

ACC

AC 10.4

10000/142/2993

10000/140/2993

REQUISITIONS
SEPT. - 1945 - MAR. 1946

FX 61555

261711A

10.4 TW.
675864

FEB 270900

AFHQ SIGNED SAGRED CITE PHROD

PRIORITY

COMBENNYPS INFO ACABRIT VIENNA ALCON SOME PERBAER

RESTRICTED

RESTRICTED

Ref 3PTAA - E - 78061 of 29 Jan and FX - 59864 of 31 Jan. Request earliest information as to names and eta this theatre of vessels carrying wheat substitutes and wheat on following markings GIM 1.8008 - C - GMI - TON - 2 70 - FRA - 1. 2 PS 8008 - C - GMI - TON - 2 70.

- AC DIST

INFO ACTION: FOOD & AGRIC 2

INFO: CHIEF COMMISSIONER

ECOF SEC 2

TPTN 2

FILE 2

RESTRICTED

7868

OUTGOING MESSAGE
HEADQUARTERS ALLIED COMMISSION

4 March 1946

FROM : H. ALCOCK
TO : AGMARK FOR CCS FOR COAC FOR CLAC MARON (LONDON)
FOR SMO SECRETARIAT AFH. PHGAG

UNCLASIFIED

Ref.No. : 1386

This is MCC 526.

1. Our figures indicate that the following VB supplies remain to be shipped, all in long tons.

Wheat	64436
Coal	125209
Milk	12080
Other Dehydrated and canned foods	24469
Coffee	3
Edible fats and oils	6396
Cotton	3576
Wool	448
Miscellaneous raw materials	17

2. Also remaining to be shipped are 396892 dollars worth of spare parts for tractors.

3. Please confirm. Also state what is included in the 396892 dollars worth of spare parts for tractors.

cc:RB-445

Precedence : ROUTINE

Office of origin : Requisition Branch

Tel.No. : 503

Originator's signature : EDWARD S. LYNCH
Chief, Requisition Branch

DISPATCH

ADVANCE COPIES TO:
Commerce SC 2
Finance SC
Food & Agric SC 2
Ind Util SC 2
Coal Div

INFO:
Chief Commissioner
Exec Comm 2
CC SA 14B
C. US EMB
File

1. Our figures indicate that the following VB supplies remain to be shipped, all in long tons.

Wheat	64436
Coal	125202
Milk	12060
Other Dehydrated and canned foods	24469
Coffee	3
Edible fats and oils	6398
Cotton	3878
Wool	448
Miscellaneous raw materials	17

2. Also remaining to be shipped are 396892 dollars worth of spare parts for tractors.

3. Please confirm. Also state what is included in the 396892 dollars worth of spare parts for tractors.

cc:RB-445

Precedence : ROUTINE

Office of origin : Requisition Branch

Tel.No. : 503

Originator's signature : EDWARD S. LYNCH
Chief, Requisition Branch

DISPATCH

ACTION DISPATCH:
econ sec 18
(CSC (6)
(Supply Gr.
(Program Br.
(Requisition Br. 10

ADVANCE COPIES TO:
Commerce SC 2
Finance SC
Food & Agric SC 2
Ind Util SC 2
Coal Divl
Tn SC 2

INFO:
Chief Commissioner
Exec Comm 2
CC BR LMB
-O. US EMB
File

7567

1540
INFORMING MESSAGE

Headquarters Allied Commission

Message Centre: H/83

Originator's Reference:

Date Time of Origin: 022059Z Date Time Rec'd: 031030

Precedence: ROUTINE

FROM: WAR CCS CITE CCAC

TO: ALCOM ROME AFHQ (CASERTA) UK BASE SECTION LONDON

ALLIED COMMISSION FOR CLAC INFO AFHQ FOR FHGEG AND

WAR OFFICE FOR SLAO SECRETARIAT.

UNCLASSIFIED

This is COM 401. Refer MOC 517.

Para 1. CLAC sending by separate airtgram copies of Y B - 24, 26 and 34 requisitions, also Y T - 187, 189 and 202 requisitions.

Para 2. Above copies of requisitions, which have been financed either through FEL funds in the case of the Y B or Italian funds in the case of the Y T, should give you complete information as to quantities of products covered by each financing agency.

AC DIST

ACTION DIRECTION: ECON SEC 18

CSO 6

SUPPLY GROUP

PROGRAM BR.

REQUISITION BR 10

ADVANCE COPIES: COMMERCE SC 2

FINANCE SC

FOOD & AGRIC SC 2

IND UTILITIES SC 2

COAL DIV 1

TN SC 2

INFO: CHIEF COMMISSIONER

EXEC COMM 2

HEADQUARTERS

3 MAR 1946

C.

7888

UNCLASSIFIED

This is COM 401. Refer NOT 517.

Para 1. CLAC sending by separate airmail copies of Y B - 24, 26 and 34 requisitions, also Y T - 187, 189 and 202 requisitions.
Para 2. Above copies of requisitions, which have been financed either through FEL funds in the case of the Y B or Italian funds in the case of the Y T, should give you complete information as to quantities of products covered by each financing agency.

AC DIST

ACTION DIRECTION: ECON SEC 18

OSO 6

SUPPLY GROUP

PROGRAM DE.

REQUISITION RR 10

ADVANCE COPIES: COMMERCE SC 2

FINANCE SC

FOOD & AGRIC SC 2

IND UTILITIES SC 2

COML DIV 1

TN SC 2

INFO: CHIEF COMMISSIONER

EXEC COMM 2

CC RA EMB

CA US LMB

FILE

HEADQUARTERS

3 MAR 1946

A. C.

7508

INCOMING MESSAGE
HEADQUARTERS ALLIED COMMISSION

Originator's Reference: SPTAA X78051
Date Time of Origin: JAN. 29 1745Z

Message Centre: G/8414
Date Time Rec'd: JAN. 31 1613
Precedence: ROUTINE

FROM : COMGENNYPE

TO : COMGENMLD INFO: PENBASE MEMUSA PLS PASS TO AGAERIT VIENNA,
ALCOM ROME, USFA.

7 FEB 1946

433

433.42

RESTRICTED.

Theater distribution of supplies received on Reqs Z 54, Z 63 and Z 70 per reference cable is concurred by pembark.

Reference FX 59774 CITE PRGEG dated 21 January.

In connection with Reqn Z 70, amount called forward per cable FX 41900 dated 9 September 1945, was 32465 long tons of wheat.

Shipments received by theater to date against Reqn Z 70, per reference cable, total 26190 long tons of wheat or wheat equivalents, excluding wheat forwarded on vessel W Hume now lost, after conversion of flour to wheat on basis of 85 long tons flour equals 100 long tons wheat. To replace cargo on W Hume 9054 long tons wheat have been forwarded on vessel Simmons victory, BA 13 C, sailed 25 January making a total of 33244 long tons shipped to date or an overage of 76 long tons. In addition pembark hasset UP, but not shipped, on making of hocu - C - MT - TOG - Z 70 - PRA - 1, 1436 long tons wheat substitutes representing difference in amount of wheat originally shipped on the W Hume but not setup for shipment of Simmons victory.

Also scheduled for shipment by pembark on making hocu - C - MT - TOG - Z 70, but not shipped, are 1159 long tons wheat substitutes intended to cover calculated shortage shown in letter SPTAA 433 as dated 3 January 1946. Total overage therefore is 3374 long tons. It is recommended that this amount is received be applied to loss sustained on Jesse Billingsley when determined.

Your comments are requested.

AC DIST

INFO ACTION : ECON 2

INFO : CHIEF COMMISSIONER

FOOD & AGRIC 2

TPTN 2

FINANCE 2

FILE 2

FLOIT

FEB 1 1946

INFO ACTION

Econ Sec Distr

INFO ACTION: Regn

INFO: CS

31 JAN. 46

FILE

1543

CI HER

FX 59104
21 1845 A

1 FEB 1946

S. D. S. 12

6/7810

JAN 22 1946

ROUTINE

APR, SIGNED SIGNED

INFO: TROOPERS

RESTRICTED

RESTRICTED:

(REFERENCE YOUR AC/86/2/TN 5 OF 18 TH DECEMBER 45.) SEE 715 PARA 2 THESE REQUESTIONS
SHOULD THEREFORE BE CONSIDERED AS CANCELLED

AC DIST

ACTION: TN 5/C 2

INFO: CHIEF COMMISSIONER

ECOM (2) REQ (2)

FILE

SKELETON

TELEGRAM
not to be distributed outside
British or U.S. Government Departments or
Headquarters except as authorized even in cipher
without being paraphrased. (Messengers must
O.H.P. need not be paraphrased).

*Considered
motor parts*

7864

RESTRICTED

1544

RESTRICTED

24 JAN 1946
S.D.S. ✓
433

RECEIVED

22 JAN 1946

6/7709

JAN 22 1946

IMPORTANT

ADMINISTRATIVE RECORD

INFO: ROBERT VIGOR ALUM BORN 1874 FRENCH.

RESTRICTED.

Ref your air letter HTAS-433-78 of 3 January. Distribution within theatre has been made according to manifest and therefore as in para 4 below. All figures are in long tons.

2. Noted from subject letter para 7 that certain wheat consignments have been reckoned by you tons for ton against flour due. In our calculation these tonnages have been converted on basis 86 flour equals 100 wheat.

3. Your figures "set up" do not correspond to requisitions made by us. You "34000 (?) flour as set up as requisition 270. Actually requisitioned was wheat 2955 which equals 27535 flour. Received against this requisition was (in flour or flour equivalent) 27535 therefore 270 shipment was completed.

4. There follows a record of Australian cereals shipments by requisitions as shown on manifests and distributed. 7

Serial	Name of ship	Commodity	285	254	270	Total
			(100/100)	(86/100)	(86/100)	
		RESTRICTED				
1.	Wootlet	Flour	5830	nil	nil	5830
2.	Wormwood	Flour	1193	"	"	1193
3.	Albion	Flour	7000	"	"	7000
4.	Walter Reed	Flour	5856	"	"	5856
5.	Joseph Brown	Flour	7777	397	"	8074
6.	James Buchanan	Flour	30	984	38	1042
7.	Aug. Korman	Flour	nil	8541	nil	8541
8.	David Warragut	Wheat	"	211	7476	7476
9.	William Lane	Wheat	"	2563	8435	8435
10.	Irvin & Co	Wheat	"	"	8429	8429
11.	J. Billingsley	Flour	594	1736	5592	8122
12.	Robert Harrison	Flour	353	5522	1330	7305
13.	James Manning	Flour	38	6340	1517	7895
14.	Eastern Guide	Flour	nil	1921	35	1956

(page 2)

15. Roger Williams Flour nil nil 130 130 (B)
 16. Total flour equivalent 30871 25441 25437 85684
 17. Set up figures flour equivalent 30500 25500 (C) 28900 notes.
 equivalent
- (A) includes 10 DWT shown on manifest but not included in RYFE figures. (B) Not included in RYFE figures. (C) Should have been 21833.
5. It will be seen from the foregoing that all requisitions have been fulfilled. The James Billingsley however was mined and part cargo lost. When details are received replacement will be requested.
6. Request your comments.

AM BMT.

INFO ACTION: ROOM 100 2

INFO: CHIEF COMPTROLLER

FOOD & AGRIC 20 2

ON 20 2

FILE 2

PLCAT

HEADQUARTERS
 22 JAN 1946
 A.M.C.

7862

1546

Declassified E.O. 12356 Section 3.3/NND No. 785021

21 JAN 1946

S.D.S. - Mr.

101

614535
172426A

8/7570
JAN 180530A

ROUTINE

APHQ 4 (MOV CHQ GMP)
MOV VENICE MOV BARI MOV AND ST AND CREMIL FOR MOV AND ST
INFO REAR 13 CORPS BERTO VENICE MOV ANCONA NOIC ANCONA ALCON ROME DEP
DOORS ROME MOV REEL BERTO BARI CREMIL FOR SALONIKA MOV PATRAS 22 ORASC
SUP UNITS 32 PD BONY 13 ORASC SUP UNITS BERTO VENICE

UNCLASSIFIED

1. Empire atoll eta Venice approx 26 Jan nominated load 400
DWT balanced frozen meat for discharge Ancona eta 30 Jan. 2. Upon
completion discharge vessel proceeds Bari eta 05 Feb and loads to capa-
city balanced frozen meat proceeding for discharge Salonika, Volos, Piraeus
and Patras in that order eta 13, 16, 19 and 25 Feb respectively. 3. Salo-
nika and Volos to discharge balanced meat to capacity of available stora-
ge AGOW. 4. Sufficient balanced meat to fill available storage ANHC
Patras to capacity to be left on board after Piraeus discharge. 5.
Agreed.

AC DIST

INFO ACTION: TM S/O 2

INFO: CHIEF COMBIBLOCKER

ECOW SEC 2

FILE 2

FLONT

7561

RECEIVED
13 JAN 1946

JAN 18 1946

1547

3 JAN 77068
JAN. 1717552

Sgt. Brando 0/7681
JAN. 200530A
PRIORITY

COMGEMNYPB

COMGEMNYPB ATTN SACRED INFO: TROOPERS TO HOST, COMGEMNYPB, ACABIT VIENNA, BPA FOR ACE LIAISON, ALCOY FOME, RUMK ROMAN 13 CORPS, 13P SEP VINTHE.

RESTRICTED

RESTRICTED.

SUBJECT REPLACEMENT WHEAT FOR SS WILLIAM HUNE SET UP FOR SHIPMENT AGAINST REGN 270 REFER FX 58272 FROST DATED 10 JANUARY.

FOR REPLACEMENT OF SS WILLIAM HUNE ARE 7000 LONG TONS WHEAT BAGGED ON SS SIMMONS VICTORY, 130 MARKED HOCU A ON ROMAN 1 TOG 270 FRA 1 SCHEDULED FOR SAILING 22 JANUARY FOR ARRIVAL THIRTEEN PERIOD IN SUBSTITUTION FOR REPLACEMENT OF 1476 LONG TONS WHEAT BAGGED MARKED HOCU C ON ROMAN 1 TOG 270: 112.2 LONG TONS POTATOES WHITE DEHYDRATED, 21.9 BISCUIT B BRAD, 50.2 SOYA FLOUR, 495.3 POTATOES WHITE DEHYDRATED AND 535.6 MACARONI. REFERENCE IS MADE TXCLOTTEN, FILE SPTAA 433 AS DATED 3 JANUARY SUBJECT "SHIPMENT OF TOO WHEAT AND FLOUR" PARAGRAPH 7, SHORTAGE OF ON 1159 LONG TONS WHEAT AGAINST REGN 270. THE FOLLOWING SUBSTITUTIONS MARKED HOCU C HAVE BEEN SET UP: 336.3 LONG TONS SOYA FLOUR, 15.7 LONG TONS CEREALS WHEAT BECOOKED, 1.7 LONG TONS CEREAL WHEAT UNCOOKED, 21.4 LONG TONS MACARONI, 27.6 LONG TONS POTATOES WHITE DEHYDRATED AND 107.4 LONG TONS POTATOES WHITE DEHYDRATED. THIS COMPLETES ALL SHORTAGES AND REPLACEMENTS AGAINST SUBJECT REGISTRATION.

RESTRICTED

AC DIST

INFO ACTION : REGN SET 2
INFO : CHIEF COMMISSIONER
TO SC 2
FOOD & AGRIC 2
FILE 2
FLOAT

Austria

RECEIVED
20 JAN 1946

Transmittal 5/6
104

COMBINED CHIEFS OF STAFF
COMBINED CIVIL AFFAIRS COMMITTEE

COM Airgram 106, 20 December 1945, Washington, D.C.

From: COMAC for CLAC
To: AC repeated FIVEG
Subject: Status of requisitions 1-34 and amendments as of Dec. 8, 1945

Attached are two sets of the first photostats on IS requisitions.

New subject:

Enclosed for your use are four copies of YI-179, 177 through 202, also amendments on YI-103, 113, 117 and 192. All YI's 1 through 300 have been forwarded to you. Four copies of deviation to Procedure concerning YI-89 and YI-117 are also enclosed.

For your information the following listing shows actions taken on partial or total cancellations of YI requisitions issued:

YI -6	Item 6 only	YI-72	All items
11	Items 195, 196 only	89	All items
12	Item 7 only	97	All items
16	Item 2 partial (100 trucks)	114	All items
20	Items 29, 30 only	119	All items
21	All items	131	All items
23	All items	135	Partial (21,000 S/T Ammonium Nitrate)
24	Item 7 only	145	All items
39	All items		
44	Item 8 only	152	Partial (26,045 S/T Ammon)
46	Items 1, 2, 3 only		
48	All items		

J. R. WILSON:
Group Captain

7859

W. M. CAMERON
Lt. Colonel, G.S.C.

Combined Secretariat

15 cys AC with enclosures
6 cys FIVEG
2 cys Cabinet Secretariat
RB DISTRIBUTION:

OVER

RE DISTRIBUTION:

Information to all w/incls indicated:

Agriculture S/O - YF's 185-186-188 A-1-199
Commerce S/O - YF's 187-189 A 191
Transportation S/O - YF's 184-193 thru 198-200
Industry S/O - YF's 89-102 A-1 & 2- 113 A-2- 117-143 A-1 - YF-159,
177 thru 183-186-190, thru 192-194, 195 A-1.

