

ACC

AC/321/TN.5

10000/148/2735

RELEA
FEB. 194

10000/143/2735

RELEASE AND DISTRIBUTION OF
SALVAGE CLOTHING
FEB. 1945 - JAN. 1946

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION AND SHIPPING SUB-COMMISSION

Ref: AG/321/9/TN.5

16 January 1946

SUBJECT: Salvage clothing ex Issue Vouchers 32 and 53.

TO : Finance Sub-Commission.
(attn: Capt. Grudzinski)

1. Herewith attached is certified true copy of receipt for clothing transferred to I.C.E.

2. Final statement re subject clothing issues is as follows:

A. Debit(vouchers 32 & 53)	L. 815,830
B. Credits	
(a) ex S.T.A.M.A.R.	L. 82,500
(b) ex A.T.A.C.	L. 497,780
(c) Value of I.C.E.	
consignment	L. 215,250
TOTAL CREDITS	L. 795,530

(Note: (a) and (b) were paid to A.F.A. No.1, ref. our AG/321/7/TN.5 of 5 December, 1945.)

C. Shortage(value) L. 20,300
(a) Said shortage was reported to this office with final statement of A.T.A.C. Control was concomitantly the responsibility of Allied Military personnel of the Maintenance Group, A.G. and civilian employees of A.T.A.C. under contract with said Group. Since none of the military personnel concerned is available it is impossible to determine whether the shortage was initial, cumulative or both or to assign responsibility for the loss.

WARNER G. PETERSON
Capt.C.A.C.
Roads Division.

845



AZIENDA TRAMVIE E AUTOBUS DEL COMUNE DI ROMA

SERVIZIO Materiale Mobile
Sezione Officine

N. 4354/D

Cat. Classe Fasc.

Risposto al N.

Del

Allegati N.

OGGETTO

Vestiaro di recupero

ALLIED COMMISSION

R O M A

Mod. 4 (Serv. Affari Generali)

30 NOV 1945

Roma, 11
VIA VOLTURNO, 45

TELEGRAMMI ALAC - ROMA

In merito alla nota questione del vestiario di recupero ceduto da Codesta Commissione a questa Azienda per la distribuzione in vendita agli operai delle Officine Centrali di Via Prenestina si fa presente quanto segue:

- 1 - Il vestiario consegnato fu a noi fatturato per L. 731.530 (Vedi fattura alleg. 1)
- 2 - Le condizioni però di questo materiale risultarono cattive ed esso restò per parecchio tempo invenduto. A tutt'oggi una parte è ancora disponibile come risulta dall'elenco che si allega (alleg. 2).
- 3 - All'atto dell'inventario della rimanenza risultò che una parte del vestiario era mancante. La relativa lista è anche allegata alla presente lettera (alleg. 3). Si suppone che questa sia stata asportata durante la permanenza del materiale al magazzino. Il valore, come risulta dall'elenco, secondo la fatturazione, fatta- ci dei singoli capi di vestiario è di L. 18.500.
- 4 - Ci permettiamo di far presente al riguardo che non riteniamo di poter rispondere di questa mancanza perchè il vestiario fu custodito in un locale di cui avevano la chiave i funzionari di Codesta Commissione, Maj Meyer e Cpt. Simms sicchè noi fummo nella im- possibilità di salvaguardare il materiale ed assicurarci che niente venisse sottratto.

AZIENDA TRAMVIE E AUTOBUS DEL COMUNE DI ROMA

ALLIED COMMISSION

SERVIZIO Materiale Mobile
Sezione Officine
N. 435H/0
Cat. Classe Fasc.
Risposta al N.
Del
Allegati N.

R O M A

OGGETTO

Vestitario di recupero

In merito alla nota questione del vestiario di recupero ceduto da Codesta Commissione a questa Azienda per la distribuzione in vendita agli operai delle Officine Centrali di Via Prenestina si fa presente quanto segue:

- 1 - Il vestiario consegnato fu a noi fatturato per L. 731.530 (Vedi fattura alleg. 1)
- 2 - Le condizioni però di questo materiale risultarono cattive ed esso restò per parecchio tempo invenduto. A tutt'oggi una parte è ancora disponibile come risulta dall'elenco che si allega (alleg. 2).
- 3 - All'atto dell'inventario della rimanenza risultò che una parte del vestiario era mancante. La relativa lista è anche allegata alla presente lettera (alleg. 3) Si suppone che questa sia stata asportata durante la permanenza del materiale al magazzino. Il valore, come risulta dall'elenco, secondo la fatturazione, fatta- ci dei singoli capi di vestiario è di L. 18.900.

- 4 - Ci permettiamo di far presente al riguardo che non riteniamo di poter rispondere di questa mancanza perchè il vestiario fu custodito in un locale di cui avevano la chiave i funzionari di Codesta Commissione, Maj Meyer e Cpt. Simms sicchè noi fummo nella impossibilità di salvaguardare il materiale ed assicurarci che niente venisse asportato. Ciò potrà essere testimoniato, oltre che dai due suddetti ufficiali, anche dagli impiegati di Codesta Commissione, tuttora presenti a Roma, quali l'interprete Sessego Raimondo.

846

./.

Nelle risposte citare: Servizio numeri e Sigle della presente.

