

ACC

AC

10000/148/3654

SAMUEL

JUN. - OCT

148/3654

SAMUEL LIVERMORE "Q"
JUN. - OCT. 1945

CIVITAVECCHIA

UNRA cargo

ET A 30 Sept. 45

WHEAT, bulk

4000 tons

GENERAL

1307 "

TRUCKS

~~100~~)

100 "

105 UNITS

70 Trucks

216 Tons

28 Tons

Loaded Top of
ICE
ate

UNRA
106
C.V.
Big hair
TWH. May day bar

10000

148/3654

THIS FOLDER

CONTAINS PAPERS

FROM JUNE - 45

2280

UNRA cargo

4000 tons
1807 "

UNRA

closed

180 " - 105 UNITS - 70 Trucks
acetic acid 107 bbls.

216 Tons } *locked top deck*
28 Tons } *ICE Cargo*
category B

may say later

10000 / 148 / 3654

THIS FOLDER
CONTAINS PAPERS
FROM JUNE - 45
TO OCT - 45
CATALOGUE

Cable Address: "BIDOC" New York

Telephone Bowling Green 9-5447-8-9-50-51-52

BAKER, IRONS & DOCKSTADER, Inc.

INTERNATIONAL FORWARDING AGENTS

8-10 BRIDGE STREET

NEW YORK 4, N. Y.



OFFICES AT
11 CREECHURCH LANE
LONDON, E. C. 3, ENGLAND
327 SOUTH LA SALLE STREET
CHICAGO, ILLINOIS
115 SO. 12TH STREET
DETROIT, MICHIGAN

DATE SEPT. 13TH 1945

ISTITUTO COMMERCIO ESTERO
NAPLES,
ITALY.

DEAR SIR:-

IN ACCORDANCE WITH INSTRUCTIONS RECEIVED FROM
WAR SHIPPING ADMINISTRATION WE HAVE LOADED AT NEW YORK
ON BOARD S. S. SAMUEL LIVERMORE FOR SHIPMENT TO
NAPLES, ITALY A QUANTITY OF MATERIAL FROM THE TREASURY
DEPARTMENT FOR THE ACCOUNT OF THE FOREIGN ECONOMIC
ADMINISTRATION

WE ARE ENCLOSING HERewith THE FOLLOWING
DOCUMENTS TO COVER THE CARGO:-

ONE/1/ SIGNED BILL OF LADING
ONE/1/ COPY OF INVOICE
ONE/1/ COPY OF RECAPITULATION OF CARGO

TRUSTING THAT THIS MATERIAL REACHES YOU IN
THE SAME GOOD CONDITION AS WHEN IT LEFT NEW YORK.

VERY TRULY YOURS

BAKER IRONS & DOCKSTADER, INC.

PER-

J. J. LESCHITZ.

4318

CC- ITALIAN GOVERNMENT AGENT
ISTITUTO COMMERCIO ESTERO
ROME, ITALY

WITH- ONE/1/ SIGNED BILL OF LADING
ONE/1/ COPY OF INVOICE
ONE/1/ COPY OF RECAPITULATION OF CARGO

(CC) ALLIED COMMISSION
ECONOMIC SECTION
HEADQUARTERS
ROME, ITALY

WITH- TWO/2/ SIGNED BILLS OF LADING
ONE/1/ UNSIGNED BILL OF LADING
ONE/1/ COPY OF INVOICE
TWO/2/ COPIES OF SHIPS MANIFEST
ONE/1/ COPY OF RECAPITULATION OF CARGO

CC- MOVEMENT AND RECORD STAFF
EUROPEAN BRANCH
FOREIGN ECONOMIC ADMINISTRATION
14TH AND CONSTITUTION AVE.
WASHINGTON, D.C.

