

ACC

AC/330/TN.5

10000/148/2746

REL
MAY

5 10000/148/2746

RELEASE OF TIRES AND TUBES
MAY - SEPT. 1945 (ORDNANCE AND IMPORT)

3716

202
330 ACALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. T-12

10 September 1945

SUBJECT: Class C-1 Tires

TO : Headquarters, Allied Commission, APO 394

1. AFHQ signals FX 39498 of 29 August and F 40340 of 1 September advised that 40,000 class C-1 tires had been declared surplus to U.S. military requirements and had been reported to ANLC for disposal to the Italian Government through AC.
2. There is an additional accumulated quantity of 41,889 class C-1 tires in assorted sizes in MTOUSA Ordnance depots.
3. The sizes constituting the 41,889 tires are for vehicles presently being transferred to UNRRA and Allied Commission. Repair of these tires would result in a stock of replacements for such vehicles.
4. Request this headquarters be advised:
 - a. Quantity of these tires which can be absorbed and utilized for civilian purposes.
 - b. Whether the Italian Government is willing to buy this quantity.
5. This headquarters will then request War Department authority to sell this quantity of U.S. Army tires to the Italian Government.

For the Assistant Chief of Staff, G-5:

R. V. GRADY,
Major, U.S.C.,
Economics & Supply.

Copy to:

Transportation Sub-Commission, AC
Commerce Sub-Commission, AC
G-4 MTOUSA
Ordnance MTOUSA



26
330 AC
ECON. SEC

3072

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. S-19

8 September 1945

SUBJECT: Telecommunication Equipment for Italy - Tires, Tubes, Wheels.

TO : Headquarters, Allied Commission, APO 394
(Attn: Communications Sub-Commission)

1. Reference request for release of 31 spare wheels, tires and tubes contained in AC signal 4610 of 31 August to AFHQ.
2. PBS have been authorized to release this equipment. Reference MTOUSA signal FX 41552 of 7 September, copy to ALCOM.
3. AC should make necessary arrangements to pick up subject items from PBS.

For the Assistant Chief of Staff, G-5:



Copy to:

Transportation Sub-Commission, AC

R. V. GRADY,
Major, G.S.C.,
Economics & Supply.

RESTRICTEDPX 41552
SER 071021BP/6821
SER 071415
ROUTINEKTCUSA SIGNED COMBINED CITE NAORD
FEBDASH INFO ALCON**RESTRICTED.**

This authorized release to ALLIED COMMISSIONER 31 each tires, tubes and wheel assemblies for truck, 3/4 ton, (500 & 15) class "B" in connection with reported shortage of such quantity of spare tires on shipping order GL-7249, current.

DIST

ACTION X-23 DIV 4
INFO CHIEF COMMISSIONER
ECOM ABC 2
TN 30 2
COMMENCH 30
FILE 2
FLOAT

*Commence contacted and will deal with this.
If they receive no cable we will forward copy*

RESTRICTED

8 Sept 45

1739

HEADQUARTERS ALLIED COMMISSION

APO 394

TRANSPORTATION SUB - COMMISSION

Port & Warehouse Division

Ref: W/C/1459/Tn6

SUBJECT: Imports - Disposition

Date

27 August 1945

TO :

COPY TO: Officer in Charge ALCON Depot 12150 LEGHORN (CAPT. RAMSEY) ICE LEGHORN ICE ROME

Tn. S/C (Capt. Peterson) Comm. S/C (Lt. Devine) Tn. S/C (Maj. Wyatt)

1. Convoy Number

"C"

Ship Number

BA 322

Ship Name

JACOB SLOAT FASSETT

2. Expected Port of Unloading

LEGHORN

Expected Arrival Date

Already arrived

Description	TOG Marks	For Account	No. & Type of Pkgs.	Quantity per Manifest	Instruction for disposition
TIRE 1200 X 24 reg	KK 342	Comm. S/C	74 ea		Probably discharged into PBS Ordn, Depot. Request every effort be made to recover this cargo
TUBE 1200 X 24	KK 342	" "	55 ea		
TIRE 1100 X 20	KK 344	" "	63 ea		
TIRE LLo0 X 20	KK 344	" "	37 ea		
TUBE 1200 X 24	KK 344	" "	149 ea		
THIS IN ADDITION TO PREVIOUS ADVICE					
1738					

1738

 ROBERT H. KLEIN, Maj. MAC for
 MERRITT H. TAYLOR, Director Tn. S/C.