5 - Stante quanto sopra esposto, nel mentre si tiene a disposizione di Codesta Commissione la somma di £. 497.780,= corrispondente agli indumenti distribuiti come da elenco allegato (agl. 4) e la rimanenza del vestiario non venduto si prega vivamente di considerare che l'importo mancante di £. 18.500 non può essere addebitato a ns. danno anche in considerazione che una tale somma dovrebbe essere pagata dagli operai.

IL CAPO SEZIONE OFFICINE

[Signature]

CUS/Pav.

842

INDUMENTI DA RICONSEGNARE

Alleg. 2

	Denominazione	Prezzi unitari	Rimanenza in magazzino	Totale dei materiali che vengono restituiti	NOTE
1	Cappotti	550	10	5.500	
2	Giacche con cerniera	450	11	4.950	
3	Bluse di lana	280	122	34.160	
4	Pantaloni di lana	280	530	148.400	
5	Camicie di lana	160	30	4.800	
6	Giacche da campo	350	-	-	
7	Mutande di lana	100	44	4.400	
8	" " cotone	70	-	-	
9	Calze	50	28	1.400	
10	Ganti	60	65	3.900	
11	Cappelli	50	146	7.300	
12	Maglie di lana	110	4	440	
13	" " cotone	70	-	-	
TOTALE				215.250	

843

INDUMENTI MANCANZI

All. 3

Denominazione	Prezzi		Indumenti mancanti	Totale indumenti mancanti
	Unitari			
1 Cappotti	550	6		3.300
2 Giacche con cerniera	450	2		900
3 Bluse di lana	280	18		5.040
4 Pantaloni di lana	280	12		3.360
5 Camicie di lana	160	3		480
6 Giacche da campo	350	-		-
7 Mutande di lana	100	-		-
8 " " cotone	70	2		140
9 Calze	50	22		1.100
10 Guanti	60	33		1.980
11 Cappelli	50	-		-
12 Maglie di lana	110	20		2.200
13 " " cotone	70	-		-
TOTALI				18.500

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INDUMENTI VENDUTI AL PERSONALE

All. 4

	Denominazione	Pressi Unitari	Vestieri Venduti	TOTALE
1	Cappotti	550	329	184.250
2	Giacche con cerniera	450	33	14.850
3	Bluse di lana	230	217	62.160
4	Pantaloni di lana	280	516	145.320
5	Camicie di lana	160	127	20.320
6	Giacche da campo	350	49	17.150
7	Mutande di lana	100	142	14.200
8	" " cotone	70	11	700
9	Calze	50	232	12.000
10	Guanti	60	62	4.440
11	Cappelli	50	-	-
12	Maglie di lana	110	192	21.340
13	" " cotone	70	14	980

	TOTALI			497.720

RENEWED CLOTHINGS
 ALLOCATED TO THE A.T.I.C. PERSONNEL
 Arrived 21 March, 1945

Alle g. 1

Description of articles	Quantity	Received	Over	Short	Price per unit	Total Lire
Overcoats	497	497	-	-	550	273,350.-
Mackinawa	45	42	1	-	450	20,700.-
Wool Blouses	557	557	-	-	280	99,960.-
Trousers	1064	1061	-	3	280	297,080.-
Wool Shirts	159	153	1	-	160	25,600.-
	48	48	-	-	350	17,150.-
Field Jackets	417	-	-	417	-	-
Socks	295	290	-	5	50	14,600.-
Wool Undershirts	327	217	-	10	110	23,870.-
Cotton Undershirts	91	14	-	7	70	980.-
Wool Drawers	233	236	3	-	100	22,400.-
Cotton Undershirts	11	13	2	-	70	910.-
Gloves	170	168	-	2	60	10,080.-
Caps	146	145	-	1	50	7,250.-
TOTAL						814,050.-

Less 150 overcoats delivered on 29/3/45 for
 Civitavecchia (Ref/AC/520/2/TN.5 24 March 1945)L 82,500.-

L 731,550.- ✓

849

133.330

731.530

71.800 ✓

Rome April 7, 1945

1 2 7 3

ALLIED [REDACTED] COMMISSION
INTER-OFFICE MEMORANDUM

SUBJECT: Payment for Salvaged Clothing.

FILE No. AC/321/7/TN.5

TO : Finance Sub-Commission, HQ.AC.

5 December 1945

1. Herewith attached is Vaglia Cambiario for 497,780 lire and a receipt for deposit of 82,500 lire made in favor of AFA Nol.
2. Both payments are for salvage clothing released on Commerce Division Issues Vouchers No. 32 and 53.

839

HP
WAYNE C. PETERSON
Capt. U.S.A.C.
Roads Division.

File - up

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION AND SHIPPING SUB-COMMISSION

WGP/ls

Ref: AC/321/6/TN.5

5 Dec. 1945

SUBJECT: Purchase of Salvage Clothing.

TO : Azienda Tramvie E Autobus Del Comune Di Roma.
(Materiale Mobile Sezione Officine), 45 Via
Frenestina, Rome.

1. Received on or about 3 December, 1945 497,780 lire, by
Vaglia Cambiario No. 0,306,351A of the Bank of Italy.

2. Said sum is in payment for salvaged clothing released
to ATAC through the Allied Commission.

WARNER G. PETERSON
Capt. C.A.C.
Roads Division.