WITH- ONE/1/ COPY OF BILL OF LADING
ONE/1/ COPY OF INVOICE
ONE/1/ COPY OF SHIPS MANIFEST
ONE/1/ COPY OF RECAPITULATION OF CARGO

CC- TREASURY PROCUREMENT
50 CHURCH STREET
NEW YORK 7, N.Y.

WITH- TWO/2/ SIGNED BILLS OF LADING
ONE/1/ COPY OF BILL OF LADING
TWO/2/ COPIES OF THE INVOICE
ONE/1/ COPY OF THE SHIPS MANIFEST
ONE/1/ COPY OF RECAPITULATION OF CARGO

CC- THE CHIEF
EXPORT SHIPPING SECTION
TRANSPORTATION AND STORAGE BRANCH
FOREIGN ECONOMIC ADMINISTRATION
WASHINGTON 25, D.C.

WITH- ONE/1/ COPY OF BILL OF LADING
ONE/1/ COPY OF SHIPS MANIFEST
ONE/1/ COPY OF RECAPITULATION OF CARGO

CC- ITALIAN DIVISION
EUROPEAN BRANCH
FOREIGN ECONOMIC ADMINISTRATION
14TH AND CONSTITUTION AVE.
WASHINGTON 25, D.C.

WITH- TWO/2/ COPIES OF BILL OF LADING
TWO/2/ COPIES OF INVOICE
FOUR/4/ COPIES OF SHIPS MANIFEST
ONE/1/ COPY OF RECAPITULATION OF CARGO

CC- MR. J.O. SENNER
DIRECTOR OF CARGO CONTROL
WAR SHIPPING ADMINISTRATION
39 BROADWAY
NEW YORK 6, N.Y.

WITH- ONE/1/ COPY OF BILL OF LADING
ONE/1/ COPY OF RECAPITULATION OF CARGO

4317

CC- DIVISION OF CARGO CONTROL
TRANSIT INVENTORY RECORD SECTION
WAR SHIPPING ADMINISTRATION
39 BROADWAY
NEW YORK 6, N.Y.

WITH- ONE/1/ ON BOARD COPY OF BILL OF LADING
ONE/1/ COPY OF RECAPITULATION OF CARGO

4316

LEND LEASE 9
7-1-43U. S. Export
Declaration 5912
No. _____

THE TERMS OF THE BILL OF LADING ARE ALSO STATED ON THE REVERSE SIDE HEREOF

STRAIGHT BILL OF LADING
NOT NEGOTIABLE
(SHORT FORM)

B/L No. _____

Delivering carrier in the U.S. BROOKLYN TERMINAL STORES
Car TRUCK

ARRIVAL DATE

F.A.S. No. G.N. 6Port of Loading
NEW YORKSHIP { M.S. SAMUEL LIVERMORE
S.S. _____

Voy. _____

Loading
Pier WATER BASIN

9/11/45

Shipper **WAR SHIPPING ADMINISTRATOR**

on behalf of

FOREIGN ECONOMIC ADMINISTRATION

(U. S. Procurement Agency or Lend Lease Government Agency if procured direct)
ON BEHALF OF ITALIAN GOVERNMENTPort of discharge from ship NAPLESCONSIGNEE
AND
ADDRESSISTITUTO COMMERCIO ESTERO ROME ITALYFinal destination if goods to be trans-
shipped at port of discharge.**PARTICULARS FURNISHED BY THE SHIPPER**

MARKS AND NUMBERS	U. S. Commodity Code No.	Statement of Net Quantity	Number and Kind of Packages, Description of Merchandise	GROSS WEIGHT
575 - 105 CLAD 1-3 DATPS- 87475 YT-12 FAS# 1GN 6 BBLs # 1/107 NAPLES	0 8300	13870#	107 WOODEN BBLs /WHSE RECEIPT NO. 4113-1 ACETIC ACID ON DECK AT SHIPPERS RISK FREIGHT TO BE PREPAID.	52197# \$4364.--

BAKER IRONS & DOCKSTADER INC.