EX 26293
JULY 211840

W/798
JULY 221630
ROUTINE

SIGNED ALEXANDER GITE THORO
ALL LAC ADDRESSEES INFO AICOM

RESTRICTED

RESTRICTED.

Tyres and tubes. This is LAC 1253. Refer CAL 1441.

Following tyres and tubes can be made available EX US theatre stocks.

Size	Tyres	Tubes
600x16	500	500
700x16	12	12
600x20	200	200
700x20	30	30
750x20	750	750

Will these be allocated in addition to listed availabilities for shipment EX USA August loading, or will August loadings be decreased accordingly. If release from theatre stocks authorized, request prompt notification due to urgent necessity of issue.

REF SUBJECT

Ref CAL 1449. LAC 1237 is EX 18959, acknowledged by AGWAR 7 July at 2035 hours.

DISP

INFO-ACTION REQ DTG
INFO CHIEF COMMISSIONER
ECON SEC
COMMERCE
IN SC 2
FILE 2
FICAT

1737

COPY

ALLIED FORCE HEADQUARTERS
ORDNANCE (BRITISH)

Ref : DOS 2/17/3 (3)

Tel : Freedom 988

Subject : Tyres for A.C.-LAC 40 and 58H.Q.Allied Commission,
A.P.O.394
Commerce Sub-Commission

29th June 1945

Reference your letter AC/5095/Commerce of 1 May 1945.

1. The following Covers and Tubes are now available for collection 1 Sub Depot, 557 D.O.D.

Size 975/1000-24/42x9	Covers S.T. New Qty	100
525/550-18	" C.C. New	30
600/650 x 20/30x5	Tubes P.W.	214(Pt.No.7393)
975/1000-24-42x9	Tubes P.W.	480
525/550-18	Tubes New	44

2. This letter should be quoted as authority for collection.
3. The balance of tires still awaiting procurement against LAC 40 and 58 is now.

Covers 750-20/34x7	Qty. 779	Tubes 34 x 7	Qty 938
42 x 9	902	42 x 9	590
525 x 18	58	525 - 18	44
600 - 16	3344	600 - 16	3359
750 - 20	1471	750 - 20	1581
1050 - 20	175	1050 - 20	183
900 - 20	436	900 - 20	469
1200 - 20	262	1200 - 20	278

/S/ C.W. Foden
(C.W.FODEN) S/Capt. Tyres
for Major General,
D.O.S.
A.F.H.Q.

Copy to : COO, 557 B.O.D.

ADOS (P) o/o DDOS L of C.

Q(AE)A.F.H.Q.-Your AFHQ/8200/6/6Q(AE) of 27 March 1945 refers.

CHPT PETERSON
TNS S/c

HEADQUARTERS ALLIED COMMISSION
APO 334
COMMERCE SUB-COMMISSION
Tire Section

HL
330
GPD/Is

Tel: 489081 Ext. 518

Ref: AG/5095/Commerce

22 June 1945

SUBJECT: Tires and tubes size 42 X 9.

TO: AFM, G-5, (Attn Capt. Jeffery)

1. Your letter ref. T-12 dated 4 May 1945, refers.

2. The above mentioned correspondence was directed to the Transportation Sub-Commission and was later redirected to this Sub-Commission. As the Commerce Sub-Commission is in charge of all tire and tube distribution, it is requested that a copy of all correspondence dealing with same be sent to this Sub-Commission to eliminate unnecessary delay.

3. In reference to par. 3 of letter referred to in par. 1 above, it is requested that the tires size 42 X 9 be shipped to this Sub-Commission regardless of whether tubes can be supplied or not.