838

File - 14P

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation and Shipping Sub-Commission

WGP/ls

Ref: AC/321/5/TR.5

20 Nov. 1945

SUBJECT: Salvage Clothing at A.T.A.C.

TO : I.C.E.

1. This letter authorizes any accredited representative of I.C.E. to collect the unsold balance of salvage clothing held at the A.T.A.C. plant, 45 Via Prenestina, Rome.

2. Said material was released to A.T.A.C. by the Allied Commission for sale to individuals employed on AC vehicle assembly operations.

3. I.C.E. agent will receipt sufficient itemized shipping tickets to allow A.T.A.C. to forward three signed copies to this office.

FOR THE CHIEF COMMISSIONER:

WARNER G. PETERSON
Capt. C.A.C.
Roads Division.

837.

CML/av

INTER-OFFICE MEMO

File N. AC/Mat/20/26/Tn 4

SUBJECT : Payment for Salvage Clothing.

TO : Roads Division

1. Reference R.S.A/501/31, two letters attached, dated 13 September 1945, from the Regional Supply Accountant, Southern Region, in regard to payment having not been received for salvage clothing issued to the Hq. Allied Commission, Transp. Sub-Commission on Release Orders No. 32 of 28 February 1945 amount Lire 557,450 and Release Order No. 53 dated 1 March 1945 amount Lire 258,380.

2. The releases as mentioned above were not received by the Rail Division for distribution to the I.S.R.

3. Will you please check your records to see if they were received by the Roads Division, if not, please pass to the ports and Warehouse Division for their check.

Curfey
for Chief
Rail Division

Incl: letter referred to in para 1.

ports and Warehouse Division
Director Transp. Sub-Commission
Attn: Adm. Division

236

SUBJECT : Payment for Salvage Clothing.

TO : Roads Division

1. Reference R.S.A/501/31, two letters attached, dated 13 September 1945, from the Regional Supply Accountant, Southern Region, in regard to payment having not been received for salvage clothing issued to the Hq. Allied Commission, Transp. Sub-Commission on Release Orders No. 32 of 28 February 1945 amount Lire 557,450 and Release Order No. 53 dated 1 March 1945 amount Lire 258,380.

2. The releases as mentioned above were not received by the Rail Division for distribution to the I.S.R.

3. Will you please check your records to see if they were received by the Roads Division, if not, please pass to the ports and Warehouse Division for their check.

Crifney - Proj. 2.2
for Chief
Rail Division

Incl: letter referred to in para 1.

Ports and Warehouse Division
Director Transp. Sub-Commission
Attn: Adm. Division

236

Transportation Sub-Commission (Rail Div.)
17 September 1945
Tel: 843191-11

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13 SEP 1944

RSA 501/31

SUBJECT : ~~Repaired~~ ClothingTO : *A.A. Allied Commission*
Transportation Sub-Commission ✓

1. On 28 Feb. 45 repaired salvaged Clothing to the value of \$57,450 was released to you on Issue Voucher No. 32, on deferred payment.

2. To date no payment has been made into Bank of Italy, Naples for credit of AFA a/c No. 1.

3. However, certain units, to whom no clothes have been released, have made payments, and it is felt that perhaps you have broken down bulk allotment, and individual units are making these payments.

4. As you can see, it is impossible to keep accounts if this is the case, and therefore it is essential that you furnish this office a schedule with the following information.

- (a) Name of unit or organization
- (b) Amount and date paid
- (c) Name of bank where money was deposited.

5. Please consider this request as urgent.

Joseph A. Grudinski
JOSEPH A. GRUDINSKI ✓
Capt. T.A.

Regional Supply Accountant
Southern Region. 834

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13 SEP 45

RSA 501/31

SUBJECT : Repaired Clothing

TO : *Head Allied Commission*
Transportation Sub-Commission ✓

1. On 1 Mar 45 repaired salvaged clothing to the value of Lire 258,380 was released to you on Issue Voucher N^o. 53, on deferred payment.

2. To date no payment has been made into Bank of Italy, Naples for credit of AFA a/c N^o. 1.

3. However, certain units, to whom no clothes have been released, have made payments, and it is felt that perhaps you have broken down bulk allotment, and individual units are making these payments.

4. As you can see, it is impossible to keep accounts if this is the case, and therefore it is essential that you furnish this office a schedule with the following information.

- (a) Name of unit or organization
- (b) Amount and date paid
- (c) Name of bank where money was deposited.

5. Please consider this request as urgent.

Joseph A. Grudzinski
JOSEPH A. GRUDZINSKI
Capt. P.A.

Regional Supply Account **835**
Southern Region.

HEADQUARTERS
MAINTENANCE GROUP
ALLIED COMMISSION (I.A.P.)
APO 394

up
321
feli

Tel. 886324
Ext. 8

CHAP/eg.

Ref. AC/MG/306/3

3 July 1945

SUBJECT : Salvage Clothing sold to A.T.A.G., Rome.
TO : Transportation Sub-Commission H.Q., A.C.

