

ACC

ACFNE-7

10000/178/2971  
(VOL. I)

GE  
NO

7 10000/178/2971  
(VOL. I)

GENERAL MISCELLANEOUS  
NOV. 1945 - FEB. 1946

1 2 7 8

RESTRICTED

*to file*

*(Handwritten initials)*

CITE RRS 742  
FEB 061950A

FOR INFORMATION ONLY

D/85  
FEB 061700A  
ROUTINE

AG SICILIA REGION (CAIR)  
RE AGGE

RESTRICTED.

1. Your 8855 of 27 December.
2. My instructions to had please for shipment 307 tons soup. Additional 500 tons held same warehouse still to be transferred to Consorzio. If 307 tons should be shipped the warehouse with contents can be handed over to Consorzio. This is last item to be transferred.

*Handwritten signature*  
*R. J. L.*

DISC

ACTION: Food S/C 2  
 INFO: A/President  
 Chief Commissioner  
 Icon Sec  
 In S/C  
 File 2  
 Fleet

RESTRICTED

HEADQUARTERS  
 6382 1745  
 A C

File 7  
[Signature]

ESG/ea

HEADQUARTERS ALLIED COMMISSION  
ECONOMIC SECTION  
APO 394

3/ES

6 February 1948

SUBJECT: Scrap Available from PMS - Livorno Area

TO : Col. J. A. Campbell  
War Materials Disposal Sub-Commission

1. Reference is to aces 5.12/ES of 19 and 26 January 1948.
2. Consolidation of sub-commission requests gives the following requirements against the PMS list:

a. Textiles and Miscellaneous Scrap

1. Cotton rags - Industry S/C
3. Scrap heavy leather - Agriculture S/C and Industry S/C
5. Scrap raincoats - Industry S/C
8. Scrap camouflage nets - Industry S/C

b. Heavy Ferrous

2. Tank, American light - Transportation S/C
14. Springs 1/4-T, 1 1/2-T, 2 1/2-T - Industry S/C
16. Miscellaneous heavy ferrous - Industry S/C

c. Light Ferrous

*Listed*  
All items requested in this category requested by Transportation S/C

- d. Out of the items listed as accumulating currently, Industry S/C requests the following:

Woolen rags, scrap rope, rubber and leather shoe findings, canvas cot cover scrap, scrap heavy canvas.

E. E. STAUFFER  
Secretary  
AC Priorities Board

6380

CC:  
Industry S/C  
Agriculture S/C  
Transportation S/C  
Mr. B. Cleveland

12801

R E S T R I C T E D

HEADQUARTERS  
HEADQUARTERS COMMAND ALLIED FORCE  
APO 512, US ARMY

29 January 1945

400.73

Subject: Supply Security Reports.

To : Commanding Officers, All Units, Headquarters Command, AF.

1. a. In compliance with paragraph 5, letter AG 400.73/800 IG-0, Headquarters AFUSA, subject: "Supply Security", dated 28 December 1944, and 1st Indorsement, Headquarters Command Allied Force, dated 3 January 1945, a telephone report will be made to the Provost Marshal, Headquarters Command Allied Force, Federal 41, followed by a confirming letter, in all cases where the pilferage exceeds one hundred dollars (\$100.00) and will contain the following information:

- (1) Date.
- (2) Time.
- (3) Name or number of installation.
- (4) Location.
- (5) Type of supplies indicating amount and value.
- (6) Reason surrounding loss.
- (7) Action instigated and date thereof.
- (8) Results as of time report rendered.

b. Weekly letter reports will be made as to the results obtained, until case is considered closed.

2. Also required is a letter report as of the 20th of each month, to arrive at the Provost Marshal's Office, Headquarters Command, Allied Force, not later than the 25th of each month showing all pilferage under one hundred dollars (\$100.00) and containing the same type information as required by paragraph 1a, above.

3. First report will be submitted as of 20 February 1945. Negative reports, if applicable, are desired. Strict adherence to dates that the report will be submitted is required.

By order of Colonel RAMSEY:

S/ J.P. REISTER  
Captain Infantry  
Asst Adjutant

DISTRIBUTION: "B"

6381

RESTRICTED

HEADQUARTERS  
HEADQUARTERS COMMAND ALLIED FORCE  
APO 512, US ARMY

*May Klein*  
*Post Shipment Where Did*

29 January 1945

400.73

Subject: Supply Security Reports.

To : Commanding Officers, All Units, Headquarters Command, AF.

1. a. In compliance with paragraph 5, letter AG 400.73/800 IG-O, Headquarters MTOUSA, subject: "Supply Security", dated 28 December 1944, and 1st Indorsement, Headquarters Command Allied Force, dated 3 January 1945, a telephone report will be made to the Provost Marshal, Headquarters Command Allied Force, Federal 41, followed by a confirming letter, in all cases where the pilferage exceeds one hundred dollars (\$100.00) and will contain the following information:

- (1) Date.
- (2) Time.
- (3) Name or number of Installation.
- (4) Location.
- (5) Type of supplies indicating amount and value.
- (6) Resume surrounding loss.
- (7) Action instigated and date thereof.
- (8) Results as of time report rendered.

b. Weekly letter reports will be made as to the results obtained, until case is considered closed.

2. Also required is a letter report as of the 20th of each month, to arrive at the Provost Marshal's Office, Headquarters Command, Allied Force, not later than the 25th of each month showing all pilferage under one hundred dollars (\$100.00) and containing the same type information as required by paragraph 1a, above.

3. First report will be submitted as of 20 February 1945. Negative reports, if applicable, are desired. Strict adherence to the dates that the report will be submitted is required.

By order of Colonel RAMSEY:

*J. F. Meister*  
J. F. MEISTER,  
Captain, Infantry,  
Asst Adjutant

DISTRIBUTION: "B"

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(Over)

R E S T R I C T E D

LHO.73  
(29 Jan 45)  
HEADQUARTERS, 2675TH REGIMENT, ALLIED COMMISSION, (OVERHEAD), APO 394, U. S.  
Army, 2 February 1945.

1st Ind.

FRW/rs1

TO: All Concerned.

1. For your information and compliance.
2. Written reports will be submitted to this headquarters.

By order of Colonel PARKIN:

*F. R. Wermuth*  
F. R. WERMUTH  
CWO USA  
Asst Adjutant

DISTRIBUTION:

- 1 - Units this Regt.
- 1 - Food Sub Com, Allied Commission.
- 1 - Major Klein, Ports Shipment & Whse Div ✓

R E S T R I C T E D

R E S T R I C T E D

Ltr, Hq, MTOUSA, File AG 400.73/800 IG-O, dtd  
28 Dec 44 - (Cont'd)

small convoys of from three (3) to six (6) vehicles, one individual being responsible for the movement. Guards will be supplied for these vehicles by the dispatching installation whenever possible. Only in exceptional cases will single vehicles be dispatched. When American supplies are being moved in British trucks the American commander concerned will request British authorities to conform to this procedure.

5. Incidents of major pilferage will be immediately reported to the Provost Marshal General, this headquarters, through the local provost marshal.

By command of Lieutenant General McNARNEY:

s/Albert W. Karr,  
ALBERT W. KARR,  
Captain, AGD,  
Asst Adjutant General.

DISTRIBUTION: "X"

400.73 1st Ind  
Hq Headquarters Command Allied Force, APO 512, US Army, 3 January 1945.

To: Commanding Officers, All Units, Headquarters Command, AF.

1. For compliance.
2. Attention is especially directed to paragraphs 1 and 2, basic communication.
3. Unit Commanders will comply with paragraph 4, Section I, Circular 35, Headquarters MTOUSA, 1944, inviting attention of all military personnel to the provisions contained therein with reference to illegal disposition of government property.

By order of Colonel RAMSEY:

*A. D. GEPMAN*  
A. D. GEPMAN,  
Captain, AGD,  
Adjutant.

DISTRIBUTION: "B"

0378

2  
R E S T R I C T E D

R E S T R I C T E D

AWK/vfb

HEADQUARTERS  
MEDITERRANEAN THEATER OF OPERATIONS  
UNITED STATES ARMY  
APO 512

AG 400.73/800 IG-0

28 December 1944

SUBJECT: Supply Security.

TO : All Concerned.

1. Although information recently received at this headquarters indicates that diversion or pilfering of government property on a large scale has been reduced, reports still show that petty pilfering, trading, and illegal diverting of government property continues to such a degree that the total represents a large volume. Recent investigations show that pilfering occurs in rations, clothing, post exchange supplies, and other materials easily converted to civilian use. In order to correct this situation, positive action must be taken by commanding officers in all echelons of command. In this connection, attention is called to Section I, Circular 35, this headquarters, dated 16 March 1944, subject: "Illegal Disposition of Government Property".
2. Special emphasis will be placed upon frequent unannounced show-down inspections of all troops. When such inspections disclose illegal disposition of government property, strict disciplinary action will be taken. Statements of Charges cannot be relied upon as an effective deterrent, and will not be used as a substitute for disciplinary action. Publicity programs will be instituted which will effect a wide dissemination to the troops of the results of such disciplinary action.
3. To prevent the movement of illegally acquired supplies into black market channels by civilians or soldiers, all major commands will establish mobile road blocks to prevent the passage of pilfered material, AWOLS, stolen vehicles, and vehicles without proper trip tickets. Control points will also inspect all military personnel for passes, and military vehicles for illegal articles. Wherever possible, commanders will secure the cooperation of Italian authorities to have Carabinieri or other Italian police personnel utilized to make similar inspections of civilian vehicles and personnel at these same control points. Military Police patrols will frequently inspect small communities for AWOLS and supply trucks which may be found off the prescribed route to destination.
4. All railroad boxcars will, without exception, have the doors closed, sealed, and fastened securely with heavy wire or with a bolt, the threads of which have been burred after the nut is fastened. No pilferable items will be shipped in open or gondola cars except in extreme emergencies, and in such cases a special guard will be placed on such cars. The carrying of unauthorized civilians on supply trains is prohibited. Where authorized civilians are permitted on supply trains they will not be permitted to ride on cars carrying supplies. Wherever possible trains will be made up in such a way as to group together those cars carrying the most highly pilferable items in order to facilitate guarding. American cargo security officers or non-commissioned officers will be assigned to all vessels whenever they are transporting pilferable American supplies. American trucks from port installations and depots will be moved in

R E S T R I C T E D

file  
12  
HEADQUARTERS ALLIED COMMISSION  
APO 394  
ECONOMIC SECTION

FWT/lrw

/32 E/S

15 January 1945

SUBJECT : UNRRA and American Red Cross Storage

TO : Director, Transportation Sub-Commission

1. Reference is your AC/TN/GTn dated 11 January 45.
2. Both UNRRA and the American Red Cross are to be charged with handling and warehousing charges as of 1 January 45.
3. Rates to be charged and arrangements for billing and settlement will be made by Finance Sub-Commission, whom you should consult to work out the administrative detail.

HARLAN CLEVELAND  
Executive Director  
Economic Section

Cc: Joint Directors  
Finance S/G  
For action under para 3.

C O P Y

8377

RHE/or

**S E C R E T**

HEADQUARTERS ALLIED COMMISSION  
APO 394  
TRANSPORTATION SUB-COMMISSION

Ref : -W/12/161/TMG

5 Feb 45

SUBJECT : Warehouse Requirements

TO : AFHQ, G-5 Section, APO 512, U.S. Army.

1. A programme for the feeding of North West Italy has been set up by A.C. in accordance with general instructions issued by A.P.H.Q. In order to implement this programme additional weatherproof storage space for such items as flour, wheat, powdered milk, sugar, etc. must be made available. In addition ALCOM is responsible for the warehousing of Red Cross clothing (for relief purposes).

2. Present storage facilities in Ancona and Forli are inadequate. Efforts to obtain additional space have been only partially successful. To avoid failure of the agreed programme assistance is needed from higher authority.

3. Specifically, an additional 10,000 tons of weatherproof storage space is needed in Ancona itself. Recently a small portion of these premises within the Ancona Port Area, known as "The Tobacco Warehouse" was allocated to ALCOM. Much larger and better space in "The Tobacco Warehouse" has been allocated to certain British Army and Navy units. An examination of their premises in the middle of January indicated that only a small portion actually contained supplies. If more space in these premises could be allocated to ALCOM, it would solve the problem. In any event, assistance is needed in securing the additional required space as the efforts of ALCOM have reached an impasse.

4. In Forli, ALCOM (AMG 8th Army) are occupying the principal portion of the premises of the Consorzio Agerri. However, if that portion of these same premises occupied by NAPPI and 2 British Ordnance Unit were made available to ALCOM, it would in part solve the problem. In addition, another 10,000 tons of weatherproof rail served storage space is needed in Forli. There are excellent warehouse buildings in "The Sugar Refinery". One of that would hold 4-5,000 tons is at present occupied by a British Military Cinema. Others, adjacent, are occupied by Indian serv-

1 2 8 7

been set up by A.G. in accordance with general instructions issued by A.F.H.Q. In order to implement this programme additional weatherproof storage space for such items as flour, wheat, powdered milk, sugar, etc. must be made available. In addition ALCOM is responsible for the warehousing of Red Cross clothing (for relief purposes).

2. Present storage facilities in Ancona and Forli are inadequate. Efforts to obtain additional space have been only partially successful. To avoid failure of the agreed programme assistance is needed from higher authority.

3. Specifically, an additional 10,000 tons of weatherproof storage space is needed in Ancona itself. Recently a small portion of those premises within the Ancona Port Area, known as "The Tobacco Warehouse" was allocated to ALCOM. Much larger and better space in "The Tobacco Warehouse" has been allocated to certain British Army and Navy units. An examination of their premises in the middle of January indicated that only a small portion actually contained supplies. If more space in these premises could be allocated to ALCOM, it would solve the problem. In any event, assistance is needed in securing the additional required space as the efforts of ALCOM have reached an impasse.

4. In Forli, ALCOM (AMC 6th Army) are occupying the principal portion of the premises of the Consorzio Agrario. However, if that portion of these same premises occupied by NAFPI and a British Gránance Unit were made available to ALCOM, it would in part solve the problem. In addition, another 10,000 tons of weatherproof rail served storage space is needed in Forli. There are excellent warehouse buildings in "The Sugar Refinery". One that would hold 4-5,000 tons is at present occupied by a British Military Cinema. Others, adjacent, are occupied by Indian service troops. Assistance from higher authority is being sought to secure the use of these or other suitable buildings. The "Sugar Refinery" is only a short distance from the Consorzio Agrario, indicating the possible advantage of unified depot control.

5. Adequate stock piling for feeding of North West Italy largely depend on securing the additional space detailed above.

MERRITT H. TAYLOR  
Director Trans.Sub-Comm.

21- 15th Army Group  
Civil Affairs Section, COMF.

*file* **INC/DMING MESSAGE**  
HEADQUARTERS ALLIED COMMISSION

Originator's Reference: **H/136**  
Date Time of Origin: **FEB 030900A**

Message Centre No: **D/467**  
Date Time Rec'd: **FEB 031310A**  
Procedure: **ROUTINE**

FROM: **AMG REAR 8TH ARMY**  
TO: **ANCONA FOR ALCOM DEPOT INFO HQ ALCOM, 15 ARMY GROUP FOR CIVIL AFFAIRS SECTION**  
**FORLI FOR AMG SUPPLY DEPOT (DELIVERED)**

**RESTRICTED**

RESTRICTED.

When forwarding lard request you do not ship drums damaged or without lids. Supplies being stockpiled in open and severe losses inevitable if containers are not sound and complete.

**INFO - ACTION**

DIET

INFO-ACTION: **Tn S/C**  
INFO: **A/President**  
**Chief Commissioner**  
**Econ**  
**Food 2**  
**File**

HEADQUARTERS  
7 FEB 1945  
**A. C.**

**RESTRICTED**

**6375**

*file*  
12  
REF. 13

SUBJECT: - SOAP. -

TO/ ECON & SUPPLY (2)  
H.Q. ROSE PROVINCE  
REG. IV.  
6, VIA INCULLO  
ROME.

- 1). The question of soap for coal stowagers is still being raised in view of the failure to provide the basic ration.
- 2). Is it possible to provide the basic ration for these men only?
- 3). The position will alter soon, as it is planned to work two Coal ships instead of one, and the numbers will be approx 200 instead of 100.

*J.N. DOWES capt.*  
J.N. DOWES CAPT.  
A.C. PORT LIAISON OFFICER

31 JAN. 45  
CIVITAVECCHIA

COPY TO S.P.A. W. DIV. ✓  
TH. SUB - COMMISSION  
H.Q. ALLIED COMMISSION  
A.P.O. 394

6374

DATE/EX

Phone : 4/23/50

Ref : 12/24/50/TH/S.

29 Dec 44

SUBJECT : Supplies for Warehouses - Genoa

FROM : Chas. Scot. S.P. & M. Div.

TO : Director, Transportation S/O.

1. The following supplies are requested for use in  
ALCOM port Deyots Camps

- 150,000 Board feet lumber (ship damage is satisfactory)
- 300 Rolls Tar paper
- 50 " Barbed wire
- 20 " Concertinas
- 1 Kg. 20 Penny Nails
- 5 " "
- 9 " "
- 300 Sockets Electric Light " - 200V/160V
- 200 Bulbs " " - 100V/150V
- 100 " "
- 1 Generator, electric, gasoline motor 3 Kw.
- 2500 Feet Insulating wire, weatherproof 2 conductor  
0 AWG
- 20 Lanterns, electric, portable, hand
- 25 " gas 7/centile & pump
- 20 Flashlights
- 300 Candles
- 3 Crow bars 4'
- 5 Axe, handled, chopping, single bit, standard grade,  
4 lbs.
- 10 Shovel, general purpose, 8-handled, strapback,  
round point No. 2
- 10 Brooms, push type
- 75 Paulins, large perforated - 2 holes
- 1500 Feet Hi-Speed Roller Conveyor
- 25 Warehouse trucks, 2 wheel, hand
- 1 Electricians Kit Complete
- 3 Tool Kit, complete with tools, Carpenters &  
wheelwrights
- 2 Typewriters, Standard, "carriage" (11 inch)
- 1 Kit, first aid for 500 persons
- 1 Machine-computing
- 1 " " - sewing (diating portable)

- 150,000 Board feet lumber (ship damage is satisfactory)
- 300 Rolls Tar paper
- 50 " Berbed fire
- 20 " Concentrins
- 1 Kg. 20 Penny nails
- 5 " "
- 2 " "
- 300 sockets Electric light " - 200W/160V
- 200 Bulbs " " - 100W/160V
- 100 " "
- 1 Generator, Electric, gasoline motor 3 Kw.
- 2500 Feet Insulating wire, weatherproof 2 conductor  
2 AFU
- 20 Lanterns, electric, portable, hand
- 25 " Gas 1/2 mantle & pump
- 20 Flashlights
- 300 Candles
- 3 Crow bars 4'
- 5 Axe, hatched, chopping, single bit, standard grade,  
4 lbs.
- 10 Shovel, general purpose, D-handled, strapback,  
round point No. 2
- 10 Brooms, push type
- 75 Pauline, large perforated - 2 holes
- 1500 Feet Hi-Speed Roller Conveyor
- 25 Warehouse trucks, 2 wheel, hand
- 1 Electricians Kit Complete
- 2 Tool Kit, complete with tools, Carpenters &  
wheelrights
- 2 Typewriters, standard, "carringe" (11 inch)
- 1 Kit, first aid for 500 persons
- 1 Machines-computing
- 1 " -adding (listing portable)
- 1 Safe, field, key lock
- 2 Bag, canvas water sterilizing, complete
- 5 Buckets, general purpose galvanized, heavy  
weight 14 qt (II type)

0373

HRX/er

**SECRET**

HEADQUARTERS ALLIED COM IN ION  
APO 134  
TRANSPORTATION SUB-COM ION

31 Jan 69

Ref: 8/10/121/286

SUBJECT: Warehouse Requirements

TO : AFHQ, C-5 Section, APO 515, U.S. Army

1. A program for the feeding of Northwest Italy has been agreed by AAI and ALCOM. In order to implement this program additional weatherproof storage space for such items as flour, wheat, powdered milk, sugar, etc. must be made available. In addition ALCOM is responsible for the merchandising of Red Cross clothing (for relief purposes).
2. Present storage facilities in Ancona and Forlì are inadequate. Efforts to obtain additional space have been only partially successful. To avoid failure of the agreed program assistance is needed from higher authority.
3. Specifically, an additional 10,000 tons of weatherproof storage space is needed in Ancona itself. Recently a small portion of those premises within the Ancona port area, known as "The Tobacco Warehouse" was allocated to ALCOM. Such larger and better space in "The Tobacco Warehouse" has been allocated to certain British Army and Navy units. An examination of their premises in the middle of January indicated that only a small portion actually contained supplies. If more space in these premises could be allocated to ALCOM, it would solve the problem. In any event, assistance is needed in securing the additional required space as the efforts of ALCOM have reached an impasse.

4. In Forlì, ALCOM (and 4th Army) are occupying the principal portion of the premises of the Consorzio Agrario. However, if that portion of these same premises occupied by NAFPI and a British Ordnance Unit were made available to ALCOM, it would in part solve the problem. In addition, another 10,000 tons of weatherproof well served storage space is needed in Forlì. There are excellent warehouse buildings in "the Sugar Refinery". One that would hold 4-5,000 tons is at present occupied by British military stores. Others, adjacent, are occupied by an army-

6372

1. A program for the feeding of Northwest Italy has been agreed by AAI and ALCO. In order to implement this program additional weatherproof storage space for such items as flour, wheat, powdered milk, sugar, etc. must be made available. In addition ALCO is responsible for the warehousing of Red Cross clothing (for relief purposes).

2. Present storage facilities in Lyons and Torli are inadequate. Efforts to obtain additional space have been only partially successful. To avoid failure of the agreed program assistance is needed from higher authority.

3. Specifically, an additional 10,000 tons of weatherproof storage space is needed in Lyons itself. Recently a small portion of those premises within the Lyons port area, known as "The Tobacco Warehouse" was allocated to ALCO. Such larger and better space in "The Tobacco Warehouse" has been allocated to certain British Army and Navy units. An examination of their premises in the middle of January indicated that only a small portion actually contained supplies. If more space in these premises could be allocated to ALCO, it would solve the problem. In any event, assistance is needed in securing the additional required space as the efforts of ALCO have reached an impasse.

4. In Torli, ALCO (and 15th Army) are occupying the principal portion of the premises of the Generali factory. However, if that portion of these same premises occupied by KAPPI and a British Ordnance Unit were made available to ALCO, it would in part solve the problem. In addition, another 10,000 tons of weatherproof rail served storage space is needed in Torli. There are excellent warehouse buildings in "the Sugar Refinery", one that would hold 4-5,000 tons is at present occupied by British Military Stores. Others, adjacent, are occupied by an American troops. Assistance from higher authority is needed to secure the use of these or other suitable buildings. The "Sugar Refinery" is only a short distance from the Consolato Aerario, indicating the possible advantage of unified depot control.

5. Success or failure of the entire Northwest Italy feeding program rests on the securing of the additional space required.

Copy to: 15th Army Group  
Civil Affairs Section, USAF.

MERRITT H. TAYLOR  
Director Troop-Sub-Comd.

HEADQUARTERS ALLIED COMMISSION  
APO 394  
TRANSPORTATION SUB-COMMISSION  
Port & Warehouse Division

RHE/ex

Ref : W/12/173/196

30 Jan 45

SUBJECT : Foril Operation (Your letter 24 Jan 45.)

