies of which are being distributed. A Time Sheet will be kept recording the number of hours worked each day over a 15 day period (Appendix "A").

5. Vehicle maintenance. (M.D. Road Haulage Vehicles).

A. Driver - as per Appendix "B".

B. Maintenance Squad - as per Appendix "C".

C. The Maintenance Check (Appendix "C") will be carried out every 10 days. A Monthly Record Chart (Appendix "D") will be drawn up showing the days on which vehicles are off the road for maintenance check. The mechanics working on the vehicle will sign the chart when the workshop check up has been completed. Engine pumps will be drained every 1,000 miles and oil changes, with speedometer readings will be recorded on this chart.

D. Heavy repairs required, which are beyond the capacity of the Provincial Workshop, will be referred to the Provincial

3822

See
V-3045

1. The Officer in Charge will assist the Provincial Supply Officer with the maintenance of the P.I. Road Haulage Vehicles.

2. This Officer will assist the Provincial Supply Officer with the maintenance of the P.I. Road Haulage Vehicles.

3. A Provincial Garage will be obtained where P.D. Road Haulage Vehicles and Regional M.T. will be serviced. This will obviate the duplication of maintenance personnel.

4. Civilian drivers, mechanics, fitters, electricians and greasiers will be employed. Rates of pay will be as laid down in H.Q. A.C.M.F. (Administration) booklet "Instructions regarding the Employment of Civilian Labour" copies of which are being distributed. A Time Sheet will be kept recording the number of hours worked each day over a 15 day period (Appendix "A").

5. Vehicle Maintenance. (P.D. Road Haulage Vehicles).

A. Driver - as per Appendix "B".

B. Maintenance Squad - as per Appendix "C".

C. The Maintenance Check (Appendix "C") will be carried out every 10 days. A Monthly Record Chart (Appendix "D") will be drawn up showing the days on which vehicles are off the road for maintenance check. The mechanics working on the vehicle will sign the chart when the Workshop check up has been completed. Engine sumps will be drained every 1,000 miles and oil changes, with speedometer readings will be recorded on this chart.

D. Heavy repairs required, which are beyond the capacity of the civilian maintenance facilities (as judged by the Provincial M.T. Officer) will be done by the nearest R.D.M.E. Workshop capable of handling the work. A Workshop Incident (JTG. 1045) will be used when a vehicle is put into a R.D.M.E. Workshop.

E. Replacement parts for vehicles will be obtained from R.A.S. by the most expeditious means available. The location of the nearest Ordnance Field Park and/or Ordnance Stores may be obtained from the nearest D.A.D.O.S.

F. A small stock of expendable M.T. parts will be indentured for by the Provincial M.T. Officer and held at Provincial H.Q.

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G. P.O.L. will be drawn from Military Petrol Points. Petrol and oil drawn by each vehicle will be recorded in the vehicle's Log Book (AM.412).

H. Lubricant Specification for 3 ton vehicles :-

Engine.....SAE.30 (Detergent type only).
Chassis.....No.1 Grease.
Gear cases, differentials and transmission.....Hypoid Oil No.90.

6. Accounting.

- A. A Monthly record will be kept of all P.O.L. drawn.
- B. British Military Work Tickets will be used pending issue of Road Haulage Work Tickets.
- C. Road Haulage Freight Return (Appendix "I"). An accurate monthly return of vehicle kilometres operated, giving description and quantity of goods carried, will be rendered to this Headquarters, in duplicate, by the 6th. of each month. This will be used as a basis for costs to be charged against the Italian Government.

7. Vehicle accidents. This Headquarters will be notified immediately any vehicle is involved in an accident. An Accident Report Form (AM.4.3676) will be carried by all drivers of M.D. Road Haulage Vehicles and, in case of an accident, this form will be completed in quadruplicate and forwarded within 24 hours of the accident to this Headquarters.

8. If the care of a vehicle presumed missing or stolen, the nearest C.M.P. Post (British or American), Carabinieri station and this Headquarters will be notified immediately, giving detailed particulars of vehicle, driver, load carried, etc.

9. This Headquarters will be notified immediately of change of driver on any M.D. Road Haulage vehicle.

10. Civilian Vehicles. It is imperative that every possible use be made of any civilian vehicles available in the Province. The following procedure will be adopted in order to inaugurate a vehicle "pool" or "Civilian Haulage Consorzio".

- A. Obtain a census of all civilian load carrying vehicles. The Provincial Public Safety Officer, R.A.C.I. and the Carabinieri will be of assistance in this matter.

- B. Contact the Prefect and instruct him to form a disentanglement

C. Road Haulage Freight Return (Appendix "F"). An accurate monthly return of vehicle kilometres operated, giving description and quantity of goods carried, will be rendered to this Headquarters, in duplicate, by the 6th of each month. This will be used as a basis for costs to be charged against the Italian Government.

7. Vehicle accidents. This Headquarters will be notified immediately any vehicle is involved in an accident. An Accident Report Form (ATA.3676) will be carried by all drivers of M.D. Road Haulage vehicles and, in case of an accident, this form will be completed in quadruplicate and forwarded within 24 hours of the accident to this Headquarters.

8. In the case of a vehicle pronounced missing or stolen, the nearest C.M.P. Post (British or American), Carabinieri station and this Headquarters will be notified immediately, giving detailed particulars of vehicle, driver, load carried, etc.

9. This Headquarters will be notified immediately of change of driver on any M.D. Road Haulage vehicle.

10. Civilian Vehicles. It is imperative that every possible use be made of any civilian vehicles available in the Province. The following procedure will be adopted in order to inaugurate a vehicle "pool" or "Civilian Haulage Consortium".

A. Obtain a census of all civilian load carrying vehicles. The Provincial Public Safety Officer, R.A.C.I. and the Carabinieri will be of assistance in this matter.

B. Contact the Prefect and instruct him to form a Directorate from local haulage contractors to operate the Road Haulage Consortium.

C. All civilian load carrying vehicles will be registered with the Haulage Consortium. They will be available for transporting civilian supplies and will come under the control of the Provincial Supply Officer.

D. Payment for haulage will be made in accordance with the freight rates instituted by the Italian Government (App. "F").

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- E. All civilian vehicles engaged in transporting civil supplies will carry the official A.M.G. Circulation permit, as issued by the Public Safety Section.
- F. The Road Haulage Work Ticket will be used by all civilian vehicles transporting civilian supplies for the Consorzio.
- G. Petrol and lubricants for civilian vehicles operated by the Road Haulage Consorzio, will be purchased by the contractors concerned from the normal commercial distributing agency (C.I.P.). These purchases will be limited to the quantities of petrol and oil which may be allotted to the Consorzio under rationing regulations in force at the time.

Robert G. Kirkwood

ROBT. G. KIRKWOOD,
Colonel, FA, US Army,
Regional Commissioner.

EC.

Copies to:- Executive Officer, Economics and Supply, HQ, ACC.
The Director, Transportation Sub Commission, HQ, ACC.
Transportation Sub Commission, HQ, ACC, (Adv.).
Executive Officer.
Adjutant.
Economics and Supply Section.
Public Safety Section.
M.T. Officer.
2/Lieut. Officer.
Transportation Section (File).

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HEADQUARTERS,
ALLIED MILITARY GOVERNMENT,
REGION VIII.

TIME SHEET.

From To
(Dates)

(Month)

194. .

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CERTIFIED CORRECT..

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SUGGESTED SYSTEM OF MAINTENANCE WHEN
VEHICLE IS TAKEN OFF THE ROAD EVERY 10 DAYS.

Maintenance of the vehicle will be divided into two parts :-

- (i) Driver (ii) Maintenance Squad.

1. The driver will ensure that the following are completed daily before the days work commences :-

1. The vehicle is refilled with petrol.
2. Engine oil up to the "Full" level with dipstick. Oil level to be taken at ground level. Care must be taken not to overfill.
3. Radiator is topped up.
4. Vehicle is clean internally and externally.
5. Tyres at correct pressure. Inspect tyres for abnormal wear and remove any flints, nails, glass, or stones between twin rears.
6. All issues of fuel and oil are entered in A.B.412.
7. All defects developing during previous days work are repaired, including cuts or damage to tyres.

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MAINTENANCE SQUAD.

TOUR OPERATORS: 1 OILER. 1 ELECTRICIAN. 2 MECHANICS.

1st. OPERATOR.

- LUBRICATION. 1. Lubricate nipples with high pressure gun, as laid down on lubrication chart.
2. Check levels in Steering Box, Gear Box, Transfer Case and Differentials and, where necessary, O.V. Joints.
3. Check levels in shock absorbers.
4. Lubricate with oil can, all linkages such as handbrake, Clutch shaft, throttle controls etc.
5. Change oils when necessary.

Estimated
Time

65 minutes.

2nd. OPERATOR.

ENGINE.