1. Reference your AC/321/7/TN.5 dated 27 June 1945.
2. A.T.A.G. has been informed of the request (para 4 your letter) and will state the amount of clothing left, and will also forward a cheque to cover the balance.

Copy to:-
Major Bruce, A.T.A.G.

Chapman, Maj.
JAMES J. CAPNES,
Colonel, Infantry,
Commanding,
MAINTENANCE GROUP.

File - WP

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

WGP/ls

Ref: AC/321/4/TH.5

27 June 1945

SUBJECT: Salvage Clothing sold A.T.A.G., Rome.

TO : Hq. Truck Maintenance Group, AC.

1. In March 1945 an issue of renovated clothing was made to A.T.A.G. Rome, through arrangement with the Motor Transport Group.

2. Total payment due for said material was 733,230 lire and the clothing was given with the understanding that the company would remit in full and distribute the clothing to employees at their convenience.

3. Commerce Division is pressing for a settlement.

4. Request that we be furnished immediately a check covering all items consumed and tallies accounting for the balance which we will collect at once and allocate elsewhere.

By Command of Rear Admiral Stone:

GEORGE G. GROSS, Jr.
Chief,
Roads Division.

832

24
HEADQUARTERS
ALLIED MILITARY GOVERNMENT
NAPLES COMZONE
COMMERCE DIVISION
APO 394

Date 22 June '45

COM: 138/

SUBJECT : Repaired Clothing.

TO : HQ. AC.
Transportation S/C

1. On 28 February '45, repaired salvage clothing to the value of \$57,450.44 was released to you on Issue Voucher No. 32....., on deferred payment.

2. It would appear that payment has not yet been made into Bank D'Italia Naples for credit of ATA a/c No 1.

3. However, certain units, to whom no clothes have been released, have made payments, and it is felt that perhaps you have broken down bulk allotment, and individual units are making these payments.

4. As you can see, it is quite impossible to keep accounts if this is the case, and therefore it is essential that the units or organizations to whom the garments are released, should make the payments, quoting the reference of the Release Note.

5. Your co-operation in this matter will be appreciated.

For the Commissioner:

alpha

A.G. LAPHORNE
Capt. R.A.O.C.
Commerce Division

AGL/las

SUBJECT : Repaired Clothing.

TO : HQ. AC.
Transportation S/C

1. On 28 February '45, repaired salvage clothing to the value of 557,450 Lire, was released to you on Issue Voucher No. 32....., on deferred payment.

2. It would appear that payment has not yet been made into Bank D'Italia Naples for credit of AFA a/c No 1.

3. However, certain units, to whom no clothes have been released, have made payments, and it is felt that perhaps you have broken down bulk allotment, and individual units are making these payments.

4. As you can see, it is quite impossible to keep accounts if this is the case, and therefore it is essential that the units or organizations to whom the garments are released, should make the payments, quoting the reference of the Release Note.

5. Your co-operation in this matter will be appreciated.

For the Commissioner:

Alf. Lapthorne

A.G. LAPTHORNE
Capt. R.A.O.C.
Commerce Division

AGL/las

831

For distribution: See list attached.

Copy to:

HQ. AC. Commerce Sub-Commission.
Supply Accountant, Naples Commerce.

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
NAPLES COMIUNE
COMMERCE DIVISION
APO 394

Date 22 June '45

COM: 138/

SUBJECT : Repaired Clothing.

TO : Transportation Sub-Commission
HQ. AC.

1. On 1st March '45 repaired salvage clothing to the value of 258,280 Lire. was released to you on Issue Voucher No. 53....., on deferred payment.

2. It would appear that payment has not yet been made into Bank D'Italia Naples for credit of AFA a/c No 1.

3. However, certain units, to whom no clothes have been released, have made payments, and it is felt that perhaps you have broken down bulk allotment, and individual units are making these payments.

4. As you can see, it is quite impossible to keep accounts if this is the case, and therefore it is essential that the units or organizations to whom the garments are released, should make the payments, quoting the reference of the Release Note.

5. Your co-operation in this matter will be appreciated.

For the Commissioner:

AGL/las

A.G. LAPHORNE
Capt. R.A.O.C.
Commerce Division

For distribution: See list attached.

830

TO : Transportation Sub-Commission
HQ. AC.

1. On 1st March '45... repaired salvage clothing to the value of 258,280 Lire. was released to you on Issue Voucher No. 53....., on deferred payment.

2. It would appear that payment has not yet been made into Bank D'Italia Naples for credit of AFA s/c No 1.

3. However, certain units, to whom no clothes have been released, have made payments, and it is felt that perhaps you have broken down bulk allotment, and individual units are making these payments.

4. As you can see, it is quite impossible to keep accounts if this is the case, and therefore it is essential that the units or organizations to whom the garments are released, should make the payments, quoting the reference of the Release Note.

5. Yourco-operation in this matter will be appreciated.

For the Commissioner:

Ala Lapthorne

A.G. LAPTHORNE
Capt. R.A.O.C.
Commerce Division

AGI/las

26 JUN 1945

For distribution: See list attached.

Copy to:
HQ. AC. Commerce Sub-Commission.
Supply Accountant, Naples Commune.