TO : ASG, 8th Army Rear, Econ & Supply Section  
(Att. Maj. Young)

1. An effort is being made to secure tarpaulins from sources at Leghorn. Lt. Col. Stewart of 15th Army Group has also been contacted. He states he may be of assistance. Suggest this be followed when Lt. Col. Stewart visits your HQ which should be soon.

2. However, we have stored outside foods such as B & V, meats, canned milk, canned soup, etc. packed in corrugated cartons under all kinds of weather conditions for extended periods of time, without benefit of tarpaulin covering and without deleterious results.

3. Lt. Col. Stewart has been advised of your other problems and promises to assist. Suggest you amplify my demands when you see him.

For the Chief Commissioner:

ROBERT H. KELLEN  
Maj. Med. Adm. C.  
Port & Whse. Div.  
for  
MERRITT H. TAYLOR  
Director In. B/C.

6371

COPY

*[Handwritten initials]*

INDUSTRY  
DIVISION OF SUB-COMMISSION RESPONSIBILITIES

A. MILITARY PERSONNEL

1. MAJOR W.J. MASKREY  
Deputy Director

2. Capt. T.P. HUNTER  
Adjutant

3. CAPTAIN N.R.L. MACDONALD  
1. Coordination Officer.  
2. Allied Force Local Resources.

4. MAJOR E.E.R. KILNER  
(Sig. Ing. Morelli)  
(Sig. Ing. Bellerio)  
1. Textiles  
2. Leather  
3. It. Govt. Liaison with above responsibilities.  
4. Field investigations.

5. MAJOR W.E. MYDANS  
(Sig. Ing. De Grenet)  
(Sig. Ing. Cosulich)  
(Sig. Ing. Signora)  
1. Liaison Ital. Govt. on Importation of Essential Rehabilitation and raw material requirements. (Assisted by Lt. BURY).  
2. Industry S/C represented Vice Maj. Maskrey on Engineering Materials Sub-Committee, AFIRS.  
3. Industry S/C representative on Industrial Cases Sub-Committee AFIRS.  
4. Explosives  
5. Field investigations.

6. MAJOR J. ROSENBAUM  
1. Rubber, Resins, Plastics.  
2. Paints, Coatings, Pigments.  
3. Fine Organic Chemicals, dyes, intermediates.  
4. Alcohol and Solvents.  
5. Carbon Bisulphide.  
6. Field investigations.

1. Coordination Officer.
2. Allied Force Local Resources.

4. MAJOR E.E.R. KILNER  
(Sig. Ing. Morelli)  
(Sig. Ing. Bellerio)

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1. Rubber, Resins, Plastics.
2. Paints, Coatings, Pigments.
3. Fine Organic Chemicals, dyes, intermediates.
4. Alcohol and Solvents.
5. Carbon Bisulphide.
6. Field investigations.

7. MAJOR H.G. REID

(Sig. Ing. D' Ayala Valve)

6370

1. Electrical Industries, incl. electric cable, batteries etc.
2. Electrothermic Industries; carbide, cyanamid, carbonyl, etc.
3. Carbon Industry e.g. carbon electrodes.
4. Liaison on Electric Power needs and request with P.W. & U.S./G
5. Field investigations.

8. MAJOR R.C. THORNITT-SMITH

1. Liaison Officer with Italian Ministry of Industry, Commerce and Labour.

9. CAPTAIN T.G. ELLIOTT

(Sig. Ing. Bruschetti)

(Sig. Ing. Dalbagni)

1. Iron and Steel Production
2. Cement
3. Munition Plants.
4. Liaison with Ital. Govt. on above responsibilities.
5. Industrial Field Investigation.

10. CAPTAIN T.A. GATCHELL

(Sig. Ing. Zara)

1. Pharmaceutical Industries.
2. Candles and Matches.
3. Tobacco.
4. Field Investigation.

11. CAPTAIN D.B. ROBERTS

(Sig. Ing. Piattelli)

1. Bricks, Tile and Lime
2. Glass, Ceramics and Refractories.
3. Asbestos materials, eternit; etc.
4. Lead processing plants.
5. Liaison with Ital. Government on above responsibilities.
6. Industrial Field Investigations.

12. LT. G.E.J. BENN

1. Agricultural Machinery Industry.
2. Shipbuilding Industries.
3. Military assistant to industrial missions.
4. Industrial Gases and Refrigerants.
5. Industrial Field Investigation.

13. LT. J.E.M. BURY

1. Assistant and understudy for Major Thornitt-Smith at Italian Ministry of Industry, Commerce and Labour.

14. COAL DIVISION

6369

10. CAPTAIN T.A.GATCHELL  
(Sig.Ing. Zera)

1. Pharmaceutical Industries.
2. Candles and Matches.
3. Tobacco.
4. Field Investigation.

11. CAPTAIN D.B.ROBERTS  
(Sig.Ing. Piattelli)

1. Bricks, Tile and Lime
2. Glass, Ceramics and Refractories.
3. Asbestos materials, eternit; etc.
4. Lead processing plants.
5. Liaison with Ital. Government on above responsibilities.
6. Industrial Field Investigations.

12. LT. G.E.J.BENN

1. Agricultural Machinery Industry.
2. Shipbuilding Industries.
3. Military assistant to industrial missions.
4. Industrial Gases and Refrigerants.
5. Industrial Field Investigation.

13. LT. J.E.M.BURY

1. Assistant and understudy for Major Thornitt-Smith at Italian Ministry of Industry, Commerce and Labour.

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14. COAL DIVISION

LT.COL. C.W.OWLEY  
MAJOR H.W.REEVE

Duties - Consultation and advice.

15. HEMP CONTROL

LT.CONDR. J.SCHLEE  
(Mr. W.E.Jones)  
(Mr.R.G.Mages)  
(Mr. W.H.Backhouse)

1. Hemp production and manufacture.

2. Liaison with Ital. Govt. on the above responsibilities.

16. MINING DIVISION.

CAPTAIN D.S.KINGERY  
Acting Chief Mining Division

CAPTAIN A.P.RADCLIFFE

LT. F.N.SPENCER  
(Sig. Renato Mencaglia)

1. Mining in all its branches.
2. Liaison with Italian Government on the above responsibilities.

17. LIEUT. L.MEHR

1. Sugar Refining
2. Food Processing
3. Canning Plants
4. Refrigeration Plants.

B. CIVILIAN OFFICER PERSONNEL

1. MR. W.S.VAUGHAN  
Director.

2. DR. R.S.OPATOWSKI  
(Mr. W.Van Walen)  
(Sig. Ing. Gigli)

1. Soap.
2. Vegetable oil, fats.
3. Caustic Soda, Soda Ash, Sodium Bicarbonate, Chlorine and Chlorine products e.g. trielene.
4. Alluminia, Aluminium, Magnesium.
5. Paper
6. Liaison with Ital. Govt. on above responsibilities.

3. MR. S.D.BROOTZKOOS  
(Sig. Ing. Sacerdoti)

1. Mechanical Industries.
2. Railway Construction.
3. Motor car industries.
4. Machine Tool Plants.
5. Light Engineering Plants. (except aluminium and lead)

1. Sugar Refining
2. Food Processing
3. Canning Plants
4. Refrigeration Plants.

B. CIVILIAN OFFICER PERSONNEL

1. MR. W.S. VAUGHAN  
Director.

2. DR. R.S. OPATOWSKI  
(Mr. W. Van Walen)  
(Sig. Ing. Gigli)
  1. Soap.
  2. Vegetable oil, fats.
  3. Caustic Soda, Soda Ash, Sodium Bicarbonate, Chlorine and Chlorine products e.g. trielene.
  4. Alluminia, Aluminium, Magnesium.
  5. Paper
  6. Liaison with Ital. Govt. on above responsibilities.

3. MR. S.D. BROOTZKOOS  
(Sig. Ing. Sacerdoti)
  1. Mechanical Industries.
  2. Railway Construction.
  3. Motor car industries.
  4. Machine Tool Plants.
  5. Light Engineeing Plants.
  6. Non-ferrous metal Plants (except aluminium and lead)
  - 7) Liaison with Ital. Govt. on above responsibilities.

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4. MR. V. DORKOVICH  
(Sig. Ing. Ruspentini)
  1. Synthetic Textile Fibres e.g. Cisa Viscosa Company.
  2. Fertilizers: superphosphates.
  3. Fungicides : e.g. copper sulphate.
  4. Liaison with Ital. Govt. on above responsibilities.

ms/ex

SECRET

DEFENSE OFFICE MEMO

17 APR 45

REF: 1/12/1945

SUBJECT: APOCAMA/15th Army Stockpile Situation.  
FROM: Lt. Col. G. C. Smith, Warehouse Division  
TO: Director, Transportation Sub-Commission

1. Current warehouse situation is as follows:

|   |             |                 |
|---|-------------|-----------------|
| <u>a. Capacity</u>                        |             |                 |
| <u>APOCAMA</u> - Covered storage capacity | 10,000 Tons |                 |
| " " Open                                  | 2,000 "     | 12,000 Tons     |
| <u>FORLI</u> - Covered storage capacity   | 3,000 "     |                 |
| " " Open                                  | 1,000 "     | 4,000 "         |
| <b>Total</b>                              | <b>Tons</b> | <b>16,000</b>   |
| <u>b. Stocks</u>                          |             |                 |
| <u>APOCAMA</u> - Stocks on hand           | 7000 Tons   |                 |
| " " Expected arrivals                     | 25000 "     | 32,000 "        |
| <u>FORLI</u> - Stocks on hand             | 4000 "      |                 |
| <b>Total</b>                              | <b>Tons</b> | <b>4,000 "</b>  |
|   |             | <b>37,000 "</b> |

c. Conclusion

An additional 10,000 tons of storage space is required (7000 tons short, per b. above, plus 3000 tons safety margin) either in APOCAMA, or Forli - preferably the latter.

2. In order to effectuate the program the following is necessary:

- a. 15th Army Group (or proper authority) must make available to AC the balance of the warehouse of the Coastal Depot in Forli, at present occupied only in part by AC. Two other occupants are FORLI, and a British Ordnance unit.
- b. 15th Army Group (or proper authority) must make available to AC an additional 10,000 tons of closed storage space in Forli, preferably well served. A preliminary survey indicates large buildings exist, but are occupied by other units. Includes 10,000 tons

6866

|   |             |
|---|-------------|
| <u>BRUNNEN</u> - Covered storage capacity | 13,000 tons |
| Open                                      | 6,000 "     |
| <u>PERILL</u> - Covered storage capacity  | 2,000 "     |
| Open                                      | 3,000 "     |
| <u>PERILL</u> - Stocks on hand            | 7000 tons   |
| Expected arrivals                         | 26000 "     |
| <u>PERILL</u> - Stocks on hand            | 4000 "      |
| <u>PERILL</u> - Stocks on hand            | 1,000 "     |
| <u>PERILL</u> - Stocks on hand            | 37,000 "    |

c. Conclusion  
 An additional 10,000 tons of storage space is required (7000 tons short, per b. above, plus 3000 tons safety margin) either in tons, or Perill - preferably the latter.

2. In order to effectuate the program the following is necessary:

- a. 15th Army Group (or proper authority) must make available to AC the balance of the warehouse of the Consorsal Agency in Perill, at present occupied only in part by it. Two other occupants are PERILL, and a British Ordnance unit.
- b. 15th Army Group (or proper authority) must also make available to AC an additional 10,000 tons of closed storage space in Perill, preferably rail owned. A preliminary survey indicates large buildings exist, but are occupied by other units, including possibly a primary use for billets, etc. For example, an excellent warehouse building (on track) that would accommodate perhaps 4000/5000 tons is at present used as a cinema. This building is part of the sugar refinery and was originally a store house.

6866

- e. Proper authority must repair rail siding at Curzon and Agreys warehouse in Torli. Amount of repair work is not great. It consists of replacing short distance of broken tracks, and closing length of track from main line into warehouse.
- d. Proper authority must authorize a rail lift of at least 100 tons per day by rail from Ancona to Torli. If rail not possible deficiency must be covered by road. It is doubtful if AC has road transport available for this purpose. (event would undoubtedly involve a day turn around at best on average of 10 days).
- c. If rail program mentioned above were authorized, AC has sufficient road transport available to load railhead at Ancona.
- f. If rail siding at Torli (see (a) above) is not repaired, the 8th Army would need 20/30 trucks to clear Torli railhead. If railhead at Torli can not be used, and instead trucks are used 50 trucks would be needed. It is doubtful whether AC could supply these.
- e. 8th Army and AICC Ancona depot would need additional military personnel to effectuate this program. Sufficient personnel could probably be made available from AICC Leghorn depot.

4. If the above program cannot be carried out, AFU (or proper authority) must assist in securing an additional 10,000 tons of storage space in Ancona. Preliminary survey indicated certain military units have space assigned to them which is not being fully used.

4. At Ancona there is 4000 tons of space at present available to AC, but this is not too good for storage of feedstuffs. In addition, AC has involved a troublesome movement from Ancona, and AC is not located sufficiently northwest to really constitute a "forward" warehouse.

5. This entire planning is based on the assumption that the 26,000 tons expected to be covered into this General Area arrive, and passes thru Ancona. The breakdown of the 26,000 tons follows:

|                       |            |
|-----------------------|------------|
| From Naples stockpile | 3,000 tons |
| " Leghorn "           | 1,000 "    |
| " Bari "              | 3,000 "    |
| 2400. (rail & water)  | 1,000 "    |

Total 26,000 tons

has sufficient road transport available to load rail-head at Aconcagua.

- 2. If rail siding at Toril (see above) is not required, 200 4th Army would need 700 trucks to clear Toril railhead. If railhead at Toril can not be used, and instead General is used 50 trucks would be needed, and it is doubtful whether it could supply 1,000.
- 3. 4th Army AIG and AIGC Aconcagua depots would need additional military personnel to effectuate this program. Sufficient personnel could probably be made available from AIGC Lejorin depot.

4. If the above program cannot be carried out, AIGC (or proper authority) must assist in securing an additional 10,000 tons of storage space in Aconcagua. Preliminary survey indicated certain military units have space assigned to them which is not being fully used.

5. At Aconcagua there is 4000 tons of space at present available to AIGC, but this is not too good for storage of food-stuffs. In addition, AIGC involved a troublesome event at Tres Aconcagua, and yet is not located sufficiently northwest to really constitute a "forward" warehouse.

6. This entire planning is based on the assumption that the 20,000 tons expected to be moved into this general area arrive, and passes thru Aconcagua. The breakdown of the 20,000 tons follows:

|                       |                    |
|-----------------------|--------------------|
| From Bapico stockpile | 3,000 tons         |
| " Lejorin "           | 1,000 "            |
| " Toril "             | 1,000 "            |
| AIGC (full A water)   | 5,000 "            |
| <b>Total</b>          | <b>10,000 tons</b> |

ROBERT H. MARTIN  
 Maj. Gen. USA (Ret.)  
 Fort A. Aconcagua, Chile

8659

**CONFIDENTIAL**

HEADQUARTERS  
25 JAN 1945

ALLIED FORCE HEADQUARTERS  
G-5 Section  
APO 512

Ref. C-25

24 January 1945

SUBJECT: Advice of Items taken on Charge by A.C.

TO : Headquarters, Allied Commission, APO 394  
(Attn: Transportation Sub-Commission (Major KLEIN))

1. Reference telephone conversation (Major Klein - J. Comd. Richardson).

2. Information respecting items taken on charge by A.C. although not advised by this branch as being for Civil Affairs, is detailed below:-

| Vessel & No.                | Commodity   | Quantity DW Lbs | Shipping Marks                      | Voucher No. |
|-----------------------------|---|-----------------|-------------------------------------|-------------|
| Reverdy Johnson BA 657      | Flour, white  | 78,537          | 36308 161 63 Q11<br>SHPH 45 FM 208  | 34542       |
|                             |   | 78,537          | 114678 162 63 Q11<br>SHPH 45 HL 211 | 34549       |
|                             |   | 78,537          | 76440 163 63 Q11<br>SHPH 45 FM 204  | 34547       |
|                             | <b>TOTAL</b>  | <u>235,611</u>  | = 105 TCUS                          |             |
| --do--                      | Semolina  | 732 bags        | 25 327 137 65 Q11                   | 23093       |
|                             |   | = 73,932 lbs)   | SHPH 45                             |             |
| Burger Hermann BA 637       | Semolina  | 732 bags        | 23 713 770 63 Q11                   | 23093       |
|                             |   | = 73,932 lbs)   | SHPH 45                             |             |
| Peter Maguire BA 635/HR 924 | Glass paper, 68,198 lbs, is manifested as R.E. Paper and has been notified in MGS/C-7 dated 23 Dec 44, under "Paper". |                 |                                     |             |

2. From the foregoing it would appear that the last item only should have been received by A.C., and the first three items are probably U.S. Army stores.

Richardson).

2. Information respecting items taken on charge by A.C. although not advised by this branch as being for Civil Affairs, is detailed below:-

| Vessel & No.                | Convoy | Commodity    | Quantity<br>DM Lbs          | Shipping<br>Marks                   | Voucher<br>No. |
|-----------------------------|--------|--------------|-----------------------------|-------------------------------------|----------------|
| Beverly Johnson<br>RA 657   | USC 63 | Flour, white | 78,537                      | 36908 161 63 QM1<br>SHPN 45 RM 208  | 34548          |
|                             |        |              | 78,537                      | 114678 162 63 QM1<br>SHPN 45 ZL 211 | 34549          |
|                             |        |              | 78,537                      | 76440 163 63 QM1<br>SHPN 45 RM 204  | 24547          |
|                             |        | <b>TOTAL</b> | <b>235,611</b>              | <b>= 105 TONS</b>                   |                |
| -do-                        | -do-   | Semolina     | 732 bags<br>= 73,932 lbs)   | 25 327 137 63 QM1<br>SHPN 45        | 23093          |
| Burger<br>Hermann<br>BA 637 | USC 63 | Semolina     | 732 bags )<br>= 73,932 lbs) | 23 713 770 63 QM1<br>SHPN 45        | 23093          |

Peter Maguire  
BA 635/  
HR 924  
USC 63  
Glass paper. 88,198 lbs, is manifested as R.B. Paper and has been notified in USS/O-7 dated 23 Dec 44, under "Paper".

2. From the foregoing it would appear that the last item only should have been received by A.C., and the first three items are probably U.S. Army stores.

For the Acting Assistant Chief of Staff, G-5: **6365**

*J. Richardson*  
J. RICHARDSON  
J. Comd. ITS  
Economics & Supply Division

**CONFIDENTIAL**

13071

INTER OFFICE MEMO

RHK/er

Phone : 475700

Ref : 12/30/53/W.

9 Jan 45

SUBJECT : Monthly Report (December) Warehouse Section,  
Shipments, Port & Warehouse Division

TO : Director, Transportation Sub-Commission

1. The following changes in officer personnel were made during the month: 1st Lt. Gerald Lester, OMC, was assigned as Asst's Warehouse Officer, Leghorn, taking the place left vacant by Capt. A. J. A. (promoted to Major during the month) replaced Capt. Hart as Port Liaison Officer, Naples.

2. LEGHORN - The expansion of Leghorn warehouses accommodation was completed. Repairs to facilities also were substantially completed. Substantial assistance in securing building materials was rendered by CAS, SA. Present capacity of Leghorn depots is in excess of 55,000 tons closed weather proof space and in excess of 25,000 tons fenced in or walled in open space. Altho present quantity of goods stored at Leghorn has reached a new high, all indications are that this trend will be reversed henceforth. Serious thought is being given to relinquishing some properties to other units badly in need of space. Final decision will await clarification of general over-all warehousing and stock-piling policy. The removal of some assigned personnel from Leghorn to other depot locations will be necessary when this policy is determined.

3. NAPIES - Receipts and issues at Naples were the highest in many months being more than 2 1/2 times the November tonnage. No particular difficulty was encountered in handling this volume, altho the workers at Depot 677 somewhat complicated matters temporarily by a sit-down strike. They were cleared from the premises by the Military Police. Replacing workers were obtained promptly and work resumed. It appears that the net result of the strike was to our advantage as many poor and mediocre workers were replaced by better ones.

Efforts to locate additional warehouse space in Naples were unsuccessful, but further search has been completed because present indications are that space now available

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during the month; 1st Lt. Gerald Lester, SAC, was assigned as Ass't Warehouse Officer, Leghorn, taking the place left vacant by Capt. Adama, Capt. M. Marks (promoted to Major during the month) replaced Capt. Hart as Port Liaison Officer, Naples.

2. LEGHORN - The expansion of Leghorn warehouses accommodation was completed. Repairs to facilities also were substantially completed. Substantial assistance in securing building materials was rendered by CAS, AAI. Present capacity of Leghorn depots is in excess of 55,000 tons closed weather proof space and in excess of 25,000 tons fenced in or walled in open space. Altho present quantity of goods stored at Leghorn has reached a new high, all indications are that this trend will be reversed henceforth. Serious thought is being given to relinquishing some properties to other units badly in need of space. Final decision will await clarification of general over-all warehousing and stock-piling policy. The removal of some assigned personnel from Leghorn to other depot locations will be necessary when this policy is determined.

3. NAPLES - Receipts and issues at Naples were the highest in many months being more than 2 1/2 times the November tonnage. No particular difficulty was encountered in handling this volume, altho the workers at depot 677 somewhat complicated matters temporarily by a sit-down strike. They were cleared from the premises by the Military Police. Replacing workers were obtained promptly and work resumed. It appears that the net result of the strike was to our advantage as many poor and mediocre workers were replaced by better ones.

Efforts to locate additional warehouse space in Naples were unsuccessful, but further search has been **6387** because present indications are that space now available is inadequate.

A very complicated situation has resulted from the dismissal by the Magasini Generali, with only 3 days notice, of Sig. Lupo, their operational director of the Naples warehouses. Satisfactory replacement was NOT provided and temporary provisional arrangements were contemplated to tide over a difficult period.

1309

The Sic. layo situation was further confused by the fact that concurrently the long delayed conversations with the Banco di Napoli for the revision of the management contract with the Magazzini Generali were imminent. It is hoped that January will see the complete clarification of this entire situation, altho the indistinct general warehouse policy is a definite block to a well organized program.

1. ANCONA - As indicated in the November monthly report, an increase in Ancona port acceptance was contemplated. Unfortunately, the Warehouse Section has not been able to secure figures that even approximate requirements for depot expansion. Messrs. Lechner appears to have overexpanded because of uncertain statement of policy. Ancona appears to have followed the opposite course. Ancona depot requirements are still nebulous, but it is certain that some further expansion (amount unknown) is needed. Consequently this program is being pursued. Present capacity at Ancona is approximately 10,000 tons closed weatherproof space and 5000 tons fenced or walled in open space.

4. UNTERA - It is contemplated that this section will receive and issue stores for UNTERA. Tentative commitments are 5000 tons for January and 14000 tons for February. The bulk of these tonnages is foodstuffs, expected to arrive at Naples and Lechner.

5. POLICY - By far the most serious problem in the efficient functioning of this section is the lack of clear and definite statement by higher authority on important matters of policy.

6. TONNAGES - Tonnages handled for the month of November are indicated on Appendix "A".

ROBERT H. ELIOT  
Capt. U.S.A.C.  
Lieut. Col. U.S.A.C. #314

of uncertain statement of policy. Ancona appears to have followed the opposite course. Ancona depot requirements are still nebulous, but it is certain that some further expansion (account unknown) is needed. Consequently this program is being pursued. Present capacity at Ancona is approximately 10,000 tons closed weatherproof space and 5000 tons fenced or walled in open space.