A. (Not to be filled in by requisitioner)

Agriculture
Treasury
War Shipping
Other

REQUISITION FOR
MATERIALS

YT-181
November 9, 1945
Date

Requisitioner

To: Italian Government Funds will be used. Y. R. No. 18919

2. Articles (if possible, use continuation sheet for detailed specifications; otherwise attach one complete set of drawings and specifications to each copy of form):

1. Quantity and description (include make, model, or other identifying designation):
110,000 lbs. Coir rope, 3 strands
(See continuation sheet for detailed specifications)
Estimated value: \$2,500.00
Schedule No. 34198
(See reference CMC I-400, item 3/19)
2. Specifications: U.S., British, other
C. Use Civilian

3. Delivery desired (by check (x) or, if possible by quantitative breakdown)
1st tr. 2nd tr. 3rd tr. 4th tr. 5th tr. 6th tr. 7th tr. 8th tr. 9th tr. 10th tr.

4. Remarks: (Justification of frequent, urgency, general information, etc.)

- A. Procurement Agency: Procurement Division, Treasury Department.
- B. Approval: This material has been requested by the Italian Government with the approval of the Allied Commission. The material is procured from U. S. at the request of the Italian Liaison to the U.S.
- C. Justification: This material is urgently needed for tenders and buoys on vessels, docks, etc.
- D. Additional Information: May be obtained from E. S. Vaughan, ext. 245, or from Mrs. Charlotte Henry, Bureau of Supplies ext. 710.
- E. Packing: To be suitably packed for export to Italy.
- F. Shipping Instructions: Letters to be 16" x 6" high, container permitting.
CMC I-400
YT-181
Contract No.
- G. Shipping Instructions: Use General instructions as outlined in letter to Mr. A.J. Walsh, dated May 15, 1945.

(Signed) John H. Kirby
for Deputy Foreign Liquidation Commissioner

DEPT OF THE UNITED STATES
YT 181

1551

PROCEEDINGS
OF THE JUDICIAL COMMITTEE

November 1, 1956

Continuation Sheet No. 1

<u>Detailed Specifications</u>		
Coir Rope, 3 strand		
<u>Item No.</u>	<u>Diameter</u>	<u>Quantity</u>
1	1/2"	15,000 lbs.
2	3/4"	15,000 lbs.
3	1"	15,000 lbs.
4	1 1/4"	15,000 lbs.
5	1 1/2"	15,000 lbs.
6	2"	15,000 lbs.
7	2 1/2"	15,000 lbs.

OFFICE OF THE JUDICIAL COMMITTEE

7857

FEA 1-F
ROUTING
(not to be filled
in by requisitioner)

REQUISITION FOR
ESSENTIAL ITALIAN SUPPLIES

YT-195
No.

November 27, 1945
Date

Agriculture _____
Treasury _____
War Shipping _____
WFO _____

FEA
Requisitioner

1. Italian Government Funds will be used M & R No. _____
2. Articles (If possible, use continuation sheet(s) for detailed specifications; otherwise attach one complete set of drawings and specifications to each copy of form):
- A. Quantity and description (include make, model, or other identifying designation):
- 50 Pneumatic Air Drills and Accessories
(See continuation sheet for detailed specifications)
Estimated Value: \$17,340.00
Estimated Weight: 7,150 lbs.
(See Reference 1st Supplemental, Item 12, CLC 1-211, Item 1.7)

B. Specifications U.S. _____ C. Use Civilian _____
U.S., British, other

3. Delivery desired by (check (x) or, if possible, by quantitative breakdown)

1945	1946
1st qtr. 2nd qtr. 3rd qtr. 4th qtr.	1st qtr. 2nd qtr. 3rd qtr. 4th qtr.

4. Remarks (Justification of request, urgency, general information, etc.):
- A. Procurement Agency: Procurement Division, Treasury Department
- B. Approval: This material has been requested by the Italian Government and has been approved by the Allied Commission and the Italian Government Mission to the U.S.
- C. Justification: These drills and accessories are urgently needed for shipbuilding, for maintenance and repair of vessels, and other submarine construction and repair work.
- D. Additional Information: May be obtained from W.S. Vaughan, FEA ext. 445, or from Roscoe D. Stowell, FEA ext. 2633.
- E. Packing: To be suitably packed for export to Italy.

(Signed) John R. Wilby
(Title) Deputy for Foreign Liquidation
Commissioner

7853

FFA 1-C
ROUTING
(Not to be filled
in by requisitioner)

ACQUISITION FOR ESSENTIAL ITALIAN SUPPLIES

YT-195
No.

November 27, 1945

Agriculture _____
Treasury _____
War Shipping _____
WPB _____

Continuation Sheet No. 1

Detailed Specifications

2A

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>
1.	Pneumatic Air Drills, No. 327-425, with No. 3 Morse Taper Spindle, to be equipped with 15 ft. exhaust hose. (Chicago Pneumatic Tool Co.) or equal. For drilling holes in steel under water. Schedule B No. 745700 Estimated Value: \$9,000 Estimated Weight: 1,400 lbs. M & R No. 348.3	50 each
2.	Rubber Air Hose, 50 ft. lengths, with couplings, for use with above drills. Schedule B No. 208800 Estimated Value: \$1,600. Estimated Weight: 1,500 lbs. M & R No. 745.1	100 each
3.	Couplings, Air Hose, for connecting hose to manifold. Schedule B No. 775098 Estimated Value: \$75.00 Estimated Weight: 50 lbs. M & R No. 759.9	100 each
4.	Twist Drills, High Speed, with No. 3 Morse Taper Shank for use with above drills	
5.	3/4" 1-1/4" Schedule B No. 744381 Estimated Value: \$6,665. Estimated Weight: 4,200 lbs. M & R No. 349	600 each 600 each 1355

FPA 1-P

REQUISITION FOR ESSENTIAL ITALIAN SUPPLIES

YT-195

No.

November 27, 1945

Continuation Sheet No. 2

I. Remarks (cont'd)

F. Marking Instructions:

ICE-GENOA
CIAC 1-211
YT-195
Contract No.

Letters to be 4" - 6" high, container permitting

G. Shipping Instructions: General instructions as outlined in letter to Mr. A.J. Walsh, dated May 15, 1945

H. Suggested Supplier: Chicago Pneumatic Tool Co.

GOVERNMENT OF THE UNITED STATES

7854

FA 1-1
ROUTING
(Not to be filled
in by requisitioner)

Agriculture
Treasury
War Shipping
WFB

November 28, 1945
Date

NSA
Requisitioner

1. Italian Government Funds will be used M & R No. 932.7

2. Articles (If possible, use continuation sheet(s) for detailed specifications; otherwise attach one complete set of drawings and specifications to each copy of form):
A. Quantity and description (include make, model, or other identifying designation):

330,600 lbs. Pine Beak or Caulking Pitch, to be hard grade requiring melting by heat
(FA Reference 1st Supplemental Item #3 CIAC-AC-TC 98-45, Item #1)
Estimated Value: \$12,000.00 Schedule B No. 211800
Estimated Weight: 150 metric tons

B. Specifications U.S. C. Use Civilian
U.S., British, other

3. Delivery desired (by check (x) or, if possible, quantitative breakdown)
1945 1946 X

1st Qtr. 2nd Qtr. 3rd Qtr. 4th Qtr. 1st Qtr. 2nd Qtr. 3rd Qtr. 4th Qtr.

4. Remarks: (Justification of request, urgency, general information, etc.):

A. Procurement Agency: Procurement Division, Treasury Department

B. Approval: This material has been requested by the Italian Government and has been approved by the Allied Commission and the Italian Government Mission to the U.S.

C. Justification: This material is most urgently needed for construction of coastwise vessels which were completely destroyed during the war.

D. Additional Information: May be obtained from W.S. Vaughan FA Ext. 445 or from Martin B. Williams FA Ext. 3138.

E. Packing: To be packed in small stands or steel drums for export to Italy.

* F. Packing Instructions:
CIAC-AC-TC 98-45 Contract No.
ICC-GERCA
YT-196

G. Shipping Instructions: Use general instructions as outlined in letter to Mr. A.J. Walsh, dated May 19, 1945

H. Suggested Supplier: Newport Industries Inc. 230 Park Ave., New York City, N.Y.

(Signed)

John H. Kilby

(Title) Deputy to Foreign Liquidation Commission

FD-101
 PREPARED
 FOR THE
 BY REQUEST OF

Agriculture
 Treasury
 War Shipping
 WOB

MGS 2/5 TC
 445 A/170

FD-101
 PREPARED
 FOR THE
 BY REQUEST OF

FD-101
 PREPARED
 FOR THE
 BY REQUEST OF

1. Italian Government and will be used W & R No.
2. Articles (If possible, use continuation sheet(s) for detailed specifications; otherwise attach one complete set of drawings and specifications to each copy of form):
 - A. Quantity and description (include make, model, or other identifying designation):

220,400 lbs. Retort Pine Tar
 (2476.4 gal.) Medium Grade, to be used in Naval work for boat
 caulking
 (FEA Reference 1st Supplemental Item 10 CIAC AC-TC-45 Item 2)

Estimated Value: \$1,000.00 Schedule B No. 211803

B. Specifications U.S. C. Use Civilian
 U.S., British, Other

3. Delivery desired (by check (x) or, if possible, by quantitative breakdown)
 1945 1946 X
 1st Qtr. 2nd Qtr. 3rd Qtr. 4th Qtr. 1st Qtr. 2nd Qtr. 3rd Qtr. 4th Qtr.

4. Remarks: (Justification of request, urgency, general information, etc.):

- A. Procurement Agency: Procurement Division, Treasury Department
- B. Approval: This material has been requested by the Italian Government and has been approved by the Allied Commission and the Italian Government Mission in the United States.
- C. Justification: This material is most urgently needed for caulking of vessels in ship-building program for repairing of damaged vessels and in construction and maintenance of new vessels.
- D. Additional Information: May be obtained from W.S. Vaughan, FEA ext 445, or Martin W. Williams FEA ext. 3138.
- E. Packing: to be packed in steel drums for export to Italy.

(Signed) John H. Kirby
 (Title) Deputy to Foreign
 Liquidation Committee
 1352

FEA 1-G

REQUISITION FOR ESSENTIAL ITALIAN SUPPLIES

YT-197
No.

November 29, 1945

Continuation Sheet No. 1

4. Remarks (cont'd)

F. Marking Instructions:

ICE-GENOA
CIAC-AC-TC-98-45
YT-197
Contract No.

G. Shipping Instructions: Use general instructions as outlined in letter to Mr. A. J. Walsh, dated May 15, 1945

H. Suggested Suppliers: Southern Pine Extract Co., Tallahassee, Fla., Retort Chemical Co., Gainesville, Fla., or E.N. Colledge Co., 52 Vanderbilt Ave., New York, New York.

FEA 1-F
ROUTING
(Not to be filled
in by requisitioner)

REQUISITION FOR
ESSENTIAL ITALIAN SUPPLIES

YT-198

No.

December 3, 1945

Date

Agriculture _____
Treasury _____
War Shipping _____
WPB _____

FEA
Requisitioner

1. Italian Government Funds will be used E & R No. 909
2. Articles (If possible, use continuation sheet(s) for detailed specifications; otherwise attach one complete set of drawings and specifications to each copy of form):
 - A. Quantity and description (include make, model, or other identifying designation):

Brake Lining and Clutch Facings
(See continuation sheet for detailed specifications)
Estimated Cost: \$195,000.00
Estimated Weight: 173,300 lbs.

B. Specifications U.S. C. Use Civilian
U.S., British, other

3. Delivery desired (by check (x) or, if possible, by quantitative breakdown)
1945 1946 X
1st Qtr. 2nd Qtr. 3rd Qtr. 4th Qtr. 1st Qtr. 2nd Qtr. 3rd Qtr. 4th Qtr.

4. Remarks: (Justification of request, urgency, general information, etc.):

- A. Procurement Agency: Procurement Division, Treasury Department
- B. Approval: This material has been requested by the Italian Government and approved by the Allied Commission and the Italian Government Mission to the U.S.
- C. Justification: This material is most urgently needed for maintenance and repair of automobiles and trucks required for essential transportation in the rehabilitation of Italian Industry.
- D. Additional Information: May be obtained from H.S. Vaughan, FEA ext. 445, or from Peter Iextrich, FEA, ext. 2033
- E. Marking Instructions:
ICE-GENA
CLAC I-208 Letters to be 4" x 6" high, container permitting
YT-198
Contract No.

(Signed) John H. Kilby 7850
(Title) Deputy to Foreign Liquidation
Commissioner

FEA 1-G

REQUISITION FOR ESSENTIAL ITALIAN SUPPLIES

YT-193

No.

December 3, 1945

Continuation Sheet No. 1

2A

Detailed Description

Automotive Folded and Compressed Brake Lining on rolls of approximately 25 feet (Burlap wrapped)

Item No.	Description	Quantity
1.	70 mm wide x 8 mm thick	31,250 ft.
2.	85 " " x 6 " "	1,476 ft.
3.	50 " " x 6 " "	2,557 ft.
4.	60 " " x 5 " "	2,557 ft.
5.	40 " " x 5 " "	36,181 ft.
6.	30 " " x 5 " "	100,915 ft.
7.	50 " " x 4 " "	22,000 ft.
8.	35 " " x 4 " "	27,500 ft.
9.	80 " " x 8 " "	21,201 ft.
10.	85 " " x 8 " "	4,943 ft.
11.	90 " " x 8 " "	24,730 ft.
12.	100 " " x 8 " "	108,910 ft.
13.	60 " " x 10 " "	1,477 ft.
14.	90 " " x 10 " "	1,070 ft.
15.	140 " " x 10 " "	602 ft.

(FEA Reference CIAC I-208 Item 18, Note 4)

Estimated Value: \$45,000.00

Schedule B No. 545700

Estimated Weight: 129,800 lbs.

Standard Molded Clutch Facings.

16.	400 mm x 250 mm x 4.5 mm	90 pieces
17.	187 " x 130 " x 4 " "	24,580 "
18.	350 " x 140 " x 3.17 " "	32,665 "
19.	190 " x 110 " "	55,110 "

(FEA Reference CIAC I-208 Item 18, Note 4)

Estimated Value: \$50,000

Schedule B No. 545810

Estimated Weight: 44,100 lbs.

L. Remarks (Cont'd)

F. Shipping Instructions: General instructions as outlined in letter to Mr. A.J. Walsh, dated May 15, 1945

G. Packing: Packed suitably for export to Italy.

H. Suggested Supplier: The Italian Government suggests that this material be furnished by Johns-Manville International Corp., 22 E. 40th St., New York City.

7849

FEA 1-P
ROUTING
(NOT to be filled
in by requisitioner)

REQUISITION FOR
ESSENTIAL ITALIAN SUPPLIES

YT-200
No.

December 8, 1945
Date

Agriculture
Treasury
War Shipping
etc.

FSM
Requisitioner

1. Italian Government Funds will be used. I.A.R. No. 340
2. Articles (if none, use continuation sheet(s) for detailed specifications; otherwise attach one complete set of drawings and specifications to each copy of form):
 - A. Quantity and description (include make, model, or other identifying designation):

Arg-Oxygen Underwater Cutting and Welding Equipment
(See continuation sheet for detailed specifications)
(FSM Reference: 1st Supplemental, Item 15, CLASS 1-21, Item 45)
Estimated value: \$3,000
Estimated weight: 300 lbs. Schedule B No. 75805

B. Specifications: U.S. C. Use Civilian
U.S. British, etc.

3. Delivery desired (by check (x) or, if possible, by quantitative breakdown)

1st 2nd 3rd 4th 5th 6th 7th 8th 9th 10th
1st 2nd 3rd 4th 5th 6th 7th 8th 9th 10th

4. Remarks: (Justification of request, urgency, general information, etc.):

A. Procurement Agency: Procurement Division, Treasury Department

B. Approval: This material has been requested by the Italian Government and has been approved by the Allied Commission and the Italian Government Mission to U.S.

C. Justification: This material is urgently needed for shipbuilding, for the maintenance and repair of vessels, and other submarine construction and repair work.

D. Additional Information: May be obtained from G.A. Vaughan, FSM ext. 445, or from Roscoe D. Stowell, FSM ext. 2033.

E. Packing: The type CT and CR electrodes are to be packed in fifty pound fibreglass sections, and eight of these are to be packed in a wooden case for export to Italy. The electrode holders are also to be packed in suitable wooden cases for export.

Class I-211 1145

(Signed)

John P. Kelly
(Title) Deputy to Foreign Disposition
Commissioner

FEA 1-G

REQUISITION FOR ESSENTIAL ITALIAN SUPPLIES

YT-200
No.

December 8, 1945

Continuation Sheet No. 1

Detailed Specifications

2A

3 Sets of Arc - Oxygen Underwater Cutting and Welding Equipment.
Each Set to consist of:
(Metal & Thermit Corporation Specifications, or equivalent.)

- Item No.
1. Special Holder for Type CW underwater welding electrodes, with 10 ft. flexible cable. Estimated Weight: 50 lbs.
 2. Special Holder for Type CT cutting electrodes, fully insulated, with flash arrester, and 10 ft. of flexible cable. Estimated Weight: 60 lbs.
 3. 3 Sets of Spare Parts for Item 2, each set consisting of:
 - a. 1 bronze collet
 - b. 1 removable flash arrester cartridge
 - c. 1 insulated coupler
 - d. 6 internal neoprene washers
 - e. 1 external neoprene washer
 - f. 1 handle screw.
 Estimated Weight: 30 lbs.
 4. 300 lbs. Murex Type CT underwater Arc-Oxygen cutting electrodes, 5/16" x 14".
 5. 100 lbs. Murex Type CW underwater Arc-Welding electrodes, 3/16" x 14".

4. Remarks (cont'd)

F. Marking Instructions:

ICE-GENOA

CLAC I-211

YT-200

Contract No.

G. Shipping Instructions: General instructions as outlined in letter to Mr. A.J. Walsh, dated May 15, 1945

H. Suggested Supplier: Metal & Thermit Corporation, 120 Broadway, N.Y.

GOVERNMENT OF THE UNITED STATES

7847

Shipping & Transport S/C

10.4

COMBINED CHIEFS OF STAFF
COMBINED CIVIL AFFAIRS COMMITTEE

COM Airgram 106, 26 December 1945, Washington, D.C.

