

ACC

AC/389/TN.5

10000/148/2451

SAL
JAN.

TN.5

10000/148/2851

SALE OF TIRES AND TUBES
JAN. 1944-JAN. 1946

Feb - 3 89

WP

COMPAGNIA LUGGIERE AUTOTRASPORTE-LUGGA
- Borgo Giannotti-

17 January 1946

RECEIVED

1. Completed ~~xxx~~ tire permits numbers 10.515-10.518,
8449-8447, 3301-3234, 3856-3380.

2. Said permits have been released in respect of the
purchase of salvage tires sold by this organization and for which
payment has been made to A.P.A.M. 1 5 Jan. 1946. (receipt No. 25
issued by Banca d'Italia dated as above refers.)

Carlo FANTOZZI
Direttore C.L.A.

Carlo Fantozzi

2456

File with "Sale of Tires"

HEADQUARTERS

GM/em

389

ALLIED CONTROL COMMISSION

Transportation Sub-Commission

23 settembre 1944

Tel. : 478305

A.C.S. Tr/ A36.12

OGGETTO: Cessione di coperture e di camere d'aria

Al: Comune di Roma - Centrale del Latte-Società STA -

Con riferimento alla cessione effettuata il 1.11 corrente Vi
preghiamo di rimetterci, con ogni possibile cortese sollecitudine la
somma di Lit. 268.500,== a saldo della stessa, come da dettaglio in cal-
ce.

Nel rimetterci l'importo anzi detto vorrete allegare la presente
affinchè sia quietanzata e restituita.

D.S. ADAMS

Colonel, C.E.

Director Transportation Sub-Commission

Ventotto coperture 32 x 6 e Lit. 9.000,= ciascuna

Undici camere d'aria 32 x 6 e Lit. 1.500,==

Roma li, 27 settembre 1944

CENTRALE DEL DATUM

N° Prot. 3172

Allegato n. 1

MC/mc

Alle
Società Trepp. Automob. STA
R o m a

Vi consegniamo in data odierna il seguente materiale fornitoci

dalla A.M.G.:

n. 1 camera d'aria 32 x 6
" 12 copertoni 32 x 6

aventi le seguenti matricole:

M.I. 28548

" 564288

W.D. 9997

E.C. X.O. 3328

264 C.O. 54

564457

445633010

564365

E.V. 29320

555 D.O.84 3/ camera d'aria

U.G. 402159

Vi preghiamo voler firmare il duplo della presente per ricevuta.

IL DIRETTORE

(Ing. P. Longoardi)

Soc. An. MICHELIN Italiana,

Servizio Manutenzioni Pneumatici STA

2454

Vi consegniamo in data odierna il seguente materiale fornito
dalla A.M.U.:

n. 1 camera d'aria 32 x 6
" 12 copertoni 32 x 6

aventi le seguenti matricole:

M.I. 28546

" 564288

M.D. 9997

T.G. X.O. 8828

864 O.O. 54

564487

449633010

564365

D.V. 29320

853 D.O.84 O/ camera d'aria

U.G. 402159

Vi preghiamo voler firmare il duplo della presente per ricevuta.

Soc. An. MICHELIN Italiana.

(Ing. F. Longobardi)

Servizio Manutenzioni Pneumatici STA

F.to TREGGIANI

F.to

Comm. PIANESI Ostilio

IL DIRETTORE

2454

Roma, 12 2 Ottobre 1944

CENTRALE DEL LATTE

n° di Prot. 3201

Alla
Soc. Trasporti Aut. SPA
R O M A

MC/ ms

vi consegniamo in data odierna il seguente materiale fornito-

ci dall'ALC:

n. 10 camere d'aria 32 x 6
" 16 copertoni 32 x 6

Aventi le seguenti matricole :

564924	
563291	
974532	
564472	
W.E.S. 34141	
K.W. 8075	
107898-2R.S.	
W.E.S. 90600	
K.W. 4976	
562634	
K.W. 4136	

Vi consegniamo in data odierna il seguente materiale fornito-
ci dall'ALC:

n. 10 camere d'aria 32 x 6
" 16 copertoni 32 x 6

Avanti le seguenti matricole :

564924

563291

274532

564472

W.D.S. 24141

E.W. 8075

107898-22.S.

W.D.S. 90600

E.W. 4976

562684

K.W. 4136

M.I. 00654

M.T. 08645

K.V. X.01247

W.D. 25592 E

1790898

vi preghiamo voler firmare il duplo della presente per ricevuta

p. ricevuta

S.T.A.

Soc. Trasporti Automobilistici

IL DIRETTORE
(Ing. E. Longobardi)

2453

ALLIED CONTROL COMMISSION - TRANSPORTATION SUB-COMMISSION - ROADS SECTION -
 COMMISSIONE ALLEATA DI CONTROLLO - SOTTO COMMISSIONE PER I TRASPORTI

SECTION STRADE
 A.F.C. 394

n° 20111

A.C.C.

TYRES SECTION WAREHOUSE

41, Via Assisi

Rome

Rome, 30 Ottobre 1944

Società Trasporti Automobilistici - n° 20 -

Please deliver to
 vogliate consegnare a

Twenty seven hundred by twenty (New)

Covers size 700 x 20
 coperture di dimensioni

You will also collect the sum of lit. Twelve hundred dollars
 incassarete pure la somma di lit.

Lit.... \$ 1,200 ⁰⁰

PAID - PAGATO

Rome 30 Ott. 1944

A.C.C. TRANSPORTATION SUB-COM.

ROADS - SECTION

A. C. C.

TILES SECTION WAREHOUSE - 41 Via Assisi -

ROME

Ott. 30 1944

Received from Lt. Tarina 20 (twenty) 700 x 20
tiles notubers

6A20365	TF	No Number
121060F	TF	No Number
66021F		10960F
161410F		3529TF
4644RF	JF	No Number
228531	JF	No Number
480820F	JF	No Number
1309ATA		6091TF9
372603ED5		12273TF
17280CF		6415979

P.to INDOGIARI

ALLIED CONTROL COMMISSION - TRANSPORTATION SUB-COMMISSION -ROADS SECTION -

COMMISSIONE ALLEATA DI CONTROLLO- SOTTO COMMISSIONE PER I TRASPORTI

SEZIONE STRADE

APC 394

N° 00095

Rome Oct. 24 1944

A.C.C. TREAS SECTION WAREHOUSE

41, Via Asedisi

ROME

Please deliver to Centrale del Latte
vogliate consegnare a

Fifty Six

Covers size	44 Size	210 x 20
copertura di dimensioni	"	750 x 20

56

PAID - PAGATO

Rome, 24.10.1944 Lit. 336.000,== (trecento36mila Lire)

A.C.C. TRANSPORTATION SUB-COMM - ROADS SECTION -

A.S. C.

TIRES STOCK WAREHOUSE

41, Via Assisi

ROME

Oct. 24 1944

Received from Lt. Farina 44 (210 x 20) tires non tubes + 12 (Twelve)
750 x 20 tires non tubes:

210 x 20

2047797
P004763
6301830
P169V955
4830544
007832381
P157U273
140V588
P165B398
637C039
1241
349055
178N542
617I428
008411793
P1692175
A177U687
1835193
647GD13
007586810
P125743
206P434
90I986

P1353955
629H993
4971819
P1722955
455U694
634I096
618I516
437B294
A192V999
85H451
A190I177
122U271
446I285
640D179
633U397
P172A611
6370042
1621389
5435058
450G642
631D290

750 x 20

2519458
440139944
2994105
33112358
3583460
3B67071
7B58553
29188437
5B101400
5B177264
6B125244
073023012

A . C . C .

WHL'S SECTION WAREHOUSE

41, Via Assisi

ROME

October 30 1944

Received from Lt. Parina (Four) 750 x 16 tyres no tubes

43350 05

GR92782

7H122510

1570236

P. to TRECCIANI

ALLIED CONTROL COMMISSION - TRANSPORTATION SUB-COMMISSION - ROADS SECTION -
 COMMISSIONE ALIATA DI CONTROLLO - SOTTOCOMMISSIONE PER I TRASPORTI -

SECTION STRADE

APO 394

No 00142

Rome 30 Oct. 1944

A.C.C.

FIRE SECTION WAREHOUSE

41, Via Assisi

ROME

Please deliver to S.T.A.
 vogliate consegnare a

no 4

Four seven fifty by twenty

Covers size.

coperture di dimensioni 750 x 20

You will also collect the sum of Lit. \$ 200 00

Lit.

Two hundred dollars

PAID - PAGATO

Rome 30 Ottobre 1944 - A.C.C. TRANSPORTATION

SUB - COMMISSION - ROADS SECTION

ALLIED CONTROL COMMISSION TRANSPORTATION SUB COMMISSION

ROADS SECTION

COMMISSIONE ALIATA DI CONTROLLO - SOTTO COMMISSIONE PER I TRASPORTI

SEZIONI STRADE

APC 334

Rome 2 Novembre 1944

N 00134

A.C.C.
TIRES SECTION WAREHOUSE

41, Via Asaisi

Rome

Please deliver to SNA Società Trasporti Automobilistici Auto Reg. IV

Togliate consegnare a (Autby, Major Harris) n° 34 - 1100 x 20 New

4 - 1050 x 20, 5 - 1000 x 20 New - 17 - 750 x 20 - Retread

Covers size Total SIXTY TIRES n° 60
SIXTY TUBES

in letters 20 - 1100 - x 20, 48 - 1050 x 20, 5 - 270 x 20, 5 - 225x20
(in lettere)

tubes size 3- 210x20, 7- 32x6, 2-34x7

You will collect the sum of Lit. \$ 7490.00

(Lit. seven thousand four hundred and ninety two (dollars))

PAID - PAGATO

Rome 9 Novembre 1944 Lit. 749.200

A.C.C. Transportation Sub - Comm.

Roads Section

A. C. C.

TUBES SECTION WAREHOUSE

41, Via Alessi

Rome

Please deliver to STA Società Trasporti Automobilistici Auto Reg. IV

Vogliate consegnare a (Autty, Major Harris) n° 34 - 1100 x 20 New

4 - 1050 x 20, 5 - 1000 x 20 New - 17 - 750 x 20 - Retyped

Covers size Total SIXTY TUBES n° 60
SIXTY TUBES

in letters 20 - 1100 - x 20, 13 - 1050 x 20, 5 - 270 x 20, 5 - 225x20
(in letters)

tubes size 3- 210x20, 7- 32x6, 2-34x7

You will collect the sum of Lit \$ 7490.00

(Lit. seven thousand four hundred eighty two dolans)

PAID - PAGATO

Roma 6 Novembre 1944 Lit. 749.200

A.C.C. Trasportation Sud - Comm.

Roads Section

A.B. Ferrielly Lt.

2429

A. G. C. TUBES SECTION WAREHOUSE

41, Via Aselisi

ROME

20 Three 1100 x 20 With Tubes New

4355293319
 5002465
 D4U608045
 D40055436
 D4U47095
 1700360
 D4U60846
 P11357596
 0405460
 D4U21976
 0430280
 D4U23972
 1121000087
 2789466
 D4U47043
 D4U23912
 0806160
 WD2U10645
 D3U22039
 D3U52548

14- Tubes 1100x 20 NO Tubes

709239
 7523510
 99133M5
 W128601
 1333886
 W238642
 D3547883
 311326E
 WD90518E
 0913666
 3132806
 4162643012
 26218R3
 NO Number
 4-1050 x 20
 P1421074
 T1504203
 P1688579
 13316RSNew

5-1000 x 20 New
 28895848
 D31087948
 20041248
 H236424
 17 - 750 x 20
 1W156808
 2R207538
 3R106492X
 2R33733
 503616U
 5R88161
 5434E6
 8R17136
 492273845
 4R218782
 2R24145
 7R125398
 2G01978
 6M364208
 490195R
 XR192218
 9E61530

TUBES

18 - 1050 x 20
 2 - 1050 x 20
 3 - 270 x 20
 5 - 825 x 20
 3 - 210 x 20
 2 - 210 x 20

2220

5-1000 x 20 New
26099843
D31087940
26041246
H236424
17 - 750 x 20
1M156808
2R207536
CR106492X
2R33733
503616E
5R28367
543435
8E17136
492273845
4R218782
2R24145
7M125358
2601978
6M364208
490195R
1E19221B
2M61530

7323510
9913315
1189601
1333806
W236642
D352788B
311326H
WD90916E
0915666
3132806
4162643012
26218D3
NO Number
4-1050 x 20
T1421074
T1503203
T166E579
13318R9New

D40055436
D4U47055
1700360
D4U60046
T11357596
C465460
D4U21976
C430260
D4U23072
1121000057
2729466
D4U47043
D4U23512
0806160
TD2U10645
D3U22039
D3U52548

TURNS

16	-	1050	x	20
2	-	1050	x	20
3	-	270	x	20
5	-	825	x	20
5	-	210	x	20
7	-	32	x	6
2	-	34	x	7
20	-	1100	x	20
60				

TRANSPORTATION ORDER

Region

Sales Receipt

No

2.

a Number

Tires 29

4

Size

32 x 6

600 x 16

Cost

1,305.00

96.00

b

Tubes 1

32 x 6

1,200.00

Total

1,413.00

M.C. M. Carty Capt.

Mr. Trenan, Div.

The above tires and tubes were received by

TREGLIARI Giovanni

Roma, 30 11.44

32 x 6

Goodyear	3K1T3998	Goodyear	N12T8998
"	93KT4498	"	2N2T8998
"	93KT6598	"	2N0T3498
"	2N1T6598	"	2N1T2998
"	4K7T1998	"	0K9T6198
"	3N1T0898	"	9N6T1298
"	9N1T5098	"	2N0T6698
"	N77T5498	"	05NT2598
"	3K4T1598	"	3N2T1898
"	N120T1098	"	2N0T2398
"	N76T8298	"	3N0T5198
"	14KT6898	"	3E1T8098
"	2N1T2698	"	0K9T6798
"	3K121798	"	3N2T2698
"	K85T3098		

600 x 16

Ford D038537
 Tharos CR316940
 Silvertown 165183944
 Falls stop SKIDN15165

2223

"	427T1998	"	OK9T5198
"	3N1T0898	"	3N5T1298
"	5U1T5098	"	2N0T5598
"	W77T3498	"	05U12598
"	3N4T1998	"	3N2T1298
"	W120T1098	"	2N0T2398
"	W78T2298	"	3N0T5198
"	14X15898	"	3T1T3098
"	2N1T2698	"	OK9T8798
"	3K121798	"	3N2T3398
"	W85T3898		

600 x 16

Form DC38537
 Phenos OR315940
 Silvertown 165183944
 Falls stop EXIDN15165

1 Tube 32 x 6

TRANSPORTATION OFFICER

REGIONALISTIC UNDER

Sales receipt No.