- 1.A. Inspect and tighten if necessary:
- (i) Sparking plug points and terminals. Change plugs with broken porcelain.
 - (ii) Cylinder head studs.
 - (iii) Exhaust and inlet manifold joints.
 - (iv) All brackets mounted on engine.
- B. Check engine oil level and clean crankcase breather if necessary.
- C. Inspect oil tight joints.
- (i) Valve gear cover plate.
 - (ii) Timing case joints.
 - (iii) Oil pipe unions, Flange joints, external oil tanks, coolers filters and relief valves.
- D. Inspect all external oil pipes.
- (i) Nubbing.
 - (ii) Kinking.

- 2.A. Inspect Radiator for leaks.
- B. Check and tighten where necessary:
- (i) Radiator and the rod fittings.
 - (ii) Bonnet fittings.
- C. Inspect water tight joints and glands. Tighten if necessary.
- (i) Flange water joints.
 - (ii) Hose joints and clips.
 - (iii) Water pump.

3818

Estimated Time 65 minutes.

4. Lubricate with oil can, all linkages such as handbrake, Clutch shaft, throttle controls etc.

5. Change oils when necessary.

2nd. OPERATOR.

ENGINE.

1.A. Inspect and tighten if necessary:

- (i) Sparking plug points and terminals. Change plugs with broken porcelain.
- (ii) Cylinder head studs.
- (iii) Exhaust and inlet manifold joints.
- (iv) All brackets mounted on engine.

B. Check engine oil level and clean crankcase breather if necessary.

C. Inspect oil tight joints.

- (i) Valve gear cover plate.
- (ii) Timing case joints.
- (iii) Oil pipe unions, flange joints, external oil tanks, coolers filters and relief valves.

D. Inspect all external oil pipes.

- (i) Rubbing.
- (ii) Kinking.

3818

2.A. Inspect Radiator for leaks.

B. Check and tighten where necessary:

- (i) Radiator and the rod fittings.
- (ii) Bonnet fittings.

C. Inspect water tight joints and glands. Tighten if necessary.

- (i) Flange water joints.
- (ii) Hose joints and clips.
- (iii) Water pump.
- (iv) Drain cocks.

D. Inspect fan for clearance and adjust belt if necessary.

E. Check filter and cleanliness of water.

3.A. Clean all fuel filters.

B. Check fuel system for leaks.

- (i) Flooding carburetter.
- (ii) Taps, drain cocks, union and fibre washers.
- (iii) Petrol pump and filters.

C/.....

- C. Check and tighten if necessary carburettor mounting bolts.
 - D. Inspect and if necessary, top up, or clean and refill oil air filter.
- 4.A. Check clutch pedal for correct free movement.
 B. Check foot brake pedal and handbrake lever for clearance.
5. Check and tighten where necessary :
 A. Front wing valence bolts.
 B. Door locks and hinges.
 C. Body side and tail bolts.
 D. Spare wheel mounting.
6. Check tools and Fire Extinguisher.
7. WHEN VEHICLE IS DRIVEN OFF RAMP :
 A. Check brakes for operation.
 B. Listen for engine knocks.
 C. Listen for uneven firing.
 D. Examine exhaust system for leakage.
 E. Switch off and turn engine by hand to check for obvious lack of compression.
- Estimated Time
 78 mins.

REPORT ALL DEFECTS BEYOND SCOPE OF OPERATOR.

3rd. OPERATOR.

UNDERSIDE OF VEHICLE.

- 1. Steering.
 - A. Inspect and tighten all bolts where necessary. Extreme care to ensure steering box securing studs are tight).
 - B. Inspect all working joints for wear.
 - C. Check for bent or damaged rods.
- 2. Front axle and Springs.
 - A. Inspect and tighten where necessary :
 - (i) All air tight joints.
 - (ii) Half shaft flange bolts.
 - (iii) Wheel nuts.
 - B. Check and tighten where necessary:
 - (i) Spring "U" bolts.
 - (ii) Spring clips.
 - (iii) Shackle nuts.

D. Spare wheel mounting.

6. Check tools and Fire Extinguisher.

7. WHEN VEHICLE IS DRIVEN OFF RAMP :

A. Check brakes for operation.

B. Listen for engine knocks.

C. Listen for uneven firing.

D. Examine exhaust system for leakage.

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Estimated
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(i) All air tight joints.

(ii) Half shaft flange bolts.

(iii) Wheel nuts.

B. Check and tighten where necessary:

(i) Spring "U" bolts.

(ii) Spring clips.

(iii) Shackles nuts.

C. Check spring hanger bracket rivets for signs of wear.

D. Examine springs for broken leaves or centre bolts.

3.A. Check and where necessary tighten :

(i) Sump studs.

(ii) Engine mounting or bearer bolts.

(iii) Radiator mounting bolts or trunnions.

B. Examine underside of engine for oil leaks.

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4.A. Inspect gear box and transfer box mountings and tighten where necessary.

B. Check for oil leaks.

C. Inspect and where necessary tighten:

- (i) Brake cross shaft bearing brackets.
- (ii) All bolted brackets and levers.
- (iii) Brake servo and/or hydraulic mountings and unions.

(iv) Check working of all external brake pull off springs.

5. Frame and Body. Check and if necessary tighten:

- (i) Body floor bolts.
- (ii) Body holding down bolts.
- (iii) Front and rear mud-wing support bracket bolts.
- (iv) Fuel tank mounting bolts.
- (v) Silencer and exhaust bracket bolts.
- (vi) towing appliance.

6. Rear Axle and Spring. As for 2. Front Axle and Spring.

7. Transmission. Inspect and tighten where necessary:

- (i) Nuts and bolts of Universal Joint couplings.
- (ii) Propeller shaft and centre bearings and bracket if fitted.

Estimated
Time
70 minutes.

REPORT ALL DEFECTS BEYOND SCOPE OF OPERATOR.

4th. OPERATOR.

ELECTRICIAN.

2. Generator.

- (i) Inspect generator terminals and tighten if necessary.
- (ii) Inspect mounting bolts of regulator and cut out
- (iii) Inspect terminals and regulator unit.
- (iv) Inspect for correct fitting of accumulator cover.
- (v) Lubricate with oil can if necessary.

3. Starter.

Inspect and tighten if necessary all starter

3817

5. Frame and Body. Check and if necessary tighten:
- (i) Body floor bolts.
 - (ii) Body holding down bolts.
 - (iii) Front and rear mud-wing support bracket bolts.
 - (iv) Fuel tank mounting bolts.
 - (v) Silencer and exhaust bracket bolts.
 - (vi) towing appliance.
6. Rear Axle and Spring. As for 2. Front Axle and Spring.
7. Transmission. Inspect and tighten where necessary:
- (i) Nuts and bolts of Universal Joint couplings.
 - (ii) Propeller shaft and centre bearings and bracket if fitted.
- Estimated Time 70 minutes.

4th. OPERATOR.

ELECTRICIAN. Inspect ammeter for charging and starter for operation before vehicle is driven off ramp. **3817**

2. Generator.
- (i) Inspect generator terminals and tighten if necessary.
 - (ii) Inspect mounting bolts of regulator and cut out
 - (iii) Inspect terminals and regulator unit.
 - (iv) Inspect for correct fitting of accumulator cover.
 - (v) Lubricate with oil can if necessary.
3. Starter.
- (i) Clean and tighten if necessary all starter motor terminals.
 - (ii) Inspect all cables for rubbing or shorts.
 - (iii) Lubricate starter when necessary.
4. Battery.
- (i) Inspect battery for cell cracks and leaks.
 - (ii) Inspect battery carrier and if dirty remove battery and clean.
 - (iii) Clean off battery top.
- (iv)/.....

- (iv) Inspect terminals for corrosion and clean if necessary. Spear terminals with vaseline or lanoline. Do not use grease.
- (v) Examine vent plugs and ensure holes are clean.
- (vi) Check level of electrolyte and top up if necessary.
- (vii) Inspect and tighten mounting bolts where necessary.

5. Ignition.

- (i) Inspect all terminals and tighten where necessary.
- (ii) Clean all H.T. leads and plugs.
- (iii) Clean all earth connections.
- (iv) Inspect coil assembly and tighten if necessary.
- (v) Check automatic advance and retard for free movement.
- (vi) Clean distributor cap.
- (vii) Check operation of contact breaker and setting of points.
- (viii) Lubricate distributor spindle when necessary.

6. Lighting.

- (i) Inspect exposed leads and masks when fitted.
- (ii) Inspect mounting bolts and brackets of all lamps, switches and instruments on instrument board and all electrical accessories.
- (iii) Inspect all screw terminals and tighten when necessary.
- (iv) Ensure all lamps light and no leads shorting.
- (v) Check horn for operation.

Estimated

Time

37 minutes.

REPORT ALL DEFECTS BEYOND SCOPE OF OPERATOR.

HEADQUARTERS,
ALLIED MILITARY GOVERNMENT,
REGION VIII.

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PROVINCE.....

ROAD HAULAGE VEHICLE MAINTENANCE RECORD.

