

ACC

AC/327/TNS

10000/148/2743

REL
FEB.

15 10000 / 148 / 2743

RELEASE ORDER FOR
FEB. - DEC. 1945

importation sps
Capt. Peterson

HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION
Surplus and Special Materials Branch

wp
327

Tel. : 489084 Ext. 518

GFD/1ca

Ref. AC/5095/S. & SM

4 December 1945

SUBJECT : Tires, Tubes, and Batteries.

TO : Italian Ministry of Industry and Commerce
Div. IV/Ind. e Miniere, Roma,
(attn. Dott. Lubrano).

1. The following tires, tubes, and batteries are released as a final allocation to the Italian Government for distribution. These stocks will be drawn from the warehouses indicated at the earliest possible date :

Warehouse 1250 Leghorn.

a.

Item	Size	Quantity
Tires	1100 x 20	63
Tires	1200 x 24	74
Total		137

b.

Item	Size	Quantity
Tubes	1100 x 20	63
Tubes	1200 x 24	204
Total		267

Warehouse Depot 676 Naples.

a.

1581

- 2 -

Item	Size	Quantity
Tires	32 x 6	178
Tires	700 x 16	12
Tires	600 x 20	200
Tires	750 x 20	735
Tires	600 x 16	480
Tires	190 x 20	2
Tires	34 x 7 1/2	1
Tires	34 x 7	12
Tires	900 x 20	15
Tires	1200 x 24	55
Tires	750 x 20	2
Total		1693

b. Tubes

Item	Size	Quantity
Tubes	650 x 20	100
Tubes	600 x 20	194
Tubes	750 x 20	625
Tubes	600 x 13	452
Tubes	600 x 16	2
Tubes	700 x 20	34
Total		1457

c. Batteries

Item	Quantity
Batteries	32

2. A copy of the receiving reports will be sent to this Office and to the Finance Subcommittee.

3. The portion of letter reference RB-400/222 - ES dated 15 May 1945 which refers to TIRES, TUBES, AND BATTERIES ONLY, is hereby cancelled. All future stock of tires, tubes, or batteries arriving at Italian ports will be automatically placed at the disposal of your Ministry for control unless otherwise specified.

4. As all functions regarding the distribution of tires and tubes have been transferred to the Italian Government, it is requested that your Ministry once again inform the civilian populace of Italy, by radio and newspaper, that all requests for tires and

- 3 -

tubes must be submitted to their locale Ufficio Provinciale dell'Industria e Commercio and not to AG or AMG Headquarters.

ALBERT E. HICKINS
Chief of Branch

Incl. :
letter reference RB-100/222 - MS dated 15 May 1945
Release orders

Copy to :
Economic Section
(attn. Mr. Lynch)
Transportation Sub-Commission
(attn. Capt. Peterson)

1579

Te. 549

HEADQUARTERS ALLIED COMMISSION

APO 394

HCQ/1p

ECONOMIC SECTION
Requisition Branch

Ref: RE-400/222-EE

15 May 1945

SUBJECT: Imports of Transport Equipment.

TO : Istituto Commercio Estero
Attn: Mr. Serafini.

1. It is requested that all incoming shipments of motor transport batteries, tires and tubes as well as actual vehicles and their spare parts excluding those shipped against the 1945 program requisitions be not received by you.

2. Above mentioned supplies are to be collected by Transportation Sub-Commission or Commerce Sub-Commission, as the case may be, since they were requisitioned for a particular purpose and the non receipt of which would disrupt their plans.