5 December 1944

1. Operating for (AG) STA

Number	Size	Cost
times 27	900 x 20	202.500,-
1	600 x 16	600,-

4. Less 27

5. Balance due to A.C.

203.100.133

3. Received of STA - Ing. O'GILL the amount of two hundred & three thousand one hundred lire cash payment of the above

M.C. H. CARTY Capt.
Mtr. Div.

4. The above tires and tubes were received by

Operating Exp (43) SMA

2.

Number	Size	Cost
tires 27	900 x 20	202.500,=
1	600 x 15	600,=
6.		
less 27		
		<u>203.100,=</u>

3.

Received of SMA - INC. OPOLL the amount of two hundred & three thousand one hundred lire cash payment of the above

4.

M.O. M. CARLY Capt.
Mtr. Dir.

The above tires and tubes were received by

2447
TREGGIARI GIOVANNI

Roma, 7.12.44

4203123895

11769808

5697587

034236499

M292333

226485K

9066600

20234R5

1575352

1180038A

4011243795

M241396

034242982

16761702

4255763895

4138803895

4296113895

M265296

M245570

4296023895

898IM228

4303963895

4181733895

605N5087

28098959

28095059

40998363895

(600 x 16) Goodrich 4036703598

HEADQUARTERS

ARMED MILITARY GOVERNMENT

LATVIA UMBRIA REGION

APO 394

MOTOR TRANSPORTATION DIVISION

14 DECEMBER 1944

MT/2735/9

* Received from STA the sum of five hundred twenty seven dollars and no /cents for the following.

2	-	1100 x 20	Tyres	127.00
2	-	1125 X 20	Tubes	30.00
6	-	750 x 20	Tyres	300.00

T o t a l

527.00

=====

1100 x 20

U.S. Royal 7733R9

U.S. Royal 10026R9

2 Tubes 1125 x 20

750 x 20

Firestone 3487645

" 44AD7361/4

Dodgecar A365837

No name 323D855

Firestone 39712B5

Goodrich 4266903973

M. HARRIS

Major C.E.

Chief of Division

The above mentioned items were received on

15 December 1944 by

2446

Receivd from STA the sum of five hundred twenty seven dollars and no /cents for the following.

2 - 1100 x 20	Tires	197.00
2 - 1125 x 20	Tubes	30.00
8 - 750 x 20	Tires	300.00

T o t a l

527.00

1100 x 20

750 x 20

U.S. Royal 7738R9

Firestone 3487645

U.S. Royal 10026R9

" 44AD7351/4

2 Tubes 1125 x 20

Doodyear 4365637

No name 323D855

Firestone 39712B5

Goodrich 4266903973

M. HARRIS

Major C.E.

Chief of Division

The above mentioned items were received on

15 december 1944 by

2446

TRIGGIARI Giovanni

Roma, 11 15.12.44

TRANSPORTATION OFFICER

Region Lazio Umbria

Sales receipt

3rd January 1944

1

2

Operating for (AC) S.T.A.

2

Number

Size

Cost

types 2

210 x 20

12.000

1

170 x 20

5.200

3

6

270 x 20

10.500

tubes 3

275 x 20

3.300

4

Less

4

Balance due to A.C. 40.000

3 Received of STA the amount of forty thousand lire in cash payment
of the above

Mo. M.O. CARTY

Captain

THECCIARI Giovanni

2	Number	Size	Cost
	tyres 2	210 x 20	12.000
	1	170 x 20	5.200
	<u>b</u>		
	5	270 x 20	10.500
	tubes 3	275 x 20	3.300
	<u>d</u>		
	Less 4		
		Balance due to A.C.	40.000

3 Received of STA the amount of forty thousand lire in cash payment
of the above

Mc. M.O. CARTY
Captain

FRANCESCO GIOVANNI
Rome, 12 5.1.45

2445

210 x 20

Michelin PY678175
Pirelli 6401591

170 x 20

Michelin XM336114

T

TUBES

975 x 20 --- 3
270 x 20 --- 6

TRANSPORTATION OFFICER
REGION LAZIO UMBRIA
Sales Receipt

12 Jan 1945

1 Operating For (AC) S.T.A.

2	Number	Size	Cost
<u>3</u>	tyres 17	600 x 16	44.200

<u>b</u>	tubes 17	600 x 16	13.600
----------	----------	----------	--------

Tot. a + b 57.800

a Less 6 tyres, size
1 - 1100 x 20

turned in valued at

Total d 19.200

e Balance due to A.C. 38.600.

3 Received of STA hundred lire the amount

1 Operating For (AC) S.E.A.

2	Number	Size	Cost
a	17	600 x 16	44.200
b	17	600 x 16	13.600

Tot. a + b			57.800
------------	--	--	--------

c Less 6 tires, size
1 - 1100 x 20

turned in valued at

Total d	19.200
---------	--------

e Balance due to A.C.

38.600

3 Received of SIA hundred lire the amount
of Thirti-eight thousand six in cash payment

2444

Mc. Mc Carthy
Captain

FRIGGIARI GIOVANNI
Roma, 11 13/1/45

Penn.	A -	SV46307
"	A -	TL07823
"	A -	TL06171
Penn	A -	SV12545
"	A -	TL13071
"	A -	SV19832
"	A -	SV13471
"	A -	SV43037
"	A -	TL17940
"	A -	TL19850
"	A -	RI10653
"	A -	SV46162
"	A -	TL12086
"	A -	SV46298
"	A -	TL30366
"	A -	SV38665

Seventeen(17) tubes slyl 600 x 16

TRANSPORTATION OFFICE
Region Lazio - Umbria
Sales Receipt

2 Feb/ 1945

1 Operating for (AC) STA

2 Number

6

Size

900 x 20

Cost

45.000

d Less 6

e Balance to to 4.0.

45.000,==

=====

3 Received of STA.....the amount
of forty five thousand lire in cash payment of the above

Mo Mo Darty
Capt.

E0321027
H245564
M292445
42223443895
034236559

Goodyear
Dayton Masland
"
Goodrich
Bairberling

TRIGGIARI Giovanni
Rome, 14 5.2.45

2	Number	Size	Cost
	6	900 x 20	45.000

1 Less 6

2 Balance to A.C.

45.000,==

=====

3 Received of STA.....the amount
of forty five thousand lires in cash payment of the above

Mc Mc Certy

Sept.

TRAGGIARE GIOVANNI

Goodyear
Dayton Theoland
"

EO321697
M245564
M292445
42223443695
C34230559
034239189

Rome, 11.5.3.45

2443

Goodrich
Leiberling
"

Tel. 489081. Ext. 339

ADM/rlv

HEADQUARTERS ALLIED COMMISSION
APO 394
Industry and Utilities Sub-Commission

Ref: 078/22/PWU

8 January 1946

Subject: Permit for use of Military Type Tires.

To : Transportation Sub-Commission.
(Att: Capt. Peterson).

1. This Sub-Commission requests the approval of the attached
Tire Form "A" No. 8099.

2. These are salvaged tires which have been issued to the con-
tractor concerned for use of military workss.

N.W. Hyland
NORBERT W. HYLAND,
Major Spec. Res.
Chief, Public Wks, Div.

8099 Submitted to
8 January 1946.

2442

file - up
WGP/aa

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation and Shipping Sub-Commission

Ref : AO/389/15/Tn.5

28 December 1945

SUBJECT : Funds collected from sale of Tires.

TO : Banca d'Italia, Via Nazionale, Rome.

1. Ufficio Autotrasporti di Lucca has been instructed to deposit the sum of 8,345,240 lire to the credit of A.F.A. account No 1.

2. Said sum was collected from sale of salvage tires made under authority of War Materials Disposal Board and Italian Prisoners of War Sub-Comm. letter WAD/74/26 dated 14 May 1945 and Toscana Region letter RWII/35/7/4/39 of 30 May 1945.

Yours Very Truly

WARNER G. PETERSON
Capt. U.S.A.
Roads Division.

2461



MONTE DEI PASCHI DI SIENA
ISTITUTO DI CREDITO DI DIRITTO PUBBLICO

Da citare nella risposta

uff. 06/
Pos.

OGGETTO

Roma 4 gennaio 1946

HEADQUARTERS ALLIED COMMISSION
APO 394

Transportation and Shipping Sub-Comm.

R o m a

Ci preghiamo confermarVi che domani mattina 5 or. verseremo nel
Vostro conto corrente presso la Banca d'Italia - Succursale di Via
Nazionale la somma di

Lt. 8.345.240.== (ottomilioneitrecentequarantacinquemilaquattrocentoquaranta
ta)

d'ordine della nostra Consorella di Lucca e per conto della Compagnia
Lucchese Autotrasporti, per la vendita di gemme effettuato alla stessa
Compagnia dal Comando della Regione Toscana.==

Distinti saluti.==

Il Direttore

lv/

BANCA D'ITALIA

Capitale versato L. 300.000.000

Capitale versato L. 300.000.000

Учр. 10 - Санаи

Rouss, le 5 Janvier 1946

389

1. Sig. Monte dei Porchi di Siena. Sede Roma

I. Sig. Monte dei Paschi di Siena ha versato nella Cassa della Banca la somma di Lire otto mila
trecento quarantacinque duecento quaranta
d'ordine e Compagnia. Le debbo autografo. Ricevuto
a credito c/c n. 4. Agenzie finanziarie scelte
come da distinta N. 180.

La presente è stata rilasciata in unico original e ad un solo effetto.

Visto: IL DIRETTORE

IL CASSIERE

A valore ed un solo ed unico affetto
con la scritturazione di accertamento
che verrà anche annotata sul
libretto di nascita, se esiste.

2793

WP
389

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation and Shipping Sub-Commission

Ref : AC/389/ /Tn;5

28 December 1945

SUBJECT : Sale of Tires to

TO : Ufficio Autotrasporti di Lucca.

1. Received from Ufficio Autotrasporti di Lucca the sum of 8.345.240 lire in respect of the purchase of salvage tires sold under the authority of War Materials Disposal Board and Italian Prisoners of War Sub-Comm. letter WMD/74/26 dated 14 May '45 and Toscana Region letter RVIII/35/7/4/39 dated 30 May '45.

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

COMPAGNIA LUCCHESI AUTOTRASPORTI
LUCCA - Borgo Giannotti -

5 Jan. 1946

RECEIVED

1. Completed tire permits numbers 10.192 to 10.514 inclusive.
2. Said permits have been released in respect of the purchase of salvage tires sold by this organization and for which payment has been made to A.F.A. No 1 5 Jan. 1946. (receipt No 25 issued by Banca d'Italia dated as above refers)

Carlo FANTOZZI
Direttore C.L.A.

Carlo Fantozzi

Autotrasporti

IL DIR.

(Reg. Carlo Fantozzi)

CONSIGNOR: **HQ. SUPPLY OFFICE** **Transportation Officer 2675th Regt Allied Commission**
~~2675th Regt Allied Commission~~ **A.P.O. 394 U.S. Army**

DATE SHIPPED OR DELIVERED 10 December 1945

SHIP TO— **Ispettorato Generale
della Motorizzazione Civile
Roma, Italia.**

Authority or Req. No.

Transportation cost of \$ Chargeable to

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
			MAX. GROSS WEIGHT LAST ITEM	F.A.	XXXXXXXXXXXXXXX	XXXXXXXXXXXXXXX
	4	600 x 16	Tires (Repaired)	1	24.00	96.00
	4	600 x 16	Tubes (Inner) (Repaired)	1	7.00	28.00
	1	700 x 16	Tire (Repaired)	1	29.00	29.00
	1	700 x 16	Tube (Inner) (Repaired)	1	7.50	7.50
	5	750 x 16	Tires (Repaired)	1	30.00	150.00
	5	750 x 16	Tubes (Inner) Repaired	1	8.00	40.00
			TOTAL AMT.		\$	350.50

m10399 1409245 1282904 W118370
The above four numbers are tire size 600x16.

16C027A06H

160027A064
The above number is tire size 700x16
1990102616 A2

Q-100 A1805991 4889493646 A2812791 3410700
the tire size 750x16.

The above five numbers are tire size 750x16.

Lost Item

Ing. Pucci, Giacomo	
---------------------	--

2496

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

Consignor's No. _____

Consignee's Vou No.

Number of Sheets

(P-450000)

(Rank)

(Organization)

WAR DEPARTMENT
O. M. C. Form No. 434
Revised Jan. 30, 1942
Reproduced by Hq. AC - July 1945

SHIPPING TICKET

CONSIGNOR: Transportation Officer 2675th Regt Hq. Allied Commission
A.P.O. 394 U.S. Army.

DATE SHIPPED OR DELIVERED

December 7th 1945

SHIP TO—

Ispettorato Generale
della Motorizzazione Civile
Roma, Italia.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY		STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4		600x16 Tires (Repaired)	1	\$24.00	\$ 96.00
	4		600x16 Tubes (inner) (repaired)	1	\$ 7.00	\$ 28.00
						\$ 124.00
172971	10099874	180208	179191			
The above serial numbers are tires size 600x16.						
XX						

14 Comp Peci
Ing. Peci, Giacomo

2435

Articles listed in Column «ordered» have been received unless otherwise noted in column «shipped».

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

ORGANIZATION

File-up

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation and Shipping Sub-Commission

WGP/ls

Ref: AG/389/14/TM.5

7 Dec. 1945

SUBJECT: Sale of Tires by Compagnia Lucchese
Autotrasporti.

TO : Rag. Carlo Fantozzi, Director,
Compagnia Lucchese Autotrasporti, Lucca, Italy.

1. Much confusion has resulted from the alledged sale of Allied military tires by your Company and we have previously had some discussion on this matter.

2. In order that the situation may be clarified will you please, at your earliest convenience, report to this office with complete information reference tires purportedly sold and the status of any money which may have been collected.

Yours Very Truly,

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

2434

18
HEADQUARTERS ALLIED COMMISSION
APO 394
WAR MATERIALS DISPOSAL SUB COMMISSION

ul
389

WMD/71/1030

5 November 45

SUBJECT: Sale of Tyres.

TO : Senior Transportation Officer, Transportation Sub-Com-
mission HQ AMG, Naples Commune
and : C.E. 3 District, Transportation 3 District, Roads
Div. HQ A.C. APO 394 CMF

1. Reference our WMD/71/1002 dated 28 Oct to HQ 3 District, copy to Transportation S/C HQ AMG Naples.
2. The balance of tyres will be handed over to representatives of the Italian Ministry of Transportation, on a quantitative basis only, the question of price to be arranged at a later date.
3. It is regretted that our para 5 of a/m letter was incorrect in its information.