North of

[illegible]

NOTES. (A) A "X" will denote date vehicle scheduled for maintenance - to be inserted at
(B) Garage Foreman will initial under "X" when maintenance is completed.
(C) Oil change and speedometer reading to be recorded under Foreman's initials.

No. 785021

HEADQUARTERS,
ALLIED MILITARY GOVERNMENT,
REGION VIII.

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ROAD HAULAGE VEHICLE MAINTENANCE RECORD.

Month of 194.

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will denote date vehicle scheduled for maintenance - to be inserted at beginning of month.
Foreman will initial under "X" when maintenance is completed.
Mileage and speedometer reading to be recorded under Foreman's initials.

ROAD HAULAGE FREIGHT RETURN.

Resoconto Merce Autotrasportata.

5483

MONTH
Mese

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MONTHLY TOTAL.....

DATE _____
Data

* Total distance travelled by all vehicles if more than one vehicle on consignment.
Distanza complessiva se più di un autocarro in consegna.

PRO
Com

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MONTH _____ 194
Mese _____ 194

MONTH _____ 194
Mese _____ 194

PROVINCIAL COMMISSIONER.
Commissario Provinciale.

PROVINCIAL COMMISSIONER.
Commissario Provinciale.

EXPENSE ACCOUNT - QUINTALS - Kilometres.

(Full load - Minimum run 100 Km.)

Number	Item.	Unit Expense	Expense Full Load	Expense for Qle-Km.
<u>Running Expenses.</u>				
1.	Carburants 0.280 x 16	4,450		
2.	Lubricants 0.075 x 45	0,307		
3.	Tyres $\frac{6300 \times 6}{12000}$	3,150		
4.	Maintenance	2,530		
5.	Personnel	<u>1,900</u>		
	Total Running Expenses		12,407	
<u>General Expenses.</u>				
1.	Direction, Administration, Rent and maintenance of locals. Lights, taxes : 33% of running expenses	4,095		
2.	Insurance	0,350		
3.	Depreciation of 5% in 5 Yrs. 1,010			
4.	Interest of 5% of circulating Capital 0,05 x (12,407 + 4,095 + 0,35)	0,843		
5.	Interest of 5% on the value of moving parts	<u>0,277</u>		
	TOTAL GENERAL EXPENSES		6,575	
	TOTAL RUNNING EXPENSES AND GENERAL EXPENSES		18,982	
	Replacement of Moving Parts		<u>1,01</u>	0,6667
	TOTAL RUNNING EXPENSES, GENERAL EXPENSES AND RENEWAL QUOTA		<u>19,992</u>	

3814

1.	Carburants 0.280 x 16	4,450
2.	Lubricants 0.075 x 45	0,307
3.	Tyres $\frac{6300 \times 6}{12000}$	3,150
4.	Maintenance	2,500
5.	Personnel	<u>1,900</u>
	Total Running Expenses	12,407

General Expenses.

1.	Direction, Administration, Rent and maintenance of locale. Lights, taxes : 33% of running expenses	4,095
2.	Insurance	0,350
3.	Depreciation of 5% in 5 Yrs. 1,010	
4.	Interest of 5% of circulating Capital 0,05 x (12,407 + 4,095 + 0,35)	0,843
5.	Interest of 5% on the value of moving parts	<u>0,277</u>

3814

TOTAL GENERAL EXPENSES 6,575

TOTAL RUNNING EXPENSES AND GENERAL EXPENSES

18,982

Replacement of Moving Parts

1,01

0,6667

TOTAL RUNNING EXPENSES, GENERAL EXPENSES AND RENEWAL QUOTA

19,992

HEADQUARTERS REGION VII

ALLIED CONTROL COMMISSION

File Ref RVII/Tn/353/383

Date: 6 July 44.

SUBJECT: W.D. Vehicles for Road Haulage.

TO: Director,
Transportation Sub-Commission
Headquarters,
Allied Control Commission.

1. Ref. this Hq. letter RVII/Tn/353 dated June 44.
2. As this Region has now only nine W.D. Vehicles for Road Haulage, and as all these vehicles are needed for haulage of ACC goods ex docks and railhead to warehouse, on the instructions of the Regional Commissioner they will continue to be operated by the Region and will not be handed over to a civilian firm.
3. As these vehicles will be working entirely for ACC, it is thought that the question of haulage charges will not arise.
4. Should, at anytime, these vehicles be used to haul goods for any other agency, charges will be made.



D.P.S. Monypenny Capt.
D.P.S. MONYPENNY, 3813
Captain R.A.S.C.
Regional Transport Officer,

File

7 July 1944

HEADQUARTERS REGION VII

ALLIED CONTROL COMMISSION

File Ref: RVII/Tn/353

Date: 1 Jun 1944.

SUBJECT: VEHICLES FOR CIVILIAN HAVLAGE.
TO: DIRECTOR,
TRANSPORTATION SUB-COMMISSION,
A.C.C.

1. Reference your Tn/180/10 dated 29 May 44.
2. Attached return of 29 British Vehicles drawn from 14 vehicle park, 38 vehicle copy. R.A.O.C. on 21 May 44.

J.P.S. Minsperry
CAPTAIN R.A.S.C.

REGIONAL ASSISTANT TRANSPORT OFFICER

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Velm*

~~Col~~ Col Borders has one copy for his
own file.

W.D. N°.	MAKE	TYPE	ORDER K° N°.	ENGINE N°.	CHASSIS N°.
L5313059	DODGE	3 TON G.S.	S/M 2668	T110L 298186 C.	91045054
L5603452	"	"	S/M 2916	T110L 601716 C.	91082586
L5605878	"	"	S/M 2675	T110L 37808 C.	91053675
L5606904	"	"	S/M 2668	T110L 32644 C.	91044653
L5607774	"	"	S/M 2919	T110L 67140 C.	91089386
L5605761	"	"	S/M 2675	T110L 42479 C.	91087414
L5313032	"	"	S/M 2684	T110L 52125 C.	91074259
L5605533	"	"	S/M 2668	T110L 53349 C.	91044753
L5317253	"	"	S/M 2675	T110L 40465 C.	91058428
L5313029	"	"	S/M 2684	T110L 55069 C.	91074404
L5606913	"	"	S/M 2668	T110L 32110 C.	91044884
L5607758	"	"	S/M 2919	T110L 68034 C.	91087599
L5313649	"	"	S/M 2675	T110L 42482 C.	91057413
L5606885	"	"	S/M 2668	T110L 63307 C.	91044752
L5605930	"	"	S/M 2675	T110L 41338 C.	91056731
L5605890	"	"	S/M 2675	T110L 37761 C.	91053496
L5606874	"	"	S/M 2668	T110L 24434 C.	91045244
L5605596	"	"	S/M 2668	T110L 34076 C.	91044380
L5606882	"	"	S/M 2668	T110L 32996 C.	91044578
L5314645	"	"	S/M 2675	T110L 42072 C.	91067406
L5606912	"	"	S/M 2668	T110L 3297 C.	91043853
L5605785	"	"	S/M 2675	T110L 27802 C.	91054054
L4678329	AOSTIN	"	Y/M 4499	8311	67034
L4678192	"	"	Y/M 4499	IK 61480	-
L4677540	"	"	Y/M 4499	IK 59372	-
L4880202	BEDFORD	"	NIL	97044	67034
L216494	"	"	"	56675	03874
L4847050	"	"	"	91874	62581
L231166	"	"	"	58639	33964

CONFIDENTIAL

18/10 486
Consec 2

ACC MAIN NMIA FOR OFFICER HPTD AAI

NMIA

SD822

MAY281830B

N76/23

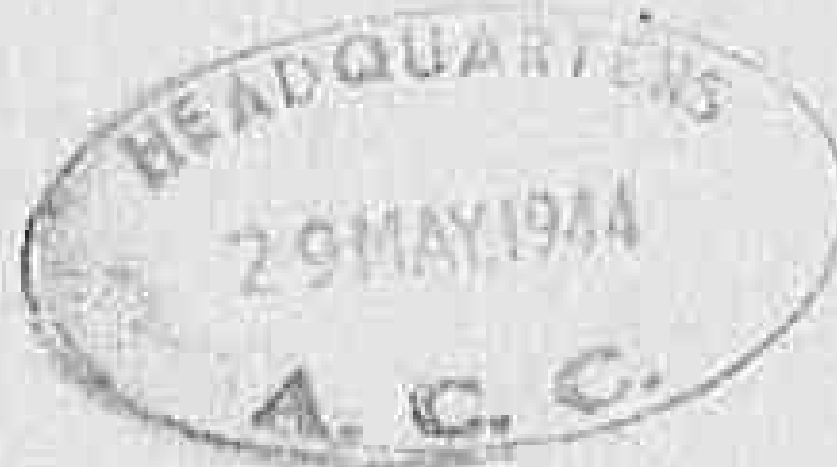
CONFIDENTIAL

IMMEDIATE

CITE/ NONE

AAI REQUIRE 100 DRIVERS WITHIN 48 HOURS FOR ACC. TELEPHONE BORGAN
AAI FOR DETAILS. HAVE SUGGESTED SERIALS 1072C AND D SACRIFICED.
SMR 3544/ORD OF 23 MAY TO BASSO KAPNIS. KEEP US INFORMED.