3. It will be appreciated if notices (T/P/60) sent you would be used only for accounting purposes as formerly agreed by you verbally with Transportation Sub-Commission.

cc: Commerce S/C
Transportation S/C
Port Shipment & Warehouse Div.
Fedeconsorzio

H. C. QUARTIER
Lt. Col., U. S. A.
Economic Section

1578

HEADQUARTERS ALLIED COMMISSION

LEO 394

COMMERCE SUB-COMMISSION

Tire Section

1945

RELEASE ORDER NO. 40 22-556 4 October

TO : Truck Maintenance Group

(Attn. Col. Barnes)

GPD/ 19

REFERENCE:

1. The following tires and tubes have been released to you by HQ AC, Commerce S/O, Tire Section.

ITEM	SIZE	CONDITION	QUANTITY	PRICE EACH
a. Tires	1200x20	new	6	\$ 130.00
b. tubes	1200x20	new	6	100.00
c. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
d. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
e. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
f. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
g. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
h. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
i. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
j. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

2. The above items will be collected by you from stocks at:

Warehouse 41, via Assisi, Rome
(Attn. Sgt. Oroni)

3. Collection should be made by 6 October 1945, failing this Release Order ceases to be valid.

REFERENCE:

1. The following tires and tubes have been released to you by HQ AG, Commerce S/C, Tire Section.

ITEM	SIZE	CONDITION	QUANTITY	PRICE EACH
a. Tires	1200x20	new	6	6 430.00
b. tubes	1200x20	new	6	16.00
c. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
d. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
e. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
f. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
g. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
h. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
i. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
j. <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

2. The above items will be collected by you from stocks at:

Warehouse 41, Via Assisi, Rome
(Attn. Sgt. Oroni)

3. Collection should be made by 6 October 1945, failing this Release Order ceases to be valid.

4. Remarks

Copy to : Whse 41 Via Assisi Rome
 File 5095

Transportation Sub-Commission
 (Attn. Capt. Peterson).

H.A. GENT
 Major
 Director
 Commerce Sub-Commission

Duplicate handed to Capt. Furber 4 Oct. 1945-1577

For David Young.

HEADQUARTERS ALLIED COMMISSION
APO 394
COMMERCE SUB-COMMISSION
Tire Section

GED/10

RELEASE ORDER No. AC 77-192 11 August 1945

TO : Tire Maintenance Group,
(Attn Col. Barnes)

REFERENCE:

1. The following tubes have been released to you by HQ AC, Commerce S/C, Tire Section.

ITEM	SIZE	CONDITION	QUANTITY	PRICE EACH
a. Tubes	1000x24/975x24/42x3 used	40	8	10.00
b.				
c.				
d.				
e.				
f.				
g.				
h.				
i.				
j.				

2. The above items will be collected by you from stocks at:
Warehouse at 41 Via Assisi, Rome
(Attn C/Sgt. De Augustine)

3. Collection should be made by 1000x24/975x24/42x3 used 1945, failing this Release Order ceases to be valid.

(Attn Col. Carnes)

REFERENCE:

1. The following ~~subes~~ have been released to you by HQ AC, Commerce S/O, Tire Section.

ITEM	SIZE	CONDITION	QUANTITY	PRICE EACH
a. Tube	1000x24/995x24/42x3 used	40	3	10.00
b. /	/	/	/	/
c.				
d.				
e.				
f.				
g.				
h.				
i.				
j.				

2. The above items will be collected by you from stocks at:

Warehouse at 41 Via Assisi, Road
(Attn C/sgt. De Augustine)

3. Collection should be made by ~~immediately~~ 1945, failing this Release Order ceases to be valid.

4. Remarks

Copy to : Warehouse 41 Via Assisi Rome.
File 5095

Enc S/O (Attn Capt. Peterson)

H.A. GENT.
Major
Director
Commerce Sub-Commission

1378

MP/327

HEADQUARTERS ALLIED COMMISSION

APC 394

COMMERCE SUB-COMMISSION

Tire Section

GED/18

RELEASE ORDER NO. AO 22-193 10 August 1945

TO : ~~Expenditure Sub-Commission,~~
~~Police Division, (I.S.S.) HQ A.C.~~

REFERENCE:

1. The following ~~tires and tubes~~ have been released to you by HQ A.C., Commerce S/C, Tire Section.

ITEM	SIZE	CONDITION	QUANTITY	PRICE EACH
a. Tires	1000/24/42x3	new	15	\$ 105.00
b. Tires	1000x24	new	21	105.00
c. Tires	42x3	new	2	105.00
d. Tires	1000x24/275x24	new	4	105.00
e. Tubes	1000x24/275x24/42x3 used		15	15.50
f. Tubes	42x3	used	25	15.50
g. //////////	//////////	//////////	//////////	//////////
h. //////////	//////////	//////////	//////////	//////////
i. //////////	//////////	//////////	//////////	//////////
j. //////////	//////////	//////////	//////////	//////////

2. The above items will be collected by you from stocks at:

Warehouse at 41 Via Arisani, Rome

(Attn T/Sgt. De Augustina)

1575

3. Collection should be made by immediately 1945, failing this Release Order ceases to be valid.

~~Radio Division, (I.S.S.) HQ A.C.~~

REFERENCE:

1. The following ~~wires and tubes~~ have been released to you by HQ AC, Commerce S/C, Tire Section.

ITEM	SIZE	CONDITION	QUANTITY	PRICE EACH
a. Tires	1000/24/42x3	new	15	\$ 105.00
b. Tires	1600x24	new	21	105.00
c. Tires	42x3	new	2	105.00
d. Tires	1000x24/175x24	new	4	105.00
e. Tubes	1000x24/175x24/42x3 used		15	15.50
f. Tubes	42x3	used	25	15.50
g. 	 	 	 	
h.				
i.				
j.				

2. The above items will be collected by you from stocks at:

~~Warehouse at 41 Via Assisi, Rome~~

~~(Attn T/Cgt. De Augustina)~~

1375

3. Collection should be made by ~~immediately~~ 1945, failing this Release Order ceases to be valid.

4. Remarks

Copy to : Whse 41 Via Assisi Rome
File 5095

~~Attn S/C (Attn. Capt. Peterson)~~

H.A. GENT
Major
Director
Commerce Sub-Commission

TRANSFERRED FROM ²²
ALLIED CONTROL COMMISSION
 PER IL COMMERCIO ESTERNO

MERCI I.C.E.

A. C. C. Warehouse No. 12550
 A. C. C. Note di magazzino No.

NP
327
 No. 204 a
 No.

TRANSFER NOTE
 NOTA DI TRASFERIMENTO

Date 9 July 1945
 Date

Transferred to TRANSPORTATION SUB-COMMISSION ROAD DIVISION HQ. A.C. R O M E
 Trasferito a (Lazio Umbria Region)

Against ALLOTMENT NOTE No. _____
 Con nota di distribuzione No.

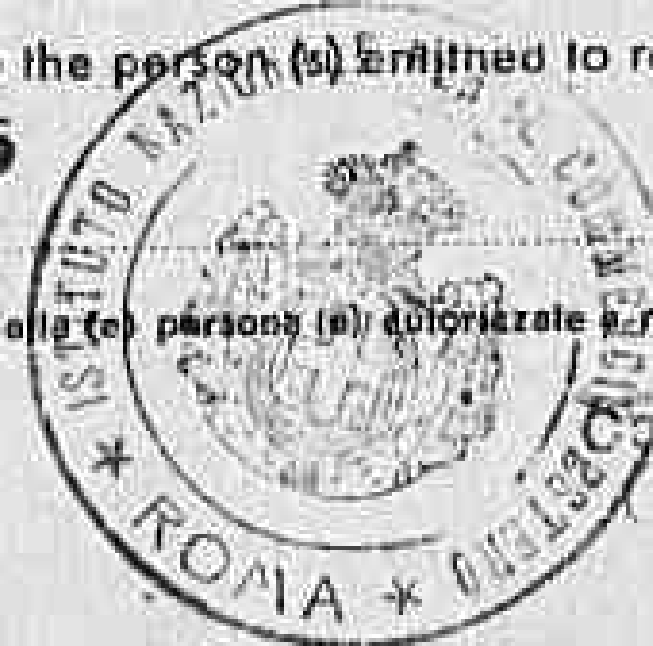
Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi e casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso total in Kilogrammi	Stores Ledger Folio Foglio del libro merci
307408	TIRES Fog 361 (600x16)	10	25	.250	.113	Index n° 32
<i>Recd. NP</i> <i>13 July 1945</i>						