830

RENOVATED CLOTHINGS
ALLOTTED TO THE A.T.A.C. PERSONNEL
Arrived 21 March, 1945

Description of articles	Quantity	Received	Over	Short	Price per unit Lire.	Total Lire
Overcoats	487	487	-	-	550	273,850.-
Mackinaws	45	46	1	-	450	20,700.-
WoolBlouses	357	357	-	-	280	99,960.-
Trousers	1064	1061	-	3	280	297,080.- 25,600.- 25,600.-
Wool Shirts	159	160	1	-	160	
Field Jackets	417			417		
" "	49	49	-	-	350	17,150.-
Socks	295	280	-	5	50	14,500.-
WoolUndershirts	227	217	-	10	110	23,870.-
Cotton Undershirts	21	14	-	7	70	930.-
Wool Drawers	223	226	3	-	100	22,600.-
Cotton Drawers	11	13	2	-	70	210.-
Gloves	170	168	-	2	60	10,080.-
Caps	146	145	-	1	50	7,250
TOTAL						814,030.-

Less 150 overcoats delivered on 29/3/45 for
Civitavecchia (Ref/AC/320/2/TN.5 24 March 1945)..... L. 82,500.-

L. 731,530.-

Rome April 7, 1945

HEADQUARTERS ALLIED COMMISSION
APO 304
TRANSPORTATION SUB-COMMISSION

File - WP
320

RELEASE ORDER NO. AC. 28 March 1945.

DEMAND NO. AC. _____

TO : Parts and Warehousing Branch, Transportation S/C.

REFERENCE: YOUR FORM MAT 10 DATED _____

1. THE FOLLOWING ITEMS HAVE BEEN RELEASED TO YOU BY TRANSPORTATION S/C, HQ AC:

ITEM	MATERIAL	QUANTITY	FOR PERIOD
a.	<u>Overcoats</u>	<u>150</u>	_____
b.	_____	_____	_____
c.	_____	_____	_____
d.	_____	_____	_____

2. THE ABOVE ITEMS WILL BE COLLECTED BY YOU FROM STOCKS LOCATED AT:

ATAG Warehouse 45 Via Prenestina, Rome.(Contact Major Bruce)3. COLLECTION SHOULD BE MADE immediately 1945, FAILING WHICH THIS RELEASE ORDER CEASES TO BE VALID.4. REMARKS Check in payment received by Capt. Peterson, RoadsSection, on or about 15 March 1945. Total recd. L. 82.577

ENCL: 1 FORM MAT 10

COPY TO: _____

828
Warner Peterson, Capt.
GEORGE G. CROSS, JR., Chief
Transportation S/C-Roads Div.

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

WGP/ls

Ref/AC/320/2/TH.5

24 March 1945.-

SUBJECT: Clothing Allocation to ATAG

TO : Commanding Officer Motor Transport Group.
(Attn: Maj. Bruce)

1. Attached are copies of issue vouchers for renovated clothing allocated Transportation S/C.
2. All of this shipment with the exception of 150 overcoats has been assigned to the ATAG assembly and warehousing organization.
3. Please check items as listed, noting any discrepancies or alterations in quantities, and return corrected vouchers to this office.
4. Check for total amount due should be in accordance with prices listed less 82,500 lire for overcoats allocated to Ports and Warehousing Division.
5. Payment may be made by vaglia bancario, cambiale or assegno circolare drawn in favour of AC Commerce Officer, Southern Region. Check should be posted to this office for transmission to Commerce Sub-Commission.
6. Ports and Warehousing will arrange to draw items assigned to them.

WARNER G. PETERSON
Capt. C.A.C.
Roads Section

827

HEADQUARTERS
SOUTHERN REGION, ALLIED COMMISSION
ECONOMICS & SUPPLY DIVISION
APO 394

File 320

ES.320/225 B/13

17 March 1945

SUBJECT : Salvaged Clothing.

TO : Transportation Sub Commission
HQ. AC.

1. Attached, please, find Issue Voucher N°U/53 bis dated 16 March 45 for the difference of price of Lit.15.- each cap.

2. The difference of price represents the cost of dyeing.

3. Please arrange payment in the usual way.

For the Regional Commissioner:

W.G. Birt
W.G. BIRT
Major R.A.
Commerce Sub Division

HW/las

3 Enclos.



826

ALLIED CONTROL COMMISSION

F/F 18

REGION SOUTHERN

COMMERCE SUB-DIVISION

No. U/53 bis

ISSUE VOUCHER

SOLD/ISSUED TO: Transportation Sub-Commission.
HQ.AC.

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Salvaged Garments:				
Caps(Difference of price)	1	146	L.L\$.=	L.2,190.= =====
Alotment Note N°U/131 of 23 February 1945.				

Issuing Warehouse: Via Monteolive to N°86 - Naples.Payable at: Banca d'Italia (AFA Account N°1) - Naples.Sale/Issue approved by: W.G.BIRT, Major R.A. Commerce Sub-Division.
Signature and RankDate 16 March 1945(1) I certify that the articles described above were received by me on the _____ day of _____ 194____
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno _____ del mese _____

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the _____ day of _____ 194____ and that evidence of payment of the above total amount of lire _____ was produced to me in the form of BANK DEPOSIT RECEIPT No. _____ Issued by 823
RECEIPT VOUCHER under date of _____ 194____

Signature & Rank of Issuing Officer

Head: _____

Sub-Head: _____

Store-Ledger Folio: _____ Tally Card No. _____

BEST COPY POSSIBLE

HEADQUARTERS
SOUTHERN REGION, ALLIED COMMISSION
ECONOMICS & SUPPLY DIVISION
AFO 394

ES.320/140/B/13

1. st March 1945

SUBJECT : Salvaged Clothing.