4. URSA - It is contemplated that this section will receive and issue stores for UNRRA. Tentative commitments are 5000 tons for January and 14000 tons for February. The bulk of these tonnages is foodstuffs, expected to arrive at Naples and Leghorn.

5. POLICY - By far the most serious problem in the efficient functioning of this section is the lack of clear and definite statement by higher authority on important matters of policy.

6. TONNAGES - Tonnages handled for the month of November are indicated on Appendix "A".

ROBERT R. KILIN  
Capt. M.A.G.  
Insg. Sect. S.I. & W. Div.

5363

TRANSPORTATION SUB-COMMISSION  
 STATEMENT OF STOCK MOVEMENTS  
 ALL WAREHOUSES NORTH OF BMC 19944  
 (All weights in Metric Tons)

|            | NAPLES  |       |         | LEGHORN |        |         | ANCONA |       |        | TOTAL   |     |
|------------|---------|-------|---------|---------|--------|---------|--------|-------|--------|---------|-----|
|            | FOOD    | OTHER | TOTAL   | FOOD    | OTHER  | TOTAL   | FOOD   | OTHER | TOTAL  | FOOD    | OTH |
| INV. 1 DEC | 9051.5  | 633.5 | 9685.0  | 22178.0 | 1046.5 | 23224.5 | 2065.0 | 39.0  | 2104.0 | 33294.5 | 171 |
| REC IN DEC | 17124.0 | 829.5 | 17953.5 | 18939.8 | 1397.3 | 20337.1 | 3953.0 |       | 3953.0 | 40016.8 | 223 |
| ISSUED DEC | 6438.0  | 489.5 | 6927.5  | 6913.2  | 2055.0 | 8968.2  | 2042.0 | 10.0  | 2052.0 | 15393.2 | 295 |
| BAL-31 DEC | 19737.5 | 973.5 | 20711.0 | 34204.6 | 388.8  | 34593.4 | 3976.0 | 29.0  | 4005.0 | 57918.1 | 133 |

NOTES:

1. Soap has been removed from food to other than food. This accounts for difference for 30 Nov and 1 Dec. This results in a decrease in food by 235 tons and an increase by the same amount; amounts involved are Naples 174 tons; Leghorn 24; Ancona 38.
2. Medical supplies in Leghorn as follows:
 

|             |          |      |       |
|-------------|----------|------|-------|
| On hand     | 1 Dec    | 115  | cases |
| Received    | 1-31 Dec | 920  | "     |
| Issued      | 1-31 Dec | 1027 | "     |
| Bal on hand | 31 Dec   | 8    | "     |
3. Tonnes of clothing on hand in Red Cross Depots, under our control at Leghorn and in above table.

TRANSPORTATION SUB-COMMISSION  
 STATEMENT OF STOCK MOVEMENTS  
 ALL WAREHOUSES MONTHS OF DEC 19944  
 (All weights in Metric Tons)

6382

| L    | LEGHORN |        |         | ANCONA |       |        | TOTAL WAREHOUSES |        |         |
|------|---------|--------|---------|--------|-------|--------|------------------|--------|---------|
|      | FOOD    | OTHER  | TOTAL   | FOOD   | OTHER | TOTAL  | FOOD             | OTHER  | TOTAL   |
| 55.0 | 22178.0 | 1046.5 | 23224.5 | 2065.0 | 39.0  | 2104.0 | 33294.5          | 1719.0 | 35013.5 |
| 53.5 | 18939.8 | 1397.3 | 20337.1 | 3953.0 | =     | 3953.0 | 40016.8          | 2226.8 | 42243.6 |
| 27.5 | 6913.2  | 2055.0 | 8968.2  | 2042.0 | 10.0  | 2052.0 | 15393.2          | 2554.5 | 17947.7 |
| 11.0 | 34204.6 | 388.8  | 34593.4 | 3976.0 | 29.0  | 4005.0 | 57918.1          | 1391.3 | 59309.4 |

oved from food to other than food. This accounts for difference in breakdown of figures Dec. This results in a decrease in food by 236 tons and an increase in other than food involved are Naples 174 tons; Leghorn 24; Ancona 38.

In Leghorn as follows:

|     |      |       |
|-----|------|-------|
| Dec | 115  | cases |
| Dec | 920  | "     |
| Dec | 1027 | "     |
| Dec | 8    | "     |

ing on hand in Red Cross Depots, under our control at Leghorn and Naples, NOT included

RMK/er

INTER OFFICE MEMO

Phone : 478700

Ref : #112/110/TMG

23 Jan 45

SUBJECT : SITREP, Warehouse Section 15/24 Jan 45.

FROM : Port & Warehouse Division

TO : Director Tn.S/C (thru channels - to Admin.  
Officer - Att. Lt. Col. Scoggins.

1. Lehigh:- No major changes.
2. Ancona :-
  - a. Ancona ALCON depots as well as 2th Army AMC forward depots at Rimini and Forli were visited by the undersigned.
  - b. Situation in Ancona is only fair. Management of warehouse is entirely to loose. Steps are being taken to remedy situation.
  - c. A meeting with the Port Commandant indicated the probability that Bari rather than Ancona is responsible for our serious losses on water shipments between these points. A complete investigation is necessary.
  - d. Actual warehouse capacity at Ancona is now about
 

|             |                   |
|-------------|-------------------|
| 15,000 tons | Good closed space |
| 3,000 "     | " open space      |

In addition, following space will probably be available soon

|            |                   |
|------------|-------------------|
| 3,000 tons | Good closed space |
| 500 "      | " open space      |

In addition, a very large open space can be made available by enclosing with barbed wire should the situation warrant. A firm answer is urgently needed on entire Ancona expected tonnage arrivals in the larger program. Because of the uncertainty, much of the present Ancona space expansion efforts may well be waste.
  - e.

1. Lechorn: No major changes.

2. Ancona: a. Ancona ALCON depots as well as 8th Army AMC forward depots at Rimini and Forli were visited by the undersigned.

b. Situation in Ancona is only fair. Management of warehouse is entirely to loose. Steps are being taken to remedy situation.

c. A meeting with the Fort Commandant indicated the probability that Bari rather than Ancona is responsible for our serious losses on water shipments between these points. A complete investigation is necessary.

d. Actual warehouse capacity at Ancona is now about

|             |                   |
|-------------|-------------------|
| 17,000 tons | good closed space |
| 3,000 "     | " open space      |

In addition, following space will probably be available soon

|            |                   |
|------------|-------------------|
| 3,000 tons | good closed space |
| 500 "      | " open space      |

In addition, a very large open space can be made available by enclosing with barbed wire should the situation warrant.

e. A firm answer is urgently needed on entire Ancona expected tonnage arrivals in the larger program. Because of the uncertainty, much of the present Ancona space expansion efforts may well be waste.

f. 8th Army AMC are closing their depots at Rimini and expanding their facilities at Forli. Maj. Young was extremely cooperative, but lack of clarity on the whole program is a serious handicap to him as well. Present closed warehouse capacity

at Forli will probably be increased to about 7000 tons inside storage space and 5000 tons good outside space. Transportation from Ancona to Forli is a serious problem. Rail capacity is not great for a large program - present railhead is at Cesena - not enough motor trucks are available to clear railhead of large tonnages, and/or haul from Ancona to Forli.

3. Naples:-

- a. Maj. Martin has been released from the hospital and has returned to duty as Officer in Charge Naples ALCOM depots.
- b. Capt. Allen Ramsey is at present still on temporary duty in Naples. He is attempting to aid Maj. Marks in recovering quantities of incoming supplies lost in recent months.

4. General:-

- a. A meeting was held with the principals of the Federazione Consorzi Agrari to discuss the possibility of that organization taking over all ALCOM Depots.
- b. That matter is now under investigation. Although there are serious problems involved, the potential advantages are so great that every effort will be made to arrive at a satisfactory working arrangement.
- c. Dr. Bettel of the Federazione Consorzi Agrari accompanied the undersigned to Ancona to investigate our operations there.
- d. Two other representatives of the Federazione Consorzi Agrari will go to Naples 22 Jan 45 for the same purpose.

ROBERT H. KILMIN  
Maj, Med. Adm. C.  
Port & Whse. Div.

1316

and has returned to duty as Officer in Charge Naples ALCCM depots.

b. Capt. Allyn Benney is at present still on temporary duty in Naples. He is attempting to aid Maj. Marks in recovering quantities of incoming supplies lost in recent months.

4. General:

- a. A meeting was held with the principals of the Federazione Consorzi Agrari to discuss the possibility of that organization taking over all ALCCM Depots.
- b. That matter is now under investigation. Although there are serious problems involved, the potential advantages are so great that every effort will be made to arrive at a satisfactory working arrangement.
- c. Dr. Bettel of the Federazione Consorzi Agrari accompanied the undersigned to Ancona to investigate our operations there.
- d. Two other representatives of the Federazione Consorzi Agrari will go to Naples 22 Jan 45 for the same purpose.

ROBERT H. KILAIN  
Maj. Med. Adm. C.  
Port & Whse. Div.

6360

CSW/hl

HEADQUARTERS ALLIED COMMISSION  
APO 394  
Transportation Sub-Commission

201: 472092  
Our Ref: AG/LA/Tr.1.  
20 January 1945.

SUBJECT: Imports and Bills of Lading

TO : Finance Sub-Commission  
(Acting Chief Accountant)

FROM : Transportation Sub-Commission  
Administration Division  
Accounting Branch

1. Until the present time it has been an accepted principle that all imported A.C. commodities arriving at ports where this Sub-Commission operates main warehouses; i.e. Ancona, Leghorn and Naples, - will pass through these warehouses and be accounted for in the warehouse ledgers. This, of course, excludes cargoes consigned specifically to Regional AG/ABC warehouses in the vicinity, where accounting machinery is already in operation.

2. For reasons of speed, reduction of handling charges and operational necessity, at these three ports the practice has commenced recently of delivering commodities from ship-side direct to Consorzi warehouses, thereby short-circuiting the A.C. warehouse concerned which, consequently, sets no ledger record of such imports. Moreover, the first quantitative check on ship is made in the Consorzi warehouses and is further complicated by the fact that cargoes are divided frequently and delivered direct to two or three different Consorzi.

At the moment this applies only to wheat and although our present policy does not cover the physical handling of wheat in A.C. warehouses, we are informed by Food Sub-Commission, that direct receipt of any food commodity by Consorzi from ship-side may well take place in future.

This precipitates a three - fold problem:-

(a) Accounting for such imports in terms of net and

CSW

FROM : Transportation Sub-Commission  
Administration Division  
Accounting Branch

1. Until the present time it has been an accepted principle that all imported A.O. commodities arriving at ports where this Sub-Commission operates main warehouses; i.e. Ansons, Lehigh and Hayles, - will pass through these warehouses and be accounted for in the warehouse ledgers. This, of course, excludes cargoes consigned specifically to Regional AC/ASG warehouses in the vicinity, where accounting machinery is already in operation.

2. For reasons of speed, reduction of handling charges and operational necessity, at these three ports the practice has commenced recently of delivering commodities from ship-side direct to Consorzio warehouses, thereby short-circuiting the A.O. warehouse concerned which, consequently, gets no ledger record of such imports. Moreover, the first quantitative check on ship is made in the Consorzio warehouses and is further complicated by the fact that cargoes are divided frequently and delivered direct to two or three different Consorzio.

At the moment this applies only to wheat and although our present policy does not cover the physical handling of wheat in A.O. warehouses, we are informed by Food Sub-Commission, that direct receipt of any food commodity by Consorzio from ship-side may well take place in future.

This precipitates a three - fold problem:-

- (a) Accounting for such imports in terms of net and gross manifest tonnage. **6359**
- (b) The endorsement of Bills of Lading (G-5, copy)
- (c) Responsibility for losses.

3. We are not aware of any existing procedure which ensures the accountability of these imports and, provided it is your intention that there shall be no departure from existing principle in so far as we shall account for all A.O. imports arriving at the three named ports, then we suggest that the following shall be put in operation as initial:-

(a) that the Port Liaison Officer advises the local warehouse accountant of the names of the various consignees who should be instructed to forward receiving reports in terms of net and gross tonnage direct to the local warehouse accountant as rapidly as possible.

(b) that the local warehouse accountant be responsible for obtaining these receiving reports from the various consignees.

(c) that "IN and OUT" book entries be made in the warehouse ledgers and that the Consorzio receiving reports be used to support such entries.

The local warehouse accountant would then forward us a "Book-Entry" Receiving Report and we could use that to support our signed endorsement on the Bills of Lading. In this way we should be enabled to account for total cargoes.

4. As regards responsibility for losses, are we correct in assuming that the position still holds as outlined in para.3 of your directive "General Plan for transfer to the Italian Authorities of the responsibility of Accounting for Receipt and Distribution of Imported Foodstuffs" dated 11th September 1944 ?

I.e. .... the Direzione Generale will accept delivery of imports at the ports of arrival on the basis of ships manifests and will thereafter bear any loss between ship and wholesaler?

5. If it is your intention that this shall apply at Ancona, Leghorn and Naples to meet the present contingency, it would follow logically that the Consorzio would give the ship a clean Bill of Lading at ship-side and their representative make us a receiving report for the total manifest figure, any subsequent deficiency being the responsibility of the Consorzio concerned and in which we should not be involved in any way.

It would then be a straightforward matter for us to

(b) that the local warehouse accountant be responsible for obtaining these receiving reports from the various consignees.

(c) that "MI and OUI" book entries be made in the warehouse ledgers and that the Consorzi receiving reports be used to support such entries.

The local warehouse accountant would then forward us a "Book-Entry" Receiving Report and we could use that to support our signed endorsement on the Bills of Lading. In this way we should be enabled to account for total cargoes.

4. As regards responsibility for losses, are we correct in assuming that the position still holds as outlined in para.3 of your draft "General Plan for transfer to the Italian Authorities of the responsibility of Accounting for Receipt and Distribution of Imported Foodstuffs" dated 11th September 1944?

1.6. ".....the Direzioni Generale will accept delivery of imports at the ports of arrival on the basis of bills manifests and will thereafter bear any loss between ship and wholesaler."

5. If it is your intention that this shall apply at Ancona, Leghorn and Naples to meet the present contingency, it would follow logically that the Consorzi would give the ship a clean Bill of Lading at ship-side and their representative make us a receiving report for the total manifest figure, any subsequent deficiency being the responsibility of the Consorzi concerned and in which we should not be involved in any way.

It would then be a straightforward matter for us to sign the Bill of Lading for the total figure shown thereon and would simplify the procedure suggested in para.3 (a) (b) and (c) above.

6. Conversely, if you want us to account only for the quantities actually received by the Consorzi as revealed by physical check at their warehouses, then we suggest that the procedure outlined in para 3. above, goes into operation and that we continue our existing practice of endorsing Bills of Lading with the quantities actually received i.e. less losses in transit.

In this event, will you please say whether a Consorzio Receiving Report is sufficient authority for our endorsing Bills of Lading

7. A further point arises in connection with the endorsement of Bills of Lading.  
It frequently happens that ships discharge part cargoes at different ports and difficulty occurs when it comes to endorsing a Bill of Lading for the total cargo. In such a case, the correct procedure is for the receiver of each part-cargo to endorse the Bill of Lading with the quantity received at each port so that the sum of the endorsements agrees with the total figure shown on the face of the document. This arrangement allows for the endorsement of the port copy but does not deal with the other copy which we receive via G-5 (A.P.H.G) and have to endorse for total cargo and return to G-5.

8. It appears necessary to initiate a procedure between your Accounting Branch and ours, whereby receiving reports in respect of part-cargoes are collated at a central point, thereby accounting for the cargo as a whole. Any such procedure must cover the situation produced when part-cargo is discharged at a port where A.G. has main warehouses and the balance at a port where Consorzio or AC/AG warehouses take direct delivery from shipside.

*[Handwritten signature]*  
MAJOR,  
ACCOUNTANTS

Copy to: Poca S/O (Att: Major Imrie and Lieut Berissi)  
M.S/O, Movements Div. (Att: Lt. Col. J.A. Balfour)  
M.S/O, Ports & Base Div. (Att: Major R.H. Klein)  
M.S/O, " " (Att: Lt. Cmdr. S. Foxrnsidge)

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It appears necessary to initiate a procedure between your Accounting Branch and ours, whereby receiving reports in respect of part-cargoes are collated at a central point, thereby accounting for the cargo as a whole. Any such procedure must cover the situation produced when part-cargo is discharged at a port where A.C. has main warehouses and the balance at a port where Consorci or A.C./AMC warehouses take direct delivery from shipside.

*W. J. G. Clark*  
W. J. G. CLARK  
Major,  
Accountant

Copy to: Food S/C (Att: Major Imrie and Lieut Borlase)  
M.S/C, Movements Div. (Att: Lt. Col. J. A. Kalfour)  
M.S/C, Ports & Whse Div. (Att: Major R. H. Klein)  
M.S/C, " " " (Att: Jr. Cmdr. E. Pearnside)

6357

JJ/ak

HEADQUARTERS ALLIED COMMISSION  
A.P.O. 394  
FOOD Sub-Commission

19 January, 1945

Tel: 478807

Ref: 90-6/65/FOOD

SUBJECT: Balkan Civil Requirements.

TO : AMR. C-5 Section.

1. Your P-8-B of 8 January refers.
2. It is agreed that the out-turn of soup from Sicily was 591 metric tons (582 long tons net).
3. It was our understanding that the soup and meat and vegetable made available in Bari had been withdrawn, but upon complete investigation, it has been found that these supplies have not been collected.
4. Therefore, we are cancelling all instructions for supplies being held in the Bari area as a Balkan stockpile.
5. Would you please arrange to call forward 591 metric tons of dehydrated soup ex M.E. and ship to Ancona?

For the Chief Commissioner:

  
W.J. LEARY  
Colonel

Director, Food Sub-Commission

Copy to:

Zone Commissioner, Bari for Lt. O'Leary.  
Major Klein.

6356

12

TRANSLATION

Transportation S/C - AC  
Att. Capt. Klein

10 Jan 45

NAPLES WAREHOUSES

1. All Allies foodstuffs unloaded in the Port of Naples are usually warehoused into depots 676 - 677 - 696.
2. This Federazione has its own employees in those depots in order to check all supplies which are delivered or despatched to the various Consorzi Agrari for the distribution of supplies to the civil population. Most of the supplies are designed to the Consorzio of Naples, which with its own trucks transport the supplies from those depots to its own warehouses, from where supplies are destined to the various consumers.
3. If the supplies unloaded in the Port of Naples could be transported direct to the Consorzio Agrario warehouses, instead of depots 676, 677, 696, the Consorzio Agrario of Naples could have a considerable economy of transports, loss of time, labours and general losses, because it will be <sup>here</sup> eliminated all the operations of loading into the AC warehouses, transport and unloading at the Consorzio warehouses.
4. If this suggestion is agreed without particular difficulties, the Consorzio of Naples could receive in its own warehouses all the supplies unloaded in the Port, which can be under your control if desired, or we can give to you all warrants you may require. The Consorzio of Naples already received direct from the Port Allies supplies as Ammonium Nitrate, Copper Sulphate, etc. Some warehouses of the Consorzio Agrario of Naples already get a number as AC warehouses, and if necessary, some more could be arranged in the same way.
5. The Consorzio Agrario of Naples could also deliver the supplies stored in other provinces as per orders received by AC.
6. We are at your disposal for further explanations, if required.

6355

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI  
Il Procuratore Generale  
Rag. Leonida Mizzi

# Federazione Italiana dei Consorzi Agrari

FONDATA NEL 1892 - SEDE CENTRALE ROMA - REGISTRO IMPRESE ROMA

SERVIZIO APPROVVIGIONAMENTO  
MATERIE UTILI ALL'AGRICOLTURA

Per telegrammi  
FEDERCONSORZI - ROMA  
premettendo al testo la  
parola "APPROVVIGIONAMENTO".  
Telefono: 481551

TRANSPORTATION SUB-COMMISSION A.C.  
Attention Capt. KLEIN

R O M A

AB. ROMA 10 Gennaio 1945

VIA DELL'INDUSTRIA 47 - Casella Postale N. 1327

## MAGAZZINI DI NAPOLI -

- 1) I generi alimentari che vengono sbarcati dagli Alleati nel porto di Napoli, vengono immagazzinati, di norma, nei depositi di codesta S/C n° 676 - 677 - 696.-
- 2) Presso tali depositi questa federazione tiene propri incaricati per il controllo delle merci che vengono consegnate o spedite ai diversi Consorzi Agrari per la distribuzione alla popolazione civile.- Gran parte delle merci sono destinate al Consorzio di Napoli il quale deve quindi provvedere a ritirare le merci stesse con autocarri dai predetti depositi per portarle ai propri magazzini di dove le distribuirà ai diversi acquirenti.-
- 3) Se le merci che vengono sbarcate nel porto di Napoli venissero fatte affluire direttamente ai magazzini del Consorzio Agrario, anziché ai depositi 676 - 677 - 696, si avrebbe per il Consorzio di Napoli una notevole economia di trasporti, nessuna perdita di tempo, economia di facchinaggi, riduzione di perdite e sforzi in quanto sarebbero eliminate le operazioni di carico nei magazzini anzidetti dell' AC, di trasporto e scarico ai magazzini del Consorzio.-
- 4) Se questa proposta non comporta per Voi difficoltà particolari, il Consorzio di Napoli potrebbe dunque ricevere nei propri magazzini le merci che vengono sbarcate nel porto sia sotto il Vostro controllo sia dandovi quelle garanzie che richiedereste.- A questo proposito si fa presente che il Consorzio di Napoli già ha effettuato questo lavoro di ricevimento di merci dal porto per conto degli Alleati, come ad esempio per il nitrato ammonico, il solfato di rame ecc.- Alcuni magazzini del Consorzio sono infatti regolarmente numerati quali magazzini dell' AC e, se necessario, altri potrebbero esserlo.-
- 5) Il Consorzio di Napoli potrebbe naturalmente effettuare anche le spedizioni delle merci immagazzinate alle altre provincie secondo le disposizioni che gli venissero impartite dall' AC.-
- 6) A disposizione per ogni ulteriore chiarimento, Vi salutiamo.-

FEDERAZIONE ITALIANA DEI CONSORZI AGRARI  
Il Procuratore Generale Agrario  
G. M. M. M. M.

MAGAZZINI GENERALI

GENERAL WAREHOUSE (or Storehouse)

It is said of "Magazzini Generali" the public places where goods commodities and food articles either of organized concerns or either of physical or juridical persons that perform them.

Their function consists:

1° Provide to the surveillance and preserve of the goods commodities and food articles, either national or foreign, of whatsoever source or destination that are in deposit.

2° Realise to the depositor that requests it a special title of commerce (warrant) and note of guaranty.

3° Provide for spontaneous or forced sale to the public by auction of the goods in deposit.

The facilities of the general stores offered to the producers and to the dealers consists in the possibility of preserving the goods and commodities and, at the same time, to negotiate by means of title of credit that represent them, either by sale or in guarantee without undergoing any movement of transport or payment of intermedie duties.

Any physical or juridical person can institute and exercise a general warehouse provided that it is authorized and will observe the laws and the existing regulations.

The dealer must give security or guarantee of the obligations that might incur him; either towards the Public Treasury or either towards the depositor and the holder of the signature of deposit (warrant) and note of guarantee; and must keep a complete set of records of the movement - in and out - of the merchandise.

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6353

- 2 -

All general warehouse are subject to the supervision of the Chamber of Commerce in it's particular province.