Transportation Sub-Commission Rome

(1) Total quantity transferred charged to allocation of _____
 (2) I certify that the above articles were issued to the person(s) entitled to receive them on the 1571
 day of July 194 5

(1) Quantità totale trasferita, caricata in allocazione di _____

(2) Certifico che le sopradescritte merci sono state consegnate alla (o) persona (o) autorizzata a riceverle _____



Piancastelli
 Uff. A. PIANCASTELLI (ICE)
 Chief of Transportation Off.
 Signature and Rank
 (firma e Grado)

L.A. 1166

24
UNITED COMMISSION
 COMMISSIONE UNITALEATA

I.C.E. ^{FF 53-A}
 No. 327
01319

A. C. Warehouse No. 676
 A. C. Nota di magazzino N°

TRANSFERRED FROM I.C.E.

TRANSFER NOTE
 NOTA DI TRASFERIMENTO

Date 17 JUNE 1945
 Date

Transferred to TRANSPORTATION S/C. ROADS DIVISION H.Q. A/C. R O M A
 Trasferito a

Against ALLOTMENT NOTE No. S.O. 1352 (Issued for A/C. Transportation S/C.) (By Truck)
 Con nota di distribuzione N°

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES DESCRIZIONE DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit Weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Stores Ledger Folio Foglio del libro merci
42135	118) Tubes (600x16) N°10 (Ex Cape Gerwin)			G.W. 60	G.W. 27	
<i>Recd u. returned 3 July 45</i>						

DCLA/ti.

(1) Total quantity transferred charged to allocation of _____
 (2) I certify that the above articles were issued to the person (s) entitled to receive them on the 17
 day of JUNE 1945

(1) Quantità totale trasferita, caricata in allocazione di _____

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persona (e) autorizzata a riceverle //

AGENTS FOR I.C.E.
 FEDERAZIONE ITALIANA DELL'1573
 UFFICIO INTERREGIONALE
 GESTIONE IDE
 // Capo Contabile
 (Firma e Grado)

6800
2-9
GFD/ls 327

HEADQUARTERS ALLIED COMMISSION
APO 32
COMMERCE SUB-COMMISSION
Releases & Requirements Section
Tires & Tubes

Date 28 February 1945

File AC Co/121.3

TO : Regional Commissioner, (Attn. Transportation Officer) ...
Region IV

Invoice for tires and/or tubes supplied for Civilian
use - Military use during the month of February 1945....

A.C. Releases Orders	Date of issue	QUANTITY		SIZE	TYPE	PRICE	TOTAL (\$)
		Tires	Tubes				
MT-16	Feb. 3-45	13		600 X 16	new	\$ 26.00	no charge
"	" " "		13	600 X 16		8.00	No charge
//////////////////// LAST ITEM //////////////////////							

Lewson

L. C. WOOD
Major U.D.F.
Materials Division
Commerce Sub-Commission

Copy to: Finance Sub-Commission, HQ AC

TO : Regional Commissioner, (Attn. Transportation Officer) ...
Region IV

Invoice for tires and/or tubes supplied for Civilian
~~sale~~ - Military use during the month of February. 1945....