From: CCAC for CLAC
To: AC repeated FECEG
Subject: Supplies for Rubber Industry
Ref: EOC 388

As per request EOC 388 status of procurement of supplies for rubber industry as of December 10, 1945 is attached.

J. R. WILSON
Group Captain

W. M. CAMERON
Lt. Colonel, G.S.C.

Combined Secretariat

15 cys AC with enclosures
6 cys FECEG
2 cys Cabinet Secretariat

Re Distribution:

Industry & Utilities S/C
Attn: Mr. Rembert (2 copies)
Shipping & Transportation S/C (1 ")
IOE (2 ")
Ministry of Reconstruction (1 ")

7846

CLASSIFICATION, CONTROL, AND DISPOSITION OF INFORMATION

Item No.	Commodity	CLASS NO.	CLASS	REQUISITION QUANTITY	IT NO.	COMMITMENT DATE	COMMITMENT QUANTITY
1-1	Latex Rubber	1-100	370 M.T.	370 M.T.	100-116	11/15	370 M.T.
1-2	Raw Rubber	1-200	190 M.T.	190 M.T.	100-116	11/15	190 M.T.
1-3	Synthetic Rubber	1-300	2,535,200 lbs.	2,535,200 lbs.	100-116	11/15	2,535,200 lbs.
1-4	"	1-400	2,500 M.T.	2,500 M.T.	100-116	11/15	2,500 M.T.
1-5	Carbon Black	1-500	(Active) 275,196 lbs.	275,196 lbs.	100-116	11/15	275,196 lbs.
1-6	"	1-600	Semi-Active 254,552 lbs.	254,552 lbs.	100-116	11/15	254,552 lbs.
1-7	"	1-700	(Active) 86,250 lbs.	86,250 lbs.	100-116	11/15	86,250 lbs.
1-8	"	1-800	(Active) 86,250 lbs.	86,250 lbs.	100-116	11/15	86,250 lbs.
1-9	"	1-900	(Active) 86,250 lbs.	86,250 lbs.	100-116	11/15	86,250 lbs.
1-10	Latex Liquid	1-100	Semi-Active 2,027,600 lbs.	2,027,600 lbs.	100-116	11/15	2,027,600 lbs.
1-11	Resorcinol	1-100	Inert 2,027,600 lbs.	2,027,600 lbs.	100-116	11/15	2,027,600 lbs.
1-12	Plasticizer (1)	1-100	105 M.T.	105 M.T.	100-116	11/15	105 M.T.
1-13	Resorcinol	1-100	15 M.T.	15 M.T.	100-116	11/15	15 M.T.
1-14	Other Resins	1-100	147 M.T.	147 M.T.	100-116	11/15	147 M.T.
1-15	Paraffin	1-100	430 M.T.	430 M.T.	100-116	11/15	430 M.T.
1-16	Paraffin (2)	1-100	30 M.T.	30 M.T.	100-116	11/15	30 M.T.
1-17	Paraffin (3)	1-100	45 M.T.	45 M.T.	100-116	11/15	45 M.T.
1-18	Paraffin (4)	1-100	15 M.T.	15 M.T.	100-116	11/15	15 M.T.
1-19	Paraffin (5)	1-100	105 M.T.	105 M.T.	100-116	11/15	105 M.T.
1-20	Cellulose for Rayon	1-100	3,000 M.T.	3,000 M.T.	100-116	11/15	3,000 M.T.
1-21	Cellulose for Rayon	1-100	12,000 M.T.	12,000 M.T.	100-116	11/15	12,000 M.T.

Note: (1) Plasticizer is not manufactured in the United States. Rubber Reserve Certificate advises that plasticizer is unnecessary for manufacture of synthetic rubber with above materials.
 (2) Pine Tar, Medium Grade, was procured as a substitute for (Item 1-12) Norwegian Tar.
 (3) Medium Coal Tar Oil (Resol) was procured as a substitute for (Item 1-15) Paraffin.

OUTGOING MESSAGE
HEADQUARTERS ALLIED COMMISSION

8 January 1946

FROM: HQ ALCOM

TO : AGWAR FOR CCS FOR CCAC FOR CLAC RPTD WAROF (LONDON) FOR
CABINET SECRETARIAT RPTD AFHQ FHCEG

Unclassified

Ref. No. 18

This is MOC 447.

Will you confirm 5 January telephone call that United States Government
procurement of YT supplies will cease 1 February.

Precedence: Priority

Office of Origin: Requisition Branch

Tel. No. 503

Originator's
Signature:

Edward S. Lynch
Chief, Requisition Br.
Economic Section

DISTRIBUTION

ACTION DIRECTION: Econ Sec 18
(CSO (6)
(Supply Group
(Program Branch
(Requisition Br (10)

ADVANCE COPIES TO: Commerce SC 2
Finance SC
Food & Agric SC 2
Ind & Util SC 2
Coal Div 1
Tr SC 2

INFO: Chief Commissioner
Executive Commissioner 2
CC BR EMB
CA US EMB
WSA Rome
MTR
File

7844

1565

RESTRICTED

FE 58775

JAN 09 1946

6 7032

JAN 09 1946

ROUTINE

STOCKS, DISBURSED CONCERNING, FIVE DASH

CO FEB 03 1946 WORK FOR WAREHOUSE, INVO: ALCOA WORK

REMARKS:

Refer telephone conversation Col Forbes, FEB and Maj Atkinson STOUTA, 7 January 46. Part 1: ACYAR 4X 86356.

1. Cut off date for issue of combined civil affairs supplies to Italy except for Venezia Giulia and Province of Udine is subject. Date of 30 November 45. Established by CGAC as closing date after which no further issues will be made to Italy, except for Venezia Giulia and Province of Udine, of supplies procured and shipped under combined civil affairs supply programs and no combined civil affairs issues will be made after that date from US/UK Military stocks.

2. It is understood that supplies shipped as combined civil affairs supplies are turned over to Italians at dockside. However, if there are stocks on hand as of that date not earmarked or required to meet requirements for Udine and Venezia Giulia and approved as a part of combined supply responsibility for Italy these stocks will revert to country of origin. Any issue of such stocks after that date to Italy, except for Udine and Venezia Giulia will be made only in accordance with authority existing under approved procedures for disposition of United States Army stocks and not under CGAC authorizations and will be accounting and financial responsibility of Military Service making such issues.

RESTRICTED

OVER

C 703

II PAGE

If you consider that issues of combined civil affairs supplies for other than Vaine and Venetian Civilia are necessary and justified as combined civil affairs issues, for example to replace stocks of meat and flour issues to Austria as a replacement base, you should submit the circumstances to CGAC for consideration and approval.

3. In this connection accounting responsibility for allied supply accounting agency will be limited to combined civil affairs issues, including such issues from Military stocks, made prior to 30 November 44 and such excepted combined civil affairs issues made there after as may be approved by CGAC.
4. In any event, issues of combined civil affairs supplies are not authorized in excess of requirements approved and authorized for issue by CGAC. If issues of combined civil affairs supplies have been made in excess of CGAC authorizations, you should report such excess issues with full justification and details circumstances necessitating such issues to CGAC for consideration as to whether such issues will be authorized as combined civil affairs issues.
5. British Authorities are sending similar message through British Channels to appropriate commanders."

2. AFOSU comments follow:

U 7032

III PAGE

2. Approved procedure would be for FBS to take over materials arriving after 30 November or in stock this theater that date and to declare excesses to OFIC.
3. G-5 section this Headquarter has recommended materials go direct to Italian by passing FBS except for accounting.
4. Desire your comments and recommendations as soon as possible.
5. Conference tentatively planned after receipt your comments .
Will advise date.

AG DIST

INFO ACTION - ECON 2

INFO - CHIEF COMMISSIONER

TYPE 2

FINANCIAL 2

USA

ACTH

FILE 2

FILE

7841

U.S. RESTRICTED
BRITISH RESTRICTED

COMBINED CHIEFS OF STAFF

COMBINED CIVIL AFFAIRS COMMITTEE

CAL Airtel #2, 13 October 1945, Washington, D.C.

From: CCAC
To: FBEC
Subject: Outstanding MGS Requisitions
Ref: LAC 1297, CAL 1484, LAC 1316

1. Attached is a list of outstanding items on MGS requisitions and approved programs unshipped as of date termination military responsibility and not to be shipped as a military responsibility. The list includes only those items for which the U.S. was approved as source of supply.

J. R. WILSON
Group Captain

W. M. CAMERON
Lt. Colonel, GSC

Combined Secretariat

15 cys - FBEC
3 cys - AG
2 cys - Cabinet Secretariat

"THIS DOCUMENT CONTAINS INFORMATION AFFECTING THE NATIONAL DEFENSE OF THE UNITED STATES
WITHIN THE MEANING OF THE ESPIONAGE ACT, U.S.C. 50; 31 and 32. THE TRANSMISSION OR THE
REVELATION OF ITS CONTENTS IN ANY MANNER TO AN UNAUTHORIZED PERSON IS PROHIBITED BY LAW."

7540

ENGINEER SECTION					
Item Description	Unit	Quantity	Theater Req. No.	MGS No.	Approved Program No.
Rope, steel plow, flat 1/2x3"	Ft.	6,000	U443	197	I-18
Rope, steel plow, flat, 3/4x1-1/2"	"	800	"	"	"
Hose, Pneu., braided, 5/8"x25'	Ea.	50	"	"	"
Hose, Pneu., braided, 3/4"x25'	"	50	"	"	"
Hose, Pneu., braided, 1-1/4"x25'	"	100	"	"	"
Hose, Pneu., braided, 1-1/2"x50'	"	10	"	"	"
Rail, trackage	Ft.	40,000	"	"	"
Pipe, Iron, wrought, black 2-1/2"	"	6,500	"	"	"
Pipe, elbow iron cast	Ea.	830	"	"	"
Paint, anti fouling	lbs	183,556	U442	235	I-15
Rope, wire, steel plow, galv. 3/8"	Ft.	59,600	"	"	"
Paint, deck gray	lbs	183,566	"	"	"
Belting, fabric, endless, 1"x 69-1/3"	Ea.	1,500	U441	205	I-18 I-22
Belting, fabric, endless, 1-1/3" x 100-4/5"	"	4,500	"	"	" "
Belting, fabric, endless 1" x 86-2/3"	"	2,600	"	"	" "
Belting, fabric, endless 1" x 69-1/3"	"	7,500	"	"	" "
Belting, fabric, endless, 1-1/3 x 100-4/5"	"	31,500	"	"	" "
Belting, fabric, endless, 1 x 86-2/3"	"	900	"	"	" "
Belting, fabric, endless 7/8 x 90-2/3"	"	1,500	"	"	" "
Belting, fabric, endless 2-1/4 x 150-1/2"	"	1,800	"	"	" "
Belting, fabric, endless 4/5 x 69-1/3"	"	18,000	"	"	" "
Battery, storage, 6 & 12 V.	"	40	V417	204	I-29
Rope, steel plow, galv. 5/8"	Ft.	12,000	"	"	"
Rope, steel plow, galv. 3/4"	"	12,000	"	"	"
Packing, sheet asbestos 1/16 x 1/8"	lb	2,000	"	"	"
Axe, single bit, 5 lbs.	Ea.	600	"	"	"
Shovel, round point	"	2,000	"	"	"
Tape, steel, measuring 100 meter	"	10	"	"	"
Tape, steel, measuring 300 meter	"	20	"	"	"
Cloth, insulating cambric, varnished	lb.	100	"	"	"

785021

ENG. (Cont)				
Item Description	Unit	Quantity	Theater Req. No.	Approved Program No.
Wire, copper, enameled	Lb.	20	V417	204
Wire, steel, for binding armatures	"	200	"	"
Rafting, sugarc	Ea.	400	"	"
Rope, wire, plov, steel	Ft.	15,000	"	"
Screen, perforated, 19 x 64"	Ea.	50	"	"
Micanite Sheets	Sh.	4,600	V415	261
Glyptal, solid	Gal.	44	"	"
Solvent, (thinner)	"	120	"	"
Paper, cellulose, insulating	Sh.	4,200	"	"
Tubes, bakelite	Yd.	3,450	"	"
Tubes, sterling, saturated varnish	"	3,600	"	"
Varnish, insulating	Gal.	300	"	"
Varnish, thinner	"	18	"	"
Varnish, baking	"	170	"	"
Varnish, baking solvent	"	60	"	"
Paper, filter	Sh.	180,000	"	"
Varnish, stove & thinner	Gal.	385	"	"
Packing, asbestos graphite & Com	Lb.	700	"	"
Core, asbestos	Ft.	1,000	"	"
Sheet, asbestos	Sh.	38	"	"
Insertion, rubber	"	1,500	"	"
Rubber, hydraulic joints	Lb.	2,500	"	"
Tape, insulating	Ro.	2,000	"	"
Sheet, pressboard or fuller- board	Sh.	3,168	"	"
Ribbon, (tape), Micanite	Ro.	64,000	"	"
Ribbon, cambric	Lb.	32,650	"	"
Cloth, Empire	Sq. Yd.	1,100	"	"
Sheet, bakelite	"	6,400	"	"
Sheet, leatheroid	Sh.	3,198	"	"
Belting, fabric, endless 1-1/4 x 75-2/3"	Ea.	900	U441	205
Bearing	"	95	J401	145
Wire, steel, for binding arma- tures	Lb.	200	V414	269
Bulb, elec., for minor's lamps	Ea.	5,000	"	"
Rasp, wood, half round	"	48	"	"
Bolt, machine, Sq. head	"	75,500	V400	197
Rubber sheet	Lb.	250	U485	228
Tape, insulating, cotton	Ro.	600	V414	269
Tape, insulating, cambric	"	900	"	"
Metal, anti-friction grade II	Lb.	800	"	"
Cable, power, 3 conductor, 600 V	Ft.	450	U493	196
Tap, hand, carbon steel	Ea.	220	J401	145
Pickhammers, Pneu.	"	200	"	"

ENG. (Cont)

Item Description	Unit	quantity	Theater Req. No.	Approved MGS No.	Program No.
Spare parts for Pickhammers	Set	500	V401	204	I-22
Electrode welding	Lb.	6,500	"	"	"
Drill, pneu rock, 35 lb.	ea	200	"	"	"
Spare parts for rock drill	set	500	"	"	"
Ref. brazing	Lb.	700	"	"	"
Metal, metal, round bars	Lb.	1,500	"	"	"
Wheel, grinding, fine	Ea.	15	"	"	"
Steel, plate, black	Sh.	11	U494	204	"
Wire, soft, baling	Lb.	1,600	"	"	"
Bolts, machine	"	16,800	"	"	"
Rivets, iron	"	50	"	"	"
Gear cutter	Set	3	"	"	"
Gang saw	Ea.	350	J400	128	I-10
Lacing belt, clipper type	Br.	24	F457	133	I-7
Bolt, machine, hex head	Ea.	800	U499	195	I-14
Bolt, machine, sq. head	"	1,900	"	"	"
Bolt, machine, hex head	"	9,600	V400	197	I-16
Saw, hand crosscut, two man	"				
(FSCG-S 61) Type 3 Eastern	"				
pattern (class 4) 60" long	"	2,650	U438	236	I-13
Bolting, flat, vegetable tanned	FT				
F3 KK-B-201 (or best avail- able subst)					
Width	Thickness				
1-9/16"	1/8"	1,533	"	"	"
2"	5/32"	766	"	"	"
2-2/3"	5/32"	2,187	"	"	"
2-3/4"	5/32"	2,733	"	"	"
3-1/8"	5/32"	4,373	"	"	"
3-9/16"	5/32"	2,733	"	"	"
3-15/16"	15/64"	14,377	"	"	"
4-3/4"	15/64"	1,800	"	"	"
Graphite Stock (rating A) to be used for making carbon brushes on electric motors:					
1" x 1-1/2" cross section	Lb.	50	V409	267	I-25
1-1/4" x 1-12" cross sec- tion	"	50	"	"	"
1-1/2" x 2" cross section	"	75	"	"	"
Bronze graphite stock (rating A) to be used for making elec- tric motors:					
1" x 1 1/4" cross Section	"	25	"	"	"
1-1/2" x 1 1/2" cross Sec. tion	"	25	"	"	"
1-1/2" x 2" cross section	"	35	"	"	"

SURGEON GENERAL SECTION

<u>Stock No.</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Theater Req. No.</u>	<u>MCS No.</u>	<u>Approved Program No.</u>
1233500	Insulin injection, U-40 100 cc	Vial	9,040	TOG 74	MED III	
3097000	Tracheotomy Sets	Set	20	"	"	
1097000	Barium sulfate	Can	1,707	G-272	MED 221	I-4
1256500	Liver injection	Vial	67	"	"	"
1413000	Soap, soft	Drum	2,018	"	"	"
3297500	Holder, needle, eye, kalt	Each	1,020	"	"	"
3528000	Speculum, vaginal bivalve	"	73	"	"	"
1097000	Barium sulfate	Can	2,000	"	"	"
1268010	Mapharsen	Box	22,400	"	"	"
1367000	Potassium iodide	Bottle	9,095	"	"	"
1413000	Soap, soft	Drum	1,900	"	"	"
3297500	Holder, needle, eye, kalt	Each	1,020	"	"	"
3396100	Needle, surgeon's	Pkg	442	"	"	"
3441000	Retractor abdominal, dbl ended	Pair	481	"	"	"
1097000	Barium sulfate	Can	2,000	"	"	"
1235000	Iodine	Bottle	3,504	"	"	"
1256500	Liver injection	Vial	59	"	"	"
1268015	Mapharsen	Box	8,814	"	"	"
1334000	Petrolatum	Can	286	"	"	"
1367000	Potassium iodide	Bottle	9,153	"	"	"
1413000	Soap, soft	Drum	3,400	"	"	"
1462000	Sulfadiazine ointment	Jar	408	"	"	"
3297500	Holder, needle, eye, kalt	Each	1,020	G-272	MED 221	I-4
3392500	Needle, Surgeon's reg. size 2	Pkg	890	"	"	"
3402100	Needle, uterine, size 7 half circle, 6	"	315	"	"	"
3528000	Speculum, vaginal, bi- valve, medium	Each	600	"	"	"
3720000	Razor, safety	"	1,969	"	"	"
3721000	Razor, safety blades, 5	Pkg	1,160	"	"	I-5
1127000	Carbon tetrachloride	Bottle	72	G-273	"	"
1127000	"	"	69	"	"	"
3850500	Syringe, luer, Needlon	Box	3,400	G-272	"	I-4