J.A. Campbell
J.A. CAMPBELL
Lieut.-Colonel,
Director
WMD Sub-Comm.

Copy to Ministry of Transport, Direzione Generale FF.SS.
Ufficio Residuati di Guerra.

2433

SENIOR TRANSPORTATION OFFICER
TRANSPORTATION SUB COMMISSION
HEADQUARTERS
ALLIED MILITARY GOVERNMENT
NAPLES COMMUNE

WJ
3/89

27.ROAD/609
Tel: 53395

31 October 1945

SUBJECT : Sale of Tyres to Italian Govt.

TO : War Materials Disposal S.O.
HQ. A.C. A.P.O. 394 O.B.F.

Inf : C.E. 3 District,
Transportation Sub Commission ✓
Roads Division
HQ. A.C. APO 394 O.B.F.

1. Ref your WMD/71/1002 26 Oct 45 to C.E. HQ. 3 District,
copy to this office.

2. Your para 5 is incorrect. When I conferred with Lieut.
Fine - Giffin in Rome on 27 Oct 45, I stated distinctly that
all tyres previously supplied to Italian Agencies (such as
Genio Civile etc.) had been paid for by them and that the
funds were held by 3 District in their highways a/c, at present.

3. The balance of tyre stocks now about to be disposed of,
will also have to be paid for by the Italian Govt; by whatever
method you arrange.

For the Commissioner:

V.R. Bowers

V.R. BOWERS
Major
Senior Transportation Offr.

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

2432

VRB/cg

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

File - 48
WGP/ls

Ref: AC/389/13/TN.5

31 Oct. 1945

SUBJECT: Payment for tires.

TO : R.A.C.I., Sede Provinciale di AREZZO.

Reference your 504/1 of 28 Oct. 1945.

1. Herewith returned is your check for 3840 lire which was forwarded as payment for tires issued by Maj. Sowers.

2. Maj. Sowers only released the tires concerned on temporary loan and the Allied Commission is not authorized to sell them.

3. This office does not accept the payment for tires sold as all monetary activities are the responsibility of the finance divisions.

4. Do not attempt any similar purchases in the future as they will only be returned to you immediately with copies of covering letter to your main office.

5. The individuals whose signatures appear below certify that the Assegno Circolare for 3840 lire has been posted to your office.

G.W. Barrus
.....
Lt. G.W. BARRUS

Harry M. Downer
.....
Maj. Harry M. DOWNER

2431
WARNER G. PETERSON

Capt. C.A.C.
Roads Division.



REALE AUTOMOBILE CIRCOLO D'ITALIA

R. A. C. I.

SEDE PROVINCIALE DI AREZZO

TELEFONO N. 26.53

N. 785021 di prot.

Risposta al foglio N.

In data

AREZZO, 28 Ottobre 1945
Via Roma, 18

AL CAP. WARNER I PETERSON
ALLIED COMMISSION
TRANSPORTATION SUP
COMMISSION

R O M A

OGGETTO: Pagamento gomme alleate permit n.65937 Arezzo.

Si rimette unito alla presente l'autorizzazione
a smontare gomme alleate a firma di Magg. George B. Sowers.

Le coperture di dimensione 600 x 16 sono 2 (due)
a L.1.920 cadauna L.3.840, come da assegni qui allegato
n.12.770 della Banca Toscana di L.3.840.

LA DIREZIONE



Ministero dei Trasporti
ISPETTORATO GENERALE DELLA MOTORIZZAZIONE CIVILE
E DEI TRASPORTI IN CONCESSIONE

Transito IV. 3° D. 262

Aut. N. 7939 Allegati

Roma 24 OTT. 1945

I.G.M. 219

15

ND 389

COMMISSIONE ALLEATA
Sottocommissione Trasporti
APO 394 = R O I A =

Via Veneto

Risposta al 140/389/10 Tn 5
3/10/1945

OGGETTO: Compagnia Lucchese Autotrasporti.

In relazione alla lettera sopradistinta si fa presente che la Compagnia Lucchese Autotrasporti non è concessionaria di pubbliche autolinee.

Poichè peraltro dalle notizie assunte è risultato che detta Compagnia ha funzione di Ufficio provinciale autotrasporti, si è interessato il Prefetto di Lucca a fornire opportuni elementi in ordine a quanto segnalato da codesta On. Commissione con la nota sopradistinta.

Si fa riserva pertanto di comunicarne l'esito non appena possibile.

IL MINISTRO

[Signature]

GP

249

(Translation of letter Serv. 3° n. 262 n. 7939)
To: Allied Commission- Transportation Sub-Comm.

In regard to your letter AC/389/10 Tn 5,
dated 3/10/1945, we inform you that the Compagnia
Lucchese Autotrasporti is not concessionary of
public motorlines.

From informations received, the above firm
operates as Ufficio Provinciale Autotrasporti.

We have interested the Prefect of Lucca,
who will give us the necessary informations, to
those signaled by that Commission with letter
above mentioned.

We will keep you informed on the matter.

THE MINISTER

F. De Cupis

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

File-12
WGP/lb

Ref: AC/389/12/TN.5

23 Oct. 1945

SUBJECT: Sale of Tires.

TO : E.M.A.C., Direzione Generale,
Piazza della Croce Rossa, Rome.
(Attn: Eng. M. Costa)

Reference your 2T-32/24516 of 12 Oct. 1945.

1. The stock of tires to which you refer was disposed of by the War Materials Disposal Sub-Commission. Any information as to the circumstances and provisions of the sale must be obtained from them.

2. The situation resulting was considered prior to receipt of your letter and it has been agreed that, in the future, all such material will be accepted by the Italian Government.

Yours Very Truly,

WARNER G. PETERSON
Capt. C.A.C.
Roads Division. 7



Roma 12 OTT 1945 191

Ente Nazionale Autotrasporti Cose

ISTITUTO DI DIRITTO PUBBLICO
DEL 17 AGOSTO 1944 N. 150

DIREZIONE GENERALE

ALLA COMMISSIONE ALLEATA
Sottocommissione Trasporti

B. C. M. A

Arriva Tecnico
Aut. 1. 11. 32/01515
Registri del 1. 11. 32/01515

OGGETTO: Pneumatici di provenienza alleata -

Risulta a questa Direzione Generale che da parte dell'A.C. - Sottocommissione Commercio-W.M.D. è stato venduto alla Soc. Caproni un blocco di 750 tonnellate di pneumatici, residui di guerra.

Sembra che parte di questi pneumatici siano stati trasportati a Roma dalla Soc. di Trasporti Sola e siano ora in vendita in diversi magazzini a prezzi di borsa nera.

La Sezione Tecnica della dipendente Direzione Prov. di Roma ha effettuato in proposito accertamenti ed ha fatto pervenire la relazione di cui al legasi stralcio.

Tanto si comunica per conoscenza e per i provvedimenti di competenza.

Si coglie l'occasione per pregare codesto A.C. affinché, in caso di vendita di altri lotti di pneumatici, sia invitato questo Ente per sele

24.6.

zionare le gomme a seconda del loro stato di uso in modo che, secondo le direttive di codesta A.C., i pneumatici in buono stato vengano distribuiti ai trasportatori, a prezzi ufficiali e quelli fuori uso vengano venduti alla Pirelli o ad altre fabbriche che li possano impiegare come materia prima.

IL DIRETTORE GENERALE
(Ing. *Monte*)

TRANSLATION

Ref.:

12th October 1945

To: Transportation Sub Commission.
HQ Allied Commission.

TYRES OF ALLIED SOURCE

It is understood by this HQ that a stock of 750 Tons of
tyres, residues of war, has been sold by the A.C., Commerce Sub
Commission, to the Caproni Firm.
(W.M.S.)

Apparently, some of these tyres have been brought to Rome
by the Transport Society Sola and are now being sold in various
store-houses at black market prices.

Ascertaintments on the matter were made by the Technical Section
of the Rome Provincial Office, and a report was forwarded to this
HQ, copy of which is quoted in the enclosure.

The above is notified for the necessary action.

It will be greatly appreciated if, when new stocks of tyres
will be on sale, this HQ might be asked to sort out the tyres
according to their conditions, so that the directives of your
Sub Commission might be complied with, and the tyres in good
conditions be distributed to the truckers at the official prices
and the unserviceable ones be passed to the Firelli Firm, or
to other Firms, for employment as raw material.

TO
CAPT. PETERSEN

Eng. M. Costa

E.N.A.C. General Manager

STRALCIO

Da alcuni giorni, in occasione dei vari solleciti da parte del pubblico che si presenta periodicamente per avere notizie della assegnazione dei pneumatici di provenienza alleata, da più parti era stato segnalato al sottoscritto che presso una ditta di Roma si vendevano liberamente pneumatici di provenienza alleata, quasi nuovi, a prezzi oscillanti tra le 50 e 65.000 lire con regolare permesso dell'A.C.

Sono riuscito soltanto ieri sera, dopo laboriose indagini e conoscenza in nominativo della ditta in parola. Essa è la Società di trasporti Luciano Franzosini ed il funzionario incaricato della vendita è il Rag. Altieri.

Mi sono recato questa mattina nei locali della suddetta società e precisamente in Via Pellegrino Matteucci dove, mi era stato riferito, si trovavano quantità notevoli di pneumatici.

Presentandomi come se fossi un trasportatore, ho chiesto che vi erano gomme americane in vendita e sono stato introdotto immediatamente nei locali del magazzino, dove ho potuto stimare trovarsi circa un migliaio di pneumatici americani delle misure 9,00x20, 10,00x20, 11,00x20, in uno stato di efficienza variabile fra l'80 e il 90 %.

Il Rag. Altieri mi ha comunicato che poteva cedermi i copertoni che io avevo voluto ed ho trattato per cinque copertoni del tipo 11,00x 20 a L. 55.000.-- ciascuno, con l'impegno da parte della ditta Franzosini di farmi tenere il relativo permesso dell'A.C. entro il più breve termine possibile.

La ditta Franzosini richiede una caparra e poi, tramite il Banco di S. Spirito, fa consegnare i permessi americani dopo versato l'ammontare del saldo.

Successivamente, con il permesso in mano, si ritorna al magazzino di Via Pellegrino Matteucci a ritirare i pneumatici americani.

Entrato in familiarità con il suddetto Rag. Altieri ho potuto apprendere che il lotto che ha in vendita la ditta Franzosini le è pervenuto dalla Ditta Caproni e da questa è stato direttamente acquistato dall'A.C.

Devo, per completare il mio rapporto, aggiungere che numerosi patteggiamenti si sono in questi giorni intracciati intorno al fatto che ho esposto nel senso che i malevoli trasportatori, delusi della mancata assegnazione di pneumatici fino ad oggi da parte dell'E.N.A.C. e più ancora delusi nell'avere appreso che i pneumatici che saranno assegnati a Roma sono in quantità inferiore a 300, insinuano che nella speculazione A.C.-Caproni - Franzosini non si estraneo l'E.N.A.C.

TRANSLATIONQUOTATION FROM THE REPORT

Since many days I had been informed by many of the visitors who report periodically to this Office to obtain information on the assignment of tyres of Allied source, that Allied tyres, practically new, were being sold freely at a Roman Firm at prices from L. 50.000- L.65.000; the tyres were provided of a regular permit by A.C.

Only yesterday night, after detailed enquiries I have been able to know the name of the Firm in question. It is the Transport Society Luciano Franzosini, and the officer charged of the sale is Rag. Altieri.

I went this morning to the said Society, Via Pellegrino Matteucci, where I had been told large quantities of tyres were available.

I said I was a trucker and asked where could I find some American tyres on sale and was immediately taken into the stores where I think there were about 1.000 American tyres of the sizes 9.00X20, 10.00X20, 11.00X20, in conditions varying from the 80% to the 90% of efficiency.

Rag. Altieri told me I could buy all the tyres I wanted and I negotiated for five tyres of size 11.00X20 at L.65.000 each with the engagement on the part of the Franzosini Firm to let me have the relevant A.C. permit within the next possible term.

The Franzosini Firm asks for an earnest money and ~~then~~ has the American permit delivered through the Banco di Santo Spirito, after the whole sum is paid.

Afterwards when one has received the permit one goes to the store in Via Pellegrino Matteucci to draw the American tyres.

P.T.O.

Having entered into Rag. Altieri's confidence, I could know that the whole stock which is being sold by the Franzosini Firm had been passed to it by the Caproni Firm who had bought it directly from A.C.

To complete this report I must add that ⁿmay malignant talks have been made in these days about the matter in question, and that the truckers, disappointed by having learnt that the tyres which will be assigned to Rome will be less than 300, insinuate that E.N.A.C. is interested in the A.C.-Caproni-Franzosini speculation.

ALLIED MILITARY GOVERNMENT
LIGURIA REGION
GENOA PROVINCE
APO 394

up
389

In reply refer to: P.M.T. 419/17

Genoa, 16 October 1945

SUBJECT: Payment 714,250.00 Lires for Civilian Tires.

TO : Hq. AC. Purchase & Contracts
att.: Major Sewell
Basement floor, room 3
Via Veneto, Rome

1. Enclosed Bank Checks (vaglia cambiari), Banca d'Italia- Filiale di Genova, Nos. 0,168,475A, 16 October 1945, 214,250.00 Lires and No. 0,163,474A, 16 October 1945, 500,000.00 Lires (Total amount 714,250.00 Lires), by Ufficio Trasporti Civili di Genova, for tires civilian use, payable to, AFA No.1 account, Rome; complying with instructions Hq. AMG Lig- Reg., ref. Lig/Tran/215 dated 16 September 1945, payment in full for said tires and tubes.
2. Other pertinent documents enclosed.
3. Please confirm receipt of checks and documents.

2421
McAlvane
I.M. CALVANESE
Capt. Q.M.C.
Transportation Officer

Copy:

- Hq. AC. Trans. Sub-Commission (Road Section) 
- Reg. Tran. Officer, A.M.G. Liguria Region
- U.T.C.G., Genoa.

Protocollo n° 152/Amm.

Genova, 20 Settembre 1945

Copia

OGGETTO : Pagamento fornitura coperture e camere d'aria,
per autoveicoli, da distribuirsi ad Enti civili.