The supervision consists:

- a) Monthly statement.
- b) The observance of the law relative to the custody and conservation of the goods in deposit and are subject to the inspection at any time by officials of the State Administration designated by the Prefetto (chief of the province).

The general warehouse exercise a public service which is authorized for general facilities and the service is open to everyone on equal terms.

The contract is:

- a) real - because it is perfect only with the delivery of the goods to the warehouse.
- b) burdensome - because the service rendered by the warehouse is retributed by the depositor with payment in money on the basis of tariffs.

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319

## MAGAZZINI GENERALI

=====

"Si designano col nome di magazzini generali sia i luoghi di pubblico deposito di merci e di derrate, sia le aziende organizzate per il loro esercizio, sia le persone fisiche o giuridiche che li esercitano.

La loro funzione consiste nel:

- 1) - provvedere alla custodia ed alla conservazione delle merci e derrate, sia nazionali che estere, di qualsivoglia provenienza o destinazione, che vi sono depositate;
- 2) - rilasciare, ai depositanti che ne facciano espressa richiesta, speciali titoli di commercio col nome di fede di deposito e nota di pegno;
- 3) - provvedere alla vendita volontaria o forzata di pubblici incanti delle cose depositate.

L'utilità che i magazzini generali offrono ai produttori e ai commercianti consiste nella possibilità di conservare le merci e le derrate, e nel tempo stesso di negoziarle mediante i titoli di credito che le rappresentano, sia vendendole, sia dandole in pegno, senza sottoporle a movimenti o trasporti o pagamenti di dazi *intermediari*.

Qualunque persona fisica o giuridica, può istituire ed esercitare un magazzino generale, purchè sia autorizzata, e osservi le leggi e i regolamenti stabiliti.

L'esercente deve prestare una cauzione o garanzia delle obbligazioni che potranno incombergli, sia verso l'erario, sia verso i depositanti e verso i possessori delle fedi di deposito e delle note di pegno; deve, inoltre tenere in appositi registri una regolare contabilità dei movimenti di entrata e di uscita delle *merci*

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Tutti i magazzini generali sono soggetti alla vigilanza del consiglio provinciale di Economia, nella cui giurisdizione hanno sede. La vigilanza concerne: a) l'esattezza delle situazioni mensili; b) la osservanza delle norme relative alla custodia e conservazione delle merci depositate; e si esercita mediante *ispezioni*, che pos-

sono essere fatte eseguire in qualsiasi momento dai funzionari dell'Amministrazione dello Stato designati dal Prefetto.

I magazzini generali esercitano un servizio pubblico, il cui esercizio è autorizzato per una utilità generale, e le cui prestazioni devono essere praticate a favore di chiunque ne faccia richiesta, nell'ordine delle richieste, con uguaglianza di trattamento.

Il contratto, che si perfeziona obbligatoriamente fra il richiedente e l'esercente del magazzino, è un contratto di deposito, di natura commerciale.

Il contratto è:

- a) - reale, perchè si perfeziona soltanto con la consegna delle merci al magazzino;
- b) - oneroso, perchè il servizio reso dal magazzino è retribuito dal depositante col pagamento del corrispettivo in denaro stabilito dalle tariffe.

*(Culotta)*

6350

INTER OFFICE MEMO

RHM/er

Phone : 478700

Ref : W/12/81/TH6

17 Jan 45.

SUBJECT : SITREP, Warehouse Section 8/14 Jan 45.

FROM : Ports & Warehouse Division

TO : Director Tn.8/C (thru channels - to Admin. Officer - Att. Lt.Col. Scoggins)

1. Leghorn :- No major changes.
2. Ancona :- No major changes.
3. Naples :-
  - a. Naples depots were again visited by the undersigned. Major Martin is still in the hospital. His condition, altho not serious, gives no indication of when he will be released.
  - b. Capt. Allan Ramsey, who was temporarily transferred from Leghorn to Naples to replace Maj. Martin, is again seriously suffering from arthritis. It is feared he may have to be hospitalized. If so, it is probable he will not be available for duty for a long time. The officer personnel is therefore serious.
  - c. A meeting with the principals of the Magazzini Generali e Frigoriferi S.A. resulted in disagreement regarding the newly proposed contract. Their services will be dispensed with as soon as other satisfactory arrangements can be made. (Conversations with the Federazioni Consorzi Agrari on this subject are imminent).
  - d. Sig. Lupo is continuing to act as assistant to the Officer in Charge Warehouses in the employ of ALCOM, a purely temporary answer to a very unsatisfactory situation.

ROBERT H. KLEIN  
Maj. Med. Adm. C.  
Ports & Whse. Div.

6349

INTER OFFICE MEMO

RRE/ex

Phone : 478700

Ref : 6/12/73/ZNG

16 Jan 45.

SUBJECT : Supplies for Warehouses - Genoa, Venice & Trieste.

FROM : Ports & Whse. Div.

TO : Economic Section (Att. Major TOBY)

1. Pursuant to our conversation this morning attached are copies of letters (12/210/TN/W. & 12/216/TN/W.) addressed by this section to Director, Tn.S/C listing supplies needed for warehouses in A/B places.

2. Request effort be made to secure said supplies and this section be kept advised of result.

ROBERT H. ELWIN  
Maj. Med. Adm. C.  
Ports & Whse. Div.

3 Incl - 12/210/TN/W. - Genoa  
12/216/TN/W. - Trieste  
12/216/TN/W. - Venice

6348

INTER OFFICE MEMO

*Col Thomas  
Please answer  
this*

RHK/er

*Taylor*

Phone : 478700

Ref : 12/53/TN/W.

11 Jan 45

SUBJECT : Materials for Warehouse Repair and Maintenance

FROM : Whse.Sect.S.P.& W.Div.

TO : Director, Tn.S/C (Att. Mr. Taylor)

1. Pursuant to verbal request, the following query is made of record :

- a) From whom and upon what authority will warehouse repair and reconstruction materials as well as maintenance and operational supplies be furnished?
- b) Detail of supplies for Genoa, Venice and Trieste was submitted to Director Tn.S/C by letters 29 Dec 44, 12/210/TN/W., and 30 Dec 44, 12/216/TN/W.
- c) Detail of (a) above can NOT be submitted until locations are seen, but details referred to in (b) above are indicative.

*Robert H. Klein*  
ROBERT H. KLEIN  
Maj.M.A.C.  
Whse.Sect.S.P.& W.Div.

6346

*P.T.O. for answer to above.  
M.P.R., Sgt.*

Mr Crookes - then Major Klein  
Ports and Warehouse Div.

1. Reference reverse I have been unable to trace what happened to the top copies of Major Klein's letters referred to. I am afraid therefore we must start again.

2. The drill is this. Major Klein should draft a memo to the Economic Section for signature by Director Tu S/C. requesting all he needs for the warehouses. Economic Section will then order various bodies concerned, i.e. Pub Works & Utilities S/C. to make arrangements for provision according to what priority they considered the job should have.

3. Major Klein is now part of your division and you should generally keep in touch with his warehouse work. ~~But~~ Subject to this I shall of course welcome Major Klein's coming to see me Mr Taylor or me direct; better come and see us than write in fact.

M. Thomas  
Ct. Dir Tu S/C.

13 Jan.

P.S. Mark the request to Economic Section "for Major Tooby".

RHZ/er

INTER OFFICE MEMO

Phone : 478700

Ref : 12/43/TH/M.

10 Jan 45

SUBJECT : UNRRA and American Red Cross Storage

FROM : Chas. Sect. S.P. & W. Div.

TO : S.P. & W. Div. (Att. Mr. Crooks)

1. Ref. recent exchange of correspondence between your office and Finance S/C relative to A/M subject:
2. It is pointed out that up to date storage and handling for ARC has dealt only in clothing. Entirely separate warehouses are used. The handling of clothing presents greater problems and costs than the handling of similar tonnages of foodstuffs for three reasons - first, clothing is far more bulky and therefore requires more storage space per ton, more trucks to transport per ton, and therefore more time and personnel in handling per ton; second, clothing is more preferable than foodstuffs and therefore requires better protection; third, the largest percentage of tonnage handled by this section is in foodstuffs. All set ups are based on this principle. Therefore handling of clothing presents special problems, out of the ordinary run of usual activities.
3. Present information indicates that the largest percentage of UNRRA tonnage will be foodstuffs. From para. 2 above, it can be seen such handle will present no special problems.
4. In conclusion, it is suggested that mere tonnage figures disguise the importance and expense of the handling problem. The question of sharing ARC for handling calls for further examination in the light of over-all policy.

ROBERT H. KLEIN  
M.A.C.

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ROBERT H. KLEIN  
Maj. M.A.C.  
Hase. Sect. S.P. & W. Div.

6345

1 339

INTER OFFICE MEMO

RHF/er

Phone : 475700

Ref : Cal/38/WR/

9 Jan 45

SUBJECT : Monthly Report (December) Warehouse Section,  
Shipment, Port & Warehouse Division

TO : Director, Transportation Sub-Commission

1. The following changes in officer personnel were made during the month: 1st Lt. Gerd Lenter, SAC, was assigned as Asst Warehouse Officer, Leghorn, taking the place left vacant by Capt. Adala. Capt. M. Marks (promoted to Major during the month) replaced Capt. Hart as Port Liaison Officer, Naples.

2. LEGHORN - The expansion of Leghorn warehouses accommodation was completed. Repairs to facilities also were substantially completed. Substantial assistance in securing building materials was rendered by CAS, AAI. Present capacity of Leghorn depots is in excess of 55,000 tons closed weather proof space and in excess of 25,000 tons fenced in or walled in open space. Altho present quantity of foods stored at Leghorn has reached a new high, all indications are that this trend will be reversed henceforth. Serious thought is being given to relinquishing some properties to other units badly in need of space. Final decision will await clarification of general over-all warehousing and stock-piling policy. The removal of some assigned personnel from Leghorn to other depot locations will be necessary when this policy is determined.

3. NAPLES - Receipts and issues at Naples were the highest in many months being more than 2 1/2 times the November tonnage. No particular difficulty was encountered in handling this volume, altho the workers at Depot 677 somewhat complicated matters temporarily by a sit-down strike. They were cleared from the premises by the Military Police. Replacing workers were obtained promptly and work resumed. It appears that the net result of the strike was to our advantage as many poor and mediocre workers were replaced by better ones.

Efforts to locate additional warehouse space in Naples were unsuccessful, but further search has been dropped because present indications are that space now available is adequate.

during the month: 1st Lt. Card Lester, SAC, was assigned as Asst Warehouse Officer, Leghorn, taking the place left vacant by Capt. Adala. Capt. J. M. Burke (promoted to Major during the month) replaced Capt. Hart as Port Liaison Officer, Naples.

4. LEGHORN - The expansion of Leghorn warehouses accommodation was completed. Repairs to facilities also were substantially completed. Substantial assistance in securing building materials was rendered by CAS, AAI. Present capacity of Leghorn depots is in excess of 53,000 tons closed weather proof space and in excess of 25,000 tons fenced in or walled in open space. Altho present quantity of goods stored at Leghorn has reached a new high, all indications are that this trend will be reversed henceforth. Serious thought is being given to relinquishing some properties to other units badly in need of space. Final decision will await clarification of General over-all warehousing and stock-piling policy. The removal of some assigned personnel from Leghorn to other depot locations will be necessary when this policy is determined.

5. NAIPE - Receipts and issues at Naples were the highest in many months being more than 20 times the November tonnage. No particular difficulty was encountered in handling this volume, altho the workers at Depot 677 somewhat complicated matters temporarily by a sit-down strike. They were cleared from the premises by the Military Police. Replacing workers were obtained promptly and work resumed. It appears that the net result of the strike was to our advantage as many poor and mediocre workers were replaced by better ones.

Efforts to locate additional warehouse space in Naples were unsuccessful, but further search has been dropped because present indications are that space now available is adequate.

A very complicated situation has resulted from the dismissal by the Magazzini Generali, with only 3 days notice of Sig. Lupo, their operational director of the Naples houses. Satisfactory replacement was NOT provided and temporary provisional arrangements were contemplated to tide over a difficult period.

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The Sig. Lupo situation was further confused by the fact that concurrently the long delayed conversations with the Banco di Napoli for the revision of the Management contract with the Magazzini Generali were imminent. It is hoped that January will see the complete clarification of this entire situation, altho indistinct general warehouse policy is a definite block to a well organized program.

3. ANCONA - As indicated in the November monthly report, an increase in Ancona port acceptance was contemplated. Unfortunately, the Warehouse Section has not been able to secure figures that even approximate requirements for depot accommodation. Whereas Leghorn appears to have overexpanded because of uncertain statement of policy. Ancona appears to have followed the opposite course. Ancona depot requirements are still nebulous, but it is certain that some further expansion (amount unknown) is needed. Consequently this program is being pursued. Present capacity at Ancona is approximately 10,000 tons closed weatherproof space and 5000 tons fenced or walled in open space.

4. UNHRA - It is contemplated that this section will receive and issue stores for UNHRA. Tentative commitments are 5000 tons for January and 14500 tons for February. The bulk of these tonnages is feedstuffs, expected to arrive at Naples and Leghorn.

5. POLICY - By far the most serious problem in the efficient functioning of this section is the lack of clear and definite statement by higher authority on important matters of policy.

6. TONNAGES - Tonnages handled for the month of November are indicated on Appendix "A".

ROBERT H. ALLEN  
Capt. M.A.C.  
Spec. Sect. S.P. & W. Div.

figures that even approximate requirements for depot accommodation. Whereas Leghorn appears to have overexpanded because of uncertain statement of policy. Ancona appears to have followed the opposite course. Ancona depot requirements are still nebulous, but it is certain that some further expansion (amount unknown) is needed. Consequently this program is being pursued. Present capacity at Ancona is approximately 10,000 tons closed weatherproof space and 5000 tons fenced or walled in open space.

4. UNRRA - It is contemplated that this section will receive and issue stores for UNRRA. Tentative commitments are 5000 tons for January and 14000 tons for February. The bulk of these tonnages is foodstuffs, expected to arrive at Naples and Leghorn.

5. POLICY - By far the most serious problem in the efficient functioning of this section is the lack of clear and definite statement by higher authority on important matters of policy.

6. TONNAGES - Tonnages handled for the month of November are indicated on Appendix "A".

ROBERT H. KLEIR  
Capt. M. A. C.  
Base Sect. S. P. & W. Div.

6347

1343

TRANSPORTATION SUB-COMMISSION  
 STATEMENT OF STOCK MOVEMENTS  
 ALL WAREHOUSES MONTHS OF DEC 1944  
 (All weights in Metric Tons)

|            | NAPLES  |       |         | LEGHORN |        |         | ANCONA |       |        | TOTAL WAR |       |
|------------|---------|-------|---------|---------|--------|---------|--------|-------|--------|-----------|-------|
|            | FOOD    | OTHER | TOTAL   | FOOD    | OTHER  | TOTAL   | FOOD   | OTHER | TOTAL  | FOOD      | OTHER |
| INV. 1 DEC | 9051.5  | 633.5 | 9685.0  | 22178.0 | 1046.5 | 23224.5 | 2065.0 | 39.0  | 2104.0 | 33294.5   | 1719  |
| REC IN DEC | 17124.0 | 829.5 | 17953.5 | 18939.8 | 1397.3 | 20337.1 | 3953.0 |       | 3953.0 | 40015.8   | 2226  |
| ISSUED DEC | 6438.0  | 489.5 | 6927.5  | 6913.2  | 2055.0 | 8968.2  | 2042.0 | 10.0  | 2052.0 | 15393.2   | 255   |
| BAL-31 DEC | 19737.5 | 973.5 | 20711.0 | 34204.6 | 388.8  | 34593.4 | 3976.0 | 29.0  | 4005.0 | 57918.1   | 1391  |

NOTES:

1. Soap has been removed from food to other than food. This accounts for difference for 30 Nov and 1 Dec. This results in a decrease in food by 236 tons and an increase by the same amount; amounts involved are Naples 174 tons; Leghorn 24; Ancona 38.
2. Medical supplies in Leghorn as follows:  
 On hand 1 Dec 115 cases  
 Received 1-31 Dec 920 "  
 Issued 1-31 Dec 1027 "  
 Bal on hand 31 Dec 8 "
3. Tonnages of clothing on hand in Red Cross Depots, under our control at Leghorn and in above table.

1344

TRANSPORTATION SUB-COMMISSION  
STATEMENT OF STOCK MOVEMENTS  
ALL WAREHOUSES NORTH OF DEC 19344  
(All weights in Metric Tons)

6343

| TOTAL   | LEGHORN |        |         | ANCONA |       |        | TOTAL WAREHOUSES |        |         |
|---------|---------|--------|---------|--------|-------|--------|------------------|--------|---------|
|         | FOOD    | OTHER  | TOTAL   | FOOD   | OTHER | TOTAL  | FOOD             | OTHER  | TOTAL   |
| 9685.0  | 22178.0 | 1046.5 | 23224.5 | 2069.0 | 39.0  | 2104.0 | 33294.5          | 1719.0 | 35013.5 |
| 17953.5 | 18939.8 | 1397.3 | 20337.1 | 3953.0 | --    | 3953.0 | 40016.8          | 2226.8 | 42243.6 |
| 6927.5  | 6913.2  | 2055.0 | 8968.2  | 2042.0 | 10.0  | 2052.0 | 15393.2          | 2554.5 | 17947.7 |
| 20711.0 | 34204.6 | 385.8  | 34590.4 | 3976.0 | 23.0  | 4005.0 | 57918.1          | 1391.3 | 59309.4 |

removed from food to other than food. This accounts for difference in breakdown of figures  
1 Dec. This results in a decrease in food by 236 tons and an increase in other than food  
involved are Naples 174 tons; Leghorn 24; Ancona 38.

is in Leghorn as follows:  
1 Dec 115 cases  
-31 Dec 920 "  
-31 Dec 1027 "  
31 Dec 8 "

thing on hand in Red Cross Depots, under our control at Leghorn and Naples, NOT included

*Whore & Beauty*

COPY

HEADQUARTERS ALLIED COMMISSION  
ATO 394  
Office of the Chief of Staff

261:451

4 January 1945.

Ref/548/18/603

SUBJECT: Territorial Boundaries -- Travel Requests.

TO : Economic Section.

1. In regard to requests for permits to circulate, your attention is drawn to the revised boundaries regarding forward areas Reg. 10/14080/7/TH of 11 Dec. 44, this subject.
2. Confusion and delay in granting travel permits has been caused by not forwarding applications to the correct responsible authority. Applications for passes to travel into AMG 5 Army areas (Florence, Pistoia, Lucca and Apulia Provinces) and AMG 8 Army areas (Forli and Ravenna Provinces) will be forwarded to the DCCAG at HQ 15 Army Group whereas applications for passes to travel into the below listed provinces will be sent direct to the Regional Commissioner concerned.

Territory under the jurisdiction of AMG (Regional Commissioners):

TOSCANA  
LIVORNO  
FISA  
AREZZO  
SIENA  
GROSSETO

ARUBINI-MARCHE  
FERRERO  
ANCONA  
MACERATA  
AScoli

LATIO-UMBRIA  
PERUGIA  
TERRI

3. You are requested to make certain that your Sub-Commissions are informed of this current procedure.

/s/ Joseph C. Alvelly, Maj.  
Chief Staff Officer  
to the Chief of Staff

TO : Economic Section.

1. In regard to requests for permits to circulate, your attention is drawn to the revised boundaries regarding forward areas Ref. AC/24080/7/RS of 31 Dec.44; this subject.

2. Confusion and delay in granting travel permits has been caused by not forwarding applications to the correct responsible authority. Applications for passes to travel into Army areas (Florence, Pistoia, Lucca and Anuria Provinces) and AMG 3 Army areas (Forli and Ravenna Provinces) will be forwarded to the DCCAO at HQ 13 Army Group whereas applications for passes to travel into the below listed provinces will be sent direct to the Regional Commissioner concerned.

Territory under the jurisdiction of AMG (Regional Commissioners):

TOSCANA  
LIVORNO  
PISA  
ARZIZO  
SIENA  
GROSSETO

ABRUZZI-MARCHE  
PESARO  
ANCONA  
MACERATA  
ASCOLI

MARCO-UMBRIA  
PERUSIA  
TERRI

3. You are requested to make certain that your Sub-Commissions are informed of this current procedure.

/s/ Joseph C. Sively, Maj.  
Chief Staff Officer  
No the Chief of Staff

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HEADQUARTERS ALLIED COMMISSION RHE/or  
AFO 394  
TRANSPORTATION SUB-COMMISSION  
Warehouse Section, Shipment, Port & Warehouse Division

Phone : 476700

Ref : 12/34/TN/

8 Jan 45

SUBJECT : Notification of Ship Arrivals and Cargoes Carried  
(Ref: C-7 - 5 Jan 45)

TO : AFHQ, C-5 Section, Econ & Supply Division  
(Att. Lt.Col. Glenn)

1. This office is fully cognizant of the contents and meaning of Para. 2 of the normal 10 day set up letter under ref. C-7.
2. Information is secured and always passed on in writing to the various interested Sub-Commissions by the Warehouse Section.
3. This HQ. requests that it be informed of any specific instance where any Sub-Commission failed to receive the necessary information.

For the Chief Commissioner :

ROBERT H. KLEIN  
Capt. M.A.C.  
Whse. Sect. S.P. & W. Div.

for

SUBJECT : Notification of Ship Arrivals and Cargoes Carried  
(Ref: C-7 - 5 Jan 45)

TO : ATHQ, C-5 Section, Leon & Supply Division  
(Att. Lt.Col. Glenn)

1. This office is fully cognizant of the contents and meaning of Para. 2 of the normal 10 day set up letter under ref. C-7.
2. Information is secured and always passed on in writing to the various interested Sub-Commissions by the Warehouse Section.
3. This HQ. requests that it be informed of any specific instance where any Sub-Commission failed to receive the necessary information.

For the Chief Commissioner :

ROBERT H. KLEIN  
Capt. U.S.A.C.  
Whse. Sect. S.P. & I. Div.

for

HARRITT H. TAYLOR  
Director Tn.S/C.

**CONFIDENTIAL**

ALLIED FORCE HEADQUARTERS  
G-5 Section  
APO 512

Ref. G-7

5 January 1945

SUBJECT: Notification of Ship Arrivals and Cargoes Carried.

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

1. Paragraph 2 of the normal 10 - day set-up letter under reference G-7 makes it clear that AFHQ as a notifying HQ is unable to give the detailed information obtainable at the port of discharge and urges port officers concerned to keep in constant touch with local Movements H.Q.'s.

2. There is continuing evidence that this is either not being done or that the information so obtained is neither disseminated to the A.C. Accountants nor to the interested Sub-Commissions. Visitors to AFHQ from the various Sub-Commissions repeatedly state that they are unable to find out what ships are carrying their stores, where ships are discharging or just what the ships contain. In each case the feeling is expressed that AFHQ could provide a better service.

3. It is obvious that detailed, accurate and final information on ships cargoes can only come from bills of lading, tallies etc., and it is requested -

- (a) That every effort be made to improve the service between A.C. port officers and interested Sub-Commissions.
- (b) That Sub-Commissions be told where information is to be obtained.

For the Acting Assistant Chief of Staff, G-5:

M.J. GLENN  
Lt. Colonel  
Economics & Supply Division.

c.c. to

MsTm

6340

**CONFIDENTIAL**

LETTER OFFICE MEMO

RHK/er

Phone : 478700

Ref : 12/29/TN/H.