4. In accordance with par. 4 of letter referred to in par. 1 above, it is requested that the following tire and tube sizes and quantities listed on LAC Airgram 119 dated 2 May 1945, be cancelled in lieu of substituting tires and tubes 42 X 9:

a. Size	Quantity	
	Tires	Tubes
32 X 6	150	
34 X 7	650	
525 X 18	88	
230 X 20	253	49
750 X 20	282	
900 X 20	300	

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- 2 -

<u>Size</u>	<u>Quantity</u>	
	<u>Tires</u>	<u>Tubes</u>
1050 x 20	368	
1125 x 24	270	298
1200 x 20	<u>100</u>	
	2,461	347

5. The inclosed diagram will indicate the present status of LAC Airgram 40 and 58 and 119. As the demands for tires and tubes are so urgent, in this theater, it is requested that the outstanding amount due, on these Airgrams, be released to this Sub-Commission for allocation as soon as possible.

W. F. EVANS
Colonel
Director
Commerce Sub-Commission

Copies to:

The S/C (Attn. Mr. Rayn)
The S/C (Attn. Capt. Petersen)

Incl:

Chart indicating
status of LAC Airgram
119.

1734

SIZE		REQUISITIONS LAC Airgran No. 58 Aug. 38/44	PENBASE PC-544 Ord Cal 644 and 557 BOD Dos 2/17/13(3)	GRANT WOOD N. BA-621 UGS 61 - Naples Jan. 6/45	MT 14/19L84 MT/17280 Ref. Message HQ Southern Region Nov. 17/44	SAM GRIFFIN N. BA-638 UGS - 62 - Leghorn Dec. 23/44	GEORGE DAVIS N. BA - 631 UGS - 63 - Naples Jan. 5/45	557 BOD ref. T-12 of 2-4-45 Appendix "A" DOS 2/17/13(3) 15/4/45	35 BOD ref. T-12 of 2-4-45 Appendix "A" DOS 2/17/13(3) Ancona
30x5	Ti Tu	204 214	68						
32x6	Ti Tu	356 368	44 184						
34x7	Ti Tu	1758 1876	100		38			139	
42x9	Ti Tu	1002 1070							
230x20	Ti Tu	254 254			1				
325x19	Ti Tu	96 96	48					48	
525x18	Ti Tu	88 88							
600x16	Ti Tu	6688 7038		1440 1604					
750x20	Ti Tu	5884 6324		1588	111 200	489	1733 982	917 2514	
900x20	Ti Tu	2922 3054	1461 400						
1050x20	Ti Tu	386 386	18 10					18	
1125x24	Ti Tu	282 298	12 7						
1200x20	Ti Tu	692 746	171 148	43 100					
Unservi- ceable	Ti Tu							750x20=4 750x20=4	

Shipment in process of being completed. (23/6/1945)

N. BA-638 UGS - 62 - Leghorn Dec. 23/44	GEORGE DAVIS N. BA - 631 UGS - 63 - Naples Jan. 5/45	557 BOD ref. T-12 of 2-4-45 Appendix "A" DOS 2/17/13(3) 15/4/45	35 BOD ref. T-12 of 2-4-45 Appendix "A" DOS 2/17/13(3) Ancona	450 BOD No. PC - 632 28/4/45	651 PC 30/4/45	JAMES DUNCAN Leghorn	CAPE CORWIN Naples	TOTAL RECEIVED	BALANCE DUE	
								68	136	
									214	
					136			180	176	
								184	184	
		139						277	1481	
								1876		
						1200x24 41	1200x24 100	141	861	
									1070	
								1	253	
									254	
								48	48	
		48						48	48	
									88	
									88	
						1900		3340	3348	
							2031	3635	3403	
489	1733					178		4143	1741	
	982	917		1466		186		6039	285	
		2514		1551						
						580	576	2617	305	
								400	2654	
								18	368	
		18						28	358	
								12	270	
								7	291	
					132	1100x20 75	84	505	187	
								248	498	
		750x20=4						4		
		750x20=4						4		

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
NAPLES COMMUNE
A.C. SENIOR TRANSPORTATION OFFICER

27/ROAD/ 546

1 June 1945

SUBJECT: Salvaged Tyres ex Torre Annunziata.

TO : Hq.AC (Industry Sub-Commission)

1. Reference cable "N°8524", date time 261802, dated 28 May.
2. The exact status of 50,000 tyres, allocated to A.C. ex Torre Annunziata, is forwarded herewith for information and action as deemed necessary.

3. The original arrangements, after the visit of Col. Evans to Naples, stated the following:-

a) to be released immediately to Transportation Division AMG Naples Commune, to meet immediate requirements in the Province of Naples - 2000 Tyres

b) to be shipped to the Pirelli Factory in Rome for repair and return to Naples 8000 " Total for Naples 10000 Tyres

c) to be shipped to the Pirelli Factory in Rome for repair, and distribution in areas other than Naples.