ACC DIST



Action Army LO 2
Info - DCL
ES-2
File
Float

MAY281900B

File
✓ cm 810

29 May
328

CONFIDENTIAL

no action by K's dept. letter
being written by Capt. Hay
requesting these vehicles 3809

Copy will come in & then put
into this file

Clm
22-5-44

BY FAST AIRMAIL

HEADQUARTERS
ALLIED CONTROL COMMISSION
REGION 6

18 May 1944

TO: Headquarters, A.C.C. (R.C. & M.G. Section)

SUBJECT: Road Haulage Transport

REFERENCE: TPTW/1607

1. With reference to your H.Q. letter 142/4/CA of 11 Feb 44 I discussed, at the time of the last Regional Commissioners' Conference (April 14/15) with the Head of the Internal Transportation Sub-Commission (Col. FITCH at the time) the question as to whether a few trucks from the Road Haulage Transport Pool could be allotted to Sardinia in view of the shortage of civil transport on the Island. It was pointed to me that Sardinia was not given any allotment of vehicles because it was considered that the mainland's and Sicily's needs had priority. It was stated that there was not much prospect of any trucks from the Transport Pool being allotted to Region 6, but it was agreed that Region 6 might submit a demand for consideration. I estimated at that time that twelve trucks would be the minimum requirement.
2. No such demand has yet been made to your Headquarters because it subsequently came to light that it might be possible to obtain from the Allied military authorities in Sardinia the military vehicles required.
3. The matter has been discussed with the 310th Service Group here and I have now been informed that they have a considerable number of 2 1/2-ton trucks surplus to requirements, twelve of which could be handed over to A.C.C. provided this transfer is approved by Headquarters, Airforce Service Command at NAPLES. *Letter 10190/1607*
- I should therefore be obliged if this matter could be taken up with H.Q., A.F.S.C. at a very early date, for authority for these twelve trucks to be handed over to Region 6, for the issuance of spares as required and for their operation under the conditions laid down in the instructions contained in your letter under reference.
- Maintenance and Italian drivers for the vehicles can be provided.
4. I attach a table showing the main needs for which these vehicles are required. In view of the great benefits which would accrue to Region 6 from the transfer of these trucks and of the fact that these vehicles are already on the Island, thus eliminating any question of shipment from the mainland, I consider that this advantageous offer should be dealt with as a matter of urgency.

3803

M. Can Bignardier

M. CANU,

Brigadier,

Regional Commissioner.

MC/ech

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2. No such demand has yet been made to your Headquarters because it subsequently came to light that it might be possible to obtain from the Allied military authorities in Sardinia the military vehicles required.

3. The matter has been discussed with the 310th Service Group here and I have now been informed that they have a considerable number of 2 1/2-ton trucks surplus to requirements, twelve of which could be handed over to A.C.C. provided this transfer is approved by Headquarters, Airforce Service Command at NAPLES.

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3803
M. Can Bispadier
M. CARR,
Brigadier,
Regional Commissioner.

MC/ech

Copy to: H.Q. 310th Service Group
Internal Transportation Sub-Commission, A.C.C.

Control of vehicles

C.G. HQ SOS NATOUSA (Bray)
APO 780

Table of Transport Requirements

A.C.C. Region 6.

Number of TrucksWork for which required.

(a) 5

For the movement of Officials and Witnesses ~~conna~~ with Court cases. The Courts on the Island were re-opened at the end of March and during April. There is a vast accumulation of cases facing an understaffed judiciary. Expeditions handling of held-over cases and current cases is prevented by lack of transport. At present the Courts can do no more than keep abreast of current cases.

(b) 2

For the collection and distribution of local supplies in the CARBONIA Mining Area. This is a populated area and devoid of local food supplies. In normal times supplies of fresh vegetables, milk, cheese and meat came in from the surrounding country. This is now prevented by lack of transport. For some months past endeavour has been made to obtain transport from Italian authorities without success.

(c) 3

For use by the Carabinieri. Robbery and theft is rife in the Island. There have recently been cases of armed banditry on the roads. The Carabinieri have no mobility to cope with such a situation. Application has been made to the Italian Civil and Military authorities for vehicles without success. A smaller type of vehicle than a 2½ ton truck would be preferable but it is presumed these would not be available.

(d) 2

For collection and distribution of fish supplies. These supplies have increased recently especially owing to the permission received for the resumption of night fishing. The main difficulty is to get the fish to markets for the benefit of the population as a whole and to defeat the Black Market.

Total 12 Trucks.

387

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(b) 2

For the collection and distribution of local supplies in the CAMPOBELLA Mining Area. This is a populated area and devoid of local food supplies. In normal times supplies of fresh vegetables, milk, cheese and meat came in from the surrounding country. This is now prevented by lack of transport. For some months past endeavour has been made to obtain transport from Italian authorities without success.

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For collection and distribution of fish supplies. These supplies have increased recently especially owing to the permission received for the resumption of night fishing. The main difficulty is to get the fish to markets for the benefit of the population as a whole and to defeat the Black Market.

Total 12 trucks.

2877

The above figure is considered a minimum requirement. The trucks would also be available in emergency for other purposes such as delivery of Medical Supplies and Welfare Clothing etc.

During forthcoming months some of them will be required for MALARIA Control work, which is seriously hampered by lack of transport.

Headquarters Region 4
Allied Military Government
APO 394

TO: Transportation Sub-Commission, ACC. ✓
FROM: Transportation Sub Commission Rep. With Region 4.
SUBJECT: Road Transport, Haulage Returns and Costs.
DATE: 30 April, 1944. REFERENCE: R4/ES/T7.

1. Reference is to your ACC Tn/180/2 of 24 April 1944.
2. Road haulage details of AMG 5th Army for period March 18 -31 were submitted as some indication of the road haulage achieved with the trucks available.
3. It is now understood that on your new returns only selected details of movements are required, but the following points are submitted for clarification before an attempt is made to prepare April returns.
4. Practically all the haulage which has been undertaken has been on behalf of AMG 5th and 8th Armies. It has included collection of empty kerosene drums from CRASC dumps and delivery to ~~and~~ Olive Oil monopolies, the movement of the Olive Oil to storage points or stockpiles, the conveyance of the empty drums from one monopoly to another, the conveyance of empty sacks for filling by the Salt monopoly, and the cartage of the filled sacks to stockpiles. Monopoly traffic such as matches have to be paid for before clearance can be permitted, but the matches in question were carted to Baia for Rome stockpile.

5. Traffic cleared from railhead at Sparanise for AMG 5th Army has been conveyed to Calvi Risorta warehouse, and some to Sessa warehouse. There has also been movement between the two. Both warehouses are AMG property, and from them distribution takes place to the communities, often by AMG trucks in the possession of CAO's who fetch their supplies as they are needed.

6. The difficulties in assessing which traffic is to be conveyed at chargeable rates will therefore be appreciated. We have on our application forms a space provided for "Who pays charges", but it is never used.

7. AMG 8th Army work under an entirely different system. They work distribution in accordance with document OA/36 dated 23 April 1944, and charges are immediately placed upon goods arriving at the warehouses, and accounting is dealt with through the Banco d'Italia. However, the anomaly is likely to be created

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 6. The difficulties in assessing which traffic is to be conveyed at chargeable rates will therefore be appreciated. We have on our application forms a space provided for "Who pays charges", but it is never used.
 7. AMG 8th Army work under an entirely different system. They work distribution in accordance with document OA/36 dated 23 April 1944, and charges are immediately placed upon goods arriving at the warehouses, and accounting is dealt with through the Banco d'Italia. However, the anomaly is likely to be created in transport where different forms are used. For instance, taking the stockpile at Isernia as an example, we have three possible methods of delivery.
 - (a). By free rail warrant to Vairano, then clearance by AMG transport attached to AMG 8th Army.
 - (b). By road convoy of AMG 8th Army vehicles from Naples warehouse to Isernia.
 - (c). By the carabinieri-driven vehicles of AMG 5th Army from Naples to Isernia.
 8. The difficulties in assessing charges in this case arise because of the different vehicles used. It is quite obvious that where free rail warrants are used and the road haulage is short, the cost of conveyance, if charged for the road journey only, would be considerably below that for a throughout road haul.