Spett. ALLIED MILITARY GOVERNMENT
Liguria Region - Genoa Province
APO 394
Genova

Attention Mr. Capt. Q.M.C. I.M. CALVANESE

In riscontro alla pregiata vostra del 19corr., Vi informiamo
che, oggi stesso, abbiamo disposto per il pagamento ed il ritiro delle
seguenti coperture e camere d'aria da Voi assegnateci per essere distri-
buiti ad Enti Civili :

<u>Coperture</u>	<u>Camere d'aria</u>	<u>misura</u>	<u>stato d'uso</u>
50	-	600 x 16	nuove
-	50	600 x 16	"
30	-	700 x 20	"
18	-	750 x 20	usate
17	-	750x 20	riparate
10	"	34 x 7	"
10	-	34 x 7	rigenerate
10	-	34 x 7	ricoperte
10	-	620 x 20	"
10	-	24 x 7	usate
-----	-----		
165	50		
====	====		

Il pagamento ve lo effettuiamo a mezzo due vaglie cambiari della
Banca d'Italia - Sede di Genova - rispettivamente di
Lit. 500.000 e Lit. 50.000

Liguria Region - Genova Province
 APO 394
 Genova

Attention Mr. Capt. Q.A.C. I.M. CALVANESE

In riscontro alla pregiata vostra del 19corr., Vi informiamo che, oggi stesso, abbiamo disposto per il pagamento ed il ritiro delle seguenti coperture e camere d'aria da Voi assegnateci per essere distribuiti ad Enti Civili :

<u>Coperture</u>	<u>Camere d'aria</u>	<u>misura</u>	<u>stato d'uso</u>
50	-	600 x 16	nuove
-	50	600 x 16	"
30	-	700 x 20	"
18	-	750 x 20	usate
17	-	750 x 20	riparate
10	"	34 x 7	"
10	-	34 x 7	rigenerate
10	-	34 x 7	ricoperte
10	-	520 x 20	"
10	-	24 x 7	usate
----	----		
165	50		
====	====		

Il pagamento ve lo effettuiamo a mezzo due vaglie cambiari della Banca d'Italia - Sede di Genova - rispettivamente di

Lit. 500.000,- il N° 0,168,474/A
 " 214.250,- " " 0,168,475/A, complessivamente

Lit. 714.250,- pari al controvalore di 7.142,50 al cambio di Lit.100,-
 per dollaro, ai prezzi indicati nelle vostre fatture del
 31/8/1945 AC/5095 Commerce.

I vaglia di cui sopra, sono intestati a A.P.A. ²⁶ ~~24~~ c Rome deposits
 for sales of tires to civilians.

U.T.C.G.

Il Dirigente Amministrativo
 f.to Rag. Giuseppe Vicari

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

Originator's Reference: F 48349
Date/Time of Origin: OCT 112130A

Message Centre No: G/720
Date Time Rec'd: OCT 120930
Precedence: ROUTINE

FROM: AFHQ SIGNED SACRED CITE FHGEG
TO : ALCOM ROME

RESTRICTED

RESTRICTED.

Authority granted to transfer to Italian Government not to exceed 2000 tires as per your 6610 October 6. Charge to be raised against Italian Government by Chief Accountant.

DIST

ACTION TN SC 2
INFO CHIEF COMMISSIONER
ECON SEC 2
FILE & FLOAT 3

ACTION

RESTRICTED

24.9

102
389

F H S E G A F H G
ATTN MAJOR GRADY

6 6 1 0

5 OCTOBER 1948

OPERATIONAL
PRIORITY

RESTRICTED

PARA ONE PD REFERENCE TELEPHONE CONVERSATION GRADY PETERSON OF
FIVE OCTOBER ONE NINE FOUR FIVE PD

PARIN TO F H G E G DASH A F H G ATTN MAJOR GRADY FROM ALCON
HEADQUARTERS WITH ACTIT PARIN

PARA TWO PD MANY UNCLES SUGAR TINS WHICH WERE NOT RELEASED THROUGH
APPROVED CHANNELS ARE NOW IN HANDS OF ITALIAN TRUCKING CONCERNS PD

PARA THREE PD BULK OF THESE ARE RECOVERED MATERIAL FROM COMBAT
AREAS AND LOANS FROM ARMY AND ALCON UNITS IN EARLY STAGES OF OCCUPATION
PD AT PRESENT THESE ARE TOTAL LOSS TO US SINCE THEY DO NOT CIRCULATE
AND ARE NON RECOVERABLE PD

PARA FOUR PD ITALIAN GOVERNMENT AGREES TO DEAL WITH ILLEGITIMATE
TRANSPORT OPERATORS AFFECTED IF WE AGREE TO DISPOSE OF MATERIAL
REPORTED PD

PARA FIVE PD REQUEST AUTHORITY TO TRANSFER TO AND RAISE CHARGE
AGAINST ITALIAN GOVERNMENT FOR SAID TINS CMA QUANTITY NOT TO EXCEED
TWO ZERO ZERO ZERO PD

24.8

TRANSPORTATION SUB-COMM/
LOANS DIVISION

9 6 6

G J. LEONE
CSC USA
ASSIST/ ADJUTANT

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

WGP/lb

Ref: AC/389/11/TR.5

12 Oct. 1945

SUBJECT: Sale of tires and tubes.

TO : S.A. Industria Mole Abrasivi (I.M.A.)
125, Via del Tritone, R O M E.

I N V O I C E

4 tires 600x16 (used)	ea. \$ 15.00	\$ 60.00
4 tubes 600x16 (rep.)	ea. \$ 7.00	\$ 28.00
	TOTAL	\$ 88.00

Tires and tubes listed were issued 12/7/45 by Rome Branch Central Purchase & Production, Italy, and were authorized for sale by ORD(B), Ref. DOS 6/4(3), 16 July 1945.

WGP
WARNER G. PETERSON
Capt. C.A.C. *27.7*
Roads Division.

3228-Permit No.

12 Oct 45

WGP

Regato
W. A. Sullivan
12 Oct 45

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

WGP/lb

file - 40

Ref: AC/389/11/TN.5

6 Oct. 1945

SUBJECT: Sale of Tires.

TO : S.A. Aurora, Dunarobba.

I N V O I C E

4 tires 325x19 (salvage) ea \$ 12.00 \$ 48.00

3750EV Dunlop
72030574 Dunlop
72023785 Dunlop
08850RE Dunlop

Tires listed were procured by Mining Division from Salvage and released to S.A. Aurora, Rome.

WGP
24 6
WARNER G. PETERSON
Capt. C.A.C.
Roads Division.

Receipt No. 13627 *Lepato*
12 Oct. 45

Permit No. 7794
nd

W. K. M. M. M.
12 Oct 45

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

WGP/ls

Ref: AC/389/10/TN.5

3 October 1945

SUBJECT: Sale of Tires by Compagnia Lucchese Autotrasporti.
TO : Dr. Ugo La Malfa, Minister of Transport.

Dear Dr. La Malfa:

It has been brought to the attention of this Sub-Commission that Compagnia Lucchese Autotrasporti of Lucca has been selling Allied military tires to civilian agencies.

Since this activity has not been approved by this HQ., the purchasers are being arrested by Military Police Units for illegal possession of military property.

It is requested that the activities of the above mentioned organization be investigated with the purpose of ascertaining the source of the tires being sold and the reason why this organization believes itself authorized to dispose of Allied military property.

May we please be informed of your findings.

Yours Very Truly,

 2415
FRANK UPMAN, Jr.
Director.

To:
Dr. Ugo La Malfa,
Minister of Transport,
Ministry of Communications Building,
Piazza della Croce Rossa,
Rome.

Traduzione

Prot: AC/389/10/TX.5

3 Ottobre 1945

Garo Dott. La Malfa,

è venuto a conoscenza di questa Sotto-Commissione che la Compagnia Lucchese Autotrasporti di Lucca ha venduto gomme militari alleate a privati.

Poichè tale attività non ha avuto l'approvazione di questo Comando, gli acquirenti vengono arrestati dai reparti della Polizia Militare per possesso illegale di oggetti di proprietà militare.

Si chiede che l'attività della suddetta organizzazione venga fatta oggetto d'indagine, allo scopo di accertare la provenienza delle gomme che vi si vendono, e la ragione per cui questa organizzazione si creda autorizzata ad alienare oggetti di proprietà Militare Alleata.

Vogliate informarci del risultato delle vostre ricerche.

Vostro dev.mo

(firmato) FRANK UPMAN, Jr.
Direttore.

Al Dott. Ugo La Malfa,
Ministro dei Trasporti,
Ministero delle Comunicazioni,
Piazza della Croce Rossa,
Roma.

24,4

COPY

ND
389

COMPAGNIA LUCCHESI AUTOTRASPORTI
C.L.A.
LUCCA - Borgo Giannotti - LUCCA

Lucca 12/9/945

D I C H I A R A Z I O N E

Si dichiara che le gomme di cui all'allegata autorizzazione sono state pagate per la somma di L. 33.600 (Trentatremilaseicento) con ricevuta n° 80617 della Banca Toscana, il giorno 12/9/945/81406

We certify these American tyres, of which here is attached authorization have been paid L.33.600 with receipt 80617 of Banca Toscana, the day 12/9/945. 81406

Not legal as far as we know
[Signature]

Signed:

C.L.A.
Compagnia Lucchese Autotrasp.
Il Direttore
(Rag. Carlo Fantozzi)

24.3

COMPAGNIA LUCCHESI AUTOTRASPORTI

C. L. A.

LUCCA - BORGO GIANNOTTI - LUCCA

N. di Prot.

Lucca, li 2/10/1945

Telefono N. 50-35

Oggetto:

Si dichiara che l'autorizzazione di n° 3 gomme militari di
marca alleata intestata al Sig. IGNESTI Augusto e rilasciata all'au-
tomezzo Alfa Romeo 430, targa 9121 LU (concessa a seguito disposizio-
ne emanata dal Headquarters Allied Military Government Toscana Region
n° RVIII/35/7/4/41) è veramente autentico.

Si prega pertanto che venga rilasciato l'autocarro in questio-
ne facente servizio per la Sezione di Alimentazione della Provincia
di Lucca.

di Lucca.

*This letter never allowed This type of sale and
was approved by Toscana terminated 12 July 45*

We certify that the authorization of 3 American Military tyres
owned by IGNESTI Augusto, for the truck Alfa Romeo 430, licence 9121 LU
(disposition given from Headquarters A.M.G. Toscana Region n° RVIII/35/7/4/41)
it is really authentic.

Will you please release, the above mentioned truck, at soon as
possible, being a disposition of Alimentation Section Lucca Province.

Many thanks.

2412

Autotrasporti

Si dichiara che l'autorizzazione di n° 3 gomme militari di
 marca alleata intestata al Sig. IGHESTI Augusto e rilasciata all'au-
 tomezzo Alfa Romeo 430, targa 9121 IU (concessa a seguito disposizio-
 ne emanata dal Headquarters Allied Military Government Toscana Region
 n° XVIII/35/7/4/41) è veramente autentico.

Si prega pertanto che venga rilasciato l'autocarro in questio-
 ne facente servizio per la Sezione di Alimentazione della Provincia
 di Lucca.

*This letter never allowed this type of sale and
 was approved by Toscana terminated 12 July 45*

We certify that the authorization of 3 American Military tyres
 owned by IGHESTI Augusto, for the truck Alfa Romeo 430, licence 9121 IU
 (disposition given from Headquarters A.M.G. Toscana Region n° XVIII/35/7/4/41)
 it is really authentic.

Will you please release, the above mentioned truck, at soon as
 possible, being a disposition of Alimentation Section Lucca Province.

Many thanks.

2412

Compagnia di Trasporti

(Reg. Carlo Fantozzi)

Approved by

[Signature]
 Chief Officer

HEADQUARTERS ALLIED COMMISSION
AFC 394
TRANSPORTATION SUB-COMMISSION

File - nd
WGP/lb

Ref: AC/389/9/TW.5

21 Sept. 1945

SUBJECT: Sale of illegally held tires of Allied source.

TO : Dr. Ugo La Malfa.

Dear Dr. La Malfa:

Reference your 2T.32/20130 of 31 Aug. 1945.

We are taking this matter up with Allied Force Headquarters and will inform you of their decision at the earliest opportunity.

Yours Very Truly,

FRANK UPMAN, Jr.
Director.

To:

Dr. Ugo La Malfa,
Minister of Transport,
Ministry of Communications Building,
Piazza della Croce Rossa,
Rome.

2411

MINISTERO DEI TRASPORTI
GABINETTO

Roma, 31 Agosto 1945

N. 2T.32/10130

ALLA COMMISSIONE ALLEATA
Sottocommissione Trasporti

Risposta al N. _____

S E D E

OGGETTO: pneumatici di provenienza Alleata.

1. - Da segnalazioni avute si è a conoscenza che circola un certo numero di autocarri sui quali sono montati pneumatici di fabbricazione Alleata e di dubbia provenienza, in quantocchè sprovvisti della regolare autorizzazione per l'uso dei pneumatici stessi.
2. - Si tratta nella maggior parte dei casi di autocarri di media e grande portata, i quali svolgono attualmente un intenso servizio di trasporti, per cui, se essi dovessero essere fermati, ne risulterebbe in qualche provincia una situazione preoccupantissima per gli approvvigionamenti della popolazione.
3. - D'altra parte, mentre si ha ragione di ritenere che non sarà facile, nè possibile, recuperare i predetti pneumatici, poichè una disposizione emanata in tal senso porterebbe sicuramente all'imboscamento del materiale stesso, il Governo Italiano non intende assumersi la responsabilità di legalizzare la situazione senza che gli Alleati consentano su una tale opportunità. Una via per uscire dallo stato di cose creatosi sarebbe quella di regolarizzare la posizione delle gomme in questione procedendo direttamente all'acquisto dei pneumatici presso la competente Autorità Alleata, salvo rivalsa nei confronti degli attuali possessori. Ma su questo si attende il parere di codesta Commissione.

2410

IL MINISTRO

Vigo da Malfa



MINISTERO DEI TRASPORTI
GABINETTO

TRANSLATION

Rome,

N. 2T.32 20130

To the ALLIED COMMISSION
Transportation Sub Commission

Risposta al N. _____

R O M E

SUBJECT: tyres of Allied source

1. - From information received it is understood that a number of trucks is circulating which are supplied with tyres of Allied manufacture and of uncertain source, without the regular authorisation for use of the said tyres.
2. - In their vast majority, they are trucks of medium and large loading capacity, and are at present carrying out an intense service of transport; if they were stopped, some provinces would find themselves in an extremely difficult position insofar as concerns the food supplies of the civilian population.
3. - From the other hand it is felt that it will not be easy, nor possible, to recover all the tyres in question, as a directive to this effect would surely bring to their hiding. The Italian Government on its side does not intend to take over the responsibility to legalize this position without the agreement of the Allies. It seems that the position of the a/m. tyres could be eased if the Italian Government would purchase them direct from the appropriate Allied Authorities, asking afterwards for the reimbursement of the expenses from the present holders of the tyres. It is desired to know the opinion of this A.C. on this matter.

signed THE MINISTRY
Ugo La Malfa

2609

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13617/F/A

14 Sept. 1945

SUBJECT: Accounting for Tyres and Tubes.