Grand Total
20000 "
30000 "

1732

4. Reference Para 3.a):-

a) Of the two thousand (2000) tyres mentioned thereon, 1200 have been allocated to the Prefect of Naples (Reference telephone arrangements between Col.

J.A.G. Pennycuik, Commissioner AMG Naples Commune, and Major Wood of the War Material Disposal Sub-Commission AC Hq.

b) The remaining 800 Tyres on the same telephone instruction are being distributed to the Prefect of Avellino, Benevento, Salerno, and Campobasso, including an allocation of 50 Tyres to S.M.E. Naples, on the recommendation of the Commissioner.

c) The above mentioned tyres are awaiting collection by the Parties concerned.

5. As the 2000 tyres allocated to Naples for immediate release,

1. Reference cable "N8524", date time 261802, dated 28 May.

2. The exact status of 30,000 tyres, allocated to A.G. ex Torre Annunziata, is forwarded herewith for information and action as deemed necessary.

3. The original arrangements, after the visit of Col. Evans to Naples, stated the following:-

a) to be released immediately to Transportation Division AMG Naples Commune, to meet immediate requirements in the Province of Naples - 2000 Tyres

b) to be shipped to the Pirelli Factory in Rome for repair and return to Naples 8000 " Total for Naples 10000 Tyres

c) to be shipped to the Pirelli Factory in Rome for repair, and distribution in areas other than Naples. 20000 " Grand Total 30000 "

4. Reference Para 3.a):- 1732

a) Of the two thousand (2000) tyres mentioned thereon, 1200 have been allocated to the Prefect of Naples (Reference telephone arrangements between Col.

J.A.G. Pennycuik, Commissioner AMG Naples Commune, and Major Wood of the War Material Disposal Sub-Commission AC Hq.

b) The remaining 800 Tyres on the same telephone instruction are being distributed to the Prefect of Avellino, Benevento, Salerno, and Campobasso, including an allocation of 30 Tyres to S.M.E. Naples, on the recommendation of the Commissioner.

c) The above mentioned tyres are awaiting collection by the Parties concerned.

5. As the 2000 tyres allocated to Naples for immediate release, are only a small percentage of the immediate requirements, this Transportation Division, has requested War Materials Disposal Sub-Commission AC/HQ to release a further 4000 tyres, from the Naples allocation to meet the immediate requirements of the Military Highways Engineer 56 Area, and the Public Works and Utilities Contractors, of AMG Naples Commune (Ref. letter this Hq. WMI) Ref. No 27/Road/509 Should this extra release be granted the original arrangements agreed upon will read as follows:

a) For immediate release to Transportation Division AMG Naples Commune 6000 Tyres

b) to be shipped to Pirelli Repaired and returned to Naples 4000 "

SUBJECT: Salvaged Tyres ex Torre Annunziata. (Cont'd)

- c) to be shipped to Pirelli Rome for repair, and distributed to areas, other than Naples.
- | | |
|--------------|-------|
| 20000 | Tyres |
| 30000 | Tyres |
| <u>Total</u> | |

6.A. With reference to your query as to whether Transportation Division is arranging transport.

Bid for rail movement in open cars should be submitted to Transportation Sub-Commission, Movement Division by Industry Sub-Commission, when required.

It is not possible to employ road transport for the purpose, because:-

- a) Insufficient trucks available for such a large tonnage,
 - b) Interference with high priority road haulage would result.
- B. Open cars are specified because:-
- a) Extreme shortage of boxes in Naples.
 - b) Tyres in question are classified as "unrepairable" and are not therefore likely to be highly pilferable; they can also be escorted.
 - c) Available boxes required for food traffic.

For the Commissioner:

A. McD. Clark
A. McD. CLARK
Lieut. R. S. F.
Road Tn Officer

AC/aml

1731

Copy to: S.T.O.'s File
File

Copy to: AMG Naples Commune' Commissioner
Transportation Sub-Commission Roads
" " Movement Division. ✓

No. 785021

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No. 23554

CONSIGNOR'S Vou. No.