QUARTERMASTER SECTION

<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Theater Req. No.</u>	<u>ICS No.</u>	<u>Approved Program No.</u>
Composition slabs 12 Iron	Sq. ft.	2,720,164	S-23	QM 235	I-30
Composition slabs 10 $\frac{1}{2}$ iron	" "	1,640,000	"	"	"
Composition slabs 9 iron	" "	1,000,640	"	"	"
Thread, 16/4 cord	Lbs.	3,692	"	"	"
Item No. 2 of App. Program	Reams	2,608	S-42	QM 209	I-40
Item No. 6 " "	Sheets	253,339	"	"	"
Item No. 14 " "	Gross	18,948	"	"	"
Item No. 21 " "	Jars	215,936	"	"	"
Item No. 1 " "	Reams	13,341	"	"	"
Zinc Phosphate	Net. tons	20		QM 214	I-49
Spray Oil Emulsion	" "	200		"	"
Tractors, wheeled type	Each	754		"	"
Tractors, plows	"	300		"	"
Tractors, plows	"	50		"	"
Parts for Farm Machinery	"				
Dye, black	Dead Wt. tons	12	Z-13	QM 297	I-54
Washed steel	Lbs.	3,300,000	Z-9	QM 307	I-48
Shoemaker's Glue	Ton	109.5	"	QM 308	I-48
Newsprint	Shk. tons	30.5	V-53) W-12) X-11)	QM 257	I-35
Cigarette Paper	Lbs.	77,366	Z-20 (TOG)	QM 162	I-11
light blue					

78.7

1574

Ship's Doc. Sect (2)

~~10.4~~ 10.4

HEADQUARTERS
30 DEC 45

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

Originator's Reference: WCL 32417

Message Centre No. G/6394

Date/Time of Origin: 282151Z

Date Time Rec'd: DEC 29 0930

Precedence: ROUTINE

FROM: CCS CITE CCAC FOR GLAC WAR

TO: ALLIED COMMISSION FOR ACTION

THIS IS COM 358

UNCLASSIFIED:

REPEATED INFORMATION AMHQ FOR FINANCIAL AND UK BASE SECTION FORWARDED SECRETARIAL. REFER LETTER LC/5624/IND OF NOVEMBER 29 (SHIPMENTS OF WOOL PARA WOOL SHIPPED EX UNITED STATES MARKED RL IS AGAINST UNSHIPED MILITARY REQUISITION HD3-307-QM. SEE CAL AIRGRAM 42, COM 322, COM AIRGRAM 95 PARA OTHER QUANTITIES OF WOOL SHIPPED EX UNITED STATES ARE PURCHASED BY ITALY GOVERNMENT THROUGH TECHNICAL DELEGATION AND CONSIGNED TO ICE DIRECT

AC DIST

ACTION DIRECTION

ECOM SEC 10
(CSE (6))
(SUPPLY GROUP)
(PROGRAM BR.)
(REQUISITION BR.) IN

INFO

CHIEF COMMISSIONER
EXEC COMMISSIONER
CC BR 100
CA US EMB
WSA HOME
HWR
FILE

7836

ADVANCE COPIES TO

COMMISSION SC 2
FINANCE SC
FOOD AGRIC SC 2
IND UTILITIES SC 2
CCAL DIV 1
TR SC 2

A. D. S. (2) 10.12.80

INCOMING MESSAGE

Originator's Reference 90538 Message Centre No: G/6198
Date/Time of Origin: DEC 221000 Z Date Time Rec'd: DEC 240930

Precedence: ROUTINE

FROM: TROOPERS
TO: ACTION: ALCOM-ROME, INFO FREEDOM WASHINGTON FOR COAC

CONFIDENTIAL.

PAT 198. Ref TAP 165.

1. We have repeated PAT 189 as requested.
2. ENG supplementary demand 214 followed LAC airgram 33 10 June 1944 which requested certain items for SANTA CATERI-NA power plant SARDINIA.

3. LAC airgram item numbers and description follow quantities are as given in supplementary demand.

A) Asbestos packing sheet. Item 62 - thickness 1/16 INCH 135 LBS item 63 - thickness 1/8 LBS item 64 - thickness 3/16 INCH 99 LBS

B) Asbestos packing coil. Item 78 - thickness 3/16 inch X 3/16 INCH 50 LBS item 79 - thickness 3/8 INCH X 3/8 INCH 60 LBS ITEM 80 - thickness 1-3/16 INCH X 1-3/16 INCH 90 LBS.

4. It is not certain whether these items will be available for ITALY as they may be required by the military for other purposes but it will assist if you can inform whether they are still needed.

AC DIST

INFO CHIEF COMMISSIONER ACTION DIRECTION ECON SEC 18
EXEC COM 2 (CSO (6)
CC BR EMB (SUPPLY GROUP
CA US EMB (PROGRAM BR.
(PROVISION BR(10))

CONFIDENTIAL.

PAT 198. Ref TAP 165.

1. We have repeated PAT 189 as requested.
2. ENG supplementary demand 214 followed LAC airgram 33 10 June 1944 which requested certain items for SANTA CATERINA power plant SARDINIA.

3. LAC airgram item numbers and description follow quantities are as given in supplementary demand.

A) Asbestos packing sheet. Item 62 - thickness 1/16 INCH 135 LBS item 63 - thickness 1/8 LBS item 64 - thickness 3/16 INCH 99 LBS

B) Asbestos packing coil. Item 78 - thickness 3/16 inch X 3/16 INCH 60 LBS item 79 - thickness 3/8 INCH X 3/8 INCH 60 LBS ITEM 80 - thickness 1-3/16 INCH X 1-3/16 INCH 90 LBS.

4. It is not certain whether these items will be available for ITALY as they may be required by the military for other purposes but it will assist if you can inform whether they are still needed.

AC DIST

INFO	CHIEF COMMISSIONER	ACTION DIRECTION	ECON SEC	18
	EXEC COMM 2	(CSO (6)		)
	CC BR EMB	(SUPPLY GROUP		)
	CA US EMB	(PROGRAM BR.		)
	WSA ROME	(REQUISITION BR(10))		)
	NWTR	ADVANCE COPIES TO COMMERCE SC 2		
	FILE	FINANCE SC		
		FOOD AGRIC SC 2		
		IND UTILITIES SC 2		
		COAL DIV 1		
		TW SC 2		

S.D.S. (2)

INCOMINT MESSAGE
HEADQUARTERS ALLIED COMMISSION

Message Centre No: G/6176
Date Time Rec'd: DEC 231015
Precedence: ROUTINE

Originator's Reference: 90280 CA 16
Date / Time of Origin: DEC 2220254

FROM: TROOPERS

TO : ACTION: ALCOM INFO: FREEDOM, WASHINGTON FOR COMAC

CONFIDENTIAL.

PAT 195. Ref TAP 165 unclassified. Report of cipher PAT 169 is as follows.

1. Six items of Eng supplementary demand 214 dated 26 August 44 not avail-
able for shipment during military period.
2. They are as follows. Asbestos packing sheet items 28 29 and 30 and
asbestos packing coil items 42 43 and 44.
3. Please inform us as soon as possible whether still required.
4. If these items are still needed they together with items listed in
TAP 158 will be financed out of U Kingdom share of Italian basic programme and
shipped to Italy up to limit of funds available.

DISTRIBUTION

ACTION INFECTION: ECON SECTION 13
(GSC (6))
(SUPPLY GROUP)
(PROGRAMME)
(REQUISITION BR. (10))

ADVANCE COPIES TO: COMMERCE SC 2
FINANCE SC
FOOD AGRIC SC 2
IND UTIL SC 2
COLL DIV
TN SC 2

INFO: CHIEF COMMISSIONER
EXEC COMMISSIONER 2
CC BR MB
CAUS MB

PAT 195. Ref TAP 165 unclassified. Repeat of cipher PAT 169 is as follows.

1. Six items of Eng supplementary demand 214 dated 26 August 44 not available for shipment during military period.

2. They are as follows. Asbestos packing sheet items 28 29 and 30 and asbestos packing coil items 42 43 and 44.

3. Please inform us as soon as possible whether still required.

4. If these items are still needed they together with items listed in TAP 158 will be financed out of U Kingdom share of Italian basic programme and shipped to Italy up to limit of funds available.

DISTRIBUTION

ACTION DIRECTION: ECON SECTION: 18
(CSO (6))
(SUPPLY GROUP)
(PROGRAMMER.)
(REQUISITION BR. (10))

ADVANCE COPIES TO: COMMERCE SC 2
FINANCE SC
FOOD & AGRIC SC 2
IND UTIL SC 2
COAL DIV
TIN SC 2

INFO: CHIEF COMMISSIONER
EACG COMMISSIONER 2

CC ER EMB
CA US EMB
NSA ROME
MTR
FILE

7884

COMBINED CHIEFS OF STAFF

COMBINED CIVIL AFFAIRS COMMITTEE

COM Airgram 95, 7 December 1945, Washington, D.C.

From: CCAC for CLAC
To: AC, repeated PHGEG
Subject: Shipments of Materials Against GS Requisitions Procured in U.S. by FEA at War Dept. Request
Ref: COM 322

Further reference to COM 322 you are provided herewith with a statement of materials procured by FEA at the request of the U.S. War Department during the period of military responsibility for civilian supplies in Italy and unshipped upon termination of such responsibility on August 31, 1945.

Some material has been in warehouse since prior to the cut-off date, some has been delivered since and some has still to be delivered by manufacturers under existing contracts. A complete tabulation is impossible at this time.

The figures appearing under headings "shipped" and "unshipped" apply to the Treasury Department Procurement Division contracts and denote contracts against which deliveries have not yet been terminated.

The date and symbols under "storage" indicate date of storage and location of warehouse. Weights are all in pounds and are gross weight including packing. Unfortunately it is not possible to give correct net weights because it is not known to FEA how much has been called forward by armed services prior to August 31, 1945.

As far as known here only items under RA-114, 118-21 have been cancelled by LAC 1100 and will not be shipped. Urgent you advise if other cancellation has been made or will be made. In meantime entire slate is being set up for shipment and will carry the markings appearing in first four columns of table. It will all be shipped to Naples consigned as per COM 322.

J. R. WILSON
Group Captain

W. M. CAMERON
Lt. Colonel, CSC

15 cys AC with Enclosure
6 cys PHGEG
2 cys Cabinet Secretariat

Combined Secretariat

7833

ATTACHMENT

<u>MGS No.</u>	<u>Theater Ref.</u>	<u>RA No.</u>	<u>TPS</u>	<u>War Dept. No.</u>	<u>Commodity</u>	<u>Quantity</u>	<u>Amount Shipped</u>
194-ORD	HH-315	13	61992	166	Spare parts Dodge Trucks		98%
194-ORD		33	68625	166	" " trucks	138 bdl.	
124-CH	J-69	35	71804	91	Printing paper	10 rolls	
"			"	91	" "	140 "	
ENG	J-401	53	65931		Bearings	273 each	122
"			"		"		
"			"		"		
"			"		"		
162-M	M-20	63	69935	128	Paper (tobacco)	72,000	
			"				
194-ORD	HH-315	75	69740		Spare parts trucks springs	11 boxes	
105-6-7-M		37	18172/1364	79	Wire rope (fishing industry)	7 rolls	
			64491		" " " "	7 "	
			64492		" " " "	3 "	
128-ENG	J-400	43	65990	96	Saws	2 boxes	
			"			450 units	
			"			900	
						17 boxes	
105-6-7-MGS	P-460 1/2	57	66233	79	Paint	100 pails	
"			"			150 "	
139-MGS	H-20	62	67833	103	Matrices	7 boxes	
137-M		55	70654	109	Newsback board	20 rolls	

ATTACHMENT

Dept. No.	Commodity	Quantity	Amount Shipped	Unshipped	Storage	Weight
66	Spare parts Dodge Trucks		98%	2%		?
66	" " trucks	138 bdl.		5 boxes	New Cumberland	?
61	Printing paper	10 rolls			2/45 M-2	16,725
91	" "	140 "		5 boxes	New Cumberland	?
	Bearings	273 each	122	151	4/45 M-1	40,070
	"			2 cases	3/45 M-2	55,149
	"			3 " "	4/45 D-1	?
	"			8 " "	9/45 D-1	290
	"			1 " "	4/45 D-1	468
						1,076
						86
28	Paper (tobacco)	72,000		72,000	10/45 V-2	39,063
					10/45 V-2	38,854
	Spare parts trucks	11 boxes		11 boxes	7/45 D-1	1,724
	springs			5 boxes	New Cumberland	?
79	Wire rope (fishing industry)	7 reels			4/45 D-1	7,700
	" " " "	7 "			3/45 L-4	6,245
	" " " "	3 "			4/45 D-1	3,195
96	Saws	2 boxes			5/45 D-1	370
		450 units			6/45 D-1	3,680
		900			6/45 D-1	4,530
		17 boxes				
79	Paint	100 pails			2/45 B-8	6,000
		150 "			2/45 G-4	9,000
03	Matrices	7 boxes			2/45 D-1	1,400
109	Newsback board	20 rolls			2/45 L-4	14,362

- 2 -

<u>MGS No.</u>	<u>Theater Req.</u>	<u>RA No.</u>	<u>TPS</u>	<u>War Dept. No.</u>	<u>Commodity</u>	<u>Quantity</u>	<u>Amount Shipped</u>
207-ENG	V-413	95	87846	181	Tape insulating	1 case	
"			"	189	" friction	1 case	
"			75931		Varnish lacquer		
210-QM	T-91	115	75647	186	Paper	67 cases	
195/7-ENG	U-443	116	77434	170/72	Wire rope	6,800 feet	
205-ENG	U-441	117	77722	179	Cotton belt	51,600 each	23,390 e
"	"		"				8 c
195/7-ENG	U-443	120	77297	170/72	Fire hose	570 lengths	360 1
195/7 ENG	U-443	125	86039	170/72	Picks with handles	25 boxes	
195/7 ENG	U-443	126	26086/701	170/72	Wrought pipe	320 pieces	
195/7 ENG	U-443	130	76933	170/72	Rails and accessories Trackbolts	297,280 lbs. 7 kegs	600
209-QM	S-42	133	80253	183	Rubber erasers	10,000 gross	3,160
"	"		80366			6,113 "	770
"	"		80365			5,000 "	1,008
"	"		80391			4,063 "	3,000
209-QM	S-42	136	83594	183	Adhesive paste	5,479 cont.	
213-QM	G-490	141	78677	188	Copper sulphate	6 bags	
"			78679			3,200 "	
"			"			3,000 "	
		143	82809	178	Steel bars	14 bdls.	
238-QM (Cancelled)		144	80674	219	Soling nails	260 cases	(Cancelled by

- 2 -

Sept.	Commodity	Quantity	Amount Shipped	Unshipped	Storage	Weight
1	Tape insulating	1 case			9/45 D-1	189
9	" friction	1 case			9/45 U-1	170
	Varnish lacquer				10/45 B-8	1,424
6	Paper	67 cases			2/45 T-2	27,995
10/72	Wire rope	6,800 feet			10/45 D-1	2,970
9	Cotton belt	51,600 each	23,390 each 8 cases	28,210 each	7/45 D-1	1,605
10/72	Fire hose	570 lengths	360 lengths	210 lengths		
10/72	Picks with handles	25 boxes			7/45 D-1	5,453
10/72	Wrought pipe	320 pieces			5/45 M-1	78,478
10/72	Rails and accessories Trackbolts	297,280 lbs. 7 kegs	600	296,680	10/45 D-1	1,470
3	Rubber erasers	10,000 gross 6,113 " 5,000 " 4,063 "	3,100 770 1,008 3,000	6,900 5,343 3,992 1,063	10/45 B-4 10/45 B-4	4,064 4,790
3	Adhesive paste	5,479 cont.			6/45 E-4	101,362
88	Copper sulphate	6 bags 3,200 " 3,000 "			4/45 I-1 4/45 F-5 2/45 J-3	606 2,020 101,000
78	Steel bars	14 bdl.			5/45 G-2	46,920
19	Soling nails	260 cases	(Cancelled by LAC 1100)		5/45 D-1	(29,830)