U. S. PROCUREMENT AGENCY CONTRACT NO.

DATPS NO. 87475

REQUISITION OR CITE. NO.

YT 12

CAUTIONThis document contains information affect-
ing the National Defense of the United States
within the meaning of the Espionage Act,
U. S. C., 50, 31 and 32. Its transmission or the
revelation of its contents in any manner to
an unauthorized person is prohibited by law.

SEP 12 1945

AMERICAN EXPORT LINES INC. AGENTS.

Dated New York _____

(NAME OF COMPANY DESIGNATED)

per 2240 lbs. \$ _____

per 100 lbs. \$ _____

1382 0 in @ 37.50 per 40 cu. ft. \$ 1295.63

per cu. ft. \$ _____

Total \$ _____

IN WITNESS WHEREOF there have been executed (SIX) bills of lading,
all of the same tenor and date, ONE of which being accomplished, the
others to stand void.

FOR THE MASTER

By _____

(Agent for United States of America (War Shipping Administration))

By _____

[OVER] B/L No. _____

STRAIGHT BILL OF LADING

NOT NEGOTIABLE

(SHORT FORM)

Received for shipment from the shipper named on the reverse side hereof the goods, or packages said to contain goods, described by the shipper on the reverse side hereof in apparent good order and condition unless otherwise indicated in this bill of lading, to be transported to the port of discharge and there to be delivered or transhipped on the terms herein stated. In every contingency whatsoever and even in case of deviation or of unseaworthiness of the ship at time of loading or at any subsequent time; the rights and obligations, whatever they may be, of each and every person having any interest or duty whatsoever in respect of the receipt, care, custody, carriage, delivery or transshipment of the goods whether as shipper, consignee, holder or endorsee of the bill of lading, receiver or owner of the goods, master of the ship, carrier, shipowner, demise charterer, time charterer, operator, agent, bailee, warehouseman, forwarder, or otherwise howsoever, shall be subject to and governed by the terms of the regular Bill of Lading of the company designated herein, which shall be deemed to be incorporated herein, including any amendments thereto or special provisions thereof which may be in effect at the time the goods are received for shipment and applicable to the intended voyage. Copies of such Bill of Lading may be obtained on application to the Agent or the Master at the port of shipment or port of discharge or to the Administrator, War Shipping Administration, Washington. This shipment shall have effect subject to the provisions of the Carriage of Goods by Sea Act of the United States, approved April 16, 1924, which shall be deemed to be incorporated herein and nothing herein contained shall be deemed a surrender by the carrier of any of its rights or immunities or an increase of any of its responsibilities or liabilities under said Act. The provisions stated in said Act shall (except as may be otherwise specifically provided in the bill of lading referred to above) govern before the goods are loaded on and after they are discharged from the ship and throughout the entire time the goods are in the custody of the carrier. Nothing herein contained, whether by express statement, reference, implication or otherwise, shall be deemed a surrender of any rights or immunities or an increase of any responsibilities or liabilities which the ship, her owner, charterer, operator, agent or master or any carrier, bailee, warehouseman, or forwarder of the goods or the agent of any of them would have in the absence of this bill of lading. None of the terms of this bill of lading shall be deemed to have been waived by any person unless by express waiver signed by such person, or his duly authorized agent.

If the ship is not owned or chartered by demise to the Company designated herein (as may be the case notwithstanding anything that appears to the contrary) this bill of lading shall take effect only as a contract with the owner or demise charterer, as the case may be, as principal, made through the agency of the Company designated herein which acts as agent only and shall be under no personal liability whatsoever in respect thereof.

IN ACCEPTING THIS BILL OF LADING, the shipper, consignee, pledgee, holder or endorsee of this bill of lading, receiver, owner of the goods and each of them agree that all freight engagements, dock receipts or other agreements whatsoever in respect of the shipment of the goods are superseded by this bill of lading, and agree to be bound by all its terms whether written, printed or stamped on the front or back thereof or incorporated by reference therein, any local customs or privileges to the contrary notwithstanding.