NUMBER OF SHEETS

CONSIGNOR: Ordnance Base Depot # 1, FBS (South) 4450

DATE SHIPPED OR DELIVERED

SHIP TO—

AUTHORITY OR REQ. NO.

PC-639

TRANSPORTATION COST OF \$

P/A NO.

CHARGEABLE TO

AC, Transportation Sub-Commission

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			H - 14			
345	345		Tires 600 X 16, 6 ply, comm. grade B	ea		
4	4		Tire, 1200 X 20, 14 ply comm grade B	ea		
5	5		Tires 600 X 20 6 ply comm. Grade A	ea		
10	10		Tubes, 550 X 18 Pneu.	ea		
////////// Inst Item //////////						

173

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED".

(NAME)

(RANK)

(ORGANIZATION)

HA	PBS	6-44	100,000
----	-----	------	---------

HDD, FORM "A"

HEADQUARTERS SERVICE OF SUPPLY
OFFICE OF THE CHIEF ORDNANCE OFFICER

INDEX No. _____

GROUP _____

SHIPPING ORDER

TO _____

No. _____

SHIP TO ORDNANCE OFFICER, PENSABA

DATE _____

Supply Officer, AC, Transportation Sub-Commission

Sheet No. _____

of _____

BASIS: _____

VIA: _____

PART NUMBER	ITEM	QUANTITY
	ORD-IL-HH-361	
	ENL M-14	
511331	Tire, pneu., 300x18, 6 ply, Reg. Class "B"	558 each
514710	Tire, pneu., 1200x20, 14 ply, Reg. Class "F"	4 each
512370	Tire, pneu., new, 550x18, 6 ply, Reg.	20 each
513920	Tire, pneu., new, 600x20, 8 ply, Reg.	3 each
512404	Tube, pneu., 1200x20, T&S	4 each
512344	Tube, pneu., 550x18	10 each
512410	Tube, pneu., 600x20	3 each
/////////////////LAST ITEM/////////////////		
NOTE: The above items released to A/C, against Requisition ORD-IL-HH-361, to be replaced by AC when shipment of similar items is made from the Zone of Interior.		
<u>DISTRIBUTION:</u> 2 - Ordnance Officer, PENSABA 1 - Ordnance Officer, P&S SOUTH 2 - AC, Transportation Sub-Commission, Supply Officer 1 - G-2 1 - G-5 1 - File.		

(Signed) _____

(GROUP HEAD) _____

BY ORDER OF THE CHIEF ORDNANCE OFFICER: _____

C.O.P.O.

HDD, FORM "4"

HEADQUARTERS SERVICE OF SUPPLY
OFFICE OF THE CHIEF ORDNANCE OFFICERINDEX No. GROUP **SHIPPING ORDER**TO No. SHIP TO ORDNANCE OFFICER, PENTAGONDATE 10 PG-539Supply Officer, AG, Transportation Sub-CommissionSheet No. 1 of 1

BASIS:

VIA:

PART NUMBER	ITEM	QUANTITY
511231	Tire, pneu., 600x16, 6 ply, Reg. Class "B"	658 each
514710	Tire, pneu., 1200x20, 14 ply, Reg. Class "B"	4 each
512370	Tire, pneu., new, 350x15, 6 ply, Reg.	10 each
512920	Tire, pneu., new, 600x20, 8 ply, Reg.	5 each
512431	Tube, pneu., 1200x20, T&B	4 each
512344	Tube, pneu., 350x15	16 each
512416	Tube, pneu., 600x20	5 each
/////////////////LAST ITEM/////////////////		

NOTE: The above items released to A/C, against Requisition ORD-II-III-361, to be replaced by AC when shipment of similar items is made from the Zone of Interior.

DISTRIBUTION:

- 9 - Ordnance Officer, PENTAGON
- 1 - Ordnance Officer, JEN SOUTH
- 1 - AG, Transportation Sub-Commission, Supply Officer
- 1 - G-1
- 1 - G-5
- 1 - File,

1729

BY ORDER OF THE CHIEF ORDNANCE OFFICER:

(Signed)

(GROUP HEAD)

C.O.P.O.

CONFIDENTIALF80360
MAY 222048DE/1965
MAY 230830B
PRIORITYAFHQ SIGNED SACRED CITE FHGEG
ALCOM**CONFIDENTIAL.**

Tyres for public utilities.