- 3 -

<u>MGS No.</u>	<u>Theater Req.</u>	<u>RA No.</u>	<u>TPS</u>	<u>War Dept. No.</u>	<u>Commodity</u>	<u>Quantity</u>	<u>Amount Shipped</u>
204-ENG	V-401	150	84604	178	Jackhammers	1,200	
"	"	"	"	"	Drills	51 cases	
"	"	"	"	"	Parts	4 cases	
"	"	"	"	"	Parts	100 boxes	
228-ENG	U-485	151	85159	209	Rubber packing	2 rolls	
"	"	"	84417	"	Pig tin		
204-ENG	U-494	154	81701	178	Machine bolts and nuts	17,800 lbs.	85
"	"	"	83993	"	Plug hand tape	240 each	
"	U-494	"	81700	"	Steel rivets	1 keg	
"	U-494	"	81700	"	" "	1 keg	
"	"	"	83993	"	Hand tools	1 case	
204-ENG		155	85247	178	Ball and roller bearings	380 each	19
195/7 ENG	U-443	156	81054	170/72	Belts	41 kegs	
195/7 ENG	U-443	157	82074	170/72	Steel wire rope	1 reel	
209-QM	S-42	159	86616	183	Paper sheets	788 m.t.	45
"	S-42	"	"	"	"		
"	S-42	"	86136	"	"	1,576,000 lbs.	816,72
204-ENG	V-417	160	85309	178	Storage batteries	40 each	
204-ENG		161	82588	178	Black wire	16 coils	
204-ENG	V-401	162	84307	178	Monel metal	1,500 lbs.	
"	V-401	"	"	"	" "	1,500 lbs.	20
"	"	"	86890	"	Tin solder	2 boxes	

- 3 -

Dept. No.	Commodity	Quantity	Amount Shipped	Unshipped	Storage	Weight
78	Jackhammers	1,200		1,200		
	Drills	51 cases			9/45 D-1	2,020
	Parts	4 cases			9/45 D-1	728
	Parts	100 boxes			9/45 D-1	5,400
59	Rubber packing	2 rolls			D-1	270
	Pig tin				6/45 U-1	101
78	Machine bolts and nuts	17,800 lbs.	85 kegs		10/45 B-3	17,600
	Plug hand tape	240 each		240		
	Steel rivets	1 keg			6/45 L-4	158
	" "	1 keg			5/45 D-1	106
	Hand tools	1 case			9/45 D-1	26
78	Ball and roller bearings	380 each	190	190	9/45 D-1	80
70/72	Bolts	41 kegs			6/45 F-5	8,248
70/72	Steel wire rope	1 reel			8/45 M-2	9,820
83	Paper sheets	788 m.t.	452	336	9/45 V-2	290,000
	"				10/45	
	"	1,576,000 lbs.	816,729	759,271	6/45 Q-1	43,160
78	Storage batteries	40 each				
78	Black wire	16 coils			5/45 D-1	1,600
78	Monel metal	1,500 lbs.			9/45 D-1	246
	" "	1,500 lbs.	200	1,300		
	Tin solder	2 boxes			5/45 T-3	208

- 4 -

<u>MCS No.</u>	<u>Theater Req.</u>	<u>RA No.</u>	<u>TPS</u>	<u>War Dept. No.</u>	<u>Commodity</u>	<u>Quantity</u>	<u>Amount Ship</u>
238-QM	S-23	165	84752	219	Rubber soling sheeting	1,755,000 sq. ft.	no
"	"		84753			500,000	"
"	"		84754			500,000	
"	"		84759			195,000	48,76
"	"		"				
238-QM	S-23	166	84749	219	Rubber soling sheeting	Cancelled	
"	"		84750			500,000	
"	"		84751				
238-QM	S-23	167	84744	219	Rubber soling sheeting	180,000	
"	"		84745			180,000	
"	"		84746			445,000	254,
"	"		"				
"	"		84747			75,000	
"	"		84748			120,000	41,
"	"		"				
204-ENG	V-401	168	84360	178	Welding electrodes	33 boxes	
204-ENG	V-401	170	83044	178	Aluminum grinding wheels	55 each	
"	V-401		"				
204-ENG	V-417	171	86556	178	Ring augers	400 each	
"	V-417		86557		Asbestos sheets	2,000 lbs.	
"	V-417		"		Steel measuring tapes	30 each	
"	V-417		86558		Axes and shovels	2,600 each	
204-ENG		173	84119	178	Gauge regulators and miners	3,000 each	
204-ENG	V-417	175	26373-548	178	Wire rope	39,250 ft.	8 reels
"	V-417		84273				4 "
						5 reels	

- 4 -

Dept. No.	Commodity	Quantity	Amount Shipped	Unshipped	Storage	Weight
219	Rubber soling sheeting	1,755,000 sq. ft. 500,000	none "	1,755,000 sq. ft. 500,000		
		500,000		500,000	9/45 B-8	160,450
		195,000	48,768	146,232	10/45 B-6	79,200
				48,768 (508 bales)	9/45 Q-1	92,593
219	Rubber soling sheeting	Cancelled 500,000 500,000		500,000 500,000		
219	Rubber soling sheeting	180,000 180,000 445,000		180,000 180,000 190,916	9/45 10/45 B-8 B-8	65,000
			254,084	316 crates	9/45 B-8	190,000
		75,000		75,000	9/45 F-3	36,800
		120,000	41,320	70,680	9/45 Q-1	55,000
				41,320 (300 bds.)	8/45 G-1	60,300
178	Welding electrodes	33 boxes			7/45 D-1	7,325
178	Aluminum grinding wheels	55 each	36 each	19 each 11 boxes	9/45 D-1	7,083
178	Ring gauges	400 each		400	9/45 D-1	528
	Asbestos sheets	2,000 lbs.		2,000		
	Steel measuring tapes	30 each		30		
	Axes and shovels	2,600 each	600	2,600	9/45 D-1	3,150
178	Gauge regulators and miners	3,000 each		3,000		
178	Wire rope	39,250 ft. 8 reels 4 " 5 reels			10/45 B-1 10/45 G-2 4/45 T-3	9,200 35,600 10,790

- 5 -

<u>MGS No.</u>	<u>Theater Reg.</u>	<u>RA No.</u>	<u>TPS</u>	<u>War Dept. No.</u>	<u>Commodity</u>	<u>Quantity</u>	<u>Amount Shipped</u>
204-ENG		178	85410	178	Hose (cotton or rubber)	200 ft.	
"	V-417		87289		Screens	50 each	
"	V-417		87499		Copper bars	600 lbs.	
"			88878		Tallow	1 case	
"			85411		Nozzles	1 case	
204-ENG	V-417	180	85373	178	Asbestos packing	5 cases	
238-QM	S-23	190		219	Sewing thread	82 boxes	
238-QM		195	90351	231	Corn fecula	37,380 lbs.	
204-ENG	V-417	196	89382	178	Molder brushes	60 each	
			"			10 "	
231-QM		197	80664	283	Pitchforks	6,666 each	
297-QM	Z-13	198		276	Dye, brown	13,440 lbs.	
128-ENG		191	86581	96	Files	25 cases	
204-ENG	V-401	172	82532	178	Drills	1 case	
214-QM		199			Zinc phosphate	Cancelled	
214-QM		200			Oil spray Voll.		Being
214-QM		201			Farm machinery	754 tractors	Being
						350 plows	"
214-QM		202	90545		Farm machinery	6 lots	
307-QM	Z-7	203			Wool	3,300,000 lbs.	Being
307-QM		204			Cotton	14,300 bales	All sh
214-QM		205			Spare parts Caterpillar		

- 5 -

Sept.	Commodity	Quantity	Amount Shipped	Unshipped	Storage	Weight
78	Hose (cotton or rubber)	200 ft.		200 ft.		
	Screens	50 each		50 each		
	Copper bars	600 lbs.		600 lbs.		
	Tallow	1 case				70
	Nozzles	1 case			9/45 D-1	150
78	Asbestos packing	5 cases			8/45 D-1	973
19	Sewing thread	82 boxes			6/45 D-1	5,330
31	Corn meal	37,380 lbs.				
78	Molder brushes	60 each 10 "		60 each 10 "		
83	Pitchforks	6,666 each				
76	Dye, brown	13,440 lbs.			9/45 B-4	13,440
96	Files	25 cases			9/45 D-1	4,651
78	Drills	1 case			D-1	17
	Zinc phosphate	Cancelled				
	Oil spray Vol.		Being shipped	entire amount		
	Farm machinery	754 tractors	Being shipped	entire amount		
		350 plows	"	"		
	Farm machinery	6 lots		6 lots		
	Wool	3,300,000 lbs.	Being shipped	entire amount		
	Cotton	14,300 bales	All shipped	prior to Aug. 31, 1945		
	Spare parts Caterpillar					

Copy

INCOMING MESSAGE

Originator's Reference: WC125223

Date/Time of Origin : 1 DEC2032z

Message Centre No: G/

Date/Time Rec'd : 2000045A

Precedence: ROUTINE

FROM: WAR CCS CLEN COMAC FOR CLAC

: AC INFO ADVIS FOR WING AND UK BASE SECTION FOR CABINET SECRETARIAT

UNCLASSIFIED.

THIS IS COM 322. REFERENCE MGS 373, CAL ALINGRAM 43 (SHIPMENTS OF MATERIALS AGAINST MGS REQUISITIONS REQUESTED IN UNITED STATES BY FFA AT WAR DEPARTMENT REQUEST.

1. UNITED STATES IS SHIPPING TO ITALY NOW REPEAT NOW, COMING TO UNITED STATES ARMY UNDER SAME PROCEDURE AS YB HOGHAN, REFER COM 226, ALL MATERIALS WHICH WERE NOT RECALLED NOT SHIPPED BY MILITARY TONOR TO AUGUST 31, BUT FOCUSED BY FFA AT WAR DEPARTMENT REQUEST UNDER 2A/SERIES REQUISITIONS. ALL MATERIALS WILL BE MARKED WITH (1) MATERIAL REQUISITION NUMBER, (2)

2. MGS REQUISITION NUMBER, (3) REQUISITION NUMBER, (4) REQUISITION AGENCY CONTACT NUMBER.

3. LOADED SO FAR CLN 734 TRACTORS, 200 ELONS ON TB/246 AND TB/141 AGAINST MGS/244 BA/204 SHOLT 440 TONS WOOL ON TB/140 AND 450 ON TB/133 AGAINST 2/9/ MGS-207-QW/ BA-503 SHOLT 200 TONS OIL XRAY ON TB-246 AGAINST MGS 214/BA-200. 4. SET UP FOR IMMEDIATE SHIPMENT APPROXIMATELY 450 TONS OF COMPOSITION NUMBER 50100 AGAINST 8-25. MGS-258-QW/BA-166-7-8.

5. COMPLETE STATUS OF MATERIALS ALREADY ON HAND ON NO CONTACT FOR BASE 227 DELIVERY SENT BY ALINGRAM, UNLESS YOU CABLE URGENTLY UPON RECEIPT OF ALINGRAM THAT MATERIALS ARE NO LONGER WANTED BY YOU THE UNITED STATES WILL BE SHIPPED AS PER PARA 1 ABOVE.

10.4
HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
FOOD SUB-COMMISSION

HH/s1

Tel: 478807

28 Sept. 45

Ref: 90-6/44 /FOOD

SUBJECT: Loans to Austria

TO : Ministry of Food

1. Information has been received that 17,000 tons bulk wheat called forward in repayment of loans to British Zone, Austria, has been set up for shipment in the form of 14,450 tons flour as follows:

a. 8,500 long tons marked MITE-T-QM1-
TOG-2.71

b. 5,950 long tons marked MITE-W-QM1-
TOG-2.71

2. 17,000 tons bagged wheat to repay the loan to the U.S. Zone has also been set up as follows:

a. 8,500 long tons marked MITE-U-QM1-
TOG-2.68

b. The same quantity marked HXNG


FRANK E. TOSCANI
Lt. Col., F.A.
Director, Food Sub-Commission

Copy to:

Tn SC (Ports & Warehouse Div)
Tn SC (Shipping Div)
Federconsorzi Rome

7828

Transpa

Tel. 583

Ref. 400.2

HEADQUARTERS ALLIED COMMISSION
ECONOMIC SECTION

SUBJECT: Procurement of Essential Italian Supplies

TO: See Distribution.

Date 30

1. CLAC Advised that the following items have been set for procurement by FEA for the quarter 194.
2. Dates of availability of actual shipments will be forwarded to requisitioning S/C upon receipt, at which same in column 8, complete columns 9 & 10 and forward 6 copies to ICE/Tmpt S/C.
3. ICE/Tmpt Subcommittee will then adjust call forwards to meet priorities furnished by the Italian Ministry will forward copies to all personnel interested in handling Civilian Supplies as soon as possible, after
4. ICE/Tmpt Subcommittee will handle distribution of all relevant civil shipping cables, including periodic P of E and WSA cargo summaries; assure their (ICE/Tmpt S/C) receipt of manifests, bills of lading, freight will prepare and circulate manifest abstracts, notify shipping authorities of desire diversions, prepare shipments to Italy and such other shipping data as deemed necessary, and make adequate distribution of the agencies, i.e., General to carry on all shipping functions for Italy which C-5, AFHQ, now handles, on a closing date, Aug. 1, 1945.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Commodity	AC Reqn No.	CLAC YF No.	Quantity	Estimated Value	Estimated Weight	Req'd by (S/C)	Reported Available	End Use Destination	Proposed callforward
Spray oil Emulsion	CLAC-I-217	103	440,800 lbs	\$ 25,900	200 M/T	Agriculture			
Animal glue for Matches	CLAC-I-202	110	55,440 lbs	12,058	25 L/T	Industry			
Ferro-Molybdenum	CLAC-I-250	112	158,688 lbs	120,600	80 S/T	Industry			
Nickel Chromium Steel Billets	CLAC-I-400	113	30 LT	44,000	80 L/T	Industry			
150 Steam Refined Stock Oil	CLAC-I-400	114	308 bbls	1,300	100,000 lbs	Industry			
Synthetic Rubber	CLAC-I-400	116	3,580,000 lbs	1,800,000	3900 M.T.	Commerce			
Platinum Rodium	CLAC-I-400	117	350 Troy Oz	12,500	30 lbs	Industry			
			10 Troy Oz	1,350					
Ferro-Manganese	CLAC-I-230	116	7,273,200 lbs	463,803	3,637 S/T	Industry			

1593

Transportation S/C

10.4

HEADQUARTERS ALLIED COMMISSION
ECONOMIC SECTION

Form No. 540

Suspense date _____

Date 30/10/45

Italian Supplies

TO: See Distribution.

Following items have been set for procurement by FEA for the quarter 194.

Actual shipments will be forwarded to requisitioning S/C upon receipt, at which time the S/C will enter the columns 9 & 10 and forward 6 copies to ICE/Tnpt S/C.

All then adjust call forwards to meet priorities furnished by the Italian Ministry for Reconstruction and then all personnel interested in handling Civilian Supplies as soon as possible, after completing cols. 11, 12, & 13.

All handle distribution of all relevant civil shipping cables, including periodic and advanced cables, and cables; assure their (ICE/Tnpt S/C) receipt of manifests, bills of lading, freight forms "T", etc., and the manifest abstracts, notify shipping authorities of desire diversions, prepare monthly summaries of other shipping data as deemed necessary, and make adequate distribution of the foregoing to interested parties on all shipping functions for Italy which C-5, AFHQ, now handles, on and after the latter's

(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Quantity	Estimated Value	Estimated Weight	Requ'd by (S/C)	Reported Available	End Use Destination	Proposed callforward	Approved Callforward	Approved PortEntry	Remarks
300 lbs	\$ 25,000	200 M/T	Agriculture						
440 lbs	12,058	25 L/T	Industry						
3,688 lbs	120,600	80 S/T	Industry						
1 LF	44,000	50 L/T	Industry						
5 bbls	1,300	100,000lbs	Industry						
380,000lbs	1,800,000	3900 M.T.	Commerce						
50 Troy oz	12,500	30lbs	Industry						
9 Troy oz	1,380								
273,200lbs	483,803	3,637 S/T	Industry						

11>>>

Form No. 10
(Extra Sheet)

(1) Commodity	(2) AC Regd No.	(3) GLAC IT No.	(4) Quantity	(5) Estimated Value	(6) Estimate No. & E	(7) Account by (L/C)	(8) Reported Quantity	(9) End Use Description	(10) Disposition and Remarks
Liquid Latex	GLAC-I-400	120	400,000 lbs	\$ 142,000	180 L/T	Industry			
Bismuth	GLAC-I-400	121	19,836	23,700	19,836 lbs	Industry			
Graphite Crucibles	GLAC-I-400	122	3650	45,000	310,800 lbs	Industry			
Railway Ties Grooved	GLAC-I-400	123	250,000	625,000	2,400 S/T	Transportation			
Mica	GLAC-I-400	124	198,360 lbs	146,500	198,360 lbs	Industry			
Resin (Colophony)	GLAC-I-400	125	1,013,840	100,000	1,013,840 lbs	Industry			
Larkin Rails & Accessories	GLAC-I-400	126	2,494 S/T	150,000	2,494 S/T	Transportation			
Carbon Black	GLAC-I-400	127	3,283,960 lbs	265,000	1466 L/T	Industry			
Rails, Ara Type	GLAC-I-307	128	40,377,600 lbs	1,100,000	40,377,600	lbs Transportation			
Coal Tar Pitch	GLAC-I-400	129	600 L/T	12,000	600 L/T	Industry			
Acid Casein (Lactic)	GLAC-I-400	130	771,400 lbs	125,000	771,400 lbs	Industry			
Calcined Petroleum Coke	GLAC-I-400	131	1200 L/T	27,500	1200 L/T	Industry			
Tolvol-	GLAC-I-339	132	24,025 lbs	875	24,025 lbs				
Xylol	GLAC-I-317	133	22,040 lbs	1,000	27,040 lbs	Industry			
Nickel-Cathodes									
Nickel-Ingots	GLAC-I-400	133	1,397,000 lbs	590,000	1,397,000	lbs Industry			
Blasting Caps	GLAC-I-400	134	2,129,800	55,000	1,300,000	lbs Industry			
Ammonium-Nitrate		136	50,000 S/T	2,800,000	50,000 S/T	Agriculture			
Tires and Tubes	GLAC-I-208	138	26,700 tires	680,000	1,450,000	lbs Transportation			
American Cotton	GLAC-I-400	139	26,700 tubes						
Calcium Cyanide			44,000 Bales	4,000,000	10,000 M/T	Industry			
Cyanogas	GLAC-I-217	140	200 S/T	51,750	200 L/T	Agriculture			
Alloy Steel	GLAC-I-208	141	750 S/T	50,000	750 L/T	Transportation			
Pitch Pine or Douglas Fir Timber	GLAC-I-400	142	7,600 Board M. % Ft.	575,000	4,000 L/T	Agriculture			