TO : AMG Liaison Officer, ~~Maples~~ ^{Maples} ~~Comaine~~
Attention Senior Transportation Officer.

1. Transmit herein schedule of cash received by Allied Financial Agency during July 1945 in respect of Sales of tyres and Tubes.
2. Will you please forward details of sizes of tyres etc. sold and also the sources of supply together with supporting vouchers for each consignment.

By Command of Rear Admiral STONE:

Amunder Mayr
for Chief Accountant,
Joint Director,
Finance Sub-Commission

Copy to: Transportation Sub-Commission. ✓

RMP/cl

2488

UNALLOCATED DEPOSITS - JULY 1945NAPLES

2072

Date	R.V. No.	Deposited with	Deposited by	Commodity	Lire
July 2	1056	Banca d'Italia AFA	Capt. Billinghamst Truck Pool - Foggia	Tyres	17.000
	1061	" " "	Road Tpt. Officer Naples DAD.	"	11.200
	1065	" " "	" " " "	"	10.600
4	1092	" " "	" " " "	Salvaged Tyres	28.000
	1093	" " "	" " " "	"	3.500
11	1169	" " "	Consorzio Agrario - Foggia	Tyres & Tubes	13.600
	1170	" " "	Road Tpt. Officer - Naples	Salvaged Tyres	24.330
20	8	AMG Naples Comune	Ufficio Trasporti della Campania	Tyres & Tubes	316.187
16	1219	Banca d'Italia AFA	Capt. Billinghamst Tpt. Officer Foggia	Tyres	141.120
23	1249	" " "	Tpt. Officer Road DAD Naples	Used Tyres	16.100
	1252	" " "	" " " "	Tyres	31.200
26	1270	" " "	" " " "	Salvaged Tyres	38.900
27	1283	" " "	" " " "	"	11.195
	1284	" " "	" " " "	"	35.000
23	1253	" " "	" " " "	"	22.400
28	1289	" " "	Senior Tpt. Officer AMG Naples	Materials	29.500
31	1319	" " "	Ditta Mario Neta - Naples -	Tyres (casing)	120.000
	1320	" " "	Maj. Bowers Senior Tpt. Officer Road - Naples -		27.500

897.332

ALLIED COMMISSION
SOUTHERN REGION

WP
389

SUBJECT: Sales Tyres and Tubes.

31 August 1945

TO : ~~Consorzio Autotrasporti Napoletano,~~
~~Piazza N. Amore - Naples -~~

1. I acknowledge receipt of your letter of 24 August Ref. 2023.
2. The amount charged to you for the tyres and tubes supplied to you is 4,401,730 lire as per detailed account sent to you. You have paid lire 3,738,682 on account, and the balance due from you is 663,048 lire.
3. The charge for the tyres and tubes is as per Commerce S/O price list of which you have a copy. HQ Transportation S/O (Roads Division) have informed me (letter AG/325/3 TH/5 of 6 July 1945) that these prices are Net and you are not entitled to any percentage reduction.
4. You were supplied with these tyres many months ago and our previous endeavours to obtain settlement have been in vain. I am now instructed to transfer the accounts which I have been unable to collect to the Italian Government for collection and this is being done forthwith. You should therefore pay the balance of 663,048 to the Italian Government.

A. E. Shaw
Major R A
REG L SUPPLY ACCT

Copy to ~~AG/325/3 TH/5~~ (Roads Division) ✓
AG/325/3 TH/5 (Roads Division)

2416

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

WP
389
WGP/ls

Ref: AC/389/9/TN.5

25 August 1945

SUBJECT: Sale of tires.

TO : Ing. Forti.

I N V O I C E

2 tires 600 x 16 (rep.)

ea. \$ 22.00

\$ 44.00

Tires listed were issued by Tire Division, AC, on release order C0092 dated Oct. 20, 1944 and collection has not previously been made.

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

2465

*Paid to Maj. Swell Hq CO Branch
27 Aug. 45 on Receipt voucher #13560
WP*

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

WJ
File
WGP/ls

Ref: AO/389/5/EN.5

22 August 1945

SUBJECT: Sale of Salvage Tires to Ministry of Food.

TO : Major Sowell, Headquarters Commandant Branch,
HQ. AO.

1. The following listed tires were issued to the Italian Ministry of Alimentazione by Economics and Supply Division but to date no payment has been made.

2. For obtaining a permanent ^{permit} said Ministry must present receipt covering invoiced items below.

INVOICE

5 Tires (600x16) used

ca \$12.00

\$ 60.00

214 LK 526	Goodyear
104 VE 1240	Goodyear
WD 7502	Goodyear
533 MB 837	Goodyear
WD 7342	Goodyear

Paid To Maj Sowell by Co's Branch 22 Aug 45-
by Receipt voucher #13551.
WJ

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

Permit # 7366 issued for these tires
WJ

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

10 August 1945

13617/F/A

SUBJECT: Motor Tyres - Sales to Civilians.

TO : Transportation Sub-Commission. ✓

1. For your information we enclose herewith copy of letter sent by Major R.H. Wright, Liguria Regional Supply Accountant to the Liguria Regional Transportation officer.

Paul D Banning
Lt Col
For Chief Accountant
for Joint Director,
Finance Sub-Commission.

*Sent to Dir Tr S/c for action if desired.
Returned 19 Aug 45*

2683

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
LIGUIRA REGION

August 7 1945

Ref. LIG/SA/15

SUBJECT: Motor Tyres - Sales to Civilians.

Major James,
Regional Transportation Officer.

1. 13657/F/A dated May 23, 1945 refers.
2. Repeated requests have been made, both verbally and in writing, by this office to you to account for the proceeds of sales of tyres under the directive quoted in para (1) above. The last written request was made with our LIG/SA/15 of July 11, 1945, though verbal representations have been made since that date.
3. This office will not (repeat not) accept the three cheques which you submitted this afternoon until you have prepared a proper accounting in accordance with the directive, with copies of Issue Vouchers or Bills attached.
4. You are reminded that you admitted, during a conversation with the Regional Supply Accountant on July 11, 1945, that some sales had taken place in the Provinces during June, and therefore your first return is now, at the least, one month overdue.

(Sgd) R.H. Wright
R.H. Wright
Major,
Regional Supply Accountant.

cc. Regional Commissioner - Liguria
Finance Sub-Commission H/Q A.C.
(Attention: Chief Accountant)

2402

mf
389

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13617/F/A

20 August 1945

SUBJECT: Sale of Salvage Tyres.

TO : Transportation Sub-Commission
Attn: Capt. Warren C. Peterson. ✓

1. Reference your letter AC/389/7/Tn.5 dated 15 August 1945, enclosing translation of letter received from E.N.A.C. This office had already received a copy direct, and wrote in reply to the Liaison Officer for Tuscany who stated that his H.Q. were aware of the overpayment.
2. This office has been unable to find any records in the Toscana files as there were many sales of 10.50 x 20 salvaged tyres. It was assumed therefore that one such sale was overstated.
3. Copy of our letter 13617/F/A dated 7 August 1945 and translation of ~~above~~ letter referred to above is attached herewith.

Paul D Banning
H Col

For: Chief Accountant
For: Joint Director
Finance Sub-Commission.

2401

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13617/F/A

7 August 1945

SUBJECT: Tyres and Tubes

TO : Liaison Officer for Toscana,
A.M.G. Livorno Zone

1. Reference your letter LIV. 13B/4827 dated 31 July, 1945, we understand that you have satisfied yourself that this over-payment has in fact been made ~~for~~ the sum of L.37,200, is due to E.N.A.C. If this is the case a Payment Voucher (P/F3) should be prepared and authorized by the appropriate officer, subsequently passing this to your Disbursing Officer for payment.

2. A full explanation should be appended to the Payment Voucher in order that the subsequent reviewing Authority may properly classify it.

By Command of Rear Admiral STONE:

(SGD) P.D. BANNING - LT. COL.

Chief Accountant
For: Joint Director
Finance Sub-Commission.

AMC
Hh/red.

240

TRANSLATION

GB/1r

E.N.A.C.
PROVINCIAL OFFICE OF SIENA

RET. 415

Siena 16/7/45

SUBJECT : Authorization for salvaged tyres.

TO : AG Transportation SC ROME

On May the 30th 1945, reference to the letter RVIII/3/7/4/41 the Military Command Transportation Division AMG Florence, pointed out to our office that all salvaged tyres allocated to civilians living in the province of Siena, should be paid to the Allied Military Administration, according to the AMG price list enclosed to this letter.

The "Bruni & Borri" Company of Poggibonsi (Prov. of Siena) owner of the Truck SPA 31.000, license plate No. 747851, has already paid the six Allied tyres, size 1050 x 2 and it has been checked that the AMG Transportation Division of Florence has issued two permits for said tyres.

The above mentioned two permits have the numbers 2452 and 2519 and concern the following tyres :

Make	Size	Number	Cost
Dunlop	10.50 x 20	HB 18482	L. 6.200,00
" "	10.50 x 20	HB 44329	" 6.200,00
" "	10.50 x 20	HW 13880	" 6.200,00
" "	10.50 x 20	TE 51277	" 6.200,00
" "	10.50 x 20	LEP 20698	" 6.200,00
" "	10.50 x 20	L 73818 AB	" 6.200,00
			<u>L.37.200,00</u>

Therefore it occurred that having been issued two equal authorizations for these tyres it was paid twice the above mentioned amount for a total sum of 74.000 liras while in effect the sum to be paid amounts to 37.000 liras.

Thus we beg the concerned office to consider our request of being reimbursed of the 37.200 which we will deliver to the concerned party

THE DIRECTOR
A. FELICIANI

2389

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
NAPLES COMMUNE
APO 394

RSA. 501/91

14 August 1945

SUBJECT: Sale of Tyres and Tubes.

TO : Ente Nazionale Autotrasporti Cosa,
Piazza Borsa,
Naples.

1. Ref previous correspondence on the above subject. In March 1945 A.C. sold you 300 new Tyres and 326 new Tubes for which you did not pay. After ignoring several requests for settlement you finally asked for a reduction in the price charged.

2. I submitted this request to HQ. of Transportation Sub-Commission of A.C. and they pointed out that your suggested price could not be agreed being below the price established by Commerce S/C, and that the Commerce S/C prices are not subject to any discounts or reductions.

3. Although I informed you that your suggested reduction in price could not be allowed, I now find that you have paid to the RFO your own suggested figure of Lire 3,738,682, informing him that you have not received an Issue Voucher showing the amount due.

4. A.C. is not prepared to accept this payment in settlement. I enclose a detailed Issue Voucher showing the figure of 4,401,700 due from you as per Commerce S/C price list. After crediting your payment of Lire 3,738,682 there is a balance due from you of Lire 663,018.

5. It will be appreciated if this is paid forthwith to Banca d'Italia for credit of AFA No 1 Account failing which the account will be passed to the Italian Government for collection.

2398

AMS/mms

1. Ref previous correspondence on the above subject. In March 1945 A.C. sold you 300 new Tyres and 326 new Tubes for which you did not pay. After ignoring several requests for settlement you finally asked for a reduction in the price charged.
2. I submitted this request to HQ. of Transportation Sub-Commission of A.C. and they pointed out that your suggested price could not be agreed being below the price established by Commerce S/C, and that the Commerce S/C prices are not subject to any discounts or reductions.
3. Although I informed you that your suggested reduction in price could not be allowed, I now find that you have paid to the RFC your own suggested figure of Lire 3,738,682, informing him that you have not received an Issue Voucher showing the amount due.
4. A.C. is not prepared to accept this payment in settlement. I enclose a detailed Issue Voucher showing the figure of 4,401,700 due from you as per Commerce S/C price list. After crediting your payment of Lire 3,738,682 there is a balance due from you of Lire 663,018.
5. It will be appreciated if this is paid forthwith to Banca d'Italia for credit of AFA N°1 Account failing which the account will be passed to the Italian Government for collection.

2398

For the Commissioner:

A. E. Shaw

A.E. SHAW,
Major, R.A.,
Regional Supply Accountant.

✓ Copy to: - HQ. A.C. Transportation S/C (Roads Division)
(Ref your AC/325/3/TN 5 of 6 July 1945)
- R.F.O. Naples.

TRANSLATION GB/lr

E.N.A.C.
PROVINCIAL OFFICE OF SIENA

REF. 415

Sienna 16/7/45

SUBJECT : Authorization for salvaged tyres.

TO : AC Transportation SC ROME

On May the 30th 1945, reference to the letter RVIII/3/7/4/41 the Military Command Transportation Division AMG Florence, pointed out to our office that all salvaged tyres allocated to civilians living in the province of Siena, should be paid to the Allied Military Administration, according to the AMG price list enclosed to this letter.

The "Bruni & Borri" Company of Poggibonsi (Prov. of Siena) owner of the Truck SPA 31.000, license plate No. 747851, has already paid the six Allied tyres, size 1050 x 2 and it has been checked that the AMG Transportation Division of Florence has issued two permits for said tyres.

The above mentioned two permits have the numbers 2452 and 2519 and concern the following tyres :

Make	Size	Number	Cost
Dunlop	10.50 x 20	HB 18182	L. 6.000,00
" "	10.50 x 20	HB 44329	" 6.200,00
" "	10.50 x 20	HW 15880	" 6.200,00
" "	10.50 x 20	TE 51277	" 6.200,00
" "	10.50 x 20	LEP 20698	" 6.200,00
" "	10.50 x 20	L 73818 AB	" 6.200,00
			<u>L. 37.200,00</u>

Therefore it occurred that having been issued two equal authorizations for these tyres it was paid twice the above mentioned amount for a total sum of 74.000 liras while in effect the sum to be paid amounts to 37.000 liras.

Thus we beg the concerned office to consider our request of being reimbursed of the 37.200 which we will deliver to the concerned party

THE DIRECTOR
A. FELIGIANI

M. N. A. C.

UFFICIO NAZIONALE AUTOTRASPORTI DI COSE

UFFICIO PROVINCIALE DI SIENA

Siena 16/7/1945

Prot. 415 UB

OGGETTO: Autorizzazione gomme di recupero

ALLA SOTTOCOMMISSIONE DEI TRASPORTI DELL'A.C.