8 Jan 45

SUBJECT : SITREP, Warehouse Section 1/7 Jan 45.

FROM : Whse. Section, Shipment, Port & Warehouse Division

TO : Director Tn, S/C (thru channels - to Admin.  
Officer - Att. Lt. Col. Scoggins.

1. Leghorn:

Greatly reduced activities. No other major changes.

2. Naples:

a. Naples depots were visited by the undersigned during the week. Maj. Martin is in the hospital, and since he may not be released for some days, Capt. Ramsey was temporarily relieved from duty as Port Liaison Officer Leghorn, and temporarily assigned as Officer in Charge Warehouses Naples

b. Conversations were held with the Banco di Napoli relative to:

- i) Termination of present contract with Magazzini Generali
- ii) Agreement on new contract
- iii) Dismissal of Sig. Lupo, Director of Operations in ALCOM Depots Naples for Banco di Napoli (Magazzini Generali).

3. Ancona

a. Warehouse facilities increased by use

TO : Director Tn.S/O (thru channels - to Admin.  
Officer - Att. Lt.Col. SCORRINS.

1. Leghorn:

Greatly reduced activities. No other major changes.

2. Naples:

a. Naples depots were visited by the undersigned during the week. Maj. Martin is in the hospital, and since he may not be released for some days, Capt. Ramsey was temporarily relieved from duty as Port Liason Officer Leghorn, and temporarily assigned as Officer in Charge Warehouses Naples

b. Conversations were held with the Banco di Napoli relative to:

- i) Termination of present contract with Magazzini Generali
- ii) Agreement on new contract
- iii) Dismissal of Sig. Lupo, Director of Operations in ALCOM Depots Naples for Banco di Napoli (Magazzini Generali).

3. Ancona:

a. Warehouse facilities increased by use of outside storage space for merchandise that can withstand the weather, such as lard in drums, etc.

6339

- b. Additional increase of 5000 tons by acquisition of new warehouses. Attempts are still under way to further increase present accommodation. Food Sub-Commission, at the present, has requested that approximately 20,000 tons be stored in Ancona.
- c. Present inside capacity-about 10,000 tons  
Present outside capacity- " 5,000 tons.

ROBERT H. KLEIN  
Capt. M.A.C.  
Whse. Sect. S.P. & W. Div.

ROBERT H. KILLIN  
Capt. M.A.C.  
Whse. Sect. S.P. & W. Div.

0388

INTER OFFICE MEMO

RHK/oz



Phone : 478700

Ref : 2/142/TH/W.

18 Dec 44.

SUBJECT : Management Contract - Maples ALCOM Depots

TO : Director, Transportation Sub-Commission

1. Attached documents, in alphabetical order, indicate detailed development of A/M situation. See A, B, C, D, E, F, G, H.
2. Briefly, original contract is faulty in two principal phases:
  - a. Remuneration is based on Commodity retail value which has almost nothing to do with cost of handling. Result is excessive remuneration where retail value is known; plus impossibility of determining retail value on many commodities handled.
  - b. There is no financial incentive for efficiency, since all wages are re-imbursed by ALCOM.
3. Proposed new contract (H, attached) bases remuneration on monthly tonnages "in" plus monthly tonnages "out". Under the terms of the proposed contract, it is intended that Magazzi Generali should actually receive an average of approxmately 10% above the wages and salaries paid. Because proposed tonnage rates are based on past labor costs which have been most erratic, it is difficult to arrive at figures which will accomplish this purpose.
4. Effect of these rates on tonnages for past several months is indicated below:

| Month | Tonnage | Wages (adjusted for new rates) | Profit       | Loss |
|-------|---------|--------------------------------|--------------|------|
| July  | 16429   | 4,425,000 Lire                 | 923,000 Lire |      |
| AUG.  | 6358    | 2,706,667 "                    | 152,000 "    |      |
| Sept. | 5967    | 2,210,000 "                    |              |      |

TO : Director, Transportation Sub-Commission

1. Attached documents, in alphabetical order, indicate detailed development of A/M situation. See A, B, C, D, E, F, G, H.
2. Briefly, original contract is faulty in two principal phases:
  - a. Remuneration is based on Commodity retail value which has almost nothing to do with cost of handling. Result is excessive remuneration where retail value is known; plus impossibility of determining retail value on many commodities handled.
  - b. There is no financial incentive for efficiency, since all wages are re-imbursed by ALCON.
3. Proposed new contract (H, attached) bases remuneration on monthly tonnages "in" plus monthly tonnages "out". Under the terms of the proposed contract, it is intended that Magazzini Generali should actually receive an average of approximately 10% above the wages and salaries paid. Because proposed tonnage rates are based on past labor costs which have been most erratic, it is difficult to arrive at figures which will accomplish this purpose.

4. Effect of these rates on tonnages for past several months is indicated below:

| Month | Tonnage | Wages (adjusted for new rates) | Profit       | Loss       |
|-------|---------|--------------------------------|--------------|------------|
| July  | 16429   | 4,425,000 Lire                 | 923,000 Lire |            |
| Aug.  | 6358    | 2,706,667 "                    | 152,000 "    |            |
| Sept. | 5967    | 2,240,200 "                    | 442,000 "    |            |
| Oct.  | 5377    | 2,153,527 "                    | 269,000 "    |            |
| Nov.  | 9247    | 4,007,900 "                    |              | 240,000 L. |

5. Request contract be approved by Finance and Legal Sub-Commission, and authority granted to secure approval of Magazzini Generali.

ROBERT H. KLEIN, **6337**  
 Capt. U.S.C.  
 Whse. Sect. C.P. & W. Div.

HEADQUARTERS ALLIED COMMISSION

AWC 394

TRANSPORTATION SUB-COMMISSION

Warehouse Section, Shipment, Port & Warehouse Division

REF: 12/12/TM/W.

3 Jan 45

SUBJECT: Errors and Omissions in Advices of Expected Arrivals

TO: Economics & Supply Section, G-5; AFHQ, APO 312

1. Below are listed a number of errors and omissions in advices of expected tonnage received by this HQ from G-5, AFHQ. The list is not complete but is indicative of the frequency of receipt of inadequate and erroneous information. This letter is forwarded at the phoned request of Economics & Supply Section, G-5, AFHQ.

2. MGS/c-7, 14 Sept 44 advised JAMES BOVIE, USS 53-BA 490, contained 256 lbs Riveting hammers and spares, 2916 lbs welding rods. This cargo NOT indicated on manifest, nor was it found on ship when it discharged at Leghorn.

3. MGS/c-7, 4 Oct 44 advised JOSEPH PULLMER, UGS 55-HR 553, contained 39 Tons AC Printed Matter. Manifest indicated cargo was NOT AC cargo.

4. In UGS 56, no advance notice was received of expected arrival of OLIVER PERRY, which actually discharged 8 Tons of Medical Supplies at Leghorn.

5. In UGS 56, no advance notice was received of expected arrival of HR 535, JOHN JAY which actually discharged 354 Tons Dry Veg at Leghorn.

6. In UGS 57, no advance notice was received of the expected arrival of COLLIER which actually discharged 8 Tons Paper at Leghorn.

7. MGS/c-7, 12 Nov 44, advised AC cargo on RA 582 JOSEPH ALSTON and RA 388 SAMUEL ADAMS in UGS 59. Manifests 6336

TO : Economics & Supply Section, G-5, AFHQ, APO 512.

1. Below are listed a number of errors and omissions in advices of expected tonnages received by this HQ from G-5, AFHQ. The list is not complete but is indicative of the frequency of receipt of inadequate and erroneous information. This letter is forwarded at the phoned request of Economics & Supply Section, G-5, AFHQ.
2. MGS/c-7, 14 Sept 44 advised JAMES HOWE, USS 53-BA 490, contained 256 Lbs Riveting hammers and spares, 3918 lbs welding rods. This cargo NOT indicated on manifest, nor was it found on ship when it discharged at Leghorn.
3. MGS/c-7, 4 Oct 44 advised JOSEPH PULITZER, USS 57-BA 653, contained 39 Tons AC Printed Matter. Manifest indicated cargo was NOT AC cargo.
4. In USS 56, no advance notice was received of expected arrival of OLIVER FERRY, which actually discharged 8 Tons of Medical Supplies at Leghorn.
5. In USS 56, no advance notice was received of expected arrival of BR 535, JOHN JAY which actually discharged 351 tons Dry Veg at Leghorn.
6. In USS 57, no advance notice was received of the expected arrival of COLLIER which actually discharged 5 Tons Paper at Leghorn.
7. MGS/c-7, 12 Nov 44, advised AC cargo on BA 582 JOSEPH ALSTON and BA 386 SAMUEL ADAMS in USS 59. Manifest indicated advised cargo was Signal Corps and NOT AC. **6336**
8. In USS 59, no advance notice was received of the expected arrival of BA 575, JAMES HOBAN which actually discharged 9 Tons Deck Paint and 523 Tons Lard at Leghorn.

9. No advance notice was received of expected arrival of RICHARD CALL, convoy unknown, which actually discharged 1200 ea. shovels, 33 Tons Fwd. Milk, and 90 Tons Dry Veg at Leghorn about 20 Nov 44.
10. No advance notice was received of expected arrival of MASON, convoy unknown, which actually discharged 1 Bx Steel Files, 12 Bx. Ingr. Supplies and 50 Bundles of Shovels at Leghorn about 20 Dec 44.
11. No advance notice was received of expected arrival of SCOTT, which actually discharged 1,999 cases Luncheon Meat at Leghorn about 20 Dec 44.
12. In UCS 61, no advance notice was received of expected arrival of WILLIAMS which actually discharged 11 Tons Paint at Leghorn about 30 Dec 44. When this HQ advised G-3 by phone of the above, it was definitely stated same was not on manifest. Cargo has been received and bears TOC number.
13. No advance notice received of expected arrival of P.F. LAIRD which actually discharged 160 Tons Caustic Soda at Naples about 7 Dec 44.
14. MGS/c-7, 23 Dec 44, advised KK 161, HARMATTON contained 41 Tons Mobile A/T units. This HQ is advised ship carries approx. 10 Tons Steel Wire Cable, in addition.
15. MGS/c-7, 23 Nov 44, failed to advise of expected arrival of SAMSFRING with 41 Tons Mobile A/T units actually discharged at Naples.
16. No advance notice was received of expected arrival of BA 638 SAMUEL GRIFFIN in UCS 62, which actually discharged 490 ea. Tires and 1395 Tons Wheat at Leghorn.
17. MGS/c-7, 23 Dec 44, failed to include 981 ea. Tires as part of the AC. cargo on GEORGE DAVIS in UCS 63.

ROBERT H. KLEIN,  
Capt. M.A.C.  
In Charge, Sect. S.P. & W. Div.  
for HENRIET H. TAYLOR  
Director In.S/C.

of SCOTT, which actually discharged 1,999 cases Lurcheon Meat at Leghorn about 20 Dec 44.

12. In UCS 61, no advance notice was received of expected arrival of WILLIAMS which actually discharged 11 Tons Laint at Leghorn about 30 Dec 44. When this HQ advised C-5 by phone of the above, it was definitely stated same was not on manifest. Cargo has been received and bears TCC number.

13. No advance notice received of expected arrival of F.F. LAIRD which actually discharged 160 Tons Caustic Soda at Naples about 7 Dec 44.

14. MGS/c-7, 23 Dec 44, advised KK 161, HARMATTON contained 41 Tons Mobile A/T units. This HQ is advised ship carries approx. 10 Tons Steel Fire Cable. , in addition.

15. MGS/c-7, 23 Nov 44, failed to advise of expected arrival of SAMSERING with 41 Tons Mobile A/T units actually discharged at Naples.

16. No advance notice was received of expected arrival of BA 638 SAMUEL GRIFFIN in UCS 62, which actually discharged 490 ea. Tires and 1395 Tons Wheat at Leghorn.

17. MGS/c-7, 23 Dec 44, failed to include 981 ea. Tires as part of the AC. cargo on GEORGE DAVIS in UCS 63.

ROBERT H. KERRIN,  
Capt. M.A.C.  
Whse. Sect. S.P. & W. Div.  
for MERRITT H. TAYLOR  
Director Tn.S/C.

6335

UGS 52 - SS SANTA INEZ -; Discharged Naples 12 Sept. 44  
Was not shown on 10 day maintenance report for UGS 52-dated  
25 Aug 44.

Cargo - Medical Supplies 40 lbs.  
Our P.L.O. advised us of ship's arrival by phone.

UGS 58 showed HERMION with 7630 Tons flour for Leghorn  
This should have read Afghanistan which replaced the Hermion.

10 Day Maintenance report for UGS 60 showed BOSKOOP for Leghorn  
with 7468 Tons wheat. This should have been 7510 Tons flour.

10 day maintenance report for UGS 60 dated 12 Nov 44 did not  
show the following ships:

SAMSPRING - Cargo: Mobile A/T units - 41 Tons  
discharged at Naples.

UGS 62 - BA 638 SAMUEL GRIFFIN-discharged Leghorn 2 Dec 44  
Was not shown on 10 day maintenance period report dated 14 Dec 44.  
Cargo : Tires 490 ea.  
Grain 1395 Tons.

UGS 63 - GEORGE DAVIS - for discharge at Naples  
10 day maintenance period report dated 23 Dec 44 omitted  
981 Tires;

10 day maintenance report for UGS 60 dated 12 Nov 44 did not show the following ships:  
SAMSPRING - Cargo:Mobile A/T units - 41 Tons discharged at Naples.

-----  
UGS 62 - BA 638 SAMUEL GRIFFIN-discharged Leghorn 2 Dec 44  
Was not shown on 10 day maintenance period report dated 14 Dec 44.  
Cargo : Tires 490 ea.  
Grain 1395 Tons.

-----  
UGS 63 - GEORGE DAVIS - for discharge at Naples  
10 day maintenance period report dated 23 Dec 44 omitted  
981 Tires;  
-----

6334

DELETIONS AND INCORRECT ADVICE FROM AFHQ

KMS-63 - KK 136 "SAMPLER" 4 Oct 44

Ref. MGS/C-7 - Para. 6 reads as follows:  
 Provision for Maintenance Period 28 Spt. to 7 Oct was notified  
 in our MGS/C-7 of 25 Sept. 44. Changes are as follows:  
 (E) Sampler also carries 32 Tons stationery. The above mention-  
 ed item was taken into Depot 676 and after close inspection  
 proved not to be ALCOM cargo. Paper has been turned over the  
 rightful owner.

UGS 53 - BA 490 "James Bowie" - Ref. MGS/C-7 - dated 14 Sept 44.  
 Riveting hammers and spars?(spares) 256 lbs welding rod 3,718 lbs.  
 A/M cargo not shown on ship's manifest. (1)  
 History : - Ship arrived 18 Oct - Leghorn  
 Departed Leghorn 16 Nov.

UGS 55 - Ref. MGS/C-7 Dated 4 Oct 44  
 HR 653 - "Joseph Pulitzer"  
 Printed Matter - 39 Tons  
 Proved not to be ALCOM property. (2)

UGS 56 - "Oliver Perry" (3)  
 No advice was received from AFHQ in regard to A/M ship-(not shown  
 on 10 days set-up).  
 Cargo - Medical Supplies 8 Tons - discharged Leghorn. Our Port  
 Liason officer, Leghorn advised us that ship was discharging at whar  
 Leghorn- Date not known.

UGS - 56 - HR 535 "John Jay". (4)  
 Discharged Leghorn - Dry Veg. 351 Tons  
 Our Port Liason Officer notified us of ship's arrival.  
 Advise from AFHQ was not received on A/M ship until 10 days set-up  
 of UGS 59 reached this office.

UGS 57 "S.S. Collier" (5)  
 Discharged Leghorn - Cargo : Paper Bond, Rag - 38 boxes(8 tons)  
 Not shown on 10 days set-up - Our Port Liason Officer notified  
 us of ship's arrival- date not known.

UGS 58  
 10 days set-up listed ship named "Samota" this should be "Samuta".

UGS 59 - BA 582 "Joseph Alston" (6)  
 AFHQ advises that Signal stores is not ALCOM cargo.

UGS 59 - BA 588 "Samuel Adams" (7)  
*Shore and they set up*

Riveting hammers and spars?(spares) 256 lbs welding rod 3,718 lbs.  
A/M cargo not shown on ship's manifest.  
History : - Ship arrived 18 Oct - Leghorn  
Deparred Leghorn 16 Nov.

UGS 55 - Ref. MGS/C-7 Dated 4 Oct 44  
HR 653 - "Joseph Pulitzer"  
Printed Matter - 39 Tons  
Proved not to be ALCOM property.

UGS 56 - "Oliver Ferry"  
No advice was received from AFHQ in regard to A/M ship-(not shown on 10 days set-up).  
Cargo - Medical Supplies 8 Tons - discharged Leghorn. Our Port Liason officer, Leghorn advised us that ship was discharging at Leghorn- Date not known.

UGS - 56 - HR 535 "John Jay".  
Discharged Leghorn - Dry Veg. 351 Tons  
Our Port Liason Officer notified us of ship's arrival.  
Advise from AFHQ was not received on A/M ship until 10 days set-up of UGS 59 reached this office.

UGS 57 "S.S. Collier"  
Discharged Leghorn - Cargo : Paper Bond, Rag - 38 boxes(8 tons)  
Not shown on 10 days set-up - Our Port Liason Officer notified us of ship's arrival- date not known.

UGS 58  
10 days set-up listed ship named "Samota" this should be "Samuta".

UGS 59 - BA 582 "Joseph Alston"  
AFHQ advises that Signal stores is not ALCOM cargo.

UGS 59 - BA 588 "Samuel Adams"  
Cargo - 2 ea. Pliers  
2 ea. Screw Pilots  
AFHQ advises that it is not ALCOM cargo.

UGS 59-BA 575 JAMES HOBAN- Discharge Leghorn  
Not shown on UGS 59 - 10 Day Maintenance Period report

Cargo - Deck Paint 9 Tons  
Lard " 523 "

no previous advice received from AFHQ - Our P.L.O. advised us that this ship was working at Leghorn 1 Dec 44  
Completed discharge - 19 Dec 44

UGS 61 - BA 622 - S.S. WILLIAMS - discharged at Leghorn  
Not shown on 10 days maintenance period report

Cargo - Paint 11 Tons

Our P.L.O. advised us ship was discharging at Leghorn 30 Dec 44

UGS 61 WASHINGTON IRVING - Discharged at Naples  
Not shown on 10 day Maintenance period report.

Cargo - Empty Wheat Sacks 57 Tons

Our P.L.O. advised us shipping was working at Naples 31 Dec 44

UGS 63 - KK 161 - HARMATTON

Cargo - In addition to 41 Tons Mobile A/T units shown on 10 day maintenance period report 10 Tons Mining equipment (wire cable) should also have been shown.

UGS 65 possibly 55 - RICHARD CALL - discharged at Leghorn

Cargo - Shovels 1200 ea.

Pwd. Milk 88 Tons

Dry Veg 90 "

Our P.L.O. advised us ship was discharging at Leghorn 20 Nov 44.

No previous advice received from AFHQ.

UGS not known - S.S. MASON - discharged at Leghorn

Cargo - Steel files 1 bx.

Eng. Supplies 12 "

Shovels 59 bundles

TOG 3678 - We assume by the high TOG No. this ship was loaded at North Africa.

Our P.L.O. notified us of ship's arrival 20 Dec 44.

UGS not known - S.S. SCOTT - Discharged at Leghorn 20 Dec 44

No previous advice received from AFHQ

Cargo - Lunch. Meat 1,999 cases

Our P.L.O. advised us of ship's arrival?

UGS not known - F.T. LAIRD - discharged at Naples 7 Dec 44

No previous advice from AFHQ

Cargo - Caustic Soda - 160 Tons

Our P.L.O. advised us by phone of ship's arrival.

UGS 61 WASHINGTON IRVING - Discharged at Naples  
Not shown on 10 day Maintenance period report.  
Cargo - Empty Wheat Sacks 57 Tons  
Our P.L.O. advised us shipping was working at Naples 31 Dec 44

UGS 63 - KE 161 - HARMATTON  
Cargo - In addition to 41 Tons Mobile A/T units shown on  
10 day maintenance period report 10 Tons Mining equipment (wire cable)  
should also have been shown.

UGS 65 UGS possibly 55 - RICHARD CALL - discharged at Leghorn  
Cargo - Shovels 1200 ea.  
    Pwd. Milk 88 Tons  
    Dry Veg 90 "  
Our P.L.O. advised us ship was discharging at Leghorn 20 Nov 44.  
No previous advice received from AFHQ.

UGS not known - S.S. MASON - discharged at Leghorn  
Cargo - Steel files 1 bx.  
    Eng. Supplies 12 "  
    Shovels 59 bundles

TOG 3678 - We assume by the high TOG No. this ship was loaded  
at North Africa.  
Our P.L.O. notified us of ship's arrival 20 Dec 44.

UGS not known - S.S. SCOTT - Discharged at Leghorn 20 Dec 44  
No previous advice received from AFHQ  
Cargo - Lunch. Meat 1,999 cases  
Our P.L.O. advised us of ship's arrival?

UGS not known - F.T. LAIRD - discharged at Naples 7 Dec 44  
No previous advise from AFHQ  
Cargo - Caustic Soda - 160 Tons  
Our P.L.O. advise us by phone of ship's arrival.

UGS not known - BOOKER T. WASHINGTON - discharged at Naples  
about 6 Jan 45  
Cargo - Empty wheat sacks 89 Tons  
no previous advise received from AFHQ.

UGS not known - Discharged at Naples 2 Jan 45 WASHINGTON IRVING  
Cargo - Empty wheat sacks 57 Tons  
No previous advice received from AFHQ.

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HEADQUARTERS  
AMG FIFTH ARMY  
APO 464 U.S. ARMY

202/5-2

FPT/opn

January 2, '44

SUBJECT: Economic & Supply Division Transport.

TO : See Distribution.

1. Memo - reference 202/5-2 dated November 19, 1944 issued by this headquarters requiring daily reports by officers in charge of transport companies in hereby cancelled.
2. Effective January 1, 1945 the 1st AM Truck Battalion, 2675 Regiment takes over the operational responsibility of all Economic & Supply transport with 5th Army AMG.
3. Transportation requests will be submitted to the operations officer of the a/w transport battalion by the officer in charge of food depots of AMG 5th Army by giving the tonnage to be lifted and other necessary details.
4. Requests for specific number of trucks should not be made except when operationally necessary in forward areas.
5. It is agreed and understood by all concerned that requests made by 5th Army AMG Economic & Supply Depots have first priority over any other requests on availability of trucks.

For the Commanding General:

*Frank D. Torsciani*  
 FRANK D. TORSCIANI,  
 Lt. Col., P. A.,  
 Senior Supply Officer,  
 AMG Fifth Army.

Distribution:

Civil Affairs Section, 15th Army Group.  
 Florence AMG Food Depot (Attn: Lt. Loicolo.)  
 Navaecchio " " (Attn: [redacted] Dickert)  
 O/C 1000 GT Company (Attn: Major Taylor)

TO : See Distribution.

1. Memo - reference 202/2 dated November 19, 1944 issued by this headquarters requiring daily reports by officers in charge of transport companies is hereby cancelled.
2. Effective January 1, 1945 the 1st CM Truck Battalion, 2675 Regiment takes over the operational responsibility of all Economic & Supply transport with 5th Army AMG.
3. Transportation requests will be submitted to the operations officer of the C/M transport battalion by the officer in charge of food depots of AMG 5th Army by giving the tonnage to be lifted and other necessary details.
4. Requests for specific number of trucks should not be made except when operationally necessary in forward areas.
5. It is agreed to and understood by all concerned that requests made by 5th Army AMG Economic & Supply Depots have first priority over any other requests on availability of trucks.