If requested, one signed bill of lading duly endorsed must be surrendered to the agent of the ship at the port of discharge in exchange for delivery order.

[OVER]

16-38360-1

THE SHERWIN-WILLIAMS CO.

33X62 (2-44)

PAINTS, VARNISHES AND LACQUERS
SALES OFFICES, WAREHOUSES AND FACTORIES IN PRINCIPAL CITIES
401 NO. BROAD ST.
PHILADELPHIA, PA. 19106

INVOICE

1300

CUSTOMER'S
ORDER NO.

DA-TPS-87475

REQUISITION
NO.

YT 12 Partial

SOLD
TO

U. S. Treasury Dept.,
Procurement Division, 7th & D Sts SW
Washington, D.C.

SHIP FROM
SHIP TO

Bound Brook, N.J.

In June

VIA

FOB Bound Brook
Gov't B/L DA-TPS-1038956

FOR CUN

REGISTER NO.		
F. O. B. CHECKED		
TERMS APPROVED	PRICE APPROVED	
CALCULATIONS CHECKED		
TRANSPORTATION		
FREIGHT BILL NO.	AMOUNT	
MATERIAL RECEIVED		
DATE	SIGNATURE	TITLE
SATISFACTORY AND APPROVED		
ADJUSTMENTS		
ACCOUNTING DISTRIBUTION		
AUDITED	FINAL APPROVAL	

✓	ORDERED	SHIPPED	SIZE	DESCRIPTION	PRICE	AMOUNT	TOTAL
	44,000 Lbs.	43870 Lbs.		Item #6 Acetic Acid, Technical Grade 90%	8.24 Per cwt.		3614.89
				107 WDN DBLS. 7.06 Each			749.00
							4363.89

IGN-6

4314

Goods ordered and not shipped will
be charged to customer's account.
IN ALL CORRESPONDENCE.

Returns of merchandise cannot be accepted without the order's authority. A handling charge plus
inbound transportation if not prepaid, will be deducted when the order has not been at fault.
Claims for shortage must be made on receipt of goods.

DRUMS CHARGED ON THIS INVOICE ARE THE PROPERTY OF THE SHERWIN-WILLIAMS
COMPANY AND UPON RETURN IN GOOD CONDITION TO OUR NEAREST WAREHOUSE
WILL BE CREDITED AT DEPOSIT CHARGE.

CASH DISCOUNT ALLOWABLE ONLY
WHEN PAYMENT IS MADE WITHIN
DISCOUNT PERIOD SPECIFIED.

Acetic Acid Factory

Order No. DA-TPS 87475

Containing

Barrels

107

Inland Garford Trucking Co.

Car No.

Acetic Acid

Acetic Acid - Tech. Grade 90%

Carboys

Demijohns

U. S. Treasury Department - Procurement Division

Washington, D. C.

Date

7/6/45

The following Statement shows Package Numbers, Number of Packages, and Gross, Tare and Net Weights.