= R O M A =

ALLA SOTTOCOMMISSIONE DELLE FINANZE DELL'A.C.

= R O M A =

e.p.c. ALLA DITTA BRUNI E BORRI AUTOTRASPORTI

= P O R R I B O N S I =

In data 30 maggio 1945 con lettera n° RVIII/3/7/4/41 il Comando Militare Alleato Divisione Trasporti A.M.G. di Firenze faceva presente a questo Ufficio che per tutte le gomme recuperate e date in uso a civili residenti in Provincia di Siena, con autorizzazione Provvisoria, fosse effettuato per la legittimazione il pagamento all'Amministrazione Militare Alleata conforme al Listino dall'A.M.G. allegato alla lettera suddetta.

La Ditta Bruni e Borri residente a -oggibonsi (Prov. di Siena), proprietaria dell'autocarro tipo Spa 11.000 Targa n° 7478 SI, fece a suo tempo il pagamento delle sei gomme di marca Alleata e delle capacità 1050x2 in suo possesso e si è verificato che dalla Divisione Trasporti A.M.G. di Firenze sono stati emessi n° 2 (due) permessi per le medesime gomme.

I due permessi suddetti sono contraddistinti uno con il n° 2452 l'altro con il n° 2519 ed ambedue con le seguenti gomme:

Fabbrica	Capacità	Matricola	Costo
Dunlop	10.50 x 20	HB 18182	L. 6.200,00
"	10.50 x 20	HB 44329	L. 6.200,00
"	10.50 x 20	HW 15880	L. 6.200,00
"	10.50 x 20	TF 51277	L. 6.200,00
"	10.50 x 20	LXP 20698	L. 6.200,00
"	10.50 x 20	L 73818 AB	L. 6.200,00
TOTALI			L. 37.200,00

Si è verificato quindi che per le predette gomme, essendo state emesse n° 2 (due) autorizzazioni eguali, è stato effettuato un doppio pagamento pari alla somma di L. 74.400 (Settantaquattromilaquattrocento), la persona che aveva montato a L. 37.200 (trentasettemila

e.p.c. ALLA DITTA BRUNI E PORRI -AUTOTRASPORTI

SPCCGIBOAS I =

In data 30 maggio 1949 con lettera n° RVIII/3/7/A/41 il Comando Militare Alleato Divisione Trasporti A.M.G. di Firenze faceva presente a questo Ufficio che per tutte le somme recuperate e date in uso a civili residenti in Provincia di Siena, con autorizzazione Provvisoria, fosse effettuato per la legalizzazione all'ingaggio all'Amministrazione Militare Alleata conforme al listino dall'A.M.G. allegato alla lettera suddetta.

La Ditta Bruni e Porri residente a - Oggibonsi (Prov. di Siena), proprietaria dell'Autocarro tipo Spa 31.000 Targa n° 7478 31, fece a suo tempo il pagamento delle sei somme di marca Alleata e delle capacità IO50x2 in suo possesso e si è verificato che dalla Divisione Trasporti A.M.G. di Firenze sono stati emessi n° 2 (due) permessi per le medesime somme.

I due permessi suddetti sono contraddistinti uno con il n° 2452 l'altro con il n° 2519 ed ambedue con le seguenti somme:

Paobrice	Capacità	Matricole	Costo
" Dunlop	IO.50 x 20	HB 18182	L. 6.200,00
" "	IO.50 x 20	HB 44329	L. 6.200,00
" "	IO.50 x 20	HW 15880	L. 6.200,00
" "	IO.50 x 20	TE 51277	L. 6.200,00
" "	IO.50 x 20	LP 20598	L. 6.200,00
" "	IO.50 x 20	L 73818 AB	L. 6.200,00
TOTALE			L. 37.200,00

Si è verificato quindi che per le predette somme, essendo state emesse n° 2 (due) autorizzazioni eguali, è stato effettuato un doppio pagamento pari alle somme di L. 74.400 (Settantaquattromilaquattrocento), mentre la somma effettiva da versare ammontava a L. 37.200 (trentasettemila duecento) per una delle due autorizzazioni.

Esposto quanto sopra, si pregano gli Enti in indirizzo affinché prendano in benevola considerazione la richiesta del rimborso di L. 37.200 (trentasettemila duecento) da restituire a questo Ufficio il quale provvederà per il rimborso alla parte interessata.

IL DIRETTORE
(Dott. A. Felisiani)
[Signature]

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

WP
389

WGP/18

Ref: AC/389/6/TN.5

3 August 1945

SUBJECT: Sale of Salvage Tires.

TO : Societa' Montecatini, Rome.

I N V O I C E

4 Tires (600x16) used

ea. 12.00 \$ 48.00

TB06310	India
360857DV	Dunlop
OGBJ5558	Goodyear
50235273	Royal

Warrant Peterson, Capt.
GEORGE G. GROSS, Jr.
Chief,
Roads Division.

*Paid Maj. Fuell 8 Aug. 1945 (Hq AC)
Receipt voucher No 13534
W Peterson*

MP
389

HEADQUARTERS ALLIED COMMISSION

APO 394

INDUSTRY SUB-COMMISSION

FMS/ce

Tel: 489081
Ext: 559

Ref: Mines-500

25 July 1945

SUBJECT: Sale of Tires

TO : Transportation Sub-Comm., Hq. A.C.
Attn: Capt. Peterson

1. The following tires were procured by Mining Division from salvage and turned over to Soc. Montecatini for use at their lignite mines:

4. Tires 600 x 16

TEO6310	India
360857DV	Dunlop
OEJ 5558	Goodyear
50235273	Royal

2. It is requested that you arrange for the sale of these tires to Montecatini at salvage prices, and issue an official permit for their use.

3. A representative of Soc. Montecatini will contact you to make payment.

4. Our original letter to Montecatini is enclosed as requested.

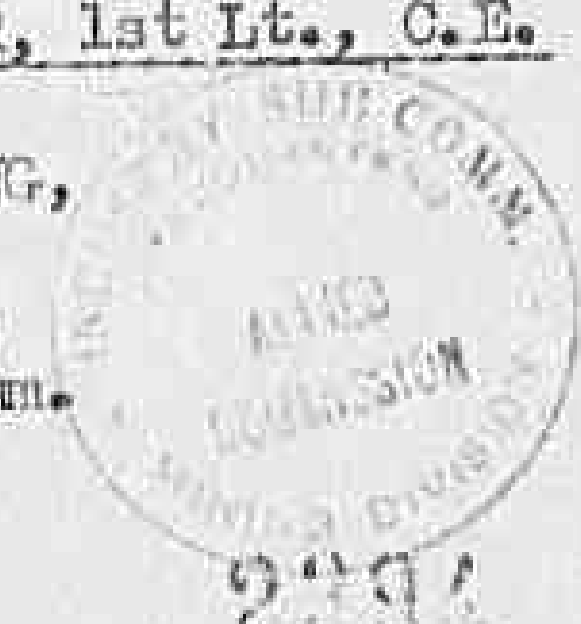
Frank N. Spencer
FRANK N. SPENCER, 1st Lt., C.E.

For A. H. CLENDINING,
Lt. Colonel,
Acting Director,
Industry Sub-Comm.

Incl - as per above para. 4

c/o -

Economic Section	(1)
Soc. Montecatini	(1)
Float	(1)
Files, Mining Division	(2)



Tel. 599

Ref. AC/5712/IND

25 June 1945

SUBJECT : Accounts - Tires.

TO : Transportation Sub-Commission
(Attn.: Mr. George B. Gross,
Jr. Chief Roads Division) ✓

FROM : Industry Sub-Commission.

1. Ref. your inter-office memorandum AC/389/1/Tn.5 dated June 14, 1945 enclosing letter from Allied Military Government, Toscana Region, dated May 24, 1945.

2. Request the following information be forwarded to whom concerned as Toscana Region has since closed down.

3. Checks as indicated in the letter above referred to have been duly deposited with the Banca Nazionale del Lavoro, Rome. Transfer from said bank to Allied Financial Agency No. 1 was effected on December 30, 1944.

Copy to :-
Economic Section.

R.E. Fullock
R.E. FULLOCK, Captain

for W.J. MASKREY
Lt. Colonel,
Acting Director,
Industry Sub-Commission.

1st. 2nd
Roads Division Tn 5/c
TO: Industry 3/c

I will comply with your para two if you will return the inclosure which accompanied our AC/389/1/Tn5 of 14 June.

21 July 1945

Warner Peterson, Capt.
Roads Div.

10
ALLIED COMMISSION
TRANSPORTATION DIVISION FOR TOSCANA
PALAZZO DEL C.F.E.
FIRENZE.

WP
389

RV111/35/INT/43

12 July 45

SUBJECT: Sale of Used W.D. Tyres.

TO : War Materials Disposal Board and Italian Prisoner
of War Sub-Commission, H.Q., Allied Commission.

1. All sales of the above, in cases where Permission to use had been given, have now been completed as far as Tuscany is concerned.

2. A total amount of lire 9,201,300 has been paid into AFA account N°1 together with covering vouchers, and all records of details have been sent to H.Q., A.C. Every official civilian purchaser has now been issued with the standard white "authority" card.

JANG/lr

J. A. M. Giles
J.A.M. GILES,
Lt. Col. KRRC,
Chief Transportation Officer.

Copy to: Transportation Sub-Commission, H.Q., Allied Commission.
D.A.P.M. Florence Command.
File 35/7/4.

2392

HEADQUARTERS
LA SPEZIA PROVINCE
ALLIED MILITARY GOVERNMENT
Transportation Division

nd
389

Ref.

SUBJECT

TO:

The following tyres and tubes have been purchased from
the A.M.G. La Spezia by Sig. Bertagna e Marachi
Address Via S. Eufemia n. 2
on the 28 June '45 and will only be used on
vehicle ALFA ROMEO TYPE 350 TARGA 4912 Sp.

This vehicle will continue to work only for the
Province of La Spezia and any infringement of the orders
issued will subject the owner to confiscation of the
tyres and tubes enumerated below.

MAKE		SIZE		NUMBER		PRICE	
TYRE	TUBE	TYRE	TUBE	TYRE	TUBE	TYRE	TUBE
INDIA. NONSKID.	1	750x20	750x20	12685LR.	—	5.500	908
FIRESTONE	1	750x20	750x20	506626W	—	5.500	908
GOODWEAR	1	750x20	750x20	WD. 05475	—	5.500	908
FIRESTONE	1	750x20	750x20	362833	—	5.500	908

The amount of Lire 25,600 has been received by the under-
signed issuing officer in respect of the above tyres and tubes.

R. K. Harper. Cap. A.
Issuing Officer

DATE 28 June 1945

2391

I acknowledge receipt of above Tyres/Tubes

Signature Yatschi Yello

DATE 28-6-1945

803

The following Tyres and Tubes have been purchased from
 the A.M.G. La Spezia by Sig. BELCONCINI RENATO
 Address Via Nazionale n° 34 La Spezia
 on the 28 Jun 1945 and will only be used on
 vehicle MAKE ALFA ROMEO TYPE 350 TARGA 4787 SP

This vehicle will continue to work only for the Province
 of La Spezia and any infringement of the orders issued will
 subject the owner to confiscation of the tyres and tubes
 enumerated below:

MAKE		SIZE		NUMBER		PRICE	
TYRE	TUBE	TYRE	TUBE	TYRE	TUBE	TYRE	TUBE
Mokasauf Chief	//	750X20	//	58126	//	5.500	900
the Mokasauf	//	750X20	//	W02025	//	5.500	900
PHARIS	//	750X20	//	466673C	//	5.500	900
TRUTEST DELUXE	//	750X20	//	233472A	//	5.500	900
						6,2420	

The amount of Lire 25,600 has been received by the under-
 signed issuing Officer in respect of the above tyres and tubes.

DATE 28 Jun 1945

Issuing Officer

2330

I acknowledge receipt of above Tyres/Tubes

Signature

Date

Belconcin Renato
28/6/45

804

The following Tyres and Tubes have been purchased from
the A.M.G. La Spezia by Sgt. Carlo Rocco Provincial

Address

on the 28 June 1945 and will only be used on
vehicle MAKE _____ TYPE _____ TARGA _____

This vehicle will continue to work only for the Province
of La Spezia and any infringement of the orders issued will
subject the owner to confiscation of the tyres and tubes
enumerated below:

MAKE		SIZE		NUMBER		PRICE	
TYRE	TUBE	TYRE	TUBE	TYRE	TUBE	TYRE	TUBE
Goodrich Siklinton		750x20		4126263319		5.500 6,242.00	908
Goodrich Siklinton		750x20		4370333319		5.500	908
Goodrich Siklinton		750x20		4793703428		5.500	908
Goodrich Siklinton		750x20		4367073319		5.500	908

The amount of Lire 25,600 has been received by the under-
signed issuing Officer in respect of the above tyres and tubes.

DATE:

28 June 1945

Issuing Officer

L. K. Harper Capt. R.A.

I acknowledge receipt of above Tyres/Tubes.

SIGNATURE

Arthur Rens

DATE

28 June 1945

805 ~~865~~

The following Tyres & Tubes have been purchased from the A.M.C. La Spezia by Sig. ~~Mariani~~ ASSOCIAZIONE PARTIGIANI
 Address La Spezia VIA UGO BASSO
 on the 29 June 1945 and will only be
 used on vehicle MAKE Steyr Daimler TYPE PUC TANGA //

This vehicle will continue to work only for the Province of La Spezia and any infringement of the orders issued will subject the owner to confiscation of tyres and tubes enumerated below:

MAKE		SIZE		NUMBER		PRICE	
TYRE	TUBE	TYRE	TUBE	TYRE	TUBE	TYRE	TUBE
GOOD YEAR	//	750X20	//	No 0665	//	6,242.50 5,500	908

The amount of Lire L. 400 has been received by the undersigned issuing Officer in respect of the above tyres and tubes.

DATE 29 June 1945

L. X. Harber. Capita.
 Issuing Officer

I acknowledge receipt of above Tyres/Tubes.

Signature: Mariani Mario

Date: 29 June 1945

M. Marfanti

806

The following Tyres and Tubes have been purchased from the
A.N.G. La Spezia by Sig. TORACCA DANTE

Address Via Lunigiana 35 La Spezia

on the 29 June 1945 and will only be used on

vehicle FIAT 505 TYRES F TUBES 4941 SP

This vehicle will continue to work only for the Province
of La Spezia and any infringement of the orders issued will
subject the owner to confiscation of the tyres and tubes
enumerated below:

MARKS		SIZE		NUMBER		PRICE	
TYRES	TUBES	TYRES	TUBES	TYRES	TUBES	TYRES	TUBES
DUN- LOP	1	750x20	+	Nº 36450 R	+	6,242.50 5.500	900

The amount of lire 6.400 has been received by the under-
signed issuing Officer in respect of the above tyres and tubes.