TO : TRANSPORTATION SUB COMMISSION
HQ. AC.

1. By Allotment Note No. U/131 dated 23 February 1945
Salvaged Garments as shown are allocated to you.

2. For release of this clothing attached are 3
copies of Issue Voucher No. U/53 of 1. March 1945

3. As payment of £. 402,140.-
before clothing is released, the following procedure is
necessary:

(a) The total amount of the Issue Voucher
is payable immediately to the Banca d'Italia,
Naples, or to a local Bank for immediate trans-
fer to the Banca d'Italia, Naples, to be credited
to AFA No 1 account.

(b) The second copy of the Issue Voucher
is to be retained by the bank for transmission
to AFA.

(c) After payment has been made to the
Bank, Deposit receipt, together with one copy
of the Issue Voucher No. U/53 must be
presented to Commerce Sub Division HQ. AC. 824
Southern Region, Provincia Building, 2nd Floor,
Room No 46, Naples, in order that the Issue
Voucher can be completed and authority given
for release of the clothing.

For the Regional Commissioner:

TO : TRANSPORTATION SUB COMMISSION

HQ. AC.

1. By Allotment Note No. U/131 dated 23 February 1945
Salvaged Garments as shown are allocated to you.

2. For release of this clothing attached are 3
copies of Issue Voucher No. U/53 of 1 March 1945

3. As payment of £. 402,140.- is required
before clothing is released, the following procedure is
necessary:

(a) The total amount of the Issue Voucher
is payable immediately to the Banca d'Italia,
Naples, or to a local Bank for immediate trans-
fer to the Banca d'Italia, Naples, to be credited
to AFA No 1 Account.

(b) The second copy of the Issue Voucher
is to be retained by the bank for transmittal
to AFA.

(c) After payment has been made to the
Bank, Deposit receipt, together with one copy
of the Issue Voucher No. U/53 must be **824**
presented to Commerce Sub-Division HQ. AC.
Southern Division, Provincia Building, 2nd Floor,
Room No 46, Naples, in order that the Issue
Voucher can be completed and authority given
for release of the clothing.

For the Regional Commissioner:

W.G. Birt

W.G. BIRT
Major R.A.
Commerce Sub Division

3 Encls.

F/P 13

ALLIED CONTROL COMMISSION

REGION SOUTHERN COMMERCE SUB-DIVISION

No. U/53

ISSUE VOUCHER

SOLD/ISSUED TO: Transportation Sub-Commission
HQ. AC.

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Selvaged Garments:				
Trousers, wool	I	310	L. 280	L. 86800
Shirts, wool	I	67	" 160	L. 10720
Mackinaws	I	3	" 450	" 1350
Overcoats	I	189	" 550	" 103950
Field Jackets <i>not received</i>	I	417	" 350	" 145950
Wool Undershirts	I	151	" 110	" 16610
Cotton Undershirts	I	5	" 70	" 350
Wool Drawers	I	195	" 100	" 19500
Socks	prs.	146	" 50	" 7300
Gloves, leather	prs.	75	" 60	" 4500
Caps.	I	146	" 50 <i>50</i>	" 7300 <i>5110</i>
				L. 402140. =
				404330. =
				258,380
The validity of this allocation expires on 20 March 45.				

Allotment Note N° U/131 of
23 February 45.Any loss in transportation
will be the responsibility
of the consignee.

Issuing Warehouse: Via Monteoliveto, 36 - Naples.
 Payable at: Banca d'Italia (AFA Account N° 1)
 Sale/Issue approved by: W.G. BIRT, Major R.A. Commerce Sub-Division.
 Signature and Rank *W.G. Birt*

Date 1st March 45 194

(1) I certify that the articles described above were received by me on the 1st day of March 194
 Io certificato che gli articoli sopra elencati erano ricevuti da me il giorno 1st del mese March 194 **823**

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on
 the 1st day of March 194 and that evidence of payment of the above total amount of

Signature of purchaser

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Salvaged Garments:				
Trousers, wool	I	310	L. 280	L. 86800
Shirts, wool	I	67	" 160	L. 10720
Mackinaws	I	3	" 450	" 1350
Overcoats	I	189	" 550	" 103950
Field Jackets <i>not received</i>	I	417	" 350	" 145950
Wool Undershirts	I	151	" 110	" 16610
Cotton Undershirts	I	5	" 70	" 350
Wool Drawers	I	195	" 100	" 19500
Socks	prs.	146	" 50	" 7300
Gloves, leather	prs.	75	" 60	" 4500
Caps.	I	146	" 50	" 7300
				13005110
				L. 402140. =
				404330. =
				258,380

The validity of this allocation expires on 20 March 45.

Allotment Note N° U/131 of 23 February 45.

Any loss in transportation will be the responsibility of the consignee.