1595

Declassified E.O. 12356 Section 3.3/NND No. 785021

Form No. 540
(Exhibit A)

Sheet No. _____

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Quantity	Estimated Value	Estimated Weight	Reported by (S/O)	Reported Available	End Use Destination	Proposed Call Forward	Approved Call Forward	Approved Port Entry	Remarks			
1bs	\$ 142,000	180 L/T	Industry									
	23,700	19,836 lbs	Industry									
	43,000	310,800 lbs	Industry									
0	625,000	2,400 S/T	Transportation									
01bs	146,500	198,360 lbs	Industry									
6,840	100,000	1,013,640 lbs	Industry									
12/T	150,000	2,494 S/T	Transportation									
9601bs	255,000	14661 L/T	Industry									
6001bs	1,100,000	40,877,600										
		lbs	Transportation									
L/T	12,000	600 L/T	Industry									
01bs	185,000	771,400 lbs	Industry									
0 L/T	27,500	1200 L/T	Industry									
3 lbs	875	24,028 lbs										
0 lbs	1,000	27,040 lbs	Industry									
001bs	590,000	1,397,000										
		lbs	Industry									
00	55,000	1,300,000										
		lbs	Industry									
00 S/T	2,300,000	50,000 S/T	Agriculture									
tires	650,000	1,460,000										
tubes		lbs	Transportation									
Bales	4,000,000	10,000 M/T	Industry									
05/T	51,750	200 L/T	Agriculture									
1/T	50,000	750 L/T	Transportation									
M. Board	575,000	4,000 L/T	Agriculture									

1596

Form No. 540
(Extra Sheet)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
Commodity	LC Reqn No.	CLAC VT No.	Quantity	Estimated Value	Estimated Weight	Req'd By (S/C)	Reported Available	End Use Destination	Proposed call forward	App call
Wood Turpentine		CLAC-I-316								
		CLAC-I-400	148	300,000 gals	270,000	1,000 M/T	Industry			
Refined Naptha-										
land		CLAC-I-400	144	770,000 lbs	85,000	350 M/T	Industry			
Landolin USP		CLAC-I-3400	145	16,500 lbs	6,000	7.5 M/T	Industry			
Cresylic Acid		CLAC-I-400	146	300,000 lbs	43,000	150 M/T	Industry			
American Cotton		CLAC-I-400	147	44,000 Bales	4,000,000	10,000 M/T	Industry			
Benzol		CLAC-I-400	148	396,000 bls	138,000	1,800 M/T	Industry			
cc:	Industry S/C									
	Transportation S/C									
	Agriculture S/T									
	Public Works & Util. S/C									
	Finance S/C, Chief Accountant ICE									
	Interministerial Ministry for Reconstruction									
	Colonel Tooby									
	Commerce S/C									

[Signature]
H.O. QUARTIER
Lt. Col., GND
Economic Section

1596

1597

Declassified E.O. 12356 Section 3.3/NND No. 785021

Form No. 540
(Extra Sheet)

Sheet No. _____

(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Quantity	Estimated Value	Estimated Weight	Req'd By (S/C)	Reported Available	End Use Destination	Proposed call forward	Approved call forward	Approved Port Entry	Remarks
143	500,000 gals	270,000	1,000 M/T	Industry					
144	770,000 lbs	85,000	350 M/T	Industry					
145	16,500 lbs	6,000	7.5 M/T	Industry					
146	500,000 lbs	43,000	150 M/T	Industry					
147	44,000 Bales	4,000,000	10,000 M/T	Industry					
148	536,000 bls	138,000	1,800 M/T	Industry					
70 stantant ICE ry for Reconstruction									
7528									

L. H. Harker
H.C. QUARTER
Lt. Col., GMD
Economic Section

INCOMING MESSAGE

Originator's Reference; CITE CCAC

Message Centre No G/5665

Date/Time of Origin: 14DEC1844Z

Date/Time Rec'd: 16DEC1000

FROM: CCS WASHINGTON

TO : MORGAN FOR PHCEG INFO ALCOM (RAAC PASS) UK BASE SECTION FOR CABINET SECRETARIAT.

RESTRICTED.

THIS IS CALBONE 503.

CIVIL SUPPLIES ON MILITARY REQUISITIONS FOR ITALY AND AUSTRIA.

1. PARO REFERRED PX 55778, 7 DECEMBER (LAF 1325) INTENDED FOR APPLICATION AGAINST REQUISITION Z-70, PROGRAM A-10. FOR FURTHER INFORMATION SEE SPTAA OS 3646, 4 DECEMBER TO PENBASE.

AC DISTRIBUTION:

ACTION DIRECTION : Econ Sec 18
(CSO (6)
{ Supply Group
{ Program Br.
{ Requisition Br. 10 }

INFO : Chief Commissioner
Exec Comm 2
CC HR Emb
CA US Emb
WSA Rome
MWTR
File

ADVANCE COPIES TO : Commerce SC 2
Finance SC
Food Agric SC 2
Ind Utilities SC 2
Coal Div 1
Tr SC 2

7822

1599

10/15
T-5/C
10.4

HEADQUARTERS ALLIED COMMISSION

APC 394

INDUSTRY DEPARTMENT

Tel: 489081
Ext: 359

FMS/ce

Ref: Mines-420

17 November 1945

SUBJECT: Civilian Supplies on Reqn. ENGIV-V424
and Reqn. ENGIV-V428

TO : Hq. Pombase
APC 782

1. Reference to letter this Hq. W/10/1521/Tn 5., 10 Sept. and W/10/1640/Tn 6, 15 October, subject "Sulphur Mining Supplies, 483-270-ENGIV.

Civilian supplies on subject requisitions, which do not carry the conventional TCG markings, are reported shipped from HYPE prior to 29 October 1945 consigned to FMS. To date this Hq. has had no confirmation that supplies have been received, or answers to reference letters.

3. As previously stated, A.S. can accept delivery either at quayside or ex PMS depot. If supplies are already in your depots, shipping instructions are as follows:

ENG IV-V 424 (483-269-ENG)

To: Azienda Carboni Italiani

Port Warehouse No. 1579, Piazza Carlo III, Naples

Office: Via Roma No. 265, Naples - Via Lucullo 16, Rome

ENG IV-V 428 (483-270-ENG)

To: Naples Port c/o AG. Port Liaison Officer
for transshipment to Ente Zolfi Siciliani
Palermo, Sicily

4. It is requested that you advise this Hq. if supplies have arrived, their present location if in Italy, and disposition.

c/o -

Tn. 5/C-Attn: PMS Div (1)
P.L.O., Naples (1)
A.Ca.I., Naples (1)
A.Ca.I., Rome (1)
Float (1)
Files, Mining Div. (2)

FRANK H. SPENCER,
1st Lt., C.E.,
Mining Division.

7821

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB COMMISSION

104
EHK/mvm

Tel. 473700

15 October 1945

Ref. W/10/1640/Tn6

SUBJECT: Sulphur Mining Supplies - WGS-270-Eng.

TO : Headquarters PBS
APO 782, U. S. Army

1. Attached is copy of our letter W/10/1521/Tn6, which was sent to you on 10 September 1945.
2. On 2 October 1945, we wrote you requesting reply and attaching copy of the above mentioned letter.
3. It is again requested that the required information be forwarded to this office.

For the Director:

ROBERT H. KLEIN
Major Med. Adm. C.
Ports & Warehouse Division

Attachment:
As stated in para 1.

7820

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 812

1 Sept. 1946

S-10

SUBJECT : Sulphur Mining Supplies - WGS-RVO-WAG.

TO : Headquarters, Allied Commission, APO 804
(Attn: Industry Sub-Commission)

1. WTONA Engineer Requisition W428 was placed on RYPE for 50% of the following items on LAC Airgram 106 of 3 March 1946:

Items 1A; 2A, B,D,E; 5; 6; 10B, C,110; 12A, B, C, D, E, F, G,
H, J, K; 16B, E, L; 17A, B, C; 18A,B, C, D, E; 19B, F; 35D; 34;
35A, B; 36A, B, C; 37B, G; 38B, G, D, E; 39A; 43; 44; 45; 50;
51; 57; 59; 60; 62; 63; 68; 80; 94A; 96; 97.

2. New York Port of Embarkation now advises that shipment has been set up for T period with markings : DIXO T RHO IV W428.

3. It should be noted that the shipment will NOT carry TCO markings although supplies were ordered for Mining Division, Allied Commission.

4. A.C. should make arrangements directly with PBS to accept delivery either at quayside or ex PBS warehouse, whichever is considered to be most practicable.

For the Assistant Chief of Staff, G-5:

S/ D.E. LATHORPE
Captain, CAG
Economics & Supply Division

cc to: Economics Section, A.C.
Tpn Sub-Comm, A.C.
Hq., PBS, US Army

7819

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB COMMISSION
Ports and Warehouse Division

RHK/cvm

Tel. 478700

2 October 1945

Ref. W/10/1613/Tn6

SUBJECT: Sulphur Mining Supplies - WGS-270-Eng.

TO : HEADQUARTERS PBS
APO 782, U. S. Army

1. On 10 September 1945, we addressed you as per enclosed copy.
2. No reply has been received.
3. Request information on this matter.

For the Director:

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

1 Encl.
As per para 1 above.

7818

16031

96

HEADQUARTERS ALLIED COMMISSION
APO 894
TRANSPORTATION DIVISION
Ports and Warehouse Division

WHL/ST

Tel. 478700

10 September 1945

Ref. W/13/1521/PSS

SUBJECT : Sulphur Mining Supplies - WMA-270-Eng.

TO : HEADQUARTERS PSS
APO 783, U. S. Army

1. On 1 September 1945, letter ref. S-10, AFM 9-3, was addressed to Headquarters Allied Commission, copy to Headquarters PSS, copy of which is enclosed herewith.
2. It is requested that this office be advised of receipt of the supplies in question, or of the ship, expected date and port of arrival, so that delivery to the Allied Commission can be arranged.
3. Allied Commission is in position to accept delivery either at quayside or at PSS Depot, whichever is more desirable.

For the Director:

1 Encl.
As per para 1 above

ROBERT E. KIMM
Major Med. Adm. C.
Port & Warehouse Div.

Copy to:
O-3, AFM, APO 812, U.S. Army
Attention: Capt. D. E. Lathrop
Economic Section
Industry S/C, Mining Division
Attention: Lt. Spencer

4361

100 SK

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

16 September 1945.

Ref: S-10X

SUBJECT: Sulphur Mining Supplies - MGS-270-ENG

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

1. Reference is to AC letter W/10/1522/Tn.6 of 10 September 1945.
2. At the time Requisition ENG IV-U428 was placed on N.Y.P.E. TOG markings were requested. However, N.Y.P.E. advised that they could not comply because of contrary War Department instructions.
3. The application of TOG markings to requisitions being filled by N.Y.P.E. under the procedure used to complete MGS-270-ENG has been the subject of numerous cables between Combined Chiefs of Staff and this headquarters. The position of this headquarters is set out in LAC Airgram 121 dated 2 May. Copies of this Airgram have recently been forwarded to Economic Section AC. CC/S have not concurred in our position.
4. It is believed that Allied Commission can make satisfactory arrangements directly with P.B.S. which will ensure expeditious handling of these supplies.

For the Assistant Chief of Staff, G-5:


R. C. CARSON
Lt. Colonel, G.S.C.
Economics & Supply Division

Copy to: Economic Section
Industry Sub-Commission
File P-21

7816

1605

Declassified E.O. 12356 Section 3.3/NND No. 785021

HEADQUARTERS ALLIED COMMISSION
APO 384
TRANSPORTATION AND COMMISSION
Ports and Warehouses Division

RK/rf

Tel. 478700

10 September 1945

Ref. 5/10/1942/TaG

SUBJECT : Sulphur Mining Supplies - 1038-870-Sug.
(Your reference 5-12-1, 7 Sept. 1943)

TO : AFHQ, G-3 Section (Attn: Capt. D.E. Latbrop)
APO 312, U.S. Army

1. Receipt is acknowledged of your letter above reference. Note copy of our letter to FSO enclosed herewith.

2. The receipt of supplies through the channels herein outlined is highly unsatisfactory. There is every opportunity for loss, and even if supplies are found, the extra work involved is needless and confusing.

3. It is requested that every effort be made by your organization, in conjunction with shippers in the United States, to avoid handling supplies in this manner; that is to say, to avoid shipping supplies for the Allied Commission which do not contain FSO marks, which are not marked for the Allied Commission, and for which ship number, ship name or shipping date is not given.

For the Director:

1 Encl.
Copy of letter ref. 5/10/1942/TaG.
dated 10 September 1945

ROBERT B. KLEIN
Major Gen. Adm. C.
Ports & Ware. Div.

Copy to:
Economic Section
Industry S/C, Mining Division
Attention: Lt. Spencer

7815

ALLIED FORCE HEADQUARTERS
G-5 Section
APO 512

Tm, slc

3597

S-10-X

7 Sept. 1945.

SUBJECT: Sulphur Mining Supplies. - MGS-270-Eng.

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

1. Reference is to AC letter W/10/1484/Tn6 of 4 Sept. 1945.
2. You are advised to place no reliance on the identification of these supplies by the manifest description. However, each consignment will include the markings ENG-IV-V 423 in the overseas address, which will permit proper identification.
3. It is recognized that ordinarily AC receives only the extracts of manifests dealing with TOG supplies. Since these supplies will not carry TOG markings AC was therefore advised in para 4 of G-5 letter S-10 of 1 Sept 1945, to make arrangements for delivery directly with Headquarters, Peninsular Base Section.

For the Assistant Chief of Staff, G-5:

D. E. Lathrope

D. E. LATHROPE
Captain, CAC
Economics & Supply Division.

Copy to:

Economic Section, Allied Commission

Industry Sub-Commission, Allied Commission

7314

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION
Ports and Warehouse Division

HRK/rt

Tel. 475700

4 September 1945

Ref. 2/10/1484/Ta6

SUBJECT : Sulphur Mining Supplies - MOS-270-Eng.
Your reference 2-10, 1 Sept. 1945
TO : AFHQ, G-3 Section (Attention: Capt. D.E. Lathrop)
APO 512, U.S. Army

1. Receipt is acknowledged of your above mentioned letter.
2. It is not clear how this Headquarters will be able to identify and recognize the manifest description of the merchandise in question inasmuch as we do not have access to all manifests on shipments into this theatre.
3. It is requested that some arrangements be made to notify this Headquarters the names or numbers of the vessels in which this merchandise will move, so that arrangements may be made in advance to receive those supplies.

For the Director:

Copy to:
Economic Section
Ind. S/C, Mining Div.
(Attention: Lt. Spencer)

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

7913

Ships Doc. Sect.

INCOMING MESSAGE

Originator's Reference; CITE CCAC

Message Centre No G/5665

Date/Time of Origin: 14DEC1844Z

Date/Time Recd: 16DEC1000

Precedence; ROUTINE

FROM: CCS WASHINGTON

TO : MORGAN FOR FHCEG INFO ALCOM (RAAC PASS) UK BASE SECTION FOR CABINET
SECRETARIAT.

RESTRICTED.

THIS IS CALBONE 503.

CIVIL SUPPLIES ON MILITARY REQUISITIONS FOR ITALY AND AUSTRIA.

1. PARCO REFERRED FX 55778, 7 DECEMBER (LAF 4325) INTENDED FOR APPLICAT-
ION AGAINST REQUISITION Z-70, PROGRAM A-10. FOR FURTHER INFORMATION
SEE SPTAA OS 3646, 4. DECEMBER TO PENBASE.

AC DISTRIBUTION:

ACTION DIRECTION : Econ Sec 18
(CSO (6)
{ Supply Group
{ Program Br.
{ Requisition Br. 10 }

ADVANCE COPIES TO : Commerce SC 2
Finance SC
Food Agric SC 2
Ind Utilities SC 2
Coal Div 1
Tr SC 2

INFO : Chief Commissioner
Exce Comm 2
CC BR Emb
CA US Emb
WSA Rome
MYTR
File

7812

*Ships Documented
Section*

INCOMING MESSAGE

Originator's Reference: FX 55973

Message Centre No. G/5279

Date/Time of Origin: 10DEC1440A

Date/Time Rec'd: 11DEC0900

Precedence: IMPORTANT

FROM: AFHQ SIGNED SIGNED CITE FXGEG

TO : AGWAR FOR CCA FOR CCAO INFO: WAROF LONDON FOR CABINET SECRETARIAT NYPE

ALCOM ROME PENBASE.

RESTRICTED.

THIS IS LAC 1326. CIVIL SUPPLIES ON MILITARY REQUISITIONS FOR ITALY.

REFERENCE OUR FX 55778 DATED 7 DECEMBER THIS CABLE WAS LAC 1325.

2. FOR WAROF. THIS CABLE STATES 2 CALLED FORWARD IN FX 41900 OF 6 SEPTEMBER WERE

1700 DWLT BULK WHEAT ON REQUISITION Z 78 FOR ITALY.

2. THIS WAS SUBSEQUENTLY TO BE REPLACED BY 14450 FLOUR (TWX-NYPE-5) OF 21/9).

3. FX 46354 OF 30/9 REQUESTED CANCELLATION OF SHIPMENTS OF 14450 DWLT FLOUR ON

Z 71 REQUISITION AS THIS WAS TO BE MADE AVAILABLE FROM US THEATRE STOCKS SETAA

77517 OF 11/10 REFERS.

4. SHIPMENTS HAVE HOWEVER BEEN RECEIVED AS FOLLOWS ON THIS REQUISITION ALTHOUGH

THE COMPLETE TONNAGE WAS RECEIVED FROM THEATRE STOCKS.