For ACTPT, A CE, ATHIS (?) HQ T-8 of 11 April to Transportation Sub-Commission, T-8 dated 27 April to Commerce Sub-Commission and PBS message 4732 dated 23 April to Transportation Sub-Commission.

2. Mr TOWNSEND of Public Works and Utilities AMG NAPLES states no tyres yet received by Public Utilities NAPLES area. This HQ was asked 21 May to make emergency issue 10 tyres for NAPLES water company to prevent complete stoppage of company's transport.

3. Please report forthwith what has happened to tyres released to Public Utilities in letters and signals in para 1 and answer para 2 of our T-8 of 27 April.

DIST

ACTION: Tn S/C 2
INFO: A/President
Chief Commissioner
Commerce S/C
PW & U S/C
File 2
Float

Copy passed to H. Pivine for action - WP 1728
23 May 45

O. P. S. HDQTRS FORM "S"

HEADQUARTERS SERVICE OF SUP.
OFFICE OF THE CHIEF ORDNANCE OFFICERGROUP H - 14

INDEX NO. _____

SKIPPED ORDER

TRANSFER ORDER

file 10
303

TO Commanding Officer, C. S. D. #1 PBS (South) No. 8/0 PC - 632
 SHIP TO Commanding Officer, Allied Commission, Transportation DATE 4/3/45
Sub-Commission Sheet No. _____ of _____

BASIS: WOS-187-KY-ORD, dated 11 Nov. 1944, LAC VIA: Will Call

PART NUMBER	Airgram 58 approved by CAL 935 reduced by amounts indicated LAC Airgram 40	QUANTITY
	SHL H - 14	
H14-514230	Tire, pneumatic, new, 750x20, 8 ply, Regular	1471
H14-519436	Tube, pneumatic, new, 750x20, T&B	1581
//////////////////// LAST ITEM //////////////////////		
NOTES: 1. The above amounts represent items originally requisitioned on DUKO-ORD-11-TOG-STC-HH361, on the Zone of Interior, and presently made available from US Army depot stocks. Corresponding line items on Regn. HH361 have been cancelled from the Zone of Interior by T&X 2. Copy of signed S/T will be furnished Chief Accountant, Allied Commission, by F&B&E.		
		1727

93349

APPROVED:

(Signed) _____

(GROUP HEAD)

C.O.P.O.

HEADQUARTERS ALLIED COMMISSION
APO 394
COMMERCE SUB-COMMISSION
Tire Section

GPD/ls

Tel: 489081 ext. 518

Ref: AC/5095/Commerce

11 May 1945

SUBJECT: Tires and tubes.

TO: AFHQ, G-5 (Attn/Maj. Grady)

1. Your letter reference T-12 dated 28 April 1945, refers.

2. The following tires and tubes have been received from 450 BOD reference release order S/C PC-632 dated 24 March 1945.

a. Tires.

<u>Size</u>	<u>Condition</u>	<u>Quantity</u>
750 X 20	new	1435
750x20/34x7	"	5
190x20/750x20	"	6
34 X 7	"	15
32 X 6 1/2	"	3
700 X 20	"	1
Total received		1465

NOTE: Original release quoted 1,471 tires, this shows a discrepancy of 5 tires.

b. Tubes.

<u>Size</u>	<u>Condition</u>	<u>Quantity</u>
750 X 20	new	389
750 X 20	used	4
750 X 20	unservicable	1
750x20/34x7	new	947
750x20/34x7	used	2
700x20/32x6	new	16
900 X 16	new	1
825 X 20	new	1
34x7/34x7x50	new	184
32x6 1/2/34x7/7.50x20	new	1
34x7/750x20/190x20	new	5
Total received		<u>1551</u>

NOTE: Original release order quoted 1581 tubes; this shows a discrepancy of 30 tubes.

3. Due to such a large discrepancy of tires and tubes, the following information is given:

<u>No. of cases</u>	<u>Said to contain</u>	<u>Actual contents</u>
5	45 tubes	45 tubes
1	45 "	48 "
1	45 "	46 "
1	45 "	26 "
3	35 "	36 "
16	35 "	35 "
6	35 "	34 "
6	35 "	33 "
2	35 "	32 "
1	35 "	40 "
1	25 "	26 "
Loose		6 "
	<u>1581</u>	<u>1551</u>

NOTE: 30 tubes missing.