-2-

9. To reach the actual point of destination, there may be a series of spasmodic movements forward from warehouse to warehouse, and in some cases the traffic emanates from a Food Sub-Commission warehouse, and in other cases from a monopoly, as for Olive Oil.
10. Without giving prolonged and careful study to the problem, which in any case is not my job, the suggestion is made that all traffic should be conveyed on a charges basis.
11. This would, of course, require the tying up of all forms of transport used, but as that is the only way to ensure satisfactory movement, the problem ought to be tackled.
12. For rail traffic, whether by military or civil train, it is suggested that the free rail warrants should be submitted through Transportation Sub Commission to the Italian State Railways, who would then apportion charges in red ink thereon, according to their system of classification of goods, at a pre-decided standard for speed transit.
13. In England, there is much movement of traffic where the actual invoice accompanying the forwarding is free of charges, such charges being apportioned later and charged to an account. The account in this case could be with the Banc d'Italia.
14. For road haulage, on receipt of full details of haulage of traffic in the AMG areas, charges could be inserted at Regional or Sub-Commission level in the same way.
15. Assessed charges for water-borne traffic, to tie up all movement would also have to be arranged, but it is the only way to achieve uniformity.
16. In the meantime, further direction is sought in respect of the actual road haulage return needed in respect of movements made by AMG 5th Army transport and AMG 8th Army transport.

airing

A.C.PING
 VAPT
 TRANSPORTATION SUB-
 COMMISSION.

Distribution.

1. Transportation, Region IV
1. Transportation, AMG 5th Army
1. File

3803

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ad Pmg

A.C.PING
 WAPT
 TRANSPORTATION SUB-
 COMMISSION.

Distribution.

1. Transportation, Region IV
1. Transportation, AMG 5th Army
1. File.

3805

1 Enclosure: Transportation Sub-Commission only

SUBJECT: Prices for Imported (AMG) Supplies.

AMG Rear Eighth Army.

04/36

25 Apr. 44.

List II.

Copies to AMG Region III (2)
 AMG Region IV (2)
 AMG Region V (2)
 AMG Fifth Army (2)
 HQ Allied Control Commission (3)
 Bank of Italy, Campobasso (2)

1. Attached at Appendix "A" is this HQ Price List for imported AMG supplies. This will be put into operation in all areas (EXCLUDING Benevento and Naples Provinces) on 1 May 44.
2. It is the duty of Prov. Sup. O's to ensure that all supplies imported or acquired by AMG for civil consumption are sold to the Bank of Italy or its agents, against immediate payment to AMG account of the price shown in column 8 of the attached schedule.
3. Supplies will then be redistributed to consumers under AMG direction through the price stages prescribed in columns 4 to 7. It is assumed that the normal method will be for the Bank of Italy to sell supplies to the larger towns (called DISTRIBUTING COMMUNES) at the prices shown in column 7, and that the latter will then resell them to CONSUMING COMMUNES at the prices shown in column 6, whence the goods will pass to RETAILERS and the PUBLIC at levels stated in columns 5 and 4 respectively.
4. The margins allowed between the various price stages shown in the attached schedule are intended to cover all warehousing, handling, administrative and managerial charges of the Bank of Italy, Communes and retailers respectively.
5. TRANSPORT costs will be the subject of special treatment as follows:-
 - (a) Delivery of the goods by motor to the DISTRIBUTING COMMUNES will be effected in AMG or Army lorries or in vehicles found or hired by the Province.
 - (b) AMG, Military or Provincial topt may also be able to deliver supplies to the CONSUMING COMMUNES. Where this is not possible, the latter will make their own arrangements for collection from the DISTRIBUTING COMMUNE and will pay whatever charges may be incurred therein. The commune will however, keep a separate record of such expenditure showing receipts, amounts and persons paid, and the precise quantities of goods involved. This record will be forwarded at the end of the month to the Sezione Alimentazione of the Prefect's Government (as soon as the latter is established), which will audit the accounts and if they are found in order will accept such expenditure as a charge on the Provincial Budget.

3802

Bank of Italy, Campobasso (2)

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6. These prices will be uniform throughout the area (excluding Naples and Benevento) under the administration of AMG Eighth Army. No variations will be permitted without reference to this HQ. This price list will be reviewed monthly and recommendations for incorporation therein may be submitted through the usual channels.

JA Spence
Major MGSC

Group Captain,
Officer Commanding,
AMG, Eighth Army.

AMG EIGHTH ARMY

APPENDIX A

PRICE LIST FOR AMG SUPPLIES - 1 MAY 44.

1	2	3	4	5	6	7
SERIAL	COMMODITY	UNIT	PRICE TO BE PAID BY			
			PUBLIC	RETAILER	CONSUMING COMMUNE	DISTRIBUTING COMMUNE
1	BREAD	Kg.	3.60	3.30	3.20	3.10
2	FLOUR	Kg.	3.60	3.30		
3	PASTA	Kg.	4.60	4.10		
4	BISCUIT	Kg.	4.60	4.10		
5	SUGAR	Kg.	15.00	14.00	13.50	13.00
6	OLIVE OIL	Litre	30.00	-	-	-
		Kg.	-	29.00	28.00	27.00
7(a)	M & V	30 oz. can.	52.00	46.00	44.50	43.00
(b)		28 oz. can.	48.00	42.00	40.50	39.00
(c)		12 oz. can.	22.00	19.00	18.25	17.50
8	DRIED SOUP	Kg.	50.00	43.00	42.50	40.00
9	DRIED VEGETABLES	Kg.	80.00	68.00	66.00	64.00
10	DRIED PEAS/BEANS	Kg.	30.00	26.00	25.00	24.00
11	CHEESE	Kg.	35.00	30.00	29.00	28.00
12	SALT	Kg.	5.00	4.60	4.45(a)	4.30(a)
13(A)	SOAP(Laundry)	Kg.	24.00	21.00	20.00	19.00
(B)	SOAP(Toilet)	Kg.	40.00	35.00	34.00	33.00
14	TIN MILK	14 1/2 oz.	15.00	12.80	12.40	11.80
		16 oz.	16.00	13.60	13.20	12.80
		8 lbs.	130.00	110.50	107.20	103.90
15	PATCHES	Box	2.00	1.80	1.70	- (b)

NOTES:-

- (a) Not applicable where salt imported and handled by the Monopoly itself
 (b) Matches will be delivered direct to Monopoly Warehouses from Bank of Italy's Agents.

APPENDIX A TO OA/36 OF 23 APR. 44

PRICE LIST FOR AMG SUPPLIES - 1 MAY 44

HT	PRICE TO BE PAID BY				
	PUBLIC	RETAILER	CONSUMING COMMUNE	DISTRIBUTING COMMUNE	BANK OF ITALY
g.	3.60	3.30)	3.20	3.10	2.90
g.	3.60	3.30)			
g.	4.60	4.10)			
g.	4.60	4.10	3.95	3.80	3.60
g.	15.00	14.00	13.50	13.00	12.00
litre	30.00	-	-	-	-
g.	-	29.00	28.00	27.00	25.50
z. can.	52.00	46.00	44.50	43.00	40.00
z. can.	48.00	42.00	40.50	39.00	36.00
z. can.	22.00	19.00	18.25	17.50	16.00
g.	50.00	43.00	42.50	40.00	37.00
g.	80.00	68.00	66.00	64.00	60.00
g.	30.00	26.00	25.00	24.00	22.50
g.	35.00	30.00	29.00	28.00	26.50
g.	5.00	4.60	4.45(a)	4.30(a)	4.00(a)
g.	24.00	21.00	20.00	19.00	18.00
g.	40.00	35.00	34.00	33.00	31.00
oz.	15.00	12.80	12.40	11.80	11.00
oz.	16.00	13.60	13.20	12.80	12.00
bs.	130.00	110.50	107.20	103.90	97.00
ox	2.00	1.80	1.70	- (b)	1.60

where salt imported and handled by the Monopoly itself
delivered direct to Monopoly Warehouses from Bank of Italy's Agents.

HEADQUARTERS
ALLIED CONTROL COMMISSION
Transportation Sub-Commission(Roads)
APO 394

JJC/re

Tn/180/7

17 May 1944

SUBJECT: Road Haulage Organization Potenza and Matera

TO : Office of Regional Finance Officer ACC HQ. Reg. II
OMF.

Ref. your F/1802/1/11 dated 6 May '44, and encl-
sures

1. It is understood that Maj. J.H. Bordass is in your region, and as he deals with all matters such as contained in your para. 3 of the above letter it will be appreciated if you will contact him for information and his necessary action.

J. J. Carnes
JAMES J. CARNES
Lt. Col., Inf.,
Director,
Transportation Sub-Commission(Roads)

3803

Ref.: F / 1802 / 1 / 11

OFFICE OF REGIONAL FINANCE OFFICER

A. C. C. HEADQUARTERS

REGION 2

C. M. F.

Subject: Road Hanlage Organisation
- Potenza, and MateraRECEIVED
12/5/44
FINANCE SUB-
COMMISSION

TO: JOINT DIRECTORS

FINANCE SUB-COMMISSION

ALLIED CONTROL COMMISSION

SEEN

A.P.O.S.
E.H.F.

S.E.V.S.