R. K. Harris Capt. R.A.

Issuing Officer

DATE: 29 June 1945

I acknowledge receipt of above Tyres/Tubes

2387

Signature: Boreas Doups

Date 29 June 1945

The following Tyres and Tubes have been purchased from the A.M.C.
La Spezia by sig. GIASOLLINELO DEL TURINI COLOMBO

Address VIA CANALETTO 18 - L.S.

on the 29 June 45 and will only be used on

Vehicle MAKE FIAT 626 TYPE Targa 4971

This vehicle will continue to work only for the province of
La Spezia and any infringement of the orders issued will subject
the owner to confiscation of the tyres and tubes enumerated below:

TYRE	MARK		SIZE		NUMBER		PRICE	
	TYRE	TUBE	TYRE	TUBE	TYRE	TUBE	TYRE	TUBE
PHARIS	1		750 x 20	1	155485C	1	6,2402	4200
PHARIS	1		750 x 20	1	376084.A	1	6,200	4200 1,589

The amount of Lire 14,800 has been received by the undersigned
issuing officer in respect of the above tyres and tubes

DATE: 24 July 45

Al. P. D. D. Cap.
Issuing officer

2386

I acknowledge receipt of above Tyres/Tubes

Signature: S. D. D. D.

Date: July 24, 1945

808

The following Tyres and Tubes have been purchased from
the A.M.G. La Spezia by Sig. PAOLETTI ANTONIO
Address Spezia Piazza S. Bon #1
on the 29 June 45 and will only be used on
vehicle MAKE O.M. TYPE TAURUS TARGA 4845 SP

This vehicle will continue to work only for the Province
of La Spezia and any infringement of the orders issued will
subject the owner to confiscation of the tyres and tubes
enumerated below:

MAKE		SIZE		NUMBER		PRICE	
TYRE	TUBE	TYRE	TUBE	TYRE	TUBE	TYRE	TUBE
KELLY REGISTERED.	1	750x20	=	351 Fw. 538	-	6,200.00 5,500	908

The amount of Lire 6,400 has been received by the under-
signed issuing Officer in respect of the above tyres and tubes.

DATE:

Issuing Officer

I acknowledge receipt of above Tyres/Tubes.

SIGNATURE

DATE

Paoletti Antonio ²²⁸⁵
29 6 1945

807
810

The following Tyres and Tubes have been purchased from the
A.R.G. La Spezia by Sig. Fragola Giovanni

Address Via Bonvicaggio N° 2

on the 30-6-1945 and will only be used on

vehicle MAKE FIAT TYPE 621 TARGA 2619 S.P.

This vehicle will continue to work only for the Province of
La Spezia and any infringement of the orders issued will subject
the owner to confiscation of the tyres and tubes enumerated below:

MAKE		SIZE		NUMBER		PRICE	
TYRE	TUBE	TYRE	TUBE	TYRE	TUBE	TYRE	TUBE
GOODRICH	1	750 x 20	=	43284 13349	=	5500 6,242.10	908
GOODRICH	1	750 x 20	=	42457 33349	=	5500	908
CENTURY	1	750 x 20	=	D57 34464	=	5500	908
CENTURY	1	750 x 20	=	D5A 46090	=	5500	908

The amount of Lire 25,600 has been received by the undersigned ~~xxxxx~~
issuing Officer in respect of the tyres and tubes.

DATE: 30-6-1945

L. Fraga Capria
Issuing Officer

2384

I acknowledge receipt of above Tyres/Tubes

Signature: Giovanni Fraga

Date: 30-6-1945

811

The following Tyres and Tubes have been purchased from
the A.M.G. La Spezia by Sig. Gabrielli Goffredo

Address Via LUNISANA 57

on the 30-6-1945 and will only be used on

vehicle MAKE _____ TYPE RIMORCHIO TARGA 155 S.P.

This vehicle will continue to work only for the Province
of La Spezia and any infringement of the orders issued
will subject the owner to confiscation of the tyres and
tubes enumerated below:

MAKE		SIZE		NUMBER		PRICE	
TYRE	TUBE	TYRE	TUBE	TYRE	TUBE	TYRE	TUBE
DUNLOP	1	750x20	=	P8301 8459	=	6,202 5.500	908
DAYTON MCILAREN	1	750x20	=	M241957	=	5.500	908
COOPER	1	750x20	=	71054	=	5.500	908
AYAX	1	750x20	=	PSA CH253	=	5.500	908

The amount of Lire 25,600 has been received by the under-
signed issuing Officer in respect of the above tyres and tubes.

R. K. Hayler. Capt. R.A.
Issuing Officer

DATE 30-6-1945

I acknowledge receipt of above Tyres/Tubes

Signature Gabrielli Goffredo

Date 30-6-1945

812

HEADQUARTERS
LA SPEZIA PROVINCE
ALLIED MILITARY GOVERNMENT
Transportation Division

Ref.

SUBJECT

TO:

The following tyres and tubes have been purchased from
the A.M.G. La Spezia by Sig. RAGADINI PIETRO
Address Via Garibaldi 22 Arcola
on the 5- July 1945 and will only be used on
vehicle MAKE Fiat TYPE L 626 Motore 326-005793
TARSA
TEL. 626-003759

This vehicle will continue to work only for the
Province of La Spezia and any infringement of the orders
issued will subject the owner to confiscation of the
tyres and tubes enumerated below.

MAKE		SIZE		NUMBER		PRICE	
TYRE	TUBE	TYRE	TUBE	TYRE	TUBE	TYRE	TUBE
TRUST	1	750 x 20	1	2992472B	1	5500 62428	908
GATES RUGGED RIB	1	750 x 20	1	H 7040918	1	5500	908
GOODRICH SILVERTON	1	750 x 20	1	41591 83319	1	5500	908

The amount of Lire 19.200 has been received by the under-
signed issuing officer in respect of the above tyres and tubes.

Alfredo C...
Issuing Officer

DATE 5- July 1945

I acknowledge receipt of above Tyres/Tubes

Signature Pietro Ragadini

DATE 5- July 1945

The following Tyres and Tubes have been purchased from the A.S.C.
 Le Spezia by Sts. CONSORZIO AUTOTRASPORTI

Address SARZANA

on the 10 July 45 and will only be used on

Vehicle MARK TYPE MARK

This vehicle will continue to work only for the province of
 Le Spezia and any infringement of the orders issued will subject
 the owner to confiscation of the tyres and tubes enumerated below:

MARK		SIZE		NUMBER		PRICE	
TYRE	TUBE	TYRE	TUBE	TYRE	TUBE	TYRE	TUBE
-	39	-	39	-	39	-	900
-	14	-	14	-	14	-	908
-	24	-	24	-	24	-	1,589.

The amount of Lire 35,100.- has been received by the undersigned
 issuing officer in respect of the above ~~tyres~~ and tubes

DATE: 10 July 45

Philippe D'Amico, Capt.
 Issuing Officer

I acknowledge receipt of above Tyres/Tubes

Per conto Consorzio Sarzana.

Signature: _____

Date: 10 July 45.

B. Direttore Consorzio Autotrasporti

(Migliorini Francesco)

Finicali

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

WGP
WGP/ls

Ref: AC/389/4/TN.5

26 June 1945

SUBJECT: Sale of Salvage Tires.

TO : S.A. Meccanoelettrica.

I N V O I C E

12 Tires 600x16 ea 4.00 \$ 48.00

(Tire Price - as per previous chge., this category, ex
depot for Genio Civile)

238

Warner Peterson, Capt

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

Payable

Indemnity

27 June 45

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Ref. T-12

21 June 1945

SUBJECT: Release of Tyres

TO : Transportation Officer,
AMG NAPLES

Reference attached letter regarding release of tyres
for MECCANO ELETTICA S.A.

1. As the result of a telephone conversation between
this Section and Salvage Dictorate AFHQ today, the consignment
of salvaged tyres allotted to you under reference 27/Rds/766
dated 16 June has been increased by 12 tyres 600 x 16 to enable
the attached request to be met.

2. Will you please arrange for 12 tyres 600 x 16 to be
issued to Major PUDDY or the representative of MECCANO ELETTICA.

For the Assistant Chief of Staff, G-5:

H. P. Groom-Johnson

H. P. GROOM-JOHNSON, Lt. Col.
Economics & Supply Division.

Copy to:

AC (Commerce Sub-Commission) w/o incl
SALVAGE, AFHQ w/o incl

Incl:

Letter as above.

2379

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

file-UP

WGP/ls

389
AC/178/3/EN.5

26 June 1945.

SUBJECT: Sale of Salvage Tires.

TO : Brenzaglia Mario.

I N V O I C E

2 Tires

ea 13.00 \$ 26.00

(Tire Price - 50% of new)

Dunlop
Dunlop

360-499-OB
34403 RE

GEORGE G. GROSS, Jr.
Chief, 2378
Roads Division.

Paid Maj. Sewell Hq. C.O.s office 26, June 1945
UP

HEADQUARTERS ALLIED COMMISSION
APC 394
TRANSPORTATION SUB-COMMISSION

WGP/lb

Ref. AC/370/2/TN.5

26 June 1945

SUBJECT: Sale of Salvage Tires.

TO : Societa' Tripolitana Autotrasporti.

I N V O I C E

13 Tires(750x20)
13 Tubes(750x20)Used

ea.	22.00	\$	286.00
ea.	5.40	\$	70.00
<u>TOTAL</u>			356.00

(Tire Price - 40% of new)
(Tube Price - 60% of new)

U.S. Mastergrip 750x20
Pirelli 34x7
U.S. Mastergrip 750x20
Goodrich Silvertown 750x20
Pulda 800x20
Goodyear 34x7
Mansfield 750x20
Dominion Royal 750x20
Siberling 750x20
Michelin 825x20
Continental 750x20
Resino Trust 34x7
Goodyear 750x20

5V572937
376H157
2R72927
1238763705
2276180T30
Q37710E
8A25309
R323470
M5222175
VT261563P
655992841J
Last four H. 2257
J2928187

SUBJECT: Sale of Salvage Tires.

TO : Societa' Tripolitana Autotrasporti.

INVOICE

13 Tires(750x20)
13 Tubes(750x20)Used

ea.	22.00	\$	286.00
ea.	5.40	\$	70.00
<u>TOTAL</u>			<u>356.00</u>

(Tire Price - 40% of new)
(Tube Price - 60% of new)

U.S. Mastergrip 750x20
Pirelli 34x7
U.S. Mastergrip 750x20
Goodrich Silvertown 750x20
Fulda 800x20
Goodyear 34x7
Mansfield 750x20
Dominion Royal 750x20
Siberling 750x20
Michelin 825x20
Continental 750x20
Resino Trust 34x7
Goodyear 750x20

5V572937
376H157
2R72927
1238763705
2276180T30
Q37710E
8A25309
E323470
N5222175
VT281563P
658992841J
Lest four N. 9257
J29M8187

Geo. C. Cross, Jr.
GEORGE C. CROSS, JR.
Chief,
Roads Division.

*Paid 26 June 1945 to Maj. Swell N. C.O.S.
office by AN 91593
W. P. ... Capt.*

HMD/fm

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

22 June 1945

REFERENCE : AC/460/TN 5

SUBJECT : Sale of tyres to Società Tripolitana Autotrasporti

TO : Capt. Peterson, Roads Division
Transportation Sub-Commission

1. The above mentioned Society has purchased as of this date the following numbered tyres and thirteen tubes which were salvaged from vehicles being handed over to the Italian military authorities.

U.S. Mastergrip	7.50 x 20	5V572937
Pirelli	34 x 7	376H157
U.S. Mastergrip	7.50 x 20	2R72927
Goodrich Silvertown	7.50 x 20	1238765705
Fulda	800 x 20	2276180T30
Goodyear	34 x 7	Q37710E
Mansfield	7.50 x 20	8A25309
Dominion Royal	7.50 x 20	E323470
Siberling	7.50 x 20	N5222175
Michelin	8.25 x 20	VT281563P
Continental	7.50 x 20	658992841J
Resino Trust	34 x 7	Last four N.4285
Goodyear	7.50 x 20	J29M8187

2. The a/m tyres and tubes will be used on vehicles which have arrived from Tripolitania and will transport civil supplies for Italian Communes under direction of ENAC. 2876

3. The undersigned Manager of the above mentioned Society acknowledges receipt of same.

Handwritten signature

1. The above mentioned Society has purchased as of this date the following numbered tyres and thirteen tubes which were salvaged from vehicles being handed over to the Italian military authorities.

U.S. Mastergrip	7.50 x 20	5V572937
Pirelli	34 x 7	376H157
U.S. Mastergrip	7.50 x 20	2R72927
Goodrich Silvertown	7.50 x 20	1238765705
Pulda	800 x 20	2276180T30
Goodyear	34 x 7	Q37710E
Mansfield	7.50 x 20	8A25309
Dominion Royal	7.50 x 20	E323470
Siberling	7.50 x 20	N5222175
Michelin	8.25 x 20	VT281563P
Continental	7.50 x 20	658992841J
Resino Trust	34 x 7	Last four N.4285
Goodyear	7.50 x 20	J29M8187

2. The a/m tyres and tubes will be used on vehicles which have arrived from Tripolitania and will transport civil supplies for Italian Communes under direction of ENAC. 276

3. The undersigned Manager of the above mentioned Society acknowledges receipt of same.

Moris Baranes
 MORIS BARANES
 Manager of Società Tripolina
 Autotrasporti - Tripoli

H.M. Downer
 H.M. DOWNER
 Major Ord. Dept.

HEADQUARTERS ALLIED COMMISSION
APO 304
TRANSPORTATION SUB-COMMISSION

WGP/lb

Ref. AG/370/2/XX.5

26 June 1945

SUBJECT: Sale of Salvage Tires.

TO : Societa' Tripolitana Autotrasporti.

INVOICE

13 Tires (750x20)
13 Tubes (750x20) Used

(Tire Price - 40% of new)
(Tube Price - 60% of new)

U.S. Master Grip 750x20
Fireball 34x7
U.S. Master Grip 750x20
Goodrich Silvertown 750x20
Fulda 800x20
Goodyear 34x7
Hawfield 750x20
Domunion Royal 750x20
Siberling 750x20
Michelin 825x20
Continental 750x20
Resine Trust 34x7
Goodyear 750x20

ea.	22.00	\$	286.00
ea.	7.40	\$	70.00
<u>TOTAL</u>			<u>356.00</u>

5V572937	2375
376M57	
2R72927	
1238763705	
2276180730	
Q37710E	
8A25309	
E323470	
N5222175	
VF281563P	
6589928413	
Last Four N.4285	
J29M8187	

20 : Louisiana, Tripoliiana Autotransport.