Issuing Warehouse: Via Monteoliveto, 36 - Naples.
Payable at: Banca d'Italia (APA Account N° 1)

W.G. BIRT, Major R.A. Commerce Sub-Division.

Sale/Issue approved by:

Signature and Rank

Date 1st March 45 194

(1) I certify that the articles described above were received by me on the 194 day of 194
to certify che gli articoli sopra elencati erano ricevuti da me il giorno del mese 823

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 194 day of 194 and that evidence of payment of the above total amount of lire

was produced to me in the form of BANK DEPOSIT RECEIPT No. issued by RECEIPT VOUCHER

under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store-Legger Folio:

Tally Card No.

Tip. Masula - Via Monteroduni, 24 (ai Gradoni di Chiata) - Napoli

HEADQUARTERS
SOUTHERN REGION, ALLIED COMMISSION
ECONOMICS & SUPPLY DIVISION
ATO 394

ES.320/112 B/13

28 February 1945

SUBJECT : Salvaged Clothing.

TO : Transportation S/C HQ. AC.
Ports & Warehouse Division

1. By Allotment Note No. U. 110. dated. 15. Feb. 1945
Salvaged Garments as shown are allocated to you.

2. For release of this clothing attached are 3
copies of Issue Voucher No. U/32.....

3. As payment of L. 557,450..... is required
before clothing is released, the following procedure is
necessary:

(a) The total amount of the Issue Voucher
is payable immediately to the Banca d'Italia,
Naples, or to a local Bank for immediate trans-
fer to the Banca d'Italia, Naples, to be credited
to AFA No 1 account.

(b) The second copy of the Issue Voucher
is to be retained by the bank for transmissi-
on to AFA.

(c) After payment has been made to the
Bank, Deposit receipt, together with one copy
of the Issue Voucher No. U/32... must be
presented to Commerce Sub Division HQ.AC.
Southern Region, Provincia Building, 2nd Floor,
Room No 46, Naples, in order that the Issue
Voucher can be completed and authority given
for release of the clothing.

For the Regional Commissioner:

822

SUBJECT : Salvaged Clothing.

TO : Transportation S/C HQ. AC.
Ports & Warehouse Division

1. By Allotment Note No. U.110. dated. 15. Feb. 1945
Salvaged Garments as shown are allocated to you.

2. For release of this clothing attached are 3
copies of Issue Voucher No. U/32....

3. As payment of £. 557,450..... is required
before clothing is released, the following procedure is
necessary:

(a) The total amount of the Issue Voucher
is payable immediately to the Banca d'Italia,
Naples, or to a local Bank for immediate trans-
fer to the Banca d'Italia, Naples, to be credited
to AFA No. 1 account.

(b) The second copy of the Issue Voucher
is to be retained by the bank for transmission
to AFA.

(c) After payment has been made to the
Bank, Deposit receipt, together with one copy
of the Issue Voucher No. U/32... must be
presented to Commerce Sub Division HQ. AC.
Southern Region, Province Building, 2nd Floor, 822
Room No 46, Naples, in order that the Issue
Voucher can be completed and authority given
for release of the clothing.

For the Regional Commissioner:

W.G. Birt

W.G. BIRT
Major R.A.
Commerce Sub Division

3 Encls.



FP 13

ALLIED CONTROL COMMISSION

REGION SOUTHERN COMMERCE SUB-DIVISION

ISSUE VOUCHER

No. U/32

SOLD/ISSUED TO: TRANSPORTATION S/C HQ. AG.
Ports & Warehouse Division

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Salvaged Garments:				
Wool Blouses	1	357	L. 280.=	L. 99,960.=
Wool Trousers	1	754	" 280.=	" 211,120.=
Wool Shirts	1	92	" 160.=	" 14,720.=
Mackinaws	1	42	" 450.=	" 18,900.=
Overcoats	1	308	" 550.=	" 169,400.=
Field Jackets	1	49	" 350.=	" 17,150.=
Wool Undershirts	1	76	" 110.=	" 8,360.=
Cotton Undershirts	1	16	" 70.=	" 1,120.=
Wool Drawers	1	28	" 100.=	" 2,800.=
Cotton Drawers	1	11	" 70.=	" 770.=
Socks	pairs	149	" 50.=	" 7,450.=
Gloves, Leathers	pairs	95	" 60.=	" 5,700.=
				557,450.=
				=====

Allotment Note N°U/110
of 15 February 1945.

Any loss in transportation
will be the responsibility
of the consignee.

The validity of this allocation
expires on 20 March 1945.

Issuing Warehouse: Via Montecliveto N°86 - Naples.

Payable at: Banca d'Italia (AFA Account N°1) Naples. 821

Sale/Issue approved by: W.G.BIRT, Major R.A. Commerce Sub-Division.