For the Commanding General:

*Frank E. Toscani*  
 FRANK E. TOSCANI,  
 Lt. Col., P.A.,  
 Senior Supply Officer,  
 AMG Fifth Army.

Distribution:

- Civil Affairs Section, 5th Army Group.
- Florence AMG Food Depot (Attn: Lt. Baiolo.)
- Navacchio " " (Attn: Major Richard)
- O/C 1000 GT Company (Attn: Major Taylor)
- O/C 1st Bn 2675 Regt CM Truck
- O/C AC Food Depot, Fighorn (Attn: Captain Boyd)
- Warehousing Div. Transp. S/C (Attn: Captain Klein)
- HC, AC Transportation S/C (Attn: Lt. Col. Bordass)
- Regional Comm - Poissane Region (Attn: Major Knight)
- Bible

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RHK/af

HEADQUARTERS ARMY AND CO. ISSUION

AFC 394

TRANSPORTATION SUP-CO ISSUION

Warehouse Section, Shipment, Port & Warehouse Division

Phone : 478700

Ref : 12/10/TN/7.

3 Jan 45

SUBJECT : S.C.P. Civil Imports - EOG Numbers

TO : Interested Sub-Commissioners, Port Division Officers & Warehouse Officers.

1. For the general information and clarification of all concerned, the following TOC numbers are the most commonly used on civil imports and denote ownership by the various sub-commissions:

- Agriculture S/C, TOC-69, X, 97, 95.
- Agriculture S/C-Fisheries Division TOC-42, 76.
- Commerce S/C. TOC-46, 77, 34, 95.
- Education S/C. TOC-97.
- Finance S/C. TOC-106, 109, 113.
- Food P/C. TOC-70, 83, 110, 112, 119, 125.
- Industry S/C. TOC-42, 124.
- Industry S/C. Mining Division TOC-31, 70, 82, 367, 32, 84.
- Public Health S/C. TOC-30, 74, 90, 116.
- Public Works & Utilities S/C. TOC-80, 104.
- Transportation S/C. TOC-126, 331.

*Handwritten signature*

TO : Interested Sub-Commissions, Port Liaison Officers & Warehouse Officers.

1. For the general information and clarification of all concerned, the following TOG numbers are the most commonly used on civil imports and denote ownership by the various sub-commissions:

|                                    |                                       |
|------------------------------------|---------------------------------------|
| Agriculture S/C.                   | TOG-69, <b>X</b> , 87, 95.            |
| Agriculture S/C-Fisheries Division | TOG-73, 75.                           |
| Commerce S/C.                      | TOG-40, 77, 84, 96.                   |
| Education S/C.                     | TOG-97.                               |
| Finance S/C.                       | TOG-106, 109, 113.                    |
| Food S/C.                          | TOG-70, 03, 110, 112, 115, 125.       |
| Industry S/C.                      | TOG-42, 124.                          |
| Industry S/C. Mining Division      | TOG-31, 70, 82, 3670, 92, <b>84</b> . |
| Public Health S/C.                 | TOG-38, 74, 90, 116.                  |
| Public Works & Utilities S/C.      | TOG-98, 104.                          |
| Transportation S/C.                | TOG-126, 331.                         |

*Robert H. Taylor*  
 ROBERT H. TAYLOR  
 CAPT. M.A.C.  
 Whse. Sect. S/C. T. D. 8330

FOR  
 LIBRITT H. TAYLOR  
 Director Tr. S/C.

(copy)  
 Prot. No. 175

MACAZZINI GENERALI E FRIGORIFERI

Cestione Depositi A. S.

Warehouse Stock Report for period 1-10 December 1944  
 Quantities Stated in Metric Tons (Net Weight)

| Commodities                   | Stock<br>Beginning | Received | Issued | Stock<br>End | Analysis of Balance |          |
|-------------------------------|--------------------|----------|--------|--------------|---------------------|----------|
|                               |                    |          |        |              | Allocat.            | Free     |
| <u>F. O. O. D.</u>            |                    |          |        |              |                     |          |
| Swapping Flour                | 284                | 1954     | 2      | 2010 1/2     | -                   | 2010 1/2 |
| Flour                         | 1358               | -        | 292    | 1320 1/2     | 610                 | 710 1/2  |
| Milk Powdered                 | 203                | 23       | 16     | 116          | 121                 | 95       |
| " Evaporated                  | 4                  | 25       | -      | 29 1/2       | -                   | 29 1/2   |
| " Condensed                   | 16                 | -        | -      | 16           | -                   | 16       |
| Sugar                         | 454                | -        | 45 1/2 | -            | 378                 | 378      |
| Swapping Sugar                | 4                  | -        | -      | 4            | -                   | 4        |
| Hash Stew Group               | 2691               | -        | 96 1/2 | 1994 1/2     | 535                 | 1459 1/2 |
| Meat Group                    | 512                | -        | 49     | 464          | 32                  | 432      |
| Dried Vegetables              | 1412               | -        | 214    | 1198         | 796                 | 402      |
| Salt                          | 2                  | -        | 4      | 1 1/2        | -                   | 1 1/2    |
| Barley                        | 9267               | -        | 106    | 9161         | 499                 | 2662     |
| Dried Salt Fish               | 95                 | -        | 72     | 23           | 23                  | -        |
| Herrings                      | 64                 | 147      | 3      | 208 1/2      | -                   | 208 1/2  |
| Liver Tunny Fish              | 9                  | -        | -      | 9            | -                   | 9        |
| <u>M. O. N. - F. O. O. D.</u> |                    |          |        |              |                     |          |
| Scap                          | 174                | -        | 10     | 136          | 105                 | 51       |
| Caustic Soda                  | 43                 | -        | -      | 43           | -                   | 43       |
| Paper Wrapping Tissue         | 8                  | -        | -      | 8            | -                   | 8        |

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|                        | 254  | 1984 | ?   | 20104 | -   | 20104 | 20104  |
|------------------------|------|------|-----|-------|-----|-------|--------|
| FLOUR                  |      |      |     |       |     |       | 20104  |
| Soup                   | 1058 | -    | 294 | 13204 | 610 |       | 7104   |
| Milk: Powdered         | 363  | 24   | 16  | 216   | 121 |       | 95     |
| " Evaporated           | 4    | 85   | -   | 254   | -   |       | 254    |
| " Condensed            | 16   | -    | -   | 16    | -   |       | 16     |
| Sugar                  | 457  | -    | 454 | -     | 370 |       | 370    |
| Steeping Sugar         | 4    | -    | -   | 4     | -   |       | 4      |
| Hash Steer Group       | 2091 | -    | 964 | 19944 | 555 |       | 110594 |
| Meat Group             | 519  | -    | 49  | 464   | 52  |       | 430    |
| Dried Vegetables       | 141  | -    | 214 | 1198  | 708 |       | 402    |
| Salt                   | 2    | -    | 1   | 14    | -   |       | 14     |
| Barley                 | 3267 | -    | 106 | 5161  | 498 |       | 2662   |
| Dried Salt Fish        | 35   | -    | 72  | 23    | 25  |       | -      |
| Herrings               | 64   | 157  | 3   | 2004  | -   |       | 2004   |
| Liver Tunny Fish       | 9    | -    | -   | 9     | -   |       | 9      |
| <u>H O N - F O O D</u> |      |      |     |       |     |       |        |
| Soap                   | 174  | -    | 10  | 156   | 105 |       | 51     |
| Caustic Soda           | 49   | -    | -   | 43    | -   |       | 43     |
| Paper Wrapping Fruit   | 0    | -    | -   | 8     | -   |       | 8      |
| Printing Ink           | 93   | -    | 4   | 79    | 1   |       | 79     |
| Paper Sacks            | 59   | -    | -   | 59    | -   |       | 59     |
| Nails                  | 48   | -    | 48  | -     | -   |       | -      |

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| Commodities              | Stock     |        | Received | Issued | Stock |          | Analysis of Balance |      |
|--------------------------|-----------|--------|----------|--------|-------|----------|---------------------|------|
|                          | Beginning | Ending |          |        | End   | Allocat. | Free                | Free |
| Newsprint                | 124       | -      | -        | 134    | -     | -        | -                   | -    |
| Argols                   | 115       | 10     | 10       | -      | 125   | -        | -                   | 135  |
| Safety Paper             | 61        | -      | -        | -      | 61    | 61       | -                   | -    |
| Black Dye Stuff          | 2         | -      | -        | -      | 2     | -        | -                   | 2    |
| Welding Electrodes       | 1         | -      | -        | 1      | -     | -        | -                   | -    |
| Steel Cable              | 3         | -      | -        | -      | 3     | 3        | -                   | -    |
| Empty Sacks Flour        | 114       | -      | -        | -      | 114   | -        | -                   | 114  |
| Wire Pulver Covered      | 1         | -      | -        | -      | 1     | 1        | -                   | -    |
| Empty Bags<br>N. 10719   | -         | -      | -        | 190    | 10939 | 7600     | -                   | 2939 |
| Civilian Ration          | 11        | -      | -        | 11     | -     | -        | -                   | -    |
| Blankets and<br>Clothing | -         | -      | 324      | -      | 324   | -        | -                   | 324  |
| Cork                     | -         | -      | 1024     | -      | 1024  | -        | -                   | 1024 |
| Kidder Skins             | -         | -      | 42       | -      | 42    | -        | -                   | 42   |
| Vaccine                  | -         | -      | 1        | -      | 1     | 1        | -                   | -    |
| Syringe                  | -         | -      | n, 20    | -      | n, 20 | n, 20    | -                   | -    |
|                          | 3685      | 24134  |          | 7294   | 11968 | 9165     |                     | 8203 |

(Copy)

IN. SUP. COMMISSION  
Leghorn Warehouses

Stock Report Dec. 1 - Dec. 16 - 1480 hrs. Accumulated  
(All Quantities in Metric Tons)

| Commodities            | Opening Inventory | Received | Issued   | Closing Inventory |
|------------------------|-------------------|----------|----------|-------------------|
| Flour                  | 12237.981         | 1366.435 | 1951.066 | 17667.550         |
| Dried Vegetables       | 3675.374          | 0        | 504.551  | 3245.823          |
| Milk Powder            | 15.046            | 240.422  | 61.901   | 196.567           |
| Sugar                  | 49.900            | 1167.227 | 240.052  | 777.045           |
| Medical Supplies       | .115 cs.          | 15 cs.   | 130 cs.  | 0                 |
| Band Paper             | 81.514            | 0        | 0        | 81.518            |
| Printing Paper         | 1.371             | 1.071    | 0        | 2.442             |
| Casein Glue            | 23                | 0        | 0        | 23                |
| Sulphuric Acid         | 2.722             | 0        | 0        | 2.722             |
| Wax                    | .498              | 0        | 0        | .498              |
| Varnish                | 4.569             | 0        | 0        | 4.569             |
| Petroleum Spirits      | .059              | 0        | 0        | .059              |
| Buttons                | 1.336             | 0        | 1.336    | 0                 |
| Calcium Carbide        | 46.222            | 0        | 0        | 46.222            |
| Potassium Chlorate     | 14.063            | 0        | 0        | 14.063            |
| Blasting Machines      | .721              | 0        | 0        | .721              |
| Cement Bags            | 88.026            | 0        | 0        | 88.026            |
| Plain Paper Bags       | 84.789            | 0        | 0        | 84.789            |
| Newsprint              | 47.654            | 0        | 0        | 47.654            |
| Drill Steel            | 9.000             | 0        | 0        | 9.000             |
| Bolts and Nuts         | 10.000            | 0        | 0        | 10.000            |
| 34 inch Paper          | 261.104           | 0        | 177.517  | 103.587           |
| Jacks                  | 1 Only            | 0        | 0        | 1 Only            |
| Welding Rods           | 1 Only            | 0        | 0        | 1 Only            |
| Blasting Caps          | 26.377            | 0        | 0        | 26.377            |
| Insulating Material    | 3.700             | 0        | 0        | 3.700             |
| Shovels                | 5.637             | 0        | 0        | 5.637             |
| Steel Wire             | 155.128           | 0        | 0        | 155.128           |
| Safety Paper           | 9.339             | 0        | 9.339    | 0                 |
| Meat & Vegetables      | .300              | 285.234  | 99.470   | 290.114           |
| Zinc Phosphide         | .222              | 0        | 0        | .222              |
| Cotton Thread          | 1.712             | 0        | 0        | 1.712             |
| Soap                   | 24.161            | .126     | 24.234   | 0                 |
| Offset Ink             | 1.398             | 0        | 0        | 1.398             |
| Fruit Wrapping Paper   | 90.144            | .645     | 0        | 90.789            |
| Blue (Cases)           | .532              | 0        | 0        | .532              |
| Black Dye Stuff        | 1.157             | 1.149    | 0        | 2.306             |
| Printing Ink           | 6.795             | 0        | 0        | 6.795             |
| Steel Files            | 2.147             | 0        | 0        | 2.147             |
| White Tact Paper Rolls | 20.519            | 57.518   | 44.728   | 33.309            |
| Paper Pts. Offset      | 41.225            | 23.532   | 0        | 64.757            |
| Newsprint P. 100-96    | 1.623             | 20.307   | 21.556   | 0.374             |
| Pts. Paper 753-94      | 20.664            | 6.552    | 27.217   | 0                 |
| Pts. Paper 753-96      | 1.54              | 0        | 0        | 1.54              |

| Item                   | Quantity | Unit    | Price | Total        |
|------------------------|----------|---------|-------|--------------|
| Medical Supplies       |          |         |       |              |
| Bond Paper             | 81,210   | 115 ea. |       | 93,391.50    |
| Printing Paper         | 1,371    | 15 ea.  |       | 20,565.00    |
| Geocin. Gluc           | 2,722    | 10 ea.  |       | 27,220.00    |
| Sulphuric acid         | 450      | 10 ea.  |       | 4,500.00     |
| Naptha                 | 4,500    | 10 ea.  |       | 45,000.00    |
| Varnish                | 1,059    | 10 ea.  |       | 10,590.00    |
| Petroleum Spirits      | 1,386    | 10 ea.  |       | 13,860.00    |
| Buttons                | 46,222   | 10 ea.  |       | 462,220.00   |
| Calcium Carbide        | 14,065   | 10 ea.  |       | 140,650.00   |
| Potassium Chlorate     | 721      | 10 ea.  |       | 7,210.00     |
| Blasting Machine       | 86,026   | 10 ea.  |       | 860,260.00   |
| Cement Bags            | 84,733   | 10 ea.  |       | 847,330.00   |
| Plain Paper Bags       | 47,654   | 10 ea.  |       | 476,540.00   |
| Newspaper              | 9,000    | 10 ea.  |       | 90,000.00    |
| Drill Steel            | 16,006   | 10 ea.  |       | 160,060.00   |
| Nails and Nuts         | 261,104  | 10 ea.  |       | 2,611,040.00 |
| 24 Inch Paper          | 177,517  | 10 ea.  |       | 1,775,170.00 |
| Jacks                  | 1        | 1 Only  |       |              |
| Welding Rods           | 1        | 1 Only  |       |              |
| Blasting Caps          | 26,377   | 10 ea.  |       | 263,770.00   |
| Insulating Material    | 3,900    | 10 ea.  |       | 39,000.00    |
| Shovels Etc.           | 3,600    | 10 ea.  |       | 36,000.00    |
| Steel Wire             | 195,126  | 10 ea.  |       | 1,951,260.00 |
| Safety Paper           | 7,599    | 10 ea.  |       | 75,990.00    |
| Meat & Vegetables      | 200      | 10 ea.  |       | 2,000.00     |
| Zinc Phosphide         | 222      | 10 ea.  |       | 2,220.00     |
| Cotton Thread          | 1,713    | 10 ea.  |       | 17,130.00    |
| Soap                   | 24,161   | 10 ea.  |       | 241,610.00   |
| Offset Ink             | 1,398    | 10 ea.  |       | 13,980.00    |
| Fruit Wrapping Paper   | 90,144   | 10 ea.  |       | 901,440.00   |
| Glue (Cases)           | 599      | 10 ea.  |       | 5,990.00     |
| Black Dye Stuff        | 1,157    | 10 ea.  |       | 11,570.00    |
| Printing Ink           | 6,795    | 10 ea.  |       | 67,950.00    |
| Steel Files            | 2,147    | 10 ea.  |       | 21,470.00    |
| White Tint Paper Rolls | 20,514   | 10 ea.  |       | 205,140.00   |
| Paper Prtg. Effect     | 11,395   | 10 ea.  |       | 113,950.00   |
| Newspaper P. 400 96    | 1,623    | 10 ea.  |       | 16,230.00    |
| Prtg. Paper 103 94     | 20,464   | 10 ea.  |       | 204,640.00   |
| Rever Ins. 460 59      | 454      | 10 ea.  |       | 4,540.00     |
| Tape Rayon Varnished   | 1,091    | 10 ea.  |       | 10,910.00    |
| Black Newspaper Ink    | 19,782   | 10 ea.  |       | 197,820.00   |
| Coal Tar               | 164,636  | 10 ea.  |       | 1,646,360.00 |
| Lard                   | 466,834  | 10 ea.  |       | 4,668,340.00 |

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| Commodities        | Opening Inventory | Received | Issued | Closing Inventory |
|--------------------|-------------------|----------|--------|-------------------|
| Rubber Erasers     | 0                 | .328     | 0      | 0.328             |
| White Rag E. Paper | 0                 | 19.750   | 19.510 | .240              |
| Ink Blue Black     | 0                 | 2.210    | 0      | 2.210             |
| Rag Ledger Paper   | 0                 | 5.502    | 0      | 5.502             |
| Paper Pts. Balls   | 0                 | 22.741   | 0      | 22.741            |
| Steel Wire         | 0                 | 134.033  | 0      | 134.033           |
| Stg. Paper 100 24  | 0                 | 28.131   | 28.131 | 0                 |
| Ruber Offset Ink   | 0                 | .266     | 0      | .266              |
| Desk Paint         | 0                 | 6.929    | 0      | 6.929             |
| Wast Products      | 0                 | 222.191  | 0      | 222.191           |
| Pkg. Paper 100 109 | 0                 | 30.830   | 30.161 | .669              |
| Steel Pens         | 0                 | .627     | 0      | .627              |
| Glue               | 0                 | 1.157    | 0      | 1.157             |

N. GUY 1/Sgt.  
Accounting Rm., Ft. Sult-Comm.  
for  
WILLIAM C. BOYE  
Capt. C.N.P.  
Officer i/c Warehouses

INTER OFFICE MEMO

RHK/er

Phone : 478700

Ref : 12/181/TB/7.

25 Dec 44

SUBJECT : SITREP, Warehouse Section 18/24 Dec 44.

FROM : Warehouse Section, S.P.& W.Div.

TO : Director Tn,S/C(thru channels - to Admin.  
Officer - Att. Lt.Col. Scoggins)

1. Leghorn:

- a. Thru the assistance of Lt.Col. Stewart of CAS 15th Army Group, PBS agreed to release to our warehouses the necessary lumber for roofing repair. (Further, thru assistance from the same source, 61th Q.M. withdraw their request for us to vacate a premises we have occupied for some time. Securing of roofing paper is still a problem but efforts are being made to solve it. With the diversion of 3 ships(total tonnage ALCOM cargo 16,400 Tons) from Leghorn to Naples, excess warehouse space is now available in Leghorn, and the heavy work of the last several months is easing.
- b.
- c.

2. Naples:

- a. Naples depots were visited by the undersigned during the week. The general situation is good.
- b. It appears that the net result of the strike was to our advantage. Many poor employees have been discharged, and replaced by far better ones. A complete written report of the Strike has been submitted by Major Martin, and has been passed to Labor S/C for information.
- c. Efforts to locate additional warehouse space have so far been unsuccessful.
- d. Current receipts are very heavy.

TO : Director Tn.S/C(thru channels - to Adm. Officer - Att. Lt.Col. Scoggins)

1. Lechorn:

- a. Thru the assistance of Lt.Col. Stewart of CAS 15th Army Group, PBS agreed to release to our warehouses the necessary lumber for roofing repair. (Further, thru assistance from the same source, 61th Q.M. withdraw their request for us to vacate a premises we have occupied for some time. Securing of roofing paper is still a problem but efforts are being made to solve it. With the diversion of 3 ships(total tonnage ALCOM cargo 16,400 Tons) from Lechorn to Naples, excess warehouse space is now available in Lechorn, and the heavy work of the last several months is easing.
- b.
- c.

2. Naples:

- a. Naples depots were visited by the undersigned during the week. The general situation is good.
- b. It appears that the net result of the strike was to our advantage. Many poor employees have been discharged, and replaced by far better ones. A complete written report of the Strike has been submitted by Major Martin, and has been passed to Labor S/C for information.
- c. Efforts to locate additional warehouse space have so far been unsuccessful.
- d. Current receipts are very heavy.

3. Ancona:

- a. It has now been discovered that one of the newly requisitioned warehouses had previously been allotted to another organization; the ~~Tenn~~ Major has apologized for the error, but we have lost 20,000 Tons of space, reducing the total available to about 10,000 Tons.
- b. Efforts are continuing to increase available space an additional 10,000 Tons.
- c. Current receipts are small.

ROBERT H. KLEIN, Capt., M.A.C.  
Whse. Sect. S.P. & Whse. Div.

1378

RHK/or

INTEK OFFICE MEMO

Phone : 478700

Ref: 12/210/TX/W.

29 Dec 44.

SUBJECT : Supplies for Warehouses - Genoa

FROM : Whse.Sect.S.P.& W.Div.

TO : Director, Transportation S/C.

1. The following supplies are requested for use in  
ALCOM Port Depots Genoa:

- 150,000 Board feet lumber(ship dunnage is satisfactory)
- 300 Rolls Tar paper
- 50 " Barbed Wire
- 20 " Concertinas
- 1 KG. 20 Penny Nails
- 5 " 10 " "
- 9 " 8 " "
- 300 Sockets Electric Light " - 200W/160V
- 200 Bulbs " " - 100W/160V
- 100 " " "
- 1 Generator, Electric, gasoline motor 3 Kw.
- 2500 Feet Insulating Wire, weatherproof 2 conductor,  
8 AWG
- 20 Lanterns, electric, portable, hand
- 25 " gas w/mantle & pump
- 20 Flashlights
- 300 Candles
- 3 Crow bars 4'
- 5 Axe, handled, chopping, single bit, standard grade,  
4 lbs.
- 10 Shovel, general purpose, D-handled, strapback,  
round point No.2
- 10 Brooms, push type
- 75 Paulina, large perforated - 2 holes
- 1500 Feet Hi-Speed Roller Conveyor
- 25 Warehouse trucks, 2 wheel, hand
- 1 Electricians Kit Complete
- 2 Tool Kit, complete with tools, Carpenters &

FROM : Hqs. Sect. S.P. & W. Div.

TO : Director, Transportation S/C.