A. JAMES MANNING ETA LATE NOV 754 DWLT.

B. JESSE BILLINGSLEY (MINED PART CARGO SALVAGED) 3829 DWLT

C. ROBERT HARRISON ETA 19/20 NOV 74 DWLT.

5. FOR WHOM IS THIS CARGO INTENDED AND AGAINST WHAT PROGRAMME QUERY "

DISTRIBUTION:

ACTION DIRECTION : Zacob Sec 18
(OSO (6)

INFO : Chief Commissioner
Exec Comm 2

12811

ALCOM RONE PENRASE.

RESTRICTED.

THIS IS LAC 1326. CIVIL SUPPLIES ON MILITARY REQUISITIONS FOR ITALY.

REFERENCE OUR FY 55778 DATED 7 DECEMBER THIS CABLE WAS LAC 1325.

2. FOR WABOF, THIS CABLE STATES 2 CALLED FORWARD IN FY 41900 OF 8 SEPTEMBER WERE

1700 DWLT BULK WHEAT ON REQUISITION 2 78 FOR ITALY.

2. THIS WAS SUBSEQUENTLY TO BE REPLACED BY 14450 FLOUR (TWX-NYEE-5) OF 21/9).

3. FY 46354 OF 30/9 REQUESTED CANCELLATION OF SHIPMENTS OF 14450 DWLT FLOUR ON

2 71 REQUISITION AS THIS WAS TO BE MADE AVAILABLE FROM US THEATRE STOCKS SETAA
77517 OF 11/10 REFERS.

4. SHIPMENTS HAVE HOWEVER BEEN RECEIVED AS FOLLOWS ON THIS REQUISITION ALTHOUGH
T E COMPLETE TONNAGE WAS RECEIVED FROM THEATRE STOCKS.

A. JAMES MANNING ETA LATE NOV 754 DWLT.

B. JESSE BILLINGSLEY (MINED PART CARGO SALVAGED) 3829 DWLT

C. ROBERT HARRISON ETA 19/20 NOV 74 DWLT.

5. FOR WHOM IS THIS CARGO INTENDED AND AGAINST WHAT PROGRAMME QUERY "

7811

DISTRIBUTION:

ACTION DIRECTION : Ecob Sec 13
(CSO (6)
(Supply Group
(Program Br.
(Requisition Br. (10)

INFO : Chief Commissioner
Exec Comm 2
CC Br Etab
VA WS Etab
WSA Rome
MWR
File

ADVANCE COPIES TO : Commerce SO 2
Finance SO
Food Agric SO 2
Ind Utilities SO 2
Coal Div 1
Tr SO 2

7811

KA B R.

10.4

C 2012
DEC 031009 A

4 DEC 04

400.25 MR.

G 484E
DEC 040913
PRIORITY

PERMANENT

LT WABCO GENOA INFO : ALCON HOME HTOTSA G 5

UNCLASSIFIED :

Cite BPCES. Request following information on civil
supplies for U S coast guards in requisition B-2-631
names of vessels and tonnages already discharged Genoa
against this requisition.

AC DIST

INFO ACTION - TTW SC 2
INFO - CHIEF COUNCIL CHIEF
ROOM SEC 2
REQUISITIONING BR
FILE 2
FLOAT

UNCLASSIFIED
DEC 04

7510

16121

Supra Dr. Sect.

OUTGOING MESSAGE
HEADQUARTERS ALLIED COMMISSION

FOR ACTION AGWAR FOR CCS FOR CCAC FOR CLAC AND UNRRA.
WASHINGTON FOR INFO UK BASE SECTION LONDON FOR CABINET SECRETARIAT
AND UNRRA ERO RPTD AFHQ PHCES.

8867 29 NOVEMBER 1945 PRIORITY

UNCLASSIFIED PD

THIS IS NOO THREE NINE ONE

SUBJECT JANUARY LOADINGS OF SUPPLIES FOR ITALY PD

PARA ONE PD REFERENCE IS MADE TO NOO THREE EIGHT THREE PD

PAREN TO FOR ACTION AGWAR FOR CCS FOR CCAC FOR CLAC AND UNRRA.

WASHINGTON FOR INFO UK BASE SECTION LONDON FOR CABINET SECRETARIAT

AND UNRRA ERO RPTD AFHQ PHCES FROM ALCON CITE ECECO AND UNRRA MISS-
ION ITALY PAREN.

PARA TWO PD AFTER FURTHER DISCUSSIONS BETWEEN ALLIED COMMISSION
CMA UNRRA ITALIAN MISSION CMA AND ITALIAN GOVERNMENT REPRESENTATI-
VES CMA ITALIAN GOVERNMENT ACCEPTS THE PROGRAMME OF JANUARY LOADINGS
OF SUPPLIES FOR ITALY AS GIVEN IN TABLES ONE AND TWO INCLUDED IN
NOO THREE EIGHT THREE SUBJECT TO TWO RESERVATIONS PD FIRST RESERVA-
TION IS THAT THE ITALIAN GOVERNMENT SHOULD BE GIVEN OPPORTUNITY FOR
FULLER AND MORE DETAILED DISCUSSION OF THE UNRRA PLAN FOR ITALY FOR
REMAINDER OF FORTY SIX THAN WAS POSSIBLE IN THE CASE OF THE JANUARY
PROGRAMME PD THE PRESENT PROGRAMMING SITUATION MAKES THIS POSSIBLE
AND ALLIED COMMISSION AND UNRRA HAVE AGREED PD

THE SECOND RESERVATION IS THAT ITALIAN GOVERNMENT RECOMMENDS DE-
LECTION OF PAPER BAGS AND AGRICULTURAL MACHINERY AND RELATED SPARE
PARTS FROM THE JANUARY LOADING PROGRAMME AS LOW PRIORITY ITEMS AND 509
THE USE OF THE FUNDS THUS RELEASED FOR THE PURCHASE OF ADDITIONAL
FOODSTUFFS CMA RUBBER CMA STEEL AND COTTON PD IT IS THE JOINT VIEW

UNCLASSIFIED PD

THIS IS MOO THREE NINE ONE

SUBJECT JANUARY LOADINGS OF SUPPLIES FOR ITALY PD

PARA ONE PD REFERENCE IS MADE TO MOO THREE EIGHT THREE PD

PAREN TO FOR ACTION AGWAR FOR CCS FOR COLO FOR CLAG AND UNRA.

WASHINGTON FOR INFO UK BASE SECTION LONDON FOR CABINET SECRETARIAT

AND UNRA. ERO APTD AFHQ PHGEG FROM ALCOM CITE ECECO AND UNRA NISS-

ION ITALY PAREN.

PARA TWO PD AFTER FURTHER DISCUSSIONS BETWEEN ALLIED COMMISSION
CMA. UNRA. ITALIAN MISSION CMA AND ITALIAN GOVERNMENT REPRESENTATIVES
CMA ITALIAN GOVERNMENT ACCEPTS THE PROGRAMME OF JANUARY LOADINGS
OF SUPPLIES FOR ITALY AS GIVEN IN TABLE ONE AND TWO INCLUDED IN
MOO THREE EIGHT THREE SUBJECT TO TWO RESERVATIONS PD FIRST RESERVA-
TION IS THAT THE ITALIAN GOVERNMENT SHOULD BE GIVEN OPPORTUNITY FOR
FULLER AND MORE DETAILED DISCUSSION OF THE UNRA. PLAN FOR ITALY FOR
REMAINDER OF FORTY SIX THAN WAS POSSIBLE IN THE CASE OF THE JANUARY
PROGRAMME PD THE PRESENT PROGRAMMING SITUATION MAKES THIS POSSIBLE
AND ALLIED COMMISSION AND UNRA. HAVE AGREED PD

THE SECOND RESERVATION IS THAT ITALIAN GOVERNMENT RECOMMENDS DE-
LECTION OF PAPER BAGS AND AGRICULTURAL MACHINERY AND RELATED SPARE
PARTS FROM THE JANUARY LOADING PROGRAMME AS LOW PRIORITY ITEMS AND 509
THE USE OF THE FUNDS THUS RELEASED FOR THE PURCHASE OF ADDITIONAL
FOODSTUFFS CMA RUBBER CMA STEEL AND COTTON PD IT IS THE JOINT VIEW
OF ALLIED COMMISSION AND UNRA. ITALIAN MISSION THAT NOT WITHSTAND-
ING ITALIAN GOVERNMENT OPINION TO THE CONTRARY ITALIAN PRODUCTION
OF PAPER BAGS AND AGRICULTURAL MACHINERY AND SPARE PARTS WILL NOT
BE SUFFICIENT IN EARLY MONTHS OF ONE NINE FOUR SIX TO PREVENT A
SHORTAGE OF THESE ITEMS IN THOSE MONTHS WHICH WOULD SERIOUSLY REDUCE

(continued to page 2)

ITALIAN AGRICULTURAL PRODUCTIVITY FOR ONE NINE FOUR SIX HARVEST PD
 PAREN EXCEPTION IS ANY SEAPE PARTS FOR HARVESTING MACHINERY PAREN PD
 ADDED COMMISSION AND UNERRA ITALIAN MISSION ARE THEREFORE OF OPI-
 NION THAT THIS RECOMMENDATION BY ITALIAN GOVERNMENT SHOULD NOT RE-
 FEAT NOT BE ADOPTED AND THAT PROGRAMME OF JANUARY LOADINGS GIVEN IN
 MOC THREE EIGHT THREE SHOULD STAND UNCHANGED PD SIGNED KEENEY AND
 CLEVELAND PD

PROGRAM COORDINATION BRANCH

464

F.W. TOOEY
 LT. Col. R.A.

AC DIST

ACTION DIRECTION

ECON SEC 18
 (CSO (6)
 (SUPPLY GROUP
 (PROGRAM BR.
 (REQUISITION BR (10)
)
)
)
)

ADVANCE COPIES TO

COMMERCE SC 2
 FINANCE SC
 FOOD AGRIC SC 2
 IND UTILITIES SC 2
 GOAL DIV 1
 ON SC 2

INFO

CHIEF COMMISSIONER
 EXEC COM 2
 CC BR EMB
 CA US EMB
 WSA HOME
 WWA
 FILE

HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION

Ref.: 13016/F

1 December 1945

SUBJECT: Transfers of Supplies and Materials from Italy to Venezia Giulia.

TO: All concerned (Distribution list at end of memorandum)

1. The Allied Commission has inquired of AFHQ, G-3 Section for a statement of policy respecting the transfer into Venezia Giulia of imported supplies on which the Italian Government had taken title. In a letter dated 13 September the Chief Administrative Officer, Civil Affairs Office of AFHQ, notified that no objection would be offered to the transfer of imported items to that part of Venezia Giulia in the area lying west of the Morgan Line. TAM Cable 630 from CCS directs that civilian supplies for Venezia Giulia remain a military responsibility.

2. Imported supplies moved from Italy into Venezia Giulia may be transferred from

(a) Civilian supplies imported into Italy to prevent disease and unrest under combined military responsibility (Category A Supplies);

(b) Civilian supplies imported into Italy by the Italian Government, and charged against the fund set up in the U.S. Treasury representing the lire expenditure of U.S. troops in Italy and other Italian credits (Category B Supplies); and

(c) Civilian supplies imported into Italy under the 100 million dollar supply program of the Foreign Economic Administration (Category C Supplies).

It will be appreciated that Civilian Supplies of Categories B and C may be unloaded in Venezia Giulia so that, in fact, title never passes to the Italian Government.

3. Separate accounting records are required to be maintained at A.C. Headquarters level for each of the three supply programs, because of the different arrangements under which charges are made against the Italian Government for the value of the goods. It will be necessary that the receiving, warehousing, distributing and accounting records of the agents for the Italian Government: Istituto Nazionale per il Commercio Estero, Federazione Italiana dei Consorzi Agrari, or Ufficio Centrale Carboni della Piroazione Generale delle Ferrovie dello Stato, clearly show the particular programme under which supplies are imported into Italy. To accomplish this separate records must be maintained by them for each programme, corresponding to the related records in the Allied Commission. This requirement is essential, not only for the purpose of supplies against the Italian Government, but

Section for a statement of policy regarding the importation of supplies from the Italian Government. Venezia Giulia of imported supplies on which the Italian Government had taken title. In a letter dated 12 September the Chief Administrative Officer, Civil Affairs Office of AFM, notified that no objection would be offered to the transfer of imported items to that part of Venezia Giulia in the area lying west of the Morgan Line. TAM Cable 890 from CCS directs that civilian supplies for Venezia Giulia remain a military responsibility.

2. Imported supplies moved from Italy into Venezia Giulia may be transferred from

(a) Civilian supplies imported into Italy to prevent disease and unrest under combined military responsibility (Category A Supplies);

(b) Civilian supplies imported into Italy by the Italian Government, and charged against the fund set up in the U.S. Treasury representing the lire expenditure of U.S. troops in Italy and other Italian credits (Category B Supplies); and

(c) Civilian supplies imported into Italy under the 100 million dollar supply program of the Foreign Economic Administration (Category C Supplies).

It will be appreciated that Civilian Supplies of Categories B and C may be unloaded in Venezia Giulia so that, in fact, title never passes to the Italian Government.

3. Separate accounting records are required to be maintained at A.C. Headquarters Level for each of the three supply programs, because of the different arrangements under which charges are made against the Italian Government for the value of the goods. It will be necessary that the receiving, warehousing, distributing and accounting records of the agents for the Italian Government: Istituto Nazionale per il Commercio Estero, Federazione Italiana dei Consorzi Agrari, or Ufficio Centrale Carboni della Pirozone Generale delle Ferrovie dello Stato, clearly show the particular programs under which supplies are imported into Italy. To accomplish this separate records must be maintained by them for each program, corresponding to the related records in the Allied Commission. This requirement is essential, not only for charging the value of supplies against the Italian Government, but also for making allowance for credit for any supplies shipped from Italy to Venezia Giulia.

4. In the case of imported supplies taken on charge by the Italian Government and thereafter shipped from Italy into Venezia Giulia, the IC, the Foreign Office, or the Railways, as the case

DIST
After BR.
Nov. 21
2nd Div

may be, must show on the related shipping documents, in the manner hereinafter prescribed, the supply programme under which the goods were furnished by the Allied Nations.

5. In connection with imported supplies (markings TOG and UK) furnished to Italy under the combined military responsibility, procedure has already been established for goods later transferred from Italy to Venezia Giulia. In such cases the agent of the Italian Government, who had previously acknowledged receipt of the imports on behalf of the Italian Government, has been allowed credit for the quantities transferred to Venezia Giulia. This credit is effected on the basis of a receiving report given by the port Liaison Officer or other AC representative making the shipment. The document serves to relieve the Italian Government of the charge, and to transfer the same to the account of AMG, Venezia Giulia. No change will be made in this procedure. The combined military supply programme for Italy (as distinguished from Venezia Giulia) was terminated with the August landings except for some minor exceptions.

6. In connection with imported supplies (markings VT) purchased by Italy in the United States from the Troop Pay Fund and other Italian credits (Category B Supplies), particular attention is invited to the restrictive authorization of the Chief Administrative Officer that such supplies may be transferred to that part of Venezia Giulia West of the Morgan Line. Thus imported "Category B" supplies transferred from Italy are limited for distribution by the VIII Corps to a defined area. When supplies previously taken on charge by the Italian Government as imports under "Category B" are transferred to Venezia Giulia, the Sub-Commission (concerning the transfer) will make all necessary arrangements with IAT, the Federazione or the State Railways, and with the port Liaison Officer or other AC officer handling the shipment. When it is used, the respective agent of the Italian Government will prepare a transfer voucher in quadruplicate showing the consigned as VIII (or AMG Venezia Giulia, the commodity, and the quantity. The transfer voucher will state that the shipment is made from U.S. Troop Pay Inc. "Category B" Supplies. All copies of the transfer voucher will be forwarded by IAT, the Federazione or the State Railways and countersigned by the AC officer handling the shipment. The original transfer voucher will be forwarded to the Chief Accountant, Allied Supply Accounting Agency; the duplicate to the Supply Accountant, All Arms Venezia Giulia; the triplicate to the Transportation Sub-Commission; and the quadruplicate will be retained by IAT, the Federazione or the State Railways. It is intended to note that transfers of supplies procured with VT funds will only be made after obtaining concurrence of the Italian Government.

7. In connection with imported supplies (Markings YB) furnished to Italy under FMA 100-million dollar programme (Category C) and thereafter transferred to Venezia Giulia, the same requirements will apply and the same procedure will be followed, except that the transfer voucher will show that the shipment was made from "FMA Programme Supplies (Category C)".

6. In connection with imported supplies (Markings VI) purchased by Italy in the United States from the Troop Pay Fund and other Italian credits (Category B Supplies), particular attention is invited to the restrictive authorization of the Chief Administrative Officer that such supplies may be transferred "to that part of Venezia Giulia West of the Morgan Line". Thus imported "Category B" supplies transferred from Italy are limited for distribution by the VIII Corps to a defined area. When supplies previously taken on charge by the Italian Government as imports under "Category B" are transferred to Venezia Giulia, the Sub-Commission affecting the transfer will make all necessary arrangements with the Federalization or the State Railways, and with the Port Liaison Officer or other AC officer handling the shipment. When it is made, the respective agent of the Italian Government will prepare a transfer voucher in quadruplicate showing the consignee as VIII Corps, Venezia Giulia, the commodity, and the quantity. The transfer voucher will state that the shipment is made from U.S. Troop Pay Fund. "Category B" Supplies. All copies of the transfer voucher will be signed by ICF, the Federalization or the State Railways and countersigned by the AC officer handling the shipment. The original transfer voucher will be forwarded to the Chief Accounting Officer, Supply Accounting Agency; the duplicate to the Chief Accounting Officer, VIII Corps Venezia Giulia; the triplicate to the Transportation Sub-Commission; and the quadruplicate will be retained by the Federalization or the State Railways. It is important to note that the transfer of supplies procured with VI funds will only be made after obtaining concurrence of the Italian Government.