A.C. Releases Orders	Date of issue	QUANTITY		SIZE	TYPE	PRICE	TOTAL (\$)
		Tires	Tubes				
TT-16	Feb. 3-45	13		600 X 16	new	\$ 26.00	no charge
"	" "		13	600 X 16		8.00	No charge
//////////////////// LAST ITEM //////////////////////							

L. C. Wood

L. C. WOOD
Major U.D.F.
Materials Division
Commerce Sub-Commission

Copy to: Finance Sub-Commission, HQ AC

1572

2226

6801

2-8

GFD/ls

HEADQUARTERS ALLIED COMMISSION
APO 85
COMMERCE SUB-COMMISSION
Releases & Requirements Section
Tires & Tubes

File AC Co/121.3

Date 28 February 1945

TO : Regional Commissioner (Attn: Transportation Officer) ...
Region IV.

Invoice for tires and/or tubes supplied for Civilian
sale - ~~Military use~~ during the month of Jan. & Feb. 1945.

A.C. Releases Orders	Date of issue	QUANTITY		SIZE	TYPE	PRICE	TOTAL (\$)
		Tires	Tubes				
TT-4	Jan. 23-45	13		600 X 16	new	\$ 26.00	338.00
"	" " "		13	600 X 16		8.00	104.00
TT-5	Feb. 3-45	11		600 X 16	new	26.00	286.00
"	" " "		11	600 X 16		8.00	88.00
TT-15	Feb. 3-45	12		900 X 20	new	75.00	900.00
TT-15a	Feb. 3-45	11		34 X 7	repair	57.50	632.50
TT-16	" " "	157		600 X 16	new	26.00	4082.00
"	Feb. 3-45	195		750 X 20	new	55.00	10725.00
"	" " "		259	600 X 16		8.00	2072.00
"	" " "		506	750 X 20		9.00	4554.00
TT-17	Feb. 3-45	104		750 X 20	new	55.00	5720.00
		503	789				
							29501.50

//////////////////// LAST ITEM //////////////////

L. C. Wood

L. C. WOOD
Major U.D.K.
Materials Division
Commerce Sub-Commission

1571

Copy to: Finance Sub-Commission, HQ AC

TO : Regional Commissioner (Attn: Transportation Officer)
Region IV.

Invoice for tires and/or tubes supplied for Civilian
sale - ~~Military use~~ during the month of Jan. & Feb. 1945.

A.C. Releases Orders	Date of issue	QUANTITY Tires Tubes	SIZE	TYPE	PRICE	TOTAL (\$)
TT-4	Jan. 23-45	13	600 X 16	new	\$ 26.00	338.00
"	" " "	13	600 X 16		8.00	104.00
TT-5	Feb. 3-45	11	600 X 16	new	26.00	286.00
"	" " "	11	600 X 16		8.00	88.00
TT-15	Feb. 3-45	12	900 X 20	new	75.00	900.00
TT-15a	Feb. 3-45	11	34 X 7	repair	57.50	632.50
TT-16	" " "	157	600 X 16	new	26.00	4082.00
"	Feb. 3-45	195	750 X 20	new	55.00	10725.00
"	" " "	259	600 X 16		8.00	2072.00
"	" " "	506	750 X 20		9.00	4554.00
TT-17	Feb. 3-45	104	750 X 20	new	55.00	5720.00
		503 789				29501.50

LAST ITEM

L. C. Wood
L. C. WOOD
Major U.D.K.
Materials Division
Commerce Sub-Commission 1571

Copy to: Finance Sub-Commission, HQ AG

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION
Commerce Sub-

Copy *WP*
327
file

RELEASE ORDER NO. AC. TT 137 /27-6 1945

FILE NO. AC. _____

TO: Truck Maintenance Group

(Attn. Col. Carnes)

Request

REFERENCE: YOUR FORM ~~10~~ DATED 26-6-45 signed Capt. Peterson

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

<u>FORM</u>	<u>MATERIAL</u>	<u>QUANTITY</u>	<u>FOR PERIOD</u>
a.			
b.	<u>See reverse side of page.</u>		
c.		<u>./.</u>	
d.			