No.	Pkg. No.	Gross	Tare	Net	No.	Pkg. No.	Gross	Tare	Net	No.	Pkg. No.	Gross	Tare	Net
1	486	76	410	31	490	80	410	61	486	76	410			
2	487	77	"	32	488	78	"	62	487	77	"			
3	488	78	"	33	488	78	"	63	488	78	"			
4	486	76	"	34	486	76	"	64	488	78	"			
5	486	76	"	35	490	80	"	65	488	78	"			
6	486	76	"	36	488	78	"	66	490	80	"			
7	488	78	"	37	488	78	"	67	488	78	"			
8	489	79	"	38	487	77	"	68	488	78	"			
9	488	78	"	39	490	80	"	69	486	76	"			
10	490	80	"	40	485	75	"	70	488	78	"			
11	488	78	"	41	488	78	"	71	490	80	"			
12	488	78	"	42	488	78	"	72	488	78	"			
13	490	80	"	43	489	79	"	73	487	77	"			
14	488	78	"	44	487	77	"	74	490	80	"			
15	488	78	"	45	490	80	"	75	489	79	"			
16	488	78	"	46	489	79	"	76	488	78	"			
17	485	75	"	47	486	76	"	77	490	80	"			
18	488	78	"	48	486	76	"	78	487	77	"			
19	487	77	"	49	487	77	"	79	489	79	"			
20	486	76	"	50	489	79	"	80	489	79	"			
21	486	76	"	51	486	76	"	81	489	79	"			
22	487	77	"	52	488	78	"	82	487	77	"			
23	489	79	"	53	491	81	"	83	489	79	"			
24	487	77	"	54	489	79	"	84	487	77	"			
25	485	75	"	55	487	77	"	85	488	78	"			
26	487	77	"	56	488	78	"	86	489	79	"			
27	489	79	"	57	491	81	"	87	487	77	"			
28	488	78	"	58	486	76	"	88	488	78	"			
29	487	77	"	59	488	78	"	89	486	76	"			

No.	Gross	Tare	Net	No.	Gross	Tare	Net	No.	Gross	Tare	Net	No.	Gross	Tare	Net	No.	Gross	Tare	Net	No.	Gross	Tare	Net	No.	Gross	Tare	Net	No.	Gross	Tare	Net
1	486	76	410	31	490	80	410	61	486	76	410	81	486	76	410	101	486	76	410	121	486	76	410	141	486	76	410	161	486	76	410
2	487	77	"	32	488	78	"	62	487	77	"	81	487	77	"	101	487	77	"	121	487	77	"	141	487	77	"	161	487	77	"
3	488	78	"	33	488	78	"	63	488	78	"	82	488	78	"	102	488	78	"	122	488	78	"	142	488	78	"	162	488	78	"
4	486	76	"	34	486	76	"	64	488	78	"	83	486	76	"	103	486	76	"	123	486	76	"	143	486	76	"	163	486	76	"
5	486	76	"	35	490	80	"	65	488	78	"	84	490	80	"	104	488	78	"	124	488	78	"	144	488	78	"	164	488	78	"
6	486	76	"	36	488	78	"	66	486	76	"	85	486	76	"	105	486	76	"	125	486	76	"	145	486	76	"	165	486	76	"
7	488	78	"	37	488	78	"	67	488	78	"	86	488	78	"	106	488	78	"	126	488	78	"	146	488	78	"	166	488	78	"
8	489	79	"	38	487	77	"	68	487	77	"	87	487	77	"	107	487	77	"	127	487	77	"	147	487	77	"	167	487	77	"
9	488	78	"	39	490	80	"	69	486	76	"	88	486	76	"	108	486	76	"	128	486	76	"	148	486	76	"	168	486	76	"
10	490	80	"	40	485	75	"	70	488	78	"	89	488	78	"	109	488	78	"	129	488	78	"	149	488	78	"	169	488	78	"
11	488	78	"	41	488	78	"	71	488	78	"	90	490	80	"	110	488	78	"	130	488	78	"	150	488	78	"	170	488	78	"
12	488	78	"	42	488	78	"	72	488	78	"	91	488	78	"	111	488	78	"	131	488	78	"	151	488	78	"	171	488	78	"
13	490	80	"	43	489	79	"	73	487	77	"	92	487	77	"	112	487	77	"	132	487	77	"	152	487	77	"	172	487	77	"
14	488	78	"	44	487	77	"	74	487	77	"	93	490	80	"	113	487	77	"	133	487	77	"	153	487	77	"	173	487	77	"
15	488	78	"	45	490	80	"	75	489	79	"	94	489	79	"	114	489	79	"	134	489	79	"	154	489	79	"	174	489	79	"
16	488	78	"	46	489	79	"	76	489	79	"	95	488	78	"	115	489	79	"	135	488	78	"	155	489	79	"	175	489	79	"
17	485	75	"	47	486	76	"	77	486	76	"	96	486	76	"	116	486	76	"	136	486	76	"	156	486	76	"	176	486	76	"
18	488	78	"	48	486	76	"	78	486	76	"	97	486	76	"	117	486	76	"	137	486	76	"	157	486	76	"	177	486	76	"
19	487	77	"	49	487	77	"	79	487	77	"	98	487	77	"	118	487	77	"	138	487	77	"	158	487	77	"	178	487	77	"
20	486	76	"	50	489	79	"	80	489	79	"	99	489	79	"	119	489	79	"	139	489	79	"	159	489	79	"	179	489	79	"
21	486	76	"	51	486	76	"	81	486	76	"	100	486	76	"	120	486	76	"	140	486	76	"	160	486	76	"	180	486	76	"
22	487	77	"	52	488	78	"	82	488	78	"	101	488	78	"	121	488	78	"	141	488	78	"	161	488	78	"	181	488	78	"
23	489	79	"	53	491	81	"	83	487	77	"	102	489	79	"	122	489	79	"	142	489	79	"	162	489	79	"	182	489	79	"
24	487	77	"	54	489	79	"	84	487	77	"	103	487	77	"	123	487	77	"	143	487	77	"	163	487	77	"	183	487	77	"
25	485	75	"	55	487	77	"	85	487	77	"	104	487	77	"	124	487	77	"	144	487	77	"	164	487	77	"	184	487	77	"
26	487	77	"	56	488	78	"	86	487	77	"	105	487	77	"	125	487	77	"	145	487	77	"	165	487	77	"	185	487	77	"
27	489	79	"	57	491	81	"	87	487	77	"	106	487	77	"	126	487	77	"	146	487	77	"	166	487	77	"	186	487	77	"
28	488	78	"	58	486	76	"	88	486	76	"	107	486	76	"	127	486	76	"	147	486	76	"	167	486	76	"	187	486	76	"
29	487	77	"	59	488	78	"	89	488	78	"	108	488	78	"	128	488	78	"	148	488	78	"	168	488	78	"	188	488	78	"
30	488	78	"	60	487	77	"	90	487	77	"	109	487	77	"	129	487	77	"	149	487	77	"	169	487	77	"	189	487	77	"