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b. 1 case marked as containing 45 tubes actually contained 26 tubes plus a quantity of burlap bags.

4. Way arrangements please be made to cover the above mentioned discrepancies.

W. P. EVANS
Colonel
Director
Commerce Sub-Commission

Copy to:

Economic Section, HQ AG
~~The S/C (Attn Capt. Peterson)~~

HEADQUARTERS ALLIED COMMISSION
APO 394
COMMERCE SUB-COMMISSION
Tire Section

file - WP
361
GPD/ls

Tel: 489081 Ext. 518

Ref: AC/5075/Commerce

5 May 1945

SUBJECT: Tires and tubes.

TO: APO Naples Command, Transportation Sub-Commission, (Attn. Lt. Clark)

1. Your letter ref. 27 Road/708 dated 26 April 1945, refers.
2. It is requested that a correct voucher be submitted for signature to this office.
3. Inclosed letter indicates a complete breakdown of the shipment from 557 B.O.D.; please note discrepancies.
 - a. Four tires size 750 X 20 are unserviceable. Each tire has an approximate six inch gash in the sidewall making it entirely unusable.
 - b. Four tubes size 750 X 20 contain several large holes.
 - c. One tube is missing.
4. May arrangements be made to substitute the above mentioned discrepancies as soon as possible or amend your voucher # ST/00334 dated 1-4-45 in accordance

1723

with paragraph 3 above for signature by this Headquarters.

W. P. EVANS
Colonel
Director
Commerce Sub-Commission

Incls:

ltr AC/5095/Commerce
dtd 1-5-45 .
Release voucher 557 BCD
BT/00934 dtd 1-4-45

Copy to:

Transportation B/C,
AC, A.C.

1722

O.P.S. FORM "A"

HEADQUARTERS SERVICE OF SUPPLY

OFFICE OF THE CHIEF ORDNANCE OFFICER

GROUP 361 MISC

INDEX No. _____

SHIPPING ORDER

TO ORDNANCE OFFICER, PENRASE No. 3/0 PC-650
 SHIP TO Supply Officer, Allied Commission, Transportation DATE 29 April 1945
 Sub-Commission, Sheet No. 1 of 1

BASIS: (See below)

VIA: Will Call

PART NUMBER	ITEM	QUANTITY
	SNL H-14	
514230	Tire, pneu., new, 750x20, 8 ply, Reg., T & B	1050 each
519436	Tube, pneumatic, new, 750x20, T & B	1050 each
/////////////////LAST ITEM/////////////////		
<u>BASIS:</u> 1. Letter, SPLLS-014 (16 Apr 45) Approved Program for Civilian Supplies, Ordnance Section, MTOUSA (Italian Area) I-3, page 1. (Line items 2 and 3) 2. Requisition MGS 274-ORD. 3. LAG 1042 (CM-IN-9751), dated 9 March 1945. 4. LAG 1096 (CM-IN-7365), dated 9 April 1945, as approved by CCAG CAL 1300. <u>DISTRIBUTION:</u> 9. Ordnance Officer, PENRASE ✓ 3. AG, Transportation Sub-Commission 1. G-4, MTOUSA 1. G-5, MTOUSA 1. File.		
		1720

(Signed)

KEL for
D.C. BANGS, Capt (GROUP HEAD) Dept.

BY ORDER OF THE CHIEF ORDNANCE OFFICER:

A. S. CURRAN

C.O.P.O.

O.P.S.

M "4"

HEADQUARTERS SERVICE OF SUPPLY
OFFICE OF THE CHIEF ORDNANCE OFFICERGROUP WFO

INDE. No. _____

SHIPPING ORDER

TO ORDNANCE OFFICER, PENTAGON No. 3/0 PC-531
 SHIP TO Allied Commission, Transportation Sub-Commission DATE 30 April 1945
 Sheet No. of 1

BASIS: MOB-187-ORD LAC Airframe 40 and 58, G-5 TRS, Lot: 5533 VIA: Will call

QUANTITY

PART NUMBER

ITEM

514710

SHL IF-14

Tire, pneu., new, 1800x20, 14 ply, Reg.