1. The following supplies are requested for use in  
ALCOM Port Depots Genos:

|         |   |
|---------|---|
| 150,000 | Board feet lumber (ship dunnage is satisfactory)                    |
| 300     | Rolls Tar paper   |
| 50      | " Barbed Wire   |
| 20      | " Concertinas   |
| 1 Kg.   | 20 Penny Nails  |
| 5       | " " "   |
| 3       | " " "   |
| >300    | Sockets Electric Light  |
| {200    | Bulbs " " - 200W/160V   |
| {100    | " " " - 100W/160V   |
| 1       | Generator, Electric, Gasoline motor 3 Kw.                           |
| 2500    | Feet Insulating Wire, weatherproof 2 conductor,<br>3 AWG            |
| 20      | Lanterns, electric, portable, hand<br>gas / mantle & pump           |
| 25      | " " " " " " " "   |
| 20      | Flashlights   |
| 300     | Candles   |
| 3       | Crow bars 4'  |
| 5       | Axe, handled, chopping, single bit, standard grade,<br>4 lbs.       |
| 10      | Shovel, general purpose, D-handled, strapback,<br>round point No. 2 |
| 10      | Brooms, push type   |
| 75      | Paulins, large perforated - 2 holes                                 |
| 1500    | Feet Hi-Speed Roller Conveyor                                       |
| 25      | Warehouse trucks, 2 wheel, hand                                     |
| 1       | Electricians Kit Complete   |
| 2       | Tool Kit, complete with tools, Carpenters &<br>wheelwrights         |
| 2       | Typewriters, Standard, "carriage" (11 inch)                         |
| 1       | Kit, first aid for 500 persons                                      |
| 1       | Machines-computing  |
| 1       | " -adding (Listing Portable),<br>6326                               |
| 1       | Safe, field, key lock   |

- 2 Bag, canvas water sterilizing, complete
- 5 Buckets, general purpose galvanized, heavy  
eight 14 qt (II type)
- 5 Container, water 5 gal.
- 1 Range, field M-1937
- 2 Heater, water for range, field, M-1937, complete
- 15 Padlocks, heavy duty
- 15 Raps for padlock
- 1 Motorcycle, solo, chain driver
- 1 Trailer, 1/4 Ton. 2 wheel cargo
- 2 Trucks, 1/4 ton, 4 X 4
- 1 Truck 2 1/2 tons 6 X 6 cargo, with winch
- 10 Extinguisher, fire carbon, tetrachloride,  
4 qt pressure type

ROBERT H. KILIN  
Capt. M.A.C.  
Inss. Sect. S.P. & W. Div.

- 2 Trucks, 1/4 ton, 4 X 4
- 1 Truck 2 1/2 tons 6 X 6 cargo, with winch
- 10 Extinguisher, Fire carbon, tetrachloride,  
4 Qt pressure type

ROBERT H. KLEIN

Capt. M.A.C.

Whse. Sect. S.P. & W. Div.

6325

INTER OFFICE MEMO

RHK/er

Phone : 478700

Ref : 12/216/TN/W.

30 Jan 44

SUBJECT : Supplies for Warehouse - Trieste

FROM : Whse.Sect. S.P.& W.Div.

TO : Director, Transportation S/C.

1. The following supplies are requested for use in ALCOM Port Depots Trieste:

- 75,000 Board feet lumber(ship dunnage is satisfactory)
- 150 Rolls Tar paper
- 25 " Barbed Wire
- 10 " Concertinas
- 1 Kg.20 Penny Nails
- 2 " " "
- 5 " " "
- 150 Sockets Electric Light " - 200W/160V
- 100 Bulbs " " - 100W/160V
- 50 " " "
- 1 Generator,Electric, Gasoline motor 3 Kw.
- 1250 Feet Insulating Wire, weatherproof 2 conductor 8 AWG
- 10 Lanterns, electric, portable, hand
- 15 " Gas W/mantle & pump
- 15 Flashlights
- 300 Candles
- 3 Crow bars 4'
- 5 Axe, handled, chopping, single bit, standard grade, 4 lbs.
- 10 Spovel, general purpose, D-handled, strapback, round point No.2
- 10 Brooms, push type
- 50 Paulins, large perforated - 2 holes
- 750 Feet Hi-Speed Roller Conveyor
- 15 Warehouse trucks, 2 wheel, hand
- 1 Electricians Kit Complete
- 1 Tool Kit, complete with tools, Carpenters & wheelwrights

1. The following supplies are requested for use in ALCOM Port Depots Trieste:

- |        |   |
|--------|---|
| 75,000 | Board feet lumber (ship dunnage is satisfactory)                    |
| 150    | Rolls Tar paper   |
| 25     | " Barbed Wire   |
| 10     | " Concertinas   |
| 1      | Kg. 20 Penny Nails  |
| 2      | " 10 "  |
| 5      | " 8 "   |
| 150    | Sockets Electric Light  |
| 100    | Bulbs " - 200W/150V   |
| 50     | " " - 100W/150V   |
| 1      | Generator, Electric, Gasoline motor 3 Kw.                           |
| 1250   | Feet Insulating "ire, weatherproof 2 conductor<br>6 AWG             |
| 10     | Lanterns, electric, portable, hand                                  |
| 15     | " Gas / mantle & pump   |
| 15     | Flashlights   |
| 300    | Candles   |
| 3      | Crow bars 4'  |
| 5      | Axe, handled, chopping, single bit, standard grade,<br>4 lbs.       |
| 10     | Shovel, general purpose, D-handled, strapback,<br>round point No. 2 |
| 10     | Brooms, push type   |
| 50     | Paulins, large perforated - 2 holes                                 |
| 750    | Feet Hi-Speed Roller Conveyor                                       |
| 15     | Warehouse trucks, 2 wheel, hand                                     |
| 1      | Electricians Kit Complete   |
| 1      | Tool Kit, complete with tools, Carpenters &<br>wheelwrights         |
| 2      | Typewriters, Standard, "carriage" (11 inch)                         |
| 1      | Kit, first aid for 500 persons                                      |
| 1      | Machines-computing  |
| 1      | " -adding (Listing Portable)  |
| 1      | Safe, field, key lock   |

6324

- 2 DeS, canvas water sterilizing, complete
- 5 Buckets, General purpose galvanized, heavy weight  
14 Q1 (II type)
- 5 Container, water, 5 gal.
- 1 Range, field M-1937
- 2 Heater, water for range, field, M-1937, complete
- 15 Padlocks, heavy duty
- 15 Hasps for padlock
- 1 Motorcycle, solo, chain driver
- 1 Trailer, 1/4 Ton, 3 wheel cargo
- 2 Trucks, 1/4 ton, 4 X 4
- 1 Truck 2 1/2 tons, 6 X 6 cargo, with winch
- 10 Extinguisher, fire carbon, tetrachloride, 4 Qt.  
pressure type.

ROBERT H. KLEIN  
Capt. M.A.C.  
Inso. Sect. S.P. & W. Div.

1385

pressure type.

ROBERT H. KENNIN  
Capt. M.A.C.  
Whse. Sect. S.F. & W. Div.

6323

INTR OFFICE MEMO

RHE/er

Phone : 478700

Ref : 12/216/TR/M.

30 Dec 44

SUBJECT : Supplies for Warehouses - Venice  
 FROM : Whse. Sect. S.P. & W. Div.  
 TO : Director, Transportation S/C.

1. The following supplies are requested for use in  
 ALCON Port Depot Venice:

- 75,000 Board feet lumber (ship dunnage is satisfactory)
- 150 Rolls Tar Paper
- 25 " Barbed Wire
- 10 " Concertinas
- 1 Kg. 20 Penny Nails
- 2 " 10 " "
- 5 " 8 " "
- 150 Sockets Electric Light " - 200W/160V
- 100 Bulbs " " - 100W/160V
- 50 " " "
- 1 Generator, Electric, gasoline motor 3 Kw.
- 1250 Feet Insulating Wire, weatherproof 2 conductor  
 C AWG
- 10 Lanterns, electric, portable hand
- 15 " Gas W/mantle & pump
- 15 Flashlights
- 300 Candles
- 3 Crow bars 4'
- 5 Axe, handled, chopping, single bit, standard grade  
 4 lbs.
- 10 Shovel, general purpose, D-handled, strapback,  
 round point No. 2
- 10 Brooms, push type
- 50 Taulins, large perforated Conveyor 2 holes
- 750 Feet Hi-Speed Roller Conveyor
- 15 Warehouse trucks, 2 wheel, hand
- 1 Electricians Kit Complete  
 with tools Carpenters

TO : Director, Transportation S/C.

1. The following supplies are requested for use in ALCOM Port Depot Venice:

- 75,000 Board feet lumber (ship dunnage is satisfactory)
- 150 Rolls Tar Paper
- 25 " Barbed Wire
- 10 " Concentinas
- 1 Kg. 20 Penny Nails
- 2 " " "
- 5 " " "
- 150 Sockets Electric Light " - 200W/160V
- 100 Bulbs " " - 100W/160V
- 50 " " "
- 1 Generator, Electric, Gasoline motor 3 Kw.
- 1250 Feet Insulating Wire, weatherproof 2 conductor 8 AWG
- 10 Lanterns, electric, portable hand
- 15 " gas w/mantle & pump
- 15 Flashlights
- 300 Candles
- 3 Crow bars 4'
- 5 Axe, handled, chopping, single bit, standard grade 4 lbs.
- 10 Shovel, General purpose, D-handled, strapback, round point No.2
- 10 Brooms, push type
- 50 Mauls, large perforated Conveyor 2 holes
- 750 Feet Hi-Speed Roller Conveyor
- 15 Warehouse trucks, 2 wheel, hand
- 1 Electricians Kit Complete
- 1 Tool Kit, complete with tools, Carpenters & wheelwrights
- 2 Typewriters, Standard, "carriage" (11 inch)
- 1 Kit, first aid for 500 Persons
- 1 Machines - computing
- 1 " - adding (Listing Portable)
- 1 Safe, field, key lock

6322

- 2 Bag, canvas water sterilizing, complete
- 5 Buckets, general purpose galvanized, heavy weight 14 Ql (II type)
- 5 Container, water 5 gal.
- 1 Range, field M-1937
- 2 Heater, water for range, field M-1937, Complete
- 15 Padlocks, heavy duty
- 15 Hasps for padlock
- 1 Motorcycle, solo, chain driver
- 1 Trailer, 1/4 Ton. 2 wheel cargo
- 2 Trucks, 1/4 ton 4 X 4
- 1 Truck 2 1/2 tons 6 X 6 cargo, with winch
- 10 Extinguisher, fire carbon, tetrachloride, 4 Qt. pressure type.

ROBERT H. KLUM  
Capt. M.A.C.  
Inspec. Sect. S.P. & S. Div.

10 Extinguisher, five carbon, tetrachloride,  
4 Qt. pressure type.

ROBERT H. KLEIN  
Capt. M.A.C.  
Insc. Sect. S.P. & W. Div.

6321

1390

RHE/er

INTER OFFICE MEMO

Phone : 476700

Ref : 2/221/TN/A

30 Dec 44

SUBJECT : Warehouse Requirements (Ref. ECCAO/4/7.3-28 Dec 44)

FROM : Whse. Sect. S.E. & W. Div.

TO : Director, Transportation S/C. ✓

1. The policy established for the operation of warehouses by this section is that depots will be operated only in military ports, where cargo received originate in U.S. or U.K. and are destined for more than one region and/or AMG Army unit.
2. Request advice if any change in policy is planned to effectuate the suggestions in attached letter.
3. It is suggested that this section has neither the personnel nor equipment to operate in the 6 torps mentioned.

ROBERT H. KLEIN  
 Capt. W.A.C.  
 Whse. Sect. S.E. & W. Div.

1 Incl - letter ECCAO/4/7.3 - 28 Dec 44.

6320

SUBJECT : Warehouse Requirements (Ref. DCCA0/4/7.3-28 Dec 44)

FROM : Whse. Sect. S.P. & W. Div.

TO : Director, Transportation S/C. ✓

1. The policy established for the operation of warehouses by this section is that depots will be operated only in military ports, where cargos received originate in U.S. or U.K. and are destined for more than one region and/or ANG Army unit.
2. Request advice if any change in policy is planned to effectuate the suggestions in attached letter.
3. It is suggested that this section has neither the personnel nor equipment to operate in the 6 towns mentioned.

ROBERT H. KIMMEL  
Capt. M.A.C.  
Whse. Sect. S.P. & W. Div.

1 Incl - letter DCCA0/4/7.3 - 28 Dec 44.

6320

1392

RHC/er

INTER OFFICE MEMO

Phone : 478700

Ref : 12/222/TW/W.

30 Dec 44.

SUBJECT : SITREP, Warehouse Section 25/31 Dec 44.

FROM : Warehouse Section, S.P. & W. Div.

TO : Director Tn.S/C (thru channels - to Admin.  
Officer - (Att. Lt. Col. Scoggins)

1. Leghorn:

- a. Leghorn depots were visited by the undersigned during the week. Warehouses are in excellent shape. Fort Liaison functioning smoothly.
- b. If the contemplated program of de-emphasizing Leghorn for stock piling actually becomes effective, it will be necessary to close some of the present warehouses as well as remove some of the military personnel to other locations, as Leghorn is set up for the bigger operation originally planned.

2. Naples:

- a. Capt. Marks, Fort Liaison Officer, pro-noted to Major. He has considerably improved the Naples situation, altho he has been on the job only about 10 days.
- B. No major changes.

3. Ancona:

- a. No major changes.

6319

FROM : Warehouse Section, S.F. & W. Div.

TO : Director In.S/C (thru channels - to Admin.  
Officer - (Att. Lt. Col. Scoggins))

1. Leghorn:

- a. Leghorn depots were visited by the undersigned during the week. Warehouses are in excellent shape. Fort Liaison functioning smoothly.
- b. If the contemplated program of de-emphasizing Leghorn for stock piling actually becomes effective, it will be necessary to close some of the present warehouses as well as remove some of the military personnel to other locations, as Leghorn is set up for the bigger operation originally planned.

2. Naples:

- a. Capt. Marks, Fort Liaison Officer, promoted to Major. He has considerably improved the Naples situation, altho he has been on the job only about 10 days.
- B. No major changes.

3. Ancona:

- a. No major changes.

6319

ROBERT H. KLEIN  
Capt. M.A.C.  
Whse. Sect. S.P. & W. Div.

Warehouse Section 23/31 Dec 44.

1393

RESTRICTED

05/728  
DNO 205234

0/4807  
DNO 201035A  
ROBEINE

ALOCK BOUTHERN REGION

HQ STORM FOR PUBLIC HEALTH SC FOR 16 P.M. 1972

~~FBI~~ INFORMATION ONLY

RE TRICHP.

1. Urgent cable received from Mexico Provinciale AVSILING for 10 litred anti-rabies vaccine. No ENDLISA representative present.
2. Request immediately UNDTMSA approval for release.

Mes

- Action - V Health (2)
- Info - Chief Commissioner
- CA Sec
- Ta 50
- File (2)
- Float

HEADQUARTERS  
110000911  
A. C.

RESTRICTED

HQ ALBANY FOR PUBLIC HEALTH SO FOR EXTRA

FOR INFORMATION ONLY

RE TRIED.

- 1. Urgent cable received from Medico Provinciale AVILIMO for 10 litres anti-rabies vaccine. No ENDIUSA representative present.
- 2. Request immediately ENDIUSA approval for release.

Dist

- Action - P Health (2)
- Info - Chief Commissioner
- CA Sec
- IN SG
- File (2)
- Float



RESTRICTED

6318

12  
HEADQUARTERS ALLIED COMMISSION  
APO 394  
ECONOMIC SECTION

Tel. 470  
In Reply Refer  
To: HD-400.2

RAM/lnl  
20 December 1944

SUBJECT : Warehouse Stock Reports.

TO : Agriculture Sub-Commission  
Commerce Sub-Commission  
Education Sub-Commission  
Finance Sub-Commission  
Food Sub-Commission  
Industry Sub-Commission  
Public Health Sub-Commission  
Public Works and Utilities Sub-Commission  
Allied Publications Board

1. Attached hereto are two mimeographed copies of Warehouse Stock Reports covering period of 1 to 10 December 1944, relative to accumulated quantities of materials and supplies in storage in warehouses in the Naples and Leghorn areas.
2. Due to limited availability of space for storing goods, efforts are being made to keep the warehouses free from accumulation of stocks so as to permit future deliveries from being exposed to the weather and to prevent pilferage.
3. It is requested that Sub-Commissions concerned check the accompanying reports and take immediate steps with the Warehousing Division, Transportation Sub-Commission to transfer the goods from the warehouses to points of destination. In other words, goods are not to remain in warehouses beyond a reasonable period of time.
4. Notification of arrival of shipments are being sent regularly to Sub-Commissions concerned by this Office. It is hoped that prompt action will be taken so as to prevent congestion at the ports for the movement of supplies other than civilian.

*RAM/lnl*  
6317

ROBERT A. MARTINO  
Lt. Colonel, S. R.  
Chief, Requisition Division

Enclosures:  
2 Copies Naples Stock Report  
2 Copies Leghorn Stock Report

Information Copy:  
Warehousing Division, Tr. S/C ✓

1 3 9 7 1

INTER OFFICE MEMO

RHX/er

Phone : 476700

Ref : 2/142/TW/7.

18 Dec 44.

SUBJECT : Management Contract - Mayles ALCOM Depots

TO : Director, Transportation Sub-Commission

1. Attached documents, in alphabetical order, indicate detailed development of A/M situation. See A, B, D, E, F, G, H.
2. Briefly, original contract is faulty in two principal phases:
  - a. Remuneration is based on Commodity retail value which has almost nothing to do with cost of handling. Result is excessive remuneration where retail value is known; plus impossibility of determining retail value on many commodities handled.
  - b. There is no financial incentive for efficiency, since all wages are re-imbursed by ALCOM.

3. Proposed new contract (H, attached) bases remuneration on monthly tonnages "in" plus monthly tonnages "out". Under the terms of the proposed contract, it is intended that Magazzini Generali should actually receive an average of approximately 10% above the wages and salaries paid. Because proposed tonnage rates are based on past labor costs which have been most erratic, it is difficult to arrive at figures which will accomplish this purpose.

4. Effect of these rates on tonnages for past several months is indicated below:

| Month | Tonnage | Wages (adjusted for new rates) | Profit        | Loss      |
|-------|---------|--------------------------------|---------------|-----------|
| July  | 16429   | 4,425,000 Lire                 | 6348,000 Lire |           |
| Aug.  | 6358    | 2,706,667 "                    | 432,000 "     |           |
| Sept. | 5967    | 2,240,200 "                    | 442,000 "     |           |
| Oct.  | 5377    | 2,153,527 "                    | 269,000 "     |           |
| Nov.  | 9247    | 4,007,900 "                    |               | 240,000 " |

1. Attached documents, in alphabetical order, indicate detailed development of A/H situation. See A, B, C, D, E, F, G, H.
2. Briefly, original contract is faulty in two principal phases:
  - a. Remuneration is based on Commodity retail value which has almost nothing to do with cost of handling. Result is excessive remuneration where retail value is known; plus impossibility of determining retail value on many commodities handled.
  - b. There is no financial incentive for efficiency, since all wages are re-imbursed by ALCON.
3. Proposed new contract (H, attached) bases remuneration on monthly tonnages "in" plus monthly tonnages "out". Under the terms of the proposed contract, it is intended that Magazzini Generali should actually receive an average of approximately 10% above the wages and salaries paid. Because proposed tonnage rates are based on past labor costs which have been most erratic, it is difficult to arrive at figures which will accomplish this purpose.

4. Effect of these rates on tonnages for past several months is indicated below:

| Month | Tonnage | Wages (adjusted for new rates) | Profit                  | Loss    |            |
|-------|---------|--------------------------------|-------------------------|---------|------------|
| July  | 16429   | 4,425,000 Lire                 | <b>6346,000</b><br>Lire |         |            |
| Aug.  | 6358    | 2,706,667                      |                         |         |            |
| Sept. | 5967    | 2,240,200                      |                         | 442,000 |            |
| Oct.  | 5377    | 2,153,527                      |                         | 269,000 |            |
| Nov.  | 9247    | 4,007,900                      |                         |         | 240,000 L. |

5. Request contract be approved by Finance and Legal Sub-Commission, and authority granted to secure approval of Magazzini Generali.

ROBERT H. KLEIN,  
Capt. M.A.C.  
Whse. Sect. S.P. & W. Div.

Subject : Fish Salt

HQ 27 CRASC Supply Units.  
8/11. 26 Nov 44.

22 CRASC Supply Units.

1. A consignment of Red Herrings ex Empire Deed was inspected by me on 25 Nov 44.
2. A portion of the consignment was packed in barrels.
  - (a). 13% of the barrels had the ends knocked in and mould was growing on the inside and outside of most of the barrels.
  - (b). The quality of the fish was good in these barrels and in cool storage should last for 2-3 months after the mould has been removed.
3. The other part of the consignment was packed in cases.
  - (a). 1% of the cases were broken.
  - (b). The quality of the fish was poor but in cool storage would last for 2-3 months.
4. All of this fish was packed by H. Sutton of Yarmouth and was in the best condition of any A.C.C. fish yet seen by me.

S/ Illegible  
Major  
W.D. Analyst.

INTER OFFICE MEMO

RHK/er

Phone : 478700

Ref : 12/138/TN/W

13 Dec 44.

SUBJECT : SITREP, Warehouse Section 11 Dec/17 Dec 44.

FROM : Warehouse Section, S.P.& W. Division

TO : Director Tn.S/G (thru channels - to Admin.  
Officer - Att. Lt.Col. Scoggins)

1. Leghorn:

- a. Lt. LESTER, newly assigned Warehouse Officer, reported for duty. This will help relieve the overburdened officers, especially since Lt. Mitchell is in the hospital.
- b. The problem, of securing lumber to complete roofing repairs, has not been solved, altho some slight progress has been made.
- c. Very heavy receipts continue; shipments, particularly by rail of miscellaneous non-foodstuffs, have been very heavy. This has helped put the warehouse in far better shape.

2. Naples:

- a. Capt. Hart, Port Liason Officer, is being replaced by Capt. Marks. This change should create a much smoother working organization as there has been friction between personnel.
- b. The contemplated use of Naples depots for stock piling for the North has begun. Receipts are heavy. A sit-down strike of the employees at Depot 677 complicated matters. It was necessary to make use of

FROM : Warehouse Section, S.P. & W. Division

TO : Director In. S/C (thru channels - to Admin.  
Officer - Att. Lt. Col. Scoggins)

1. Leghorn:

- a. Lt. LESTER, newly assigned Warehouse Officer, reported for duty. This will help relieve the overburdened officers, especially since Lt. Mitchell is in the hospital.
- b. The problem, of securing lumber to complete roofing repairs, has not been solved, altho some slight progress has been made.
- c. Very heavy receipts continue; shipments, particularly by rail of miscellaneous non-foodstuffs, have been very heavy. This has helped put the warehouse in far better shape.

2. Naples:

- a. Capt. Hart, Port Liason Officer, is being replaced by Capt. Marks. This change should create a much smoother working organization as there has been friction between personnel.
- b. The contemplated use of Naples depots for stock piling for the North has begun. Receipts are heavy. A sit-down strike of the employees at Depot 677 complicated matters. It was necessary to make use of the Military Police to ~~control~~ the warehouse of the striking workers. Replacing workers were obtained, and order restored.
- c. The Land Forces Sub-Commission made representations thru IES Real Estate Section to take from us certain of our warehouse facilities. When our present need was explained (as contrasted to our recent lack

of use of said space) the matter was dropped.

3. Ancona:

- a. The Ancona depots were visited during the week. The newly requisitioned warehouses were inspected. Altho not ideal; they will satisfactorily fulfill the need, should be increased tonnages anticipated, materialize.
- b. Some E.M./O.R.'s personnel has been shifted from Ancona to Leghorn.

ROBERT H. KLEIN  
 Capt. M.A.C.  
 Whse. Sect. S.P. & T. Div.