6 May 1944.

14/10/44

HEADQUARTERS

1 MAY 1944

A. C. C.

1. Attached copy of agreement, ES/49 dated 27 April, entered into between the Allied Control Commission and the Società Italiana Trasporti Automobilistici (S.I.T.A.), refers.

2. Instructions, prepared by this HQ., have been issued to S.I.T.A. regarding payments in respect of depreciation charges and spare parts, and copies, together with a copy of the covering letter to the Regional Transportation Officer (Roads) are enclosed.

3. It will be observed that by the certificate at para 3 of the Form T/1 and by the suggestions made at para 5 of F/1802/1/7 an effort has been made to institute some form of check on the accuracy of payments made by S.I.T.A. Since this agreement contains the first known instance of payments being made to A.F.A. on records not directly controlled by ACC officers it is suggested that close supervision is necessary and since the basis of assessment is on vehicle/kilometer's may the Transportation Sub-Commission be requested to devise a system of checking the accuracy of vehicle records and to issue definite instructions to all officers responsible for the control of the transportation service in each province.

Capt. R.A.

Acting Regional Finance Officer.

Copy to: Regional Transportation Officer (Roads)

Encl. Extract (2)
Form T/1 (2)
Form T/2 (2)
F/1802/1/7
ES/49.

3802

ALLIED CONTROL COMMISSION

A. C. C.

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Charles Deane

Sept. R.A.
Acting Regional Finance Officer.

Copy to: Regional Transportation Officer (Roads)

Incl. Extract (2)
Form T/1 (2)
Form T/2 (2)
F/1802/1/7
ES/49.

3802

213

11/11/49
F. H. H. H.

OFFICE OF REGIONAL FINANCE OFFICER
A. C. C. HEADQUARTERS
REGION 2

C. M. F.

EXTRACT FROM INSTRUCTIONS Tpth/48/78
DATED 1 MAY 44 ISSUED TO THE DIRECTOR OF S.I.T.A. BY
THE REGIONAL TRANSPORTATION OFFICER (Roads) Region II.

BANKING ARRANGEMENTS- Not later than the 8th day of each month payment will be made.

- (a) in respect of the monthly depreciation charge, for the whole of the preceding month and in accordance with para 1 of A.C.C. letter TS/49 dated 27 April 44 and
- (b) in respect of spare parts supplied in accordance with para 6 of ACC letter TS/49 dated 27 April 44 and as requested by the Regional Transportation Officer (Roads) on Form T.2.

by the provincial director of S.I.T.A. in each province to the "Nº 1 A/C Agenzia Finanziaria Alleata" at the Banca d'Italia at the provincial capital.

As soon as payment has been made, and not later than the 10th of each month each provincial director of S.I.T.A. will sign two copies of Form T/1 (Appendix) and send one with Form T/2 (Appendix) to the Agenzia Finanziaria Alleata Corso Cavour, 72, BARI and the other also with Form T/2, to the Regional Transportation Officer (Roads), Region II.

3801

TRANSLATION

=====

DISPOSIZIONI BANCARIE :- Non più tardi dell'8 di ciascun mese dovranno essere fatti i seguenti pagamenti:

(a) per quote di deperimento mensile, per tutto il mese precedente, come disposto nel Par.1 lettera ES/49 del 27 Aprile 1944 dell'A.C.C., e

(b) per parti di ricambio fornite, come disposto nel Par.6 lettera ES/49 del 27 Aprile 1944 e come richiesto dall'Ufficiale Regionale Trasporti Stradali con Modulo T/2.

da parte del Direttore della S.I.T.A. in ciascuna provincia al conto "Noi Agenzia Finanziaria Alleata" presso la succursale Provinciale della Banca d'Italia.

A pagamento eseguito e non più tardi del 10 dello stesso mese, ciascun Direttore provinciale della S.I.T.A. firmerà due copie del Modulo T/1 debitamente riempito (allegato)
^{inviandone} ~~una~~ ^{una} col modulo T/2 (allegato) alla Agenzia Finanziaria Alleata, Corso Cavour, 72, Bari e l'altra pure col Modulo T/2, al Regional Transportation Officer (Roads), Region II.

TO BE COMPLETED AND DESPATCHED NOT LATER THAN THE 15TH OF THE MONTH

To: AGENZIA FINANZIARIA ALLEATA,
Corso Cavour, 72, BARI

FORM T/1.

DATE.....

1. WE HAVE TODAY PAID TO THE CREDIT OF "AGENZIA FINANZIARIA ALLEATA, N°1 A/C", AT THE MATERA BRANCH OF THE BANCA POTENZA d'ITALIA, THE SUM OF LIRE..... (AMOUNT IN WORDS.)

2. THIS SUM IS MADE UP AS FOLLOWS/-

LIRE.

(A) MONTHLY DEPRECIATION CHARGE,.....KILOMETRES,
AT LIRE 2.02 PER
KILOMETRE, UP TO & INCLUDING THE LAST DAY OF
THE MONTH OF19....
(in accordance with A.C.C. letter N°ES/49, Dated
27 April, 1944, para 1).

(B) PAYMENT FOR SPARE PARTS, TOOLS AND EQUIPMENT
SUPPLIED BY ALLIED CONTROL COMMISSION, DURING
THE MONTH OF19...., AS PER ATTACHED
FORM T/2,
(in accordance with A.C.C. letter N°IS/49, dated
27 April 1944, para 6).

TOTAL.....

=====

3. It is HEREDY CERTIFIED THAT DURING THE MONTH OF.....19....
PROPER RECORDS HAVE BEEN KEPT OF THE NUMBER OF KILOMETRES RUN BY
EACH VEHICLE, AND THAT THE ABOVE TOTAL OF KILOMETRES, AS SHOWN IN
PARA 2 (A) ABOVE, IS THE TRUE FIGURE, AS RECORDED IN THE BOOKS
OF THIS COMPANY. THESE BOOKS, IN VERIFICATION OF THE ABOVE
FIGURES, ARE OPEN TO INSPECTION AT THE MATERA OFFICES OF THE
POTENZA COMPANY.

(SIGNED.)

3799

MANAGER,

S.I.T.A., PROVINCE OF
MATERA
POTENZA

PRICE.

- (A) MONTHLY DEPRECIATION CHARGE, KILOMETRES,
AT LIRE 2.02 PER
KILOMETRE, UP TO & INCLUDING THE LAST DAY OF
THE MONTH OF 19.....
(in accordance with A.C.C. letter N°ES/49, Dated
27 April, 1944, para 1).
=
- (B) PAYMENT FOR SPARE PARTS, TOOLS AND EQUIPMENT
SUPPLIED BY ALLIED CONTROL COMMISSION, DURING
THE MONTH OF 19....., AS PER ATTACHED
FORM T/2,
(in accordance with A.C.C. letter N°ES/49, dated
27 April 1944, para 6).
=

TOTAL.....

=====

3. It is HEREBY CERTIFIED THAT DURING THE MONTH OF 19.....
PROPER RECORDS HAVE BEEN KEPT OF THE NUMBER OF KILOMETRES RUN BY
EACH VEHICLE, AND THAT THE ABOVE TOTAL OF KILOMETRES, AS SHOWN IN
PARA 2 (A) ABOVE, IS THE TRUE FIGURE, AS RECORDED IN THE BOOKS
OF THIS COMPANY. THESE BOOKS, IN VERIFICATION OF THE ABOVE
FIGURES, ARE OPEN TO INSPECTION AT THE MATERA OFFICES OF THE
POTENZA COMPANY.

(SIGNED.)

3298

MANAGER,

S.I.T.A., PROVINCE OF
MATERA
POTENZA

COPY TO:- REGIONAL TRANSPORTATION OFFICER, (ROADS),
ALLIED CONTROL COMMISSION, REGION 2.

TRANSLATION

DA COMPILARSI E RITORNARE NON PIU' TARDI DEL 10 DI CIASCUN

MESE

Mod. T/1

Data _____

All'AGENZIA FINANZIARIA ALIBATE
Corso Cavour, 7, BARI

1. Abbiamo versato in data odierna, sul conto "Agenzia Finanziaria Alibate Noi", alla Banca d'Italia di Matera l'importo di Lire _____ (in lettere) Potenza

2. Tale importo è composto come segue:

Lire.

(A) Quota di deperimento mensile Km. a
Lire 2.02 per Km. fino a tutto l'ultimo
giorno del mese di 19..... =
(come disposto da Par. 1, lettera N° 58/49
del 27 Aprile 1944 dell'A.C.C.).

(B) Pagamento per parti di ricambio, attrezzi
ed equipaggiamento forniti dall'A.C.C. du-
rante il mese di 19..... come da
escluso modulo T/2 =
(come disposto da Par. 5, lettera N° 58/49
del 27 Aprile 1944 dell'A.C.C.).

TOTALE.

=====

3. Si certifica con la presente che durante il mese di
..... 19..... sono state tenute adeguate e complete scrittu-
re del numero di Km. percorsi da ciascun veicolo e che il chilo-
metraggio ~~compreso~~ totale di cui a Par. 2 (A) della presente è
la cifra corretta, corrispondente ai nostri registri. Tali re-
gistri sono disponibili per la verifica delle cifre suindicate
presso i nostri uffici di Matera
Potenza.