U.S. Responsibility: 430

ISSUES: PC-544 171

Y-351 43

HI-361 84

298

132 each

Tire, pneu., 32x6, 8 ply, Reg., Foreign,
Class "B"

U.S. Responsibility 327

ISSUES: PC-544 15

HI-361 178

193

134 each

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

NOTE 1. See Monthly Tire and Tube Report,
March 1945, last item page 26.
155 available.

2. The shipment of the above items will
fulfill similar quantities back-
ordered on 5/0 PC-544.

DISTRIBUTION:

9- Ordnance Officer, PENTAGON
 ✓ 3- AG, Transportation Sub-
 Commission

1- G-4, MTOUSA

1- G-5, MTOUSA

1- File

BY ORDER OF THE CHIEF ORDNANCE OFFICER: 1721

(Signed)

Kce
for

(GROUP HEAD)

W. J. WATFIELD, Capt., Ord. Dept.

A. S. CUNYTON, Lt. Col., Ord. Dept. C.O.P.O.

HEADQUARTERS ALLIED COMMISSION
APO 394
COMMERCE SUB-COMMISSION
Tire Section

GFD/la

Tel: 489081 Ext. 518

Ref: AC/5095/Commerce

1 May 1945

SUBJECT: Tires and tubes.

TO: AFHQ, 9-5 (Attn Maj. Grady).

1. Your letter ref. T-12 dated 24 April 1945, refers.

2. The following tires and tubes have been received from 557 BOD reference Appendix A of letter ref. T-12 dated 2 April 1945.

a. Tires.

<u>Size</u>	<u>Condition</u>	<u>Quantity</u>
750 X 20	Recapped	92
750 X 20/34 X 7	"	19
34 X 7	"	6
32 X 6 1/2	"	1
210 X 20	"	1
750 X 20/190 X 20	"	1
200 X 20	"	1
750 X 20	Repaired	502
750 X 20/34 X 7	"	39
750 X 20/34 X 7.50	"	1
190x20/750x20/32x6 1/2	"	5
750 X 20/32 X 6 1/2	"	1
700 X 20/32 X 6	"	1
190 X 20	"	1
34 X 7	"	9
750 X 20	Used	258
750 X 20 (<u>unservicable</u>)	"	4

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- Over -

<u>Size</u>	<u>Condition</u>	<u>Quantity</u>
750 X 20/34 X 7	Used	28
34 X 7	"	26
190 X 20/32x6 1/2/750x20	"	8
190 X 20/750 X 20	"	1
32 X 6 1/2/750 X 20	"	5
190 X 20	"	4
19 X 50	"	1
750 X 20/34 X 7.50	"	2
750 X 20	Retread	34
34 X 7	"	2
750 X 20/34 X 7	"	7
	Total	1060

b. Tubes.

<u>Size</u>	<u>Condition</u>	<u>Quantity</u>
750 X 20	Used	2514
750 X 20 (<u>Unserviceable</u>)	"	4
325 X 19	New	48
1050 X 20	Used	18
	Total	2584

NOTE: 1 tube missing.

W. P. EVANS
Colonel
Director
Commerce Sub-Commission

Copies to:

Economic Section, HQ AC
Transportation S/O (Attn Capt. Peterson)
AFHQ Ordnance Br (Attn Capt. Foden)

1718

- 2 -

<u>Size</u>	<u>Condition</u>	<u>Quantity</u>
750 X 20/34 X 7	Used	28
34 X 7	"	26
190 X 20/32x61/750x20	"	8
190 X 20/750 X 20	"	1
32 X 6 1/2/750 X 20	"	5
190 X 20	"	4
19 X 50	"	1
750 X 20/34 X 7.50	"	2
750 X 20	Retread	34
34 X 7	"	2
750 X 20/34 X 7	"	7
	Total	<u>1060</u>

b. Tubes.

<u>Size</u>	<u>Condition</u>	<u>Quantity</u>
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1050 X 20	Used	<u>18</u>
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NOTE: 1 tube missing.

W. P. EVANS
Colonel
Director
Commerce Sub-Commission

Copies to:

Economic Section, HQ AG
Transportation S/O (Attn Capt. Peterson)
AFHQ Ordnance Br (Attn Capt. Foden)

1718

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