No.	GROSS	TARE	NET	Remarks
Total Column No. 1,				
" " " 2,				
" " " 3,				
Total of Sheet,				
Total of Car,				

Acetic Acid Factory

ALMA 104 107

Order No. _____ Car No. _____
 Containing _____ Barrels _____
 _____ Carboys _____
 _____ Demijohns _____
 Shipped _____ Date _____

The following Statement shows Package Numbers, Number of Packages, and Gross, Tare and Net Weights.

No.	Pkg. No.	Gross	Tare	Net	No.	Pkg. No.	Gross	Tare	Net
	91	488	78	410		61			
	92	489	79	"		62			
	93	486	76	"		63			
	94	488	78	"		64			
	95	487	77	"		65			
	96	485	75	"		66			
	97	488	78	"		67			
	98	488	78	"		68			
	99	489	79	"		69			
	100	487	77	"		70			
101	101	489	79	"		71			
102	102	485	75	"		72			
103	103	486	76	"		73			
104	104	488	78	"		74			
105	105	490	80	"		75			
106	106	488	76	"		76			
107	107	490	80	"		77			
TOTALS	108	52197	8527	43670		78			
	19					79			
	20					80			
	21					81			
	22					82			
	23					83			
	24					84			
	25					85			
	26					86			
	27					87			
	28					88			
	29					89			