7. In connection with imported supplies (Markings VB) furnished to Italy under FIA 100-million dollar program (Category C) and thereafter transferred to Venezia Giulia, the same requirements will apply and the same procedure will be followed, except that the transfer voucher will show that the shipment was made from "ITA Procurement Supplies (Category C)".

a. In the event that any Category B or C supplies are unloaded at Trieste direct from the original vessel, the AMG Supply Officer VIII Corps will sign the out-turn report in quadruplicate, and will forward all copies to War Shipping Administration, Port. At the same time the AMG Supply Officer VIII Corps will also prepare a report of receipt received report in quadruplicate. Copies of the report will be distributed as follows: original and quadruplicate to Chief Accounting, A.S.; duplicate to

- 3 -

Supply Accountant, VIII Corps, triplicate to Transportation Sub-Commission, AC; and the qu triplicate will be retained in his files.

9. The Supply Accountant in Venezia Giulia will maintain separate accounting records, where applicable, for :

- (a) Combined Military Responsibility Supplies (Category A);
- (b) Troop Pay Etc, Supplies (Category B) ; and
- (c) FFA Programme Supplies (Category C).

Statements of stock movements, schedules of imports, schedules of transfers of supplies received, and schedules of sales of supplies will be rendered separately for each of the three categories. Schedules of sales supporting the statement of stock movements under categories (a), (b) and (c) will show the respective quantities issued and the sales values according to geographical sub-divisions, Gorizia, Trieste, and Pola. Sales in Udine should be recorded separately.

HARLAN CLEVELAND,
Acting Vice President.

Distribution :

Distribution "A"

Port Liaison Officers (20 copies)

Supply Accountant VIII Corps (3)
War Shipping Administration (5)
Istituto Nazionale per il Commercio Estero (4)
Federazione Italiana dei Consorzi Agrari (4)
Ufficio Centrale Carboni della Direzione Generale
delle Ferrovie dello Stato (4)
Ministero del Tesoro (4)

7507

INCOMING MESSAGE

Originator's Reference: WOL25223

Message Centre No: G/4752

Date/Time of Origin : 1DEC2032Z

Date Time Rec'd : ZDE00945A

Precedence: ROUTINE

FROM: WAR COS CITE CCAC FOR CLAC

: AC INFO AFHQ FOR FHCAG AND UK BASE SECTION FOR CABINET SECRETARIAT

UNCLASSIFIED.

THIS IS COM 322. REFERENCE MOC 373, OAL AIRGRAM 43 (SHIPMENTS OF MATERIALS AGAINST MGS REQUISITIONS PROCURED IN UNITED STATES BY FEA AT WAR DEPARTMENT REQUEST.

1. UNITED STATES IS SHIPPING TO ITALY NOW REPEAT NOW, CONSIDERED TO UNITED STATES ARMY UNDER SAME PROCEDURE AS YB PROGRAM, REFER COM 226, ALL MATERIALS WHICH WERE NOT REPEAT NOT SHIPPED BY MILITARY PRIOR TO AUGUST 31, BUT PROCURED BY FEA AT WAR DEPARTMENT REQUEST UNDER RA/SERIES REQUISITIONS. ALL MATERIALS WILL BE MARKED WITH (1) THEATER REQUISITION NUMBER, (2)H

2. MGS REQUISITION NUMBER, (3) RA/REQUISITION NUMBER, (4) PROCUREMENT AGENCY CONTRACT NUMBER.

2. LOADED 80 FAL CLM 754 TRACTORS, 200 PLOWS ON TB/216 AND TB/141 AGAINST MGS/214/RA/201 SHGIN 440 TONS TOOL ON TB/140 AND 450 ON TB/133 AGAINST Z/9/MGS-307-QM/RA-303 SHGIN 200 TONS OIL SPRAY ON TB-216 AGAINST MGS 214/RA-200.

3. SET UP FOR IMMEDIATE SHIPMENT APPROXIMATELY 450 TONS OF COMPOSITION RUBBER SOLING AGAINST S-23/ MGS-233- QM/RA- 166-7-8,

4. COMPLETE STATUS OF MATERIALS ALREADY ON HAND OR ON CONTRACT FOR EARLY DELIVERY SENT BY AIRGRAM, UNLESS YOU CABLE URGENTLY UPON RECEIPT OF AIRGRAM THAT MATERIALS ARE NO LONGER WANTED IN YOU THE ENTIRE STOCKPILE WILL BE SHIPPED AS PER PARA 1 ABOVE .

1620

Ships in Section

10.4

UNCLASSIFIED.

THIS IS COM 322. REFERENCE MGS 373, CAL AIRGRAM 43 (SHIPMENTS OF MATERIALS AGAINST MGS REQUISITIONS PROCURED IN UNITED STATES BY FEA AT WAR DEPARTMENT REQUEST.

1. UNITED STATES IS SHIPPING TO ITALY NOW REPEAT NOW, CONSIGNED TO UNITED STATES ARMY UNDER SAME PROCEDURE AS YB PROGRAM, REFER COM 226, ALL MATERIALS WHICH WERE NOT REPEAT NOT SHIPPED BY MILITARY PRIOR TO AUGUST 31, BUT PROCURED BY FEA AT WAR DEPARTMENT REQUEST UNDER RA/SERIES REQUISITIONS. ALL MATERIALS WILL BE MARKED WITH (1) THEATER REQUISITION NUMBER, (2) MGS REQUISITION NUMBER, (3) RA/REQUISITION NUMBER, (4) PROCUREMENT AGENCY CONTRACT NUMBER.

2. LOADED SO FAR CIN 754 TRACTORS, 200 PLOWS ON TB/216 AND TB/141 AGAINST MGS/214/RA/201 SMOIN 440 TONS TOOL ON TB/140 AND 450 ON TB/133 AGAINST Z/9/MGS-307-QM/RA-303 SMOIN 200 TONS OIL SPRAY ON TB-216 AGAINST MGS 214/RA-200.

3. SET UP FOR IMMEDIATE SHIPMENT APPROXIMATELY 450 TONS OF COMPOSITION RUBBER SOLING AGAINST S-23/ MGS-238, QM/RA- 166-7-8.

4. COMPLETE STATUS OF MATERIALS ALREADY ON HAND OR ON CONTRACT FOR EARLY DELIVERY SENT BY AIRGRAM, UNLESS YOU CANDE URGENTLY UPON RECEIPT OF AIRGRAM THAT MATERIALS ARE NO LONGER WANTED BY YOU THE ENTIRE STOCKPILE WILL BE SHIPPED PER PARA 1 ABOVE.

DISTRIBUTION:

ACTION DIRECTION:

Exec Sec 11
(CSO (6))
Supply Group
Program Br.
(Requisition Br. (3))

INFO: Chief Commissioner
Exec Comm2
CC Dr Emb
CA US Emb.
WSA Rome
MTR
File

ADVANCE COPIES TO:

Commerce SO 2
Finance SO
Food Agric SO 2
Ind Utilities SO2
Coal Div 1
En SO 2

Tel. 534

HEADQUARTERS ALLIED COMMISSION
AEC 394
Transportation and Shipping Sub-Commission

JHH/ga

Our Ref :- AG/605/254/Tn.3.

27 November 1945

SUBJECT :- Loss of grainTO :- Economic Section
(Supply Group)

1. Ref AFHQ signals EC 53924 of 21st Aug. and EX4301 of 24th Aug. Subject Loss of cargoes on vessels "Jesse Billingsley", "Wm Hume", "Robert Harrison" and "James Manning".
2. It is understood that TOS 371 (repayment of Austrian loan to Italy) was cancelled. All cargoes on these vessels were therefore destined for Austria and adjustment with Italy will not be necessary.
3. Food & Agriculture S/C are requested to take the necessary action in advising AFHQ.

For the Director :-

H. P. L. LARSEN
H. P. L. LARSEN
Major R.E.

Copy to :- Food & Agric. S/C
Finance S/C
Ports & Warehouse Div. ✓

7305

1-4231

St. Jacques

100

OUTGOING MESSAGE

TO AGWAR FOR CCS FOR CCAC FOR CLAC RPTD UK BASE SECTION PAREN
LONDON PAREN FOR CABINET SECRETARIAT RPTD AFHQ RHGG

Ref. No: 8790

Date: 28 NOV 1945 Precedence: ROUTINE

29 NOV 1945

UNCLASSIFIED. PD

THIS IS MOC THREE EIGHT NINE PD

SUBJECT IS SHIPMENTS OF COTTON TO ITALY PD

PARA ONE PD ISTITUTO COTONIFERO ITALIANO ON BEHALF OF ITALIAN
SPINNERS RECOMMEND THAT FUTURE SHIPMENTS OF COTTON TO ITALY BE
SUBDIVIDED INTO THE FOLLOWING LENGTH OF STAPLES CLN THREE ZERO
PER CENT FROM TWO NINE OBLIQUE THREE TWO INCHES TO THREE ONE
OBLIQUE THREE TWO INCHES CLN THREE ZERO PERCENT FROM THREE ONE
OBLIQUE THREE TWO INCHES TO ONE INCH CLN THREE ZERO PERCENT PRO
ONE INCH TO ONE AND ONE OBLIQUE THREE TWO INCHES CLN ONE ZERO
PERCENT ONE AND ONE OBLIQUE ONE SIX INCHES PD

PARA TWO PD CLASSIFICATIONS OUGHT TO BE MADE AS MUCH AS POSSI
IN THE FOLLOWING CLASSES CLN STRICT LOW MIDDLING AND MIDDLING
AND EVENTUALLY MIDDLING STOPPED PD

PARA THREE PD OTHER CLASSIFICATIONS AND LENGTH OF STAPLES
SHOULD BE AVOIDED IN FUTURE SHIPMENTS BECAUSE NOT SUITABLE FOR

ITALIAN PLANTS PD

PARA FOUR PD IT SHOULD BE AVOIDED TO SHIP LOWER CLASSES THAN
MIDDLING SPOTTED PD

PARA FIVE PD IRRIGATED COTTON SHOULD BE IN ANY CASE EXCLUDED

PARA SIX PD PLEASE WIRE IF NEXT SHIPMENTS WILL CORRESPOND TO

THE ABOVE SPECIFICATIONS PD

SUBJECT IS SHIPMENTS OF COTTON TO ITALY PD

PARA ONE PD ISTITUTO COTONIFERO ITALIANO ON BEHALF OF ITALIAN SPINNERS RECOMMEND THAT FUTURE SHIPMENTS OF COTTON TO ITALY BE SUBDIVIDED INTO THE FOLLOWING LENGTH ON STAPLES CLN THREE ZERO PER CENT FROM TWO NINE OBLIQUE THREE TWO INCHES TO THREE ONE OBLIQUE THREE TWO INCHES CLN THREE ZERO PERCENT FROM THREE ONE OBLIQUE THREE TWO INCHES TO ONE INCH CLN THREE ZERO PERCENT FROM ONE INCH TO ONE AND ONE OBLIQUE THREE TWO INCHES CLN ONE ZERO PERCENT ONE AND ONE OBLIQUE ONE SIX INCHES PD

PARA TWO PD CLASSIFICATIONS OUGHT TO BE MADE AS MUCH AS POSSI IN THE FOLLOWING CLASSES CLN STRICT LOW MIDDLING AND MIDDLING AND EVENTUALLY MIDDLING STOPPED PD

PARA THREE PD OTHER CLASSIFICATIONS AND LENGTH OF STAPLES SHOULD BE AVOIDED IN FUTURE SHIPMENTS BECAUSE NOT SUITABLE FOR

ITALIAN PLANTS PD

PARA FOUR PD IT SHOULD BE AVOIDED TO SHIP LOWER CLASSES THAN MIDDLING SPOTTED PD

PARA FIVE PD IRRIGATED COTTON SHOULD BE IN ANY CASE EXCLUDED

PARA SIX PD PLEASE WIRE IF NEXT SHIPMENTS WILL CORRESPOND TO

THE ABOVE SPECIFICATIONS PD

AC DIST

ACTION DIRECTION ECON SEC 11

INTO CHIEF COMMISSIONER
EXEC COMM 2
CC BR.EMB
CA US EMB.
TSA ROME
MTR
FILE

ADVANCE COPIES TO
COMMERCE SC 2
FINANCE SC
FOOD AGRIC SC 2
IND UTILITIES SC 2
COAL DIV 1
IN SC 2

1625

Transportation 3/4
10.4

Tel. 549

HEADQUARTERS ALLIED COMMISSION
APO 394
ECONOMIC SECTION
Requisition Branch

Ref: RB-400.191

14 November 1945

SUBJECT: A. C. Requisitions

TO : AFHQ, G-5 Section, Economics & Supply Division

1. This is a monthly report on Allied Commission requisitions for the month of October showing requisitions filled, receipts, and new requisitions submitted to AFHQ during said month. (This report does not include Food Requisitions.)

2. The following requisitions were filled during October '45:

None

3. The following is a list of shipments received against AC requisitions during October '45:

Commodity	MES Reqn. No.	Remarks
Medical supplies	302-303-MED	1,037 DWT - HR-865
Shoes	308-QM	29 DWT - HR-865
Clothing	307-QM	16 DWT - HR-865
Manganese Ore (YT-56)	Moc Air. 57	3,190 Tons- Norwich Victory
Cotton (YT-22)	307-QM	3,919 Tons-Norwich Victory
Cotton	CLAC-I-3	430 Tons- Flora Nomikos
Gelatine & Gelignite	CLAC-I-2	251 DWT & 16 CWT - KK-227
Detonators C.P. 10	CLAC-I-2	1 DWT & 17 CWT - KK-227
Safety Fuse C.P. 6	CLAC-I-2	27 DWT & 14 CWT - KK-227
Tar Oil F.P.	CLAC-I-2	1 DWT & 4 CWT - KK-227
Pyrodine	CLAC-I-2	4 1/2 CWT - KK-227
Cigarette Paper	162-QM	48 Rolls - Ara Gray
Medical Supplies	302-303-MED	464 DWT - HR-877
Sulfur Sublimed	221-MED	1 DWT - HR-877
Truck Parts	252-ORD	532 DWT - HR-877
Shoes	308-QM	16 DWT - HR-877
Truck Parts	252-ORD	67 DWT - HR-877
Medical supplies	302-303-MED	404 DWT - HR-779
Truck Parts	252-ORD	365 DWT - HR-779
Shoes	308-QM	24 DWT - HR-779
Dodge trucks (44 ca.)	CLAC-I-208	134 DWT - Benjamin Hill
Medical Supplies	302-303-MED	20 DWT - HR-927
Truck Parts	252-ORD	115 DWT - HR-927

4. The following represent requisitions submitted by A.C. to AFHQ during October '45:

None

For the CHIEF COMMISSIONER:

CHARLES W. WALTON
Colonel,
Chief Supply Division

DISTRIBUTION:

Economic Section
Agriculture S/C
Commerce S/C (3)
Industry S/C
Transportation S/C (2) ✓
Finance S/C (2)

7802

COPY

COMBINED CHIEFS OF STAFF

COMBINED CIVIL AFFAIRS COMMITTEE

COM Airgram 75, 3 November 1945, Washington, D.C.

From : CCAC for CLAC

To : AG repeated FIGG

Subject : Provision of Civilian Supplies, November 1945

Shipments for November have been scheduled as indicated below:

<u>Commodity</u>	<u>Port of Loading</u>	<u>Date of Loading</u>	<u>No.</u>
Bulk Wheat	Baltimore	No. 1, 1, 1, 5	128,129,130,131
" "	Boston	" 1	132
Bulk Wheat, 470 tons RA wool "	"	" 10	133
Bulk Wheat	New York	" 10, 8, 15, 22	134,135,136,137
" "	Port Arthur	" 19, 26	138,139
1800 Pig Iron, 1000 Steel 1200 Gen. Cargo, 1800 Coke, 532 Wool	Philadelphia	" 15	140
2500 Pig Iron, 500 Rubber, 1800 Tractors and Parts, 1000 Cleo	New York	" 13	141
General Cargo Amm. Nitrate and Cotton	Mobile	" 25	142
General Cargo	?	" ?, ?, ?, ?, ?	143,144,145,146 147
Coal	Baltimore	" 1,1,2,4, 5,6,7,7, 8,8,10,10	148,149,150,151 152,153,154,155 156,157,158,159

over

C O P Y

- 2 -

<u>Commodity</u>	<u>Port of Loading</u>	<u>Date of Loadings</u>	<u>No.</u>
Coal	Pensacola	No. 2, 5, 8, 12, 15, 19, 22, 26, 28	160, 161, 162, 163, 164, 165, 166, 167, 168
Coal	Mobile	" 2, 5, 8, 12, 15, 19, 22, 26, 28	169, 170, 171, 172 173, 174, 175, 176 177
Coal	Philadelphia	" 3, 5, 10, 21 22, 23, 24, 25, 26, 27, 28	178, 179, 180, 181 182, 183, 184, 185 186, 187, 188
Coal	Hampton Road	" 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29	189, 190, 191, 192 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206

J.R. WILSON
Group Captain

W.M. CAMERON
Lt. Colonel, GSC

Combined Secretariat

7800

15 cys AC
6 cys PHCEC
2 cys Cabinet Secretariat
2 cys WSA Rome

1629