(firma)

Direttore,
S.I.T.A., Provincia di
Matera
Potenza

2. Tale importo è composto come segue:

Lire.

(A) Quota di deperimento mensile Km. a
Lire 2.02 per Km, fino a tutto l'ultimo
giorno del mese di 19..... =
(come disposto da Par.1, lettera N°PS/49
del 27 Aprile 1944 dell'A.C.C.).

(B) pagamento per parti di ricambio, attrezzi
ed equipaggiamento forniti dall'A.C.C. du-
rante il mese di 19..... come da
adulso modulo T/2
(come disposto da Par.6, lettera N°PS/49
del 27 Aprile 1944 dell'A.C.C.)

TOTALI.

=====

3. Si certifica con la presente che durante il mese di
..... 19.... sono state tenute adeguate e complete scrittu-
re del numero di Km. percorsi da ciascun veicolo e che il chilo-
metraggio ~~compreso~~ totale di cui a Par.2 (A) della presente è
la cifra corretta, corrispondente ai nostri registri. Tali re-
gistri sono disponibili per la verifica delle cifre indicate
presso i nostri uffici di Matera
Potenza.

(firma)

Direttore,
S.I.T.A., Provincia di
Matera
Potenza

e p.c. REGIONAL TRANSPORTATION OFFICER, (R.O. DS)
ALLIED CONTROL COMMISSION, REGION 2.

3790

TO BE SENT IN TRIPPLICATE.

FORM T/2.

TO S.I.T.A.

PROVINCE OF MATERA
POTENZA.

DATE.....

1. IN ACCORDANCE WITH THE SCHEME CONTAINED IN A.C.C. LETTER
 ES/49, DATED 27 APRIL, 1944, WE HAVE FURNISHED TO YOU DURING THE
 MONTH OF19..... SPARE PARTS, TOOLS AND EQUIPMENT ETC.,
 FOR THE BRITISH MILITARY VEHICLES WHICH ARE ON HIRE TO YOU.

2. THESE SUPPLIES WERE CHARGED TO YOU ON INVOICES NUMBERED
 AS FOLLOWS:-

INVOICE NUMBER.AMOUNT.
LIRE.

TOTAL..

3. YOU ARE REQUESTED TO PAY THIS SUM TO THE AGENZIA FINANZIARIA
 ALIPATA No.1 A/C, AT THE BANCA D'ITALIA MATERA, NOT LATER THAN
 THE 8TH OF19.... AND THIS WILL BE THE AMOUNT QUOTED AT
 PARA 2 (B) OF THE PRO FORMA T/1.

4. YOU ARE FURTHER REQUESTED TO RETURN ONE COPY OF THIS FORM,
 ATTACHED TO THE COPY OF FORM T/1 WHICH YOU SEND TO THIS HEADQUAR-
 TERS, NOT LATER THAN BY THE 10TH OF19....

(SIGNED).

REGIONAL TRANSPORTATION OFFICER, (ROADS)
 ALLIED CONTROL COMMISSION, REGIONS.

2. THESE SUPPLIES WERE CHARGED TO YOU ON INVOICES NUMBERED
AS FOLLOWS:-

<u>INVOICE NUMBER.</u>	<u>AMOUNT.</u> <u>LIRE.</u>
_____	_____
_____	_____
TOTAL..	

=====

3. YOU ARE REQUESTED TO PAY THIS SUM TO THE AGENZIA FINANZIARIA
ALLEGATA No. 1 A/C. AT THE BANCA D'ITALIA MATERA, NOT LATER THAN
THE 8TH OF.....19... AND THIS WILL BE THE AMOUNT QUOTED AT
PARA 2 (B) OF THE PRO FORMA 7/1.

4. YOU ARE FURTHER REQUESTED TO RETURN ONE COPY OF THIS FORM,
ATTACHED TO THE COPY OF FORM 7/1 WHICH YOU SEND TO THIS HEADQUAR-
TERS, NOT LATER THAN BY THE 10TH OF.....19....

(SIGNED).
REGIONAL TRANSPORTATION OFFICER. (ROEDS)
ALLIED CONTROL COMMISSION, REGION 2.

3797

TRANSLATIONDA COMPILARSI IN TRIPPLICE COPIA

MOD. T/2

Data.....

ALLA S.I.T.
 PROVINCIA DI MATERA
 POTENZA

1. Come disposto dalle clausole della lettera ES/49 del 27 Aprile 44 dell'A.C.C., VI abbiamo fornito durante il mese di 19 parti d'ricambio, attrezzi, equipaggiamento ecc. per i veicoli militari Eritrennici che avete noleggiato.

2. Tali fornime^{tura}nti VI sono stati addebitati con le seguenti fatture:

Numero fatture.
Ammontare
Lire.

TOTALE.....

3. Vogliate versare tale importo all'Agenzia Finanziaria Alleata n° 1 A/C, presso la Banca d'Italia di Matera non più Potenza tardi dell'819...., importo che corrisponderà alla somma menzionata nel par.2 (B) del Modulo T/1

4. Vogliate pure accludere una copia del presente modulo debitamente riempito al modulo T/1 che invierete a questo Comando non più tardi del 10.....19.....

(Firma)

REGIONAL TRANSPORTATION OFFICER,
 (ROADS)

ALLIED CONTROL COMMISSION, REGION 2.

1. Come disposto dalle clausole della lettera ES/49 del 27 Aprile 44 dell'A.C.C., VI saremo fornito durante il mese di ¹⁹ parti d'ricambio, attrezzi, equipaggiamento ecc. per i veicoli militari Britannici che avete noleggiato.
2. Tali fornimenti ^{pure} VI sono stati addebitati con le seguenti fatture:

Ammontare
Lire.

Numero fatture.

TOTALS.....

3. Vogliate versare tale importo all'Agenzia Finanziaria Alleata No 1 A/C, presso la Banca d'Italia di Matera non più Potenza tardi dell'819...., importo che corrisponderà alla somma menzionata nel par.2 (B) del Modulo T/1

4. Vogliate pure addegnere una copia del presente modulo debitamente riempito al modulo T/1 che invierete a questo Comando non più tardi del 10.....19.....

(firma)

REGIONAL TRANSPORTATION OFFICER,
(ROADS)

ALLIED CONTROL COMMISSION, REGION 2.

3793

Ref: F

148021

117

OFFICE OF REGIONAL FINANCE OFFICER

A. C. C. HEADQUARTERS

REGION 2

Subject: Road Haulage in the

provinces of Matera and Potenza

C.M.F.

29 April 1944.

To:-- REGIONAL TRANSPORTATION OFFICER, (Roads)
ALLIED CONTROL COMMISSION
REGION 2.

1. You are referred to the agreement for the hire of British military vehicles to S.I.T.A., embodied in A.C.C., HQ. letter 49/ES, dated 12 April 44.

2. As requested by Capt. HALSTEAD, we have prepared specimen forms for use by you, in order to systematise payments to be made by, S.I.T.A. to A.C.C., in respect of:
(a) Depreciation of vehicles (b) Spare parts, tools, equipment etc. supplied to S.I.T.A.

3. You will observe that form T/1 is the declaration, to be completed and forwarded by S.I.T.A., not later than 10th of the month; form T/2 is the form to be sent by you to S.I.T.A., in triplicate, as soon as possible after the last day of the month. By summarising all invoices charged out by you during the month. By numbering all invoices, you will be able to ensure, by this means, that all spare parts etc. are paid for, and that no invoice is omitted.

4. In forwarding specimens of forms T/1 and T/2 to S.I.T.A., it will be necessary for you to point out the following:-

- (a) That payment to A.F.A. No 1 A/c, up to and including the last day of the month, must be made not later than 8th of the following month.
- (b) That as soon as payment is made, form T/1, with form T/2 (as prepared by you), attached, must be forwarded to A.F.A. Bari, and a copy sent to you. It is for this reason that you must send 3 copies of form T/2 to S.I.T.A., as per para 3 above.

5. There is nothing complicated about this system of payment, and you are advised to require precise compliance with your instructions, on the part of S.I.T.A.. It is also suggested that you obtain from S.I.T.A., examples of the vehicle records they propose to keep in order to ensure that these are satisfactory from the M.T. point of view. No doubt, as regards the monthly figure of kilometres run, you will think it advisable to institute some system of "spot check", on the records kept by the Company.

2. As requested by Capt. HALSTEAD, we have prepared specimen forms for use by you, in order to systematise payments to be made by S.I.T.A. to A.C.C., in respect of:

(a) Depreciation of vehicles (b) spare parts, tools, equipment etc. supplied to S.I.T.A.

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Amacherom
 Capt. R. A.
 Acting Regional Finance Officer.

3795

CRE/dm

Ref. 5A/TCU/267

2nd Ind.