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

Whse, 41 via Assisi, Rome.

(Attn: Serg. De Augustine)

COLLECTION SHOULD BE MADE BY immediate 1945 EXPIRING WHICH THIS RELEASE ORDER CEASES TO BE VALID.

REMARKS Reference FC 650 dated 29 April 1945 Reference previous

Commerce Sub-Commission releases: TT 94, 97, 108.

ENCL: 1 FORM MAT 10
COPY TO Whse 41 Via Assisi, Rome
File

Maj. Wood

GEORGE G. CROSS, JR. *1970*
Transportation S/C Roads Div.

<u>Size</u>	<u>Condition</u>	<u>Quantity</u>	<u>Price each</u>
<u>TIRES</u>			
750x20	recaps	460	47.50
750x20	repairs	129	47.50
750x20	used	183	50.00
750x20/34x7	repair	1	57.50
700x20	repair	1	34.00
700x20/32x6	repair	1	38.00
		<u>775</u>	
<u>TUBES</u>			
32x6/32x6 $\frac{1}{2}$	used	1	11.00
32x6/700x20	used	2	11.00
32x6/750x20	used	1	11.00
32x6 $\frac{1}{2}$ /750x20	used	1	11.00
34x7/34x750	used	1	13.00
34x7/800x20	used	1	13.00
750x20	used	175	8.00
750x20/34x7	used	570	13.00
750x20/34x750	used	1	13.00
750x20/38x18	used	1	8.00
750x20/34x7/190x20	used	4	13.00
750x20/190x20	used	4	8.00
		<u>762</u>	

////////////////////LAST ITEM////////////////////////////////////

Parker
 HEADQUARTERS ALLIED COMMISSION
 APO 394
 COMMERCE SUB-COMMISSION

File-WP
~~327~~ 327
 /iea

RELEASE ORDER No. AC. TT-108 5 June 1945 DEMAND No. AC. _____

TO : Transportation Officer
Abruzzi Compartment
(Attn Capt. Price)

REFERENCE: your MAT 10 dated _____

1. The following items have been released to you by Commerce S/C, HQ AC:

ITEM	MATERIAL	QUANTITY	Price each FOR PERIOD
a.	Tires 750x20 repair	100	\$ 47.50
b.	Tubes 750x20 used	100	8.00
c.	NONE		
d.	NONE		

2. The above items will be collected by you from stocks located at:

Whse, 41 Via Assisi, Rome
(Attn Sgt. D'Augustine)

3. Collection should be made by at once 1945, failing which this Release Order ceases to be valid.

4. Remarks _____

Encl: 1 Form MAT 10

Copy to: Whse, 41 Via Assisi, Rome
File
Tns S/C (Attn Capt. Peterson)

Form AC MAT No. 11.

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

1589

HEADQUARTERS ALLIED COMMISSION
APO 394
COMMERCE SUB-COMMISSION

/ain

327

RELEASE ORDER No. AC TT-97 29 May 1945 DEMAND No. AC. _____

TO : Transportation Officer, Ascoli Piceno,
(Attn Capt. Richardson)

REFERENCE: your ~~request~~ request dated 28 May 1945

1. The following items have been released to you by Commerce S/C, HQ AC:

ITEM	MATERIAL	QUANTITY	Price each FOR PERIOD
a.	Tires 750x20 recapped	One hundred fifty	\$ 47.50
b.	Tubes 750x20 used	One hundred fifty	\$ 6.00
c.	NONE		
d.	NONE		

2. The above items will be collected by you from stocks located at:

41 Via Assisi, Rome

(Attn Sgt D'Augustine)

3. Collection should be made by at once 1945, failing which this Release Order ceases to be valid.

4. Remarks _____

Encl: 1 Form MAT 16

Copy to Wise, 41 Via Assisi, Rome

Tns S/C (Attn Capt. Peterson)
File

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

2 2 3 2