TABLE

- 13 Tires (750x20)
- 13 Tubes (750x20) Used

(Tire Price - 40% of new)
(Tube Price - 50% of new)

U.S. Master Grip 750x20
Fireball 34x7
U.S. Master Grip 750x20
Goodrich Silverstone 750x20
Felda 500x20
Goodyear 34x7
Hankook 750x20
Dominion Royal 750x20
Siberling 750x20
Michelin 829x20
Continental 750x20
Resino Trust 34x7
Goodyear 750x20

ea.	22.00	\$	286.00
ea.	5.10	\$	70.00
TOTAL			356.00

SV572937
376H157
2R72927
1238763705
2276180230
Q377101
8A25309
S323476
N5222175
VT251563P
6589928413
Last Four N.4285
J29M6187

2375

George C. Gross, Jr.
GEORGE C. GROSS, JR.
Chief,
Roads Division.

File-up

HEADQUARTERS ALLIED COMMISSION
AFO 394
TRANSPORTATION SUB-COMMISSION

WGP/ls

389
Ref: AC/378/2/TH.5

25 June 1945

SUBJECT: Sale of Salvage Tires.

TO : Verzocchi, Enrico.

I N V O I C E

5 Tires 750x20 (Salvaged)
5 Tubes 750x20

ea 27.50 \$ 137.50
ea 4.00 \$ 20.00

TOTAL \$ 157.50

Pirelli 750x20
Goodrich Silvertown 750x20
India Super 750x20
U.S. Mastergrip 750x20
Goodrich Silvertown 750x20

647A138
4432563973
SV07077
8R11892
4447753864

Ragato

to Schwelkey

26 June 45

Warner Peterson, Capt.

GEORGE G. CROSS, JR.
Chief,
Roads Division.

2374

HMD/fm

HEADQUARTERS ALLIED COMMISSION

APO 394

Transportation Sub-Commission

22 June 1945

REFERENCE : AC/460/IN 5

SUBJECT : Sale of Tyres to Verzocchi Enrico

TO : Capt. Peterson, Roads Division
Transportation Sub-Commission

1. The above mentioned Verzocchi Enrico has purchased as of this date the following numbered tyres and five tubes which were salvaged from vehicles being handed to the Italian Military Authorities.

Pirelli	7.50 x 20	647A138
Goodrich Silvertown	7.50 x 20	4432563973
India Super	7.50 x 20	3V07077
U.S. Mastergrip	7.50 x 20	BR11892
Goodrich Silvertown	7.50 x 20	4447753864

2. The a/m tyres and tubes will be used on a vehicle which will work under the direction of EMAC hauling Italian civil supplies.

3. The undersigned Verzocchi Enrico owner of said vehicle acknowledges receipt of a/m tyres and tubes.



VERZOCCHI ENRICO

2373



H.M. DOWNER

Major Ord. Dept.

WCE/lis

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

22 June 1945

Ref: AC/372/1/TN.5

SUBJECT: Sale of Salvage Tires.

TO : Societa' Tripolitana Autotrasporti.

INVOICE

24 Tires 750x20, 34x7, 32x6 (salvage)	ea 7.15--\$ 171.60
24 Tubes 750x20 (used)	ea 4.50--\$ 108.00
TOTAL	\$ 279.60

(Tire price - 13% of new)
(Tube price - 50% of new)

Dunlop 34x7	33105413	-Pirelli 32x6	9 577861
Pirestone 750x20	964841	-US Mastergrip 750x20	84181856
Pirelli 34x7	5174397	-Goodyear 750x20	3NIT0798
Michelin 750x20	YR335199	-Pirelli 34x7	4091966
Dunlop 34x7	087748	-Michelin 750x20	146632
Pirelli 32x6	4643463	-Pirelli 750x20	1260588
Siberling 750x20	E3227014	-Goodrich S 750x20	58437311
Pirestone 750x20	0473845		
US Mastergrip 750x20	2R74883		
Dunlop 750x20	HG38051		
Goodrich S 750x20	P40M4175		
Pirestone 750x20	314935V		
Armstrong 750x20	GI947858X		
Englebert 32x6	2373291		
Dominion Royal 750x20	E328171		
Continental 32x6	CB425865		
US Special Serv. 750x20	3V391208		

INVOICE

24 Tires 750x20, 34x7, 32x6 (salvage)
 24 Tubes 750x20 (used)

ea 7.15-\$ 171.60
 ea 4.50-\$ 108.00

TOTAL \$ 279.60

(Tire price - 13% of new)
 (Tube price - 50% of new)

Dunlop 34x7 33105413
 Firestone 750x20 964841
 Pirelli 34x7 5174397
 Michelin 750x20 YF335129
 Dunlop 34x7 C87748
 Pirelli 32x6 4643463
 Sibirling 750x20 E3227014
 Firestone 750x20 0473845
 US Mastergrip 750x20 2R74883
 Dunlop 750x20 HG38051
 Goodrich 8 750x20 P40M4175
 Firestone 750x20 314935V
 Armstrong 750x20 GI947858X
 Banglebert 32x6 2373291
 Dominion Royal 750x20 R328171
 Continental 32x6 GB425865
 US Special Serv. 750x20 2V391208

-Pirelli 32x6 9 577861
 -US Mastergrip 750x20 3151856
 -Goodyear 750x20 3M10798
 -Pirelli 34x7 4091966
 -Michelin 750x20 346632
 -Pirelli 750x20 1260988
 -Goodrich 8 750x20 584373111

*Paid 25 June 1945 to
 Major Swell, Hq. C.O.s Office*

Sec. D. Swell
 Chief,
 Roads Division.

A.N. 91588

W. Swell

HHD,

HEADQUARTERS ALLIED COMMISSION
APO 394
Transportation Sub-Commission

21 June 1945

REFERENCE : AC/460/TN 5

OBJECT : Sale of Tyres to Società Tripolitana Autotrasporti

TO : Capt. Peterson, Roads Division
Transportation Sub-Commission

1. The above mentioned Society has purchased as of this date the following numbered tires and twenty four tubes which were salvaged from vehicles being handed over to the Italian military authorities.

2. The a/m tires and tubes will be used on vehicles which have arrived from Tripolitania and will transport civil supplies for Italian Communes under direction of ENAC.

3. The undersigned Manager of the above mentioned Society acknowledges receipt of same.

Dunlop 34 x 7	33105413
Pirestone 7.50 x 2	954841
Pirelli 34 x 7	5174397
Michelin 7.50 x 20	VF335199
Dennan 34 x 7	087748
Pirelli 32 x 6	4643463
Silverling 7.50 x 20	B3227014
Pirestone 7.50 x 20	0473845
U.S. Mustangrip 7.50 x 20	2R74883
Dunlop 7.50 x 20	EG38051
Goodrich S 7.50 x 20	P40M4175
Pirestone 7.50 x 20	314935V
Armstrong 7.50 x 20	G1947858X
Englebert 32 x 6	2373291
Dominion Royal 7.50 x 20	B328171
Continental 32 x 6	GB425865

2171

1. The above mentioned Society has purchased as of this date the following numbered tires and twenty four tubes which were salvaged from vehicles being handed over to the Italian military authorities.
2. The a/m tires and tubes will be used on vehicles which have arrived from Tripolitania and will transport civil supplies for Italian Communes under direction of ENAC.
3. The undersigned ^aManager of the above mentioned Society acknowledges receipt of same.

Dunlop 34 x 7	33105413
Pirestone 7.50 x 2	954241
Pirelli 34 x 7	5174397
Michelin 7.50 x 20	YF335199
Denman 34 x 7	087748
Pirelli 32 x 6	4643463
Silverling 7.50 x 20	E3227014
Pirestone 7.50 x 20	0473845
U.S. Mastergrip 7.50 x 20	2R74883
Dunlop 7.50 x 20	WG30051
Goodrich S 7.50 x 20	P40M4175
Pirestone 7.50 x 20	314935V
Armstrong 7.50 x 20	G1947858X
Englebert 32 x 6	2373291
Dominion Royal 7.50 x 20	E328171
Continental 32 x 6	CB425865
U.S. Special Serv. 7.50x20	2V391208
Pirelli 32 x 6	527TS61
U.S. Mastergrip 7.50x20	SRISI856
Good year 7.50 x 20	5NIF0796
Pirelli 34 x 7	4091966
Michelin 7.50 x 20	E46632
Pirelli 7.50 x 20	126U588
Goodrich 8 7.50 x 20	584373111

Moris Baranes
MORIS BARANES
 Manager of Societa' Tripolina
 Autotrasporti - Tripoli

H. M. Downer
H. M. DOWNER
 Major Ord. Rept.

2071

WGP/LB

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

22 June 1945

Ref: AC/378/1/TK.5

SUBJECT: Sale of Salvage Tires.

TO : Societa' Tripolitana Autotrasporti.

INVOICE

24 Tires 750x20, 34x7, 32x6 (salvage)	ca 7.15-\$	171.60
24 Tubes 750x20 (used)	ca 4.50-\$	108.00
	<u>TOTAL</u>	<u>\$ 279.60</u>

(Tire price - 13% of new)
(Tube price - 50% of new)

Dunlop 34x7	33105413	-Pirelli 32x6	527TS61
Firestone 750x20	964841	-US Mastergrip 750x20	SRI51856
Pirelli 34x7	5174397	-Goodyear 750x20	3NIT0798
Michelin 750x20	YT335199	-Pirelli 34x7	4091966
Denman 34x7	CG7748	-Michelin 750x20	E46632
Pirelli 32x6	4643463	-Pirelli 750x20	1260588
Siberling 750x20	E3227014	-Goodrich S 750x20	584373111
Firestone 750x20	0473845		
US Mastergrip 750x20	2R74863		
Dunlop 750x20	HG38051		
Goodrich S 750x20	P40M4175		
Firestone 750x20	314935V		
Armstrong 750x20	GI947858X		
Englebert 32x6	2373291		
Dominion Royal 750x20	E328171		
Continental 32x6	CB425865		
US Special serv. 750x20	SV391208		

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INVOICE

24 Tires 750x20, 34x7, 32x6 (salvage)
 24 Tubes 750x20 (used)

ea 7.15-\$ 171.60
 ea 4.50-\$ 108.00

TOTAL \$ 279.60

(Tire price - 13% of new)
 (Tube price - 50% of new)

Dunlop 34x7 33105413
 Firestone 750x20 964841
 Pirelli 34x7 5174397
 Michelin 750x20 YB335199
 Denman 34x7 C87748
 Pirelli 32x6 4643463
 Siberling 750x20 B3227014
 Firestone 750x20 0473245
 US Mastergrip 750x20 2R74883
 Dunlop 750x20 HC38051
 Goodrich S 750x20 PMQM4175
 Firestone 750x20 314935V
 Armstrong 750x20 61947858X
 Englebert 32x6 2373291
 Dominion Royal 750x20 B328171
 Continental 32x6 CB425865
 US Special serv. 750x20 2V391208

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-Pirelli 32x6 527TS61
 -US Mastergrip 750x20 SRISI856
 -Goodyear 750x20 3NIT0798
 -Pirelli 34x7 4091966
 -Michelin 750x20 B46632
 -Pirelli 750x20 1260588
 -Goodrich S 750x20 584373111

George G. Cross, Jr.
 GEORGE G. CROSS, JR.
 Chief,
 Roads Division.

TRUCK POOL A.C.
Foggia Zone

Subject: Issue of W.D. Tyres for Civilian use
To : Banca d'Italia, NAPLES
Ref : AC/TN/PO/I
Date : June 7th, 1945

1. Herewith cheque to the value of Lire 17,000 in respect of tyres and tubes issued to ferraro Alfredo, S. Giuseppe Vesuviano (Napoli), for the credit of A.F.A.
2. Copy of bill is attached for information.
3. please acknowledge receipt.

J. Billingham
J. BILLINGHAM, Capt. R.A.S.C.
Transportation (Truck Pool) Officer
A.C. Foggia

Copies to: Hq. Allied Commission;
Finance sub Commission,
Hq. Allied Commission,
Transportation sub Commission.

2269

TRUCK POOL N. I., REGION V. A. C. C.

FOGGIA
(U. T. P. F.)Foggia, li
Via D. Cirillo, 10

7-6-45

Fattura N. 309

Richiesta N.

Sig.

Ferraro AlfredoS. Giuseppe Vesuniano

Condizioni di pagamento

cont. -

DATA	MERCE Trasportata	ITINERARIO PERCORSO	Distanza Km. tra il carico e lo scarico	Tariffa	IMPORTO
7-5-45	1 new tyres	600 x 16 DIA 57984	Mansfield		2600.-
	1	600 x 16 E 1675721 B	Domestica		2600.-
	1	600 x 16 ZE 51549	Mastergrip		2600.-
	1	600 x 16 093813012	Goodrich		2600.-
	1	600 x 16 4500193755	"		2600.-
	5 new tubes	600 x 16		800 -	4000 -
					17000 -
					5800 ✓
					2268

NB. — 1. Il trasporto s'intende sempre per Q.li 30 per ogni camion noleggiato.
 2. Il viaggio di ritorno a carico, paga l'intera tariffa, a vuoto si applica il 60 % sull'importo del trasporto effettuato.
 3. La merce caricata e scaricata viaggia a rischio e pericolo del richiedente.

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
TOSCANA REGION

INVOICE

RVIII/35/7/2J/26

22 May, '45.

Tyres supplied to Consorzio Autotrasporti, Province of Siena, details as undernoted:

VEHICLE OWNER	VEHICLE N°	N° OF TYRES	SIZE	PRICE EACH	TOTAL COST
Ing. VITOLO	FI 18060	5	600x16	2.400	12.000
COMP.AUTOTR.	SI 5393	3	600x16	2.400	7.200
SEPRAL, Siena	SI 7837	3	600x16	2.400	7.200
C. VANNOCCI	SI 6002	2	600x16	2.400	4.800
A. SCHEGGI	ROMA 83313	8	1050x20	7.750	62.000
"	" "	1	1100x20	9.000	9.000
Grand Total					102.200
Less 20% in respect of estimated cost of repairs					20.440
Net Cost					81.760

RBS./lb.

[Signature]
J.A.N. GILES,
Lt. Col. KRRC, 2267
Chief Transportation Officer.

Copy to: Transportation Sub-Commission.

2 3 2 4