Signature and Rank

Date 28 February 1945

(1) I certify that the articles described above were received by me on the day of 194

Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the day of 194 and that evidence of payment of the above total amount of

BANK DEPOSIT RECEIPT No. issued by

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Salvaged Garments:				
Wool Blouses	1	357	L. 280.=	L. 99,960.=
Wool Trousers	1	754	" 280.=	" 211,120.=
Wool Shirts	1	92	" 160.=	" 14,720.=
Mackinaws	1	42	" 450.=	" 18,900.=
Overcoats	1	308	" 550.=	" 169,400.=
Field Jackets	1	49	" 350.=	" 17,150.=
Wool Undershirts	1	76	" 110.=	" 8,360.=
Cotton Undershirts	1	16	" 70.=	" 1,120.=
Wool Drawers	1	28	" 100.=	" 2,800.=
Cotton Drawers	1	11	" 70.=	" 770.=
Socks	pairs	149	" 50.=	" 7,450.=
Gloves, Leathers	pairs	95	" 60.=	" 5,700.=
				<u>557,450.=</u>
				=====

Allotment Note N°U/110
of 15 February 1945.

Any loss in transportation
will be the responsibility
of the consignee.

The validity of this allocation
expires on 20 March 1945.

Issuing Warehouse: **Via Montecoliveto N°86 - Naples.**

Payable at: **Banca d'Italia (AFA Account N°1) Naples.** **821**

Sale/Issue approved by: **W.G.BIRT, Major R.A. Commerce Sub-Division.**

Signature and Rank

Date **28 February 1945**

(1) I certify that the articles described above were received by me on the _____ day of _____ 194

Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno _____ del mese _____

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the _____ day of _____ 194 and that evidence of payment of the above total amount of

lire _____ was produced to me in the form of **BANK DEPOSIT RECEIPT** No. _____ issued by _____

under date of _____ 194

Head:

Sub-Head:

Store-Legger Folio:

Tally Card No.

Tip. Masula - Via Monteroduni, 24 (ai Gradoni di Chiaia) - Napoli

WP file AC/320/Tm5

7 February 1945.

MINUTES OF TRANSPORTATION SUB-COMMISSION STAFF MEETING

The sixth Transportation Staff Meeting was held in Room 27, 1st Floor, AG building at 8:45 AM on 17 February 1945, all divisions and branches of the sub-commission being represented.

Brig. General E.S. McKinley, Acting Vice President of the Economic Section, was present at the meeting. He stated that he advocated programming action to be taken with commitments as to when action would be carried out. "When a person says he is going to do a certain thing by a certain date, he should do it."

Mr. Taylor announced that during the past week, ENAC is getting into operation and plans are being made for turning over AG truck pools to ENAC. ENAC dispatching, registration, and allotment of gasoline were matters to be discussed at a meeting to be held immediately after this meeting.

The second meeting of the Allied Railway Board was held this week at which a review of problems was made arising from meetings of the five sub-committees. Transportation Sub-Commission has obtained substantial benefits for Italian civilians thru the Railway Board, particularly in regard to Passenger Traffic.

It is proposed to form a temporary committee under the auspices of MILBO, composed of representatives of MPT, MNA, Italian Merchantile Marine, G-5 (Nav & Tr), and M. S/C to determine responsibilities for loading and discharging ships, port clearance, tariff rates, and determine other port and warehouse procedures and practices.

In view of the policy of withdrawal of personnel from King's Italy, it was announced that this sub-commission has determined its requirements as 15 officers for this territory, and that if this number is not allocated for transportation purposes, responsibilities will have to be assumed by AFHQ as a military commitment. In addition, it is necessary to have a limited number of officers to protect AG vehicles in truck pools in the territory turned back to the Italian Government. It is impossible to sell AG vehicles to the Italian Government at this time. This can only be done as part of our over-all program of the rehabilitation of Italian economy thru C.C.A.C. The value of these vehicles would have to be charged against the dollar credits of the Italian Government. Consideration is being given to removal of trucks from AG pools and turning them over to the new Motor Truck Brigade, placing newly imported trucks which are property of the Italian Government in the pools.

It is proposed to turn over AG warehouses in Leghorn, Ancona, and Naples to the Federazioni Consorzi Agrari for operation.

Colonel Thomas requested that all divisions and branches adhere to the deadline of the 5th of each month for handing in of monthly reports, and that reports should be presented in simple, brief and concise form. It was also pointed out that weekly Sitreps are due at 10 AM on each Tuesday.

Meeting

- 2 -

17 February 1945

Lt. Warley, Port & Warehouse Division; Major Long, Rail Division, Chairman, and Capt. Peterson, Road Division were designated as a committee to decide on the allocation of clothing for claimants in transportation field.

Colonel Sieff announced that Commerce Sub-Commission concurs in recommendation of G-5, AFHQ, that responsibility for transport of export shipments be transferred to TM S/C. Economic Section has been advised.

Col. Sieff also announced that we will be unable to carry out our program for stockpiling for Northwest Italy unless we obtain roofing materials for warehouses, and that we should put in an emergency bid for this material to AFHQ. This responsibility is assigned to Major Klein for action.

Road Division reported that MIA has issued an order for civilian operators to deliver to the Italian Army 150 tr. 's from Region IV which they claim are captured enemy equipment.

Subject of back slips was discussed and the Administration Division was requested to make necessary arrangements to insure proper distribution of correspondence and notations by those who have read it within the sub-commission. Administration Division was requested to arrange to have signals "deciphered" to facilitate the reading of float files.

HUBERT H. TAYLOR.
Director.

DISTRIBUTION:

Planning Staff
Administration Division
Road Division
Rail Division
Port & Warehouse Division
Movement Division

819

1302