T.C.U. DIVISION AMG 5TH ARMY = 5 MAY 1944

TO : Region III Trans. Officer

THRU: Executive Officer AMG 5th Army. CAS.

1. Forwarded attention invited to 1st ind.
2. It is suggested that steps be taken to overcome the delay as outlined in the 1st indorsement which would increase the number of loads per day as stated in basic letter.

B
C.F. Birchett,
Lt. Col. C.E.,
Director TCU.

Distribution.

Road Haulage Sub-Commission AGO. /
Transportation Section.



3794

GHS/mc.

Ref. 5A/TCU/267

1st Ind.

T.C.M. DIVISION AND 5th ARMY - 5 MAY 1944

TO : Region III Transportation Officer

Experience shows that delays in loading and unloading of vehicles will account for most, of the failures to make, what normally would be, a reasonable number of trips per day. For example:

2 May request of Reg. III dispatcher, 10 trucks from Trans. Sect. H & C garage were dispatched to Degoli to haul fertilizer. Trucks arrived at fertilizer warehouse 0900 hrs. No labor available for loading Army trucks. Some civilian trucks being loaded. No loading of the 10 trucks was started until about 1400 hrs. Last truck loaded at 1545 hrs. The delivery of the loads not completed until several hours after the drivers evening meal. The trucks were required to wait for the filling and weighing of the bags.

Similar experiences could be sighted relating to hauling olive oil, flour, empty drums, bran, matches etc.

GEORGE B. SOWERS,
Major Spl. Res.
Trans. Officer,
AND 5 Army (CAS) HQ.

/me;

C O P Y

HEADQUARTERS
REGION 3, ALLIED CONTROL COMMISSION
APO 394, U.S. Army

T 34-13

29 April 44

SUBJECT: Fertiliser

TO : Officer in Charge, 21/22 QM Truck Coy

Up to including 2 April 777 tons of fertiliser were carried from Portici and Bagnoli and I am informed that on no occasion has a truck carried more than one load per day. Many of the hauls are short, and I shall be glad if you will see that in future at least two loads per day are carried.

By Order of Lt; Colonel Charles POLINNI:

/sgd/J.A.H. GILES
J.A.H. GILES,
Major.,
Regional Tptn. Officer

JW/ta.

Copy to : Adjutant's File.
Major Sowers

3794

Ref. 5A/TCU/4I

Tst Ind.

T.C.U. DIVISION AMG 5TH ARMY - 4 MAY 1944.

TO : S.C.A.C. AMG 5TH ARMY CAS.

Forwarded for your information. Attention is invited to the number of trucks required at AMG 5th Army Field. The despatching of more than this number of trucks from the main pool for use by Economic and Supply means that transportation can not be given in other sectors when desired although the transportation so detached are not in use.

B
C.N. Birchett,
Lt. Col. C.E.,
Director TCU.

Distribution.

S.C.A.C. AMG 5th Army Field -1
Road Haulage Sub-Commission AGC-1
Transportation Section -1
File -2

3791

C O P Y

2I and 22 Companies
2IO Division

Naples 1 May 1944

Subject : Vehicles Dispatched Daily.

To : Trans. Chief, TCU, Att: Major Sowers.

1. The following is a list of vehicles dispatched daily from the above mentioned unit:

April	24	- Monday	56	Trucks	for Major Giles
"	25	- Tuesday	74	"	" " " "
"	26	- Wednesday	76	"	" " " "
"	27	- Thursday	79	"	" " " "
"	28	- Friday	74	"	" " " "
"	28	- "	10	"	" " " " (night)
"	28	- "	8	5th Army	Sparanise
"	29	- Saturday	74	Trucks	for Major Giles
"	29	- "	10	"	" " " " (night)
"	29	- "	4	5th Army	Sparanise
"	30	- Sunday	74	Trucks	for Major Giles
"	30	- "	10	"	" " " " (night)
"	30	- "	5	5th Army	Sparanise.

/s/ Z.M. Santini.
/t/ Z.M. SANTINI
Capt., Spes. Res.,
Motor Officer.

ACP/rab

1450

25 MAY Recd

HEADQUARTERS REGION 4
Allied Military Government
APO 394

7/1/80/3

TO : Transportation Sub-Commission
FROM : Transportation Officer with Region 4
SUBJECT: Road Haulage Returns
REF : R4/ES/T7
DATE : 4 May 1944

1. At AMG 8th Army Supply Conference held recently, discussion took place in respect to the raising of charges on road hauled traffic.
2. So far as the road transport moves of AMG 8th Army are concerned, they are in the east linked up with 5th Region. In the west, I have asked that details of movements be kept on the forms specially provided for Freight Returns, and that such forms be sent me at the end of the week, for collating.
3. In order that the records may be synchronised, I am therefore asking AMG 5th Army, both at Naples and at Field levels to use the forms in the same way, covering all road movements.
4. At Region level, I hope it will be possible to establish what items can be regarded as moved free of charge, and what items are to be regarded as chargeable.
5. It will, of course, be fully appreciated that sudden mobility would make the keeping of records some what difficult, but whilst there is static stocking, it should be possible to maintain records of road movements.

admg

A. C. PING
Capt.

Transportation

Sub-Commission; ACC

2783

DISTRIBUTION:

Transportation Div. Region 4

Transportation AMG 5th Army (Naples (with supply of forms))

DATE : 4 May 1944

1. At AMG 8th Army Supply Conference held recently, discussion took place in respect to the raising of charges on road hauled traffic.

2. So far as the road transport moves of AMG 8th Army are concerned, they are in the east linked up with 5th Region. In the west, I have asked that details of movements be kept on the forms specially provided for Freight Returns, and that such forms be sent me at the end of the week, for collating.

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adme
A. C. PING
Capt. 2783
Transportation
Sub-Commission; ACC

DISTRIBUTION:

Transportation Div. Region 4
Transportation AMG 5th Army (Naples (with supply of forms)
Director of Econ & Supply Div. (Field) AMG 5th Army
(with supply of forms)
Director of Econ & Sup Div. (AMG 8th Army Rear) with supply of forms
SCAO, AMG 8th Army (for information)
SCAO, AMG 5th Army (for information)
2 Files

Transportation Sub-Commission, ACC.,
C/o Mov & Tn.,
HQ AAI (Near Admech),
C.M.F.

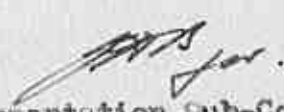
Our reference: ACC Tn/180/2.

Date 1 24 Apl 44.

TO : R.C. Region IV
(attention Capt. A.C. Ping)

SUBJECT : Road Transport - Haulage Returns.

1. Reference your letter R4/ES/T7 dated 4 April 1944 and discussion Capt. Ping - Major Bordase.
2. Your statement of road haulage for period 18 - 31 March is appreciated.
3. Please arrange to submit similar statement at end of each month and a supply of forms for this purpose ~~are~~ enclosed.


S.A. FITCH,
Colonel,
Director, Transportation Sub-Commission, ACC.

3788

ACP/rab

180/1

HEADQUARTERS REGION 4
Allied Military Government
APO 394

TO : Tn. Sub-Commission, ACC
c/o Mov. & Tn. HQ AAI (Adm. Echelon) CMT

FROM : Tn Officer ACC With Region 4

SUBJECT: Road Trans-port - AMG 5th Army

REF : R4/ES/T7

DATE : 4 April 1944

1. Attached hereto is a statement showing road haulage undertaken by AMG 5th Army since allocation of trucks on March 18th last.
2. Please say if similar statement is required at end of current month.

A. C. Ping
A.C. PING
Capt.

3787

Movements by 5th Army AMG Road Trucks, period ending March 31, 1944

Date.	Commodity	Weight	From	To	Approx Distance (where given)
March 19	Flour etc	100	Capua	Calvi	8
				Sessa	22
20	Olive Oil	3	Naples	Cirio	4
	Kerosene	70	Fertilia	Baia	25
21	Potatoes	24	Naples	Teano	40
	Olive Oil	3	Naples	Cirio	
	Kerosene	10	Fertilia	Baia	25
	Refugees		Cercola	District	
22	Flour	40	Calvi	Sessa	14
	Potatoes	20	Naples	Teano	40
	Olive Oil	11	Naples	Cirio	3
23	Flour	86	Capua	Calvi	8
	Olive Oil	32	Naples	Cirio	3
24	Flour	56	Capua	Calvi	8
				Sessa	
	Olive Oil	32	Naples	Cirio	3
25	It. Field Hospl.	40	Afragola	Sparanise	30
	Flour, etc	123	Capua	Calvi	8
26	Flour	180	Capua	Calvi	8
27	Potatoes	20	Naples	Teano	40
	Flour	203	Capua	Calvi	8
	Med Supplies	3	Caserta	Sparanise	15
28	Potatoes	20	Naples	Teano	40
29	"	30	Naples	Teano	
30	"	23	Naples	Teano	
31	3	20	Naples	Teano	

3786