4312

91	488	78	410	31	61
92	489	79	"	32	62
93	486	76	"	33	63
94	488	78	"	34	64
95	487	77	"	35	65
96	485	75	"	36	66
97	488	78	"	37	67
98	488	78	"	38	68
99	489	79	"	39	69
100	487	77	"	40	70
101	489	79	"	41	71
102	485	76	"	42	72
103	486	76	"	43	73
104	488	78	"	44	74
105	490	80	"	45	75
106	488	78	"	46	76
107	490	80	"	47	77
TOTALS	52197	9327	43870	48	78
19				49	79
20				50	80
21				51	81
22				52	82
23				53	83
24				54	84
25				55	85
26				56	86
27				57	87
28				58	88
29				59	89
30				60	90

4312

No.	GROSS	TARE	NET	Remarks
Total Column No. 1,				
" " " 2,				
" " " 3,				
Total of Sheet,				
Total of Cor,				

4311

RECAPITULATION OF CARGO SHIPPED FOR ACCOUNT OF THE U.S. TREASURY
DEPARTMENT IN BEHALF OF THE FOREIGN ECONOMIC ADMINISTRATION PER
THE S/S SAMUEL LIVERMORE

FAS# IGN	B/L #	B/L DATED	DESCRIPTION OF GOODS	HOW PACKED	UNITS	GROSS TONS
6	2	9/12/45	ACETIC ACID	WOODEN BARRELS	107 BBLs.	23.30
					TOTAL	23.30

ITION OF CARGO SHIPPED FOR ACCOUNT OF THE U.S. TREASURY
ON BEHALF OF THE FOREIGN ECONOMIC ADMINISTRATION PER
MUEL LIVERMONT

GOODS	HOW PACKED	UNITS	GROSS TONS	NET TONS	DATE
	WOODEN BARRELS	107 BBLs.	23.30	19.58	87475
		TOTAL	23.30	19.58	

HEADQUARTERS ALLIED COMMISSION

APO 394

TRANSPORTATION SUB-COMMISSION

Port & Warehouse Division

Ref: W/G/1812/tr5

SUBJECT: Imports - Disposition

TO : ALCON FLO CIVITAVECCHIA (MAJ. MURETTI)

ICE CIVITAVECCHIA ICE ROMA

Date 1 Oct. 46

TH S/C (MAJ. BAYLIS)

COPY TO:

1. Way Number "G" Ship Number
2. Port of Unloading CIVITAVECCHIA

Ship Name **SANTEE LIVERMORE**
Expected Arrival Date 2 Oct. not firm

Description	TOC Marks	For Account	No. & Type of Pks.	Quantity per Manifest	Instruction for disposition
TRUCKS, used		Ital. Government	105 units	216 tons	Rail to ATAC, PARENTELLA STA. ROMA
ACETIC ACID		" "	70 trucks 107 bls	23 "	ATAC Railing. Rail to ST. LORENZO STA., for ICE
ADDITIONAL ADVICE					
Category "B" CARGO					

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

Port & Warehouse Division

SUBJECT Imports - Disposition

Date **24 Sept 45**

1. Invoice Number "0"
2. Expected Port of Unloading

Ship Number
CIVITAVECCHIA

Ship Name **EAMUEL LIVERMORE**
Expected Arrival Date **30 Sept 45**

ROBERT H. KLEIN, Maj, MAC for
MERRITT H. TAYLOR, Director Tu. S. G.

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

RHK/rf

Tel. 478700

29 September 1945

Ref. W/O/1610/Tn6

SUBJECT : Cargo Advice S.S. SAMUEL LIVERMORE

TO : Istituto Nazionale per il Commercio Estero
Attention: Sig. Bordon

1. You are hereby notified that the above mentioned ship carries the following items:

Trucks, cased	105 units	70 trucks	216 tons
Acetic Acid	107 barrels		23 tons

2. The port of discharge is Civitavecchia and the expected time of arrival 2 October 1945.

3. Inasmuch as this cargo is consigned to