1403

from Ancona to Leghorn.

ROBERT H. KLEIN  
Capt. M.A.C.  
Whse. Sect. S.F. & W. Div.

6313

RAILWAY GUARDS L OF C AREA.

Amst No 1 to Working Instruction No 1 issued under 24/1/A/150 dated 11 Nov 44

- (i) Para 2. Delete "136 Ind. Inf. Coy" and "one Coy of 45 IAA. Regt" and substitute "C Bty Garrison Regt. R.A.A."
- (ii) Para 14(b). Amend Fur Coy to read "150".
- (iii) APPX "A".
  - (a) Serial 9. Address should now read: "PALAZZO PASTORE VIA LUIGI RAZZO SALERNO. Tel. SALERNO 203". Address should read: "76 VIA TOVARA CASAGIOVE, CASERTA".
  - (b) Serial 10
  - (c) Serial 11. Tel No. should read "50712".
  - (d) Serial 12. Delete "78" and substitute "89" Column 4 insert "VEROLA".
  - (e) Serial 13 (1) Address should read "ARTILLENY BKS ROMA. Tel: ROMA 496550".
  - (f) Serial 15 (1) Delete "136 Ind. Inf. Coy" and address substitute "C Bty. 45 Gren Regt R.A. REGIO LICEO CIRRASIO CORSO GARIBOLDI SANTA MARIA".
  - (g) Serial 16. Column 4 add "Cervaro et". Column 3. Delete existing entry and substitute: "FERMI-ORTE ORTE-ARZANO". Col. 4. delete Torni and substitute "VITTE-CORTONA-FIORENTINO-ARZANO".

- (iv) APPX "B". Para 3 (c) (i) After "weekly" add "despatched".
- (ii) After "Saturdays" add "and on 1st **6312** month to include date to 2359 hrs of the last day of the previous month."

NYALALTO PASTORE  
 VIA LUIGI RAZZO  
 SALERNO, Tel. SALERNO 203".  
 Address should read:  
 "76 VIA IGNAHA CASAGIOVE,  
 CASERTA".

- (b) Serial 10
- (c) Serial 11 Tel No. should read "50712".
- (d) Serial 12 Delete "78" and substitute "89" Column 4 insert "VEROLA"
- (e) Serial 13(1) Address should read "ARTILLERY BKS ROMA, Tel:ROME 496558".

- (f) Serial 15(1) Delete "136 Ind. Inf. Coy" and address substitute "C Bty. 45 Gra Regt R.A. REGIO LIGHO GIBRASIO CORSO GARIBOLDI SANTA MARIA".

- (g) Serial 16 Column 4 add "Cervaro st". Column 3. Delete existing entry and substitute: "GEMMI-ORRE ORRE-ARZELLO" Col. 4. delete Terzi and substitute "ORRE-CORTORA-FIORENTINO-ARZELLO".

- (iv) APEX "B". Para 3 (c) (1) After "weekly" add "despatched". (11) After "Saturdays" add "and on 1st <sup>6312</sup> month to include data by 2359 hrs of the last day of the previous month."

- (v) Distribution: (1) For "136 Ind. Inf. Coy" read "C Bty 45 Gra Regt. R.A." (11) DARS., ROMA For (3) read "(12)12" (111) HQ., AC., (In Sub-Commission) for (11) read "(11)11".

CEP  
RM/JH.

Lt. Col.  
 Commanding Railway Guards.  
 1 of C Area

6 Dec 44  
DISTRIBUTION: As for Working Instruction No. 1.

HEADQUARTERS ALLIED COMMISSION  
Education Subcommittee  
APO 394

ED/CWW/rh

ED/9A/3.0/AC

2 December, 1944

SUBJECT : Printing Materials for Elementary  
School Books

TO : Shipment, Post & Warehouse Division

1. With reference to incoming civil supplies requisitioned by the Education Subcommittee for Elementary School text-books

2. Supplies are required for the printing centres listed below together with the names of the Ministry of Public Instruction's local representative who are acting also for this subcommittee, and the editors of the books :-

|          |  |   |
|----------|--|---|
| Rome     | Prof. R. Giordani<br>c/o Ministry of<br>Public Instruction | Consorzio editoriale<br>per libri di testo<br>elementari  |
| Naples   | Prof. Albin<br>c/o Zone Education<br>Officer               | Soc. Ed. Dante<br>Alighieri   |
| Palermo  | Prof. La Barbera<br>c/o High Commissioner                  | Tipografia Bellotti<br>Societa' Ed. I.R.E.S.<br>Soc. Ed. Andò   |
| Florence | Prof. Ugolini<br>c/o Regional<br>Education Officer         | 1. Consorzio editoriale<br>per i libri di testo<br>elementare<br>2. Soc. Ed. Le Monnier<br>3. Soc. Ed. Marzocco |

3. Printing materials designated by this Subcommittee for assignment to one or other of the above printing centres will be allocated by the Ministerial representative to the editors concerned.

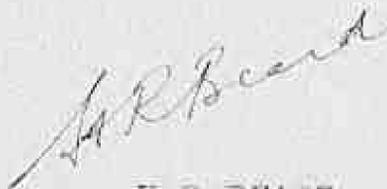
4. The Ministerial representatives will confirm arrival,

6311

2.

arrange for collection and secure that payment is made for materials received.

For the A/Director of Education



H.R. BEARD  
Captain

Copies to : Prof Giordani, Ministry of Public Instruction  
Prof. Albini, through Naples Zone Education Officer  
Prof. La Berbera, through Southern Region R.E.O  
Prof. Ugolini, through Tuscany Region R.E.O.

8310

12

TNS/c

HEADQUARTERS  
ALLIED MILITARY GOVERNMENT  
TOSCANA REGION  
Economics & Supply Division

R/VIII/15.39

9 Dec 1944

SUBJECT: Claim for Losses in Transit.

TO 1. PSO's Arezzo, Grosseto, Siena, Livorno, Pisa, Pistoia, Florence, Lucca.

1. From time to time claims <sup>be</sup> submitted by GAF in report of losses of food-stuffs in transit to them by rail, road, and sea.

2. Upon receipt of this letter, all such claims will be forwarded <sup>in</sup> duplicate to this office, for consideration and disposal, on the pro forma attached.

3. Please instruct your GAF accordingly.

*[Handwritten signature]*

C. KNIGHT  
Major  
Region E & S  
Officer

Copy to Finance Sub Com Your 13657/P/A of, 30 Nov <sup>14</sup> refers.

- " Food Sub Com, HQ AC.
- " Transportation Sub Com (Warehousing Sub-Com), HQ AC.
- " AMG 5 Army (Gen Sup Offr)
- " Reg Sup Accountant
- " Adv HQ AC, AAI.

HEADQUARTERS  
13 DEC 1944  
A. C.

HEADQUARTERS TOSCANA REGION  
DEC 19 1944  
OFFICE 6309  
7091

CLAIMS FOR LOSS IN TRANSIT.

1. Place from which goods were consigned.
2. By whom.
3. Place to which goods were consigned.
4. To whom.
5. Form of transport (rail, road, sea)
6. Description of whole consignment (incl wts)
7. Total number of railway waggons or vans used.
8. Quantity and description of goods received by consignee.
9. Quantity and description of goods in respect of which claim is submitted.
10. Date of dispatch of consignment.
11. Date of receipt of consignment.

BY RAIL.

7. Total number of railway wagcons or vchs used.
8. Quantity and description of goods received by consignee.
9. Quantity and description of goods in respect of which claim is submitted.
10. Date of dispatch of consignment.
11. Date of receipt of consignment.
- IF BY RAIL.
12. Was consignment in closed or open wagcons?
13. Were wagcons sealed?
14. Was there a bill and/or oiv guard on train.
15. Were separate wagon-loading slips found in each wagon?
16. Serial numbers of wagcons in which discrepancy was found.

6308

IF BY ROAD.

17. Were mil or civ drivers used?
18. Were there separate loading slips for each veh?
19. Nos of vehs in which discrepancy was found.

IF BY SEA.

20. Type of craft.
21. By whom chartered.
22. Was there a manifest or equivalent document?
23. Dtd quantity shown on manifest agree with quantity advised?
24. Date when alleged loss was first discovered.
25. Date when report was first made. to PSC.
26. Were there any signs of pilferage, and if so, what?
27. How long after arrival of railway waggons, vehs, ship/boat, did offloading commence?
28. Was there a guard mounted on the consignment meanwhile?
29. What labour was used for offloading?
30. By whom was the checking done?
31. Any other relevant info.

Signature of consignee making claim

22. Was there a manifest or equivalent document?

23. Does quantity shown on manifest agree with quantity advised?

-----

24. Date when alleged loss was first discovered.

25. Date when report was first made, to PSC.

26. Were there any signs of pilferage, and if so, what?

27. How long after arrival of railway waggon, vehicle, ship/boat, did offloading commence?

28. Was there a guard mounted on the consignment meanwhile?

29. What labour was used for offloading?

30. By whom was the checking done?

31. Any other relevant info.

Signature of consignee making claim-----

6307

Date-----

32. Comments of PSC

Date-----

Signature-----

33. Comments of HESD

10/1/50

These comments are in the form of a letter to the Director of the Bureau of the Census, Washington, D.C., dated October 1, 1950.

Date.....

Signature.....

W. H. H. H.

Director, Bureau of the Census, Washington, D.C.

Enclosed are two copies of a letter to the Director of the Bureau of the Census, Washington, D.C., dated October 1, 1950.

Very truly yours,

W. H. H. H.

These comments are in the form of a letter to the Director of the Bureau of the Census, Washington, D.C., dated October 1, 1950.

1414

RHK/er

INTER OFFICE MEMO

Phone : 478700

Ref : 12/110/TN/W.

11 Dec 44.

SUBJECT : SITREP, Warehouse Section 4 Dec/10 Dec 44.

FROM : Warehouse Section, S.P.& W.Division

TO : Director Tn.S/C (thru channels - to Admin.  
Officer - Att. Lt.Col.Scoggins)

1. Lehorn :
  - a. still encountering great difficulties in securing necessary materials for roofing repair. Lumber is a serious problem.
  - b. Red Cross depot 12153 incorporated in our warehouse set-up.
2. Naples - Red Cross depot 682 incorporated in our warehouse set-up.
3. Ancone - several new warehouses obtained. Present capacity about 11,000 tons. Present inventory less than 2000 tons.

ROBERT H. KLEIN  
Capt. M.A.C.  
Whse.Sect.S.P.& W.Div.

FROM : Warehouse Section, S.P. & W. Division

TO : Director Tn.S/C (thru channels - to Admin.  
Officer - Att. Lt.Col.Scoggins)

1. Leghorn :
  - a. still encountering great difficulties in securing necessary materials for roofing repair. Lumber is a serious problem.
  - b. Red Cross depot 12L53 incorporated in our warehouse set-up.
2. Maples - Red Cross depot 682 incorporated in our warehouse set-up.
3. Ancona - several new warehouses obtained. Present capacity about 11,000 tons. Present inventory less than 2000 tons.

ROBERT H. KLEIN  
Capt. M.A.C.  
Wase.Sect.S.P. & W.Div.

6306

HEADQUARTERS ALLIED COMMISSION  
APO 394  
COMMERCE SUB-COMMISSION  
Foreign Trade Section

AHE/amm

7 December 1944

*12/24*  
Tels: 478900  
478487  
489081 Ext. 611

Ref. AC/5127/Commerce.

SUBJECT: Export General (Commodities)

TO : Transportation Sub-Commission  
Attn: Shipping, Ports Warehouse Division.

1. We enclose copy of letter Ref. BZ/FT/1/5 of 30 Nov. 1944 from our Export Officer Bari for such action as you may deem necessary.

*for*  
*W.P. Evans*  
W.P. EVANS  
Colonel,  
Director  
Commerce Sub-Commission.

1 Encl. as per para. 1.

6305

*S/14*

ALLIED COMMISSION  
ECONOMICS & SUPPLY DIVISION  
FOREIGN TRADE SECTION  
BARI ZONE

C O P Y

Ref. BZ/FT/1/5

30 November 1944

SUBJECT: Warehouse Space at Bari.

TO : Commerce Sub-Commission,  
HQ, AC, APO 394  
(Attn: Major Gent - Foreign Trade)

1. Owing to the great lack of warehouse space, would it be possible for you to leave all large Export purchases at Source until called for by movements.

2. The Wine Lees we are holding at the moment are occupying an entire warehouse, which seriously affects the efforts of Lieut. O'Leary, the AC Ports Liaison Officer, who states that unless pressure can be brought to bear on the Army Authorities to release one or two warehouses to A.C., he may have to decline import ships due at Bari. At the moment he has had to arrange for certain food stocks to be left on the Quay.

3. If the export side is going to grow at Bari, warehouse space is absolutely essential, and we shall be glad if you will help in this matter.

4. Repeated efforts have been made at this end but the Army will not agree. Many of their warehouses are only half full. By using one warehouse, when, at the moment they are using two or three, it would be easy for them to release one or more warehouses to us.

P. S. COYNE, Lieut.  
Foreign Trade Section  
Economics & Supply Div.

Copy to:  
R.C. Southern Region  
(Attn. Lt.Col. Holmes)

6304

LETTER OFFICE MEMO

RHE/er

Phone : 478700

13 Nov 44.

SUBJECT : Monthly Report (October) Warehouse Section  
(Shipment, Port & Warehouse Division)

FROM : Shipment, Port & Warehouse Division

TO : Director, Transportation Sub-Commission

1. As of 1 Oct 44, the Warehousing & Forwarding Division of the Food S/C became the Warehouse Section of the Shipment, Port & Warehouse Division of the Transportation S/C.

2. The following were the principle changes made during the month :

- a) AC Depot No. 49 in Siena was turned over to Toscana Region for operation. Lt. Delmerico and the EM/OR's under his command were transferred to Leghorn, under Capt. Boyd.
- b) AC Leghorn accommodations were greatly expanded, increasing the capacity from about 14,000 tons to 40,000 tons. This change was made necessary to accommodate the increase in Food Sub-Commission stock piling activities. Further explanation is contemplated to bring capacity up to 70,000 tons.
- c) Lt. Ramsey was transferred from AC Naples depots to Leghorn, as Port Liason Officer.
- d) Maj. Martin assumed charge of all AC Naples depots.
- e) Lt. Geo Mitchell was assigned to the Transportation S/C and placed on duty as a Warehouse Officer under Capt. Boyd at Leghorn.

3. Severe difficulties were encountered in attempting to secure the necessary warehouse space in Leghorn, due in the main to lack of cooperation by P.B.S. Real Estate Dept. Further, since the Warehouse Section has no authority to draw supplies and materials

TO : Director, Transportation Sub-Commission

1. As of 1 Oct 44, the Warehousing & Forwarding Division of the Food S/C became the Warehouse Section of the Shipment, Port & Warehouse Division of the Transportation S/C.

2. The following were the principle changes made during the month :

- a) AC Depot No. 49 in Siena was turned over to Toscana Region for operation. Lt. DeMerico and the EM/GR's under his command were transferred to Leghorn, under Capt. Boyd.
- b) AC Leghorn accommodations were greatly expanded, increasing the capacity from about 14,000 tons to 40,000 tons. This change was made necessary to accommodate the increase in Food Sub-Commission stock piling activities. Further explanation is contemplated to bring capacity up to 70,000 tons.
- c) Lt. Kasey was transferred from AC Naples depots to Leghorn, as Port Liason Officer.
- d) Maj. Martin assumed charge of all AC Naples depots.
- e) Lt. Geo Mitchell was assigned to the Transportation S/C and placed on duty as a Warehouse Officer under Capt. Boyd at Leghorn.

3. Severe difficulties were encountered in attempting to secure the necessary warehouse space in Leghorn, due in the main to lack of cooperation by F.B.S. Real Estate Dept. Further, since the Warehouse Section has no authority to draw supplies and materials from Army sources, rehabilitation work was unusually difficult due to lack of such basic materials as tools, cement, lumber, nails, roofing etc. Capt. Boyd, ~~of~~ in charge AC Depots in Leghorn deserves much credit for the obstacles he overcome in performing his duties.

4. It is to be hoped that a T/O, and a T/E can be made with specific authority, in addition, to draw on military formations for necessary supplies. This is the procedure followed by U.S. Army Railhead Dumps.

ROBERT H. KLEIN  
Capt. M.A.C.  
Shipment, Port & Warehouse Div.

ROBERT H. KLEIN  
Capt. M.A.C.  
Shipment, Port & Whse. Div.

6302

RMH/or

Phone : 473700

Ref: 12/97/WH/

6 Dec 44

INTER OFFICE MEMO

SUBJECT : Monthly Report (November) Warehouse Section  
Shipments, Port & Warehouse Division

FROM : Warehouse Section, Shipments, Port & Warehouse Division  
TO : Director, Transportation Sub-Commission.

1. The following changes in officer personnel were made during the month : Capt. Thos. Aidaia was assigned as Warehouse Officer, Leghorn. After a few days it became apparent he was not mentally suited for the position, and he was consequently relieved.

2. Further expansion in warehouse accommodation in Leghorn resulted from additional allocations by FRS Repl. Estate Dept., after further pressure had been exerted in our demands. Space allotted was, for the most part, without roofing. Repairs are in progress but it is again stated that this organization has no recognized source of supply for needed materials and tools for such reconstruction. Various military formations of FRS have been helpful as a matter of kindness rather than a matter of responsibility. Practically all materials were "scrapped". Despite efforts of Public Works & Utilities S/O to be of assistance, their aid has been negligible.

3. The termination of the present contract with the Magasini Generali for the operation of our Naples depots has been under discussion for weeks. If policy could be established by competent authority, it would be of great assistance in adjusting a very inequitable situation, that is costing the Allied Commission an excessive amount of money.

4. AFHQ has stated that greater shipments of AC civil supplies have not been made to Ancona due to insufficient warehouse accommodation. This section takes great exception to this statement. Warehouse accommodation is planned on best estimates of expected arrivals. Food S/C which is

14231

1. The following changes in officer personnel were made during the month: Capt. Thompson was assigned as Warehouse Officer, Leghorn. After a few days it became apparent he was not mentally suited for the position, and he was consequently relieved.

2. Further expansion in warehouse accommodation in Leghorn resulted from additional allocations by IBM Real Estate Dept., after further pressure had been exerted in our demands. Space allotted was, for the most part, without roofing. Repairs are in progress but it is again noted that this organization has no recognized source of supply for needed materials and tools for such reconstruction. Various military formations of IBM have been helpful as a matter of kindness rather than a matter of responsibility. Practically all materials were "scrapped". Despite efforts of Public Works & Utilities I/C to be of assistance, their aid has been negligible.

3. The termination of the present contract with the Magagnoli Generali for the operation of our Baylen depots has been under discussion for weeks. If policy could be established by competent authority, it would be of great assistance in adjusting a very inequitable situation, that is costing the Allied Commission an excessive amount of money.

4. AFHQ has stated that greater shipments of AC civil supplies have not been made to Ancona due to insufficient warehouse accommodation. This Section takes great exception to this statement. Warehouse accommodation is planned on basis estimates of expected arrivals. Food S/C which is responsible for most of the Ancona tonnage has closed 6301 ordnances with this Section at all times. Since AFHQ has now indicated that greater port acceptance is possible for AC cargoes at Ancona, expansion of warehouse accommodation is under way. This Section prides itself on a record of having accepted ANY tonnage ever offered in ANY port where it has operated.

5. Indications are current that AG depots in Naples will be used for stock piling of foodstuffs for Northern Italy. There should be no difficulty of handling such a commitment.
6. On 21 Nov 44, by HQ AG Exec. Order No 15, the Clothing Section, Medical Supply Branch, Public Health Sub-Commission was transferred to this Section. Since the personnel (Capt. H.C. Marks & 7 E.N./O.H.'s) were not transferred until 25 Nov 44 by HQ AG Spec. Order No 101, only preliminary plans were made, for accepting responsibility for the operation of the two depots involved, viz., Naples No 682, and Leghorn 1253.
7. Tonages handled for the month of November are indicated on Appendix "A".

ROBERT H. KILSH  
Capt. M.A.O.  
The Sect. S.F. & W. Div.

transferred until 28 Nov 44 by HQ AC Spec. Order No 301; only preliminary plans were made, for accepting responsibility for the operation of the two depots involved, viz., Raploc No 662, and Loghorn 12153.

7. Messages handled for the month of November are indicated on Appendix "A".

ROBERT H. ELLIEN  
Capt. M.A.C.  
The Sect. S.I.A. W. Div.

0039

14261

STATEMENT OF STOCK MOVEMENTS  
TRANSPORTATION SUB-COMMISSION WAREH.  
NOV 1944

|                      | NAPLES |          |        | LEGHORN |          |         | ARCONA |          |        |
|----------------------|--------|----------|--------|---------|----------|---------|--------|----------|--------|
|                      | Food   | Non Food | Total  | Food    | Non-Food | Total   | Food   | Non-Food | Total  |
| Inventory Beg. Month | 7053.0 | 642.0    | 7695.0 | 6328.5  | 52.3     | 6380.8  | 3439.0 | =        | 3439.0 |
| Receipts             | 5507.0 | 111.5    | 5618.5 | 19052.5 | 1470.0   | 20522.5 | 600.0  | 1.0      | 601.0  |
| Issues               | 3334.5 | 294.0    | 3628.5 | 3179.0  | 499.8    | 3678.8  | 1936.0 | =        | 1936.0 |
| Balance end of month | 9225.5 | 459.5    | 9685.0 | 22202.0 | 1022.5   | 23224.5 | 2103.0 | 1.0      | 2104.0 |

NOTES:

1. Soap is included with food items
2. Empty sacks figure is not included
3. Medical supplies handled in Leghorn by cases as follows:

|                   |       |
|-------------------|-------|
| On hand 1 Nov     | - 0 - |
| Received          | 3753  |
| Issued            | 3638  |
| Balance 30 Nov 44 | 115   |

6299

1427

STATEMENT OF STOCK MOVEMENTS  
 TRANSPORTATION SUB-COMMISSION WAREHOUSES.  
 NOV 1944

| NAPLES |          |        | LEGHORN |          |         | ARCONA |          |        | TOTAL WAREHOUSES |          |         |
|--------|----------|--------|---------|----------|---------|--------|----------|--------|------------------|----------|---------|
| Food   | Non Food | Total  | Food    | Non-Food | Total   | Food   | Non-Food | Total  | Food             | Non-Food | Total   |
| 3.0    | 642.0    | 7695.0 | 6328.5  | 52.3     | 6380.8  | 3439.0 | =        | 3439.0 | 16,820.2         | 694.3    | 17514.5 |
| 7.0    | 111.5    | 5618.5 | 19052.5 | 1470.0   | 20522.5 | 600.0  | 1.0      | 601.0  | 25,159.5         | 1582.5   | 26742.0 |
| 4.5    | 254.0    | 3620.5 | 3179.0  | 499.8    | 3678.3  | 1936.0 | =        | 1936.0 | 8,449.0          | 733.8    | 924323  |
| 5.5    | 459.5    | 9685.0 | 22202.0 | 1022.5   | 23224.5 | 2103.0 | 1.0      | 2104.0 | 33,930.5         | 1403.0   | 35013.5 |

with food items  
 are is not included  
 handled in Leghorn by cases as follows:

|                   |             |
|-------------------|-------------|
| On hand 1 Nov     | - 0 -       |
| Received          | 3753        |
| Issued            | <u>3638</u> |
| Balance 30 Nov 44 | 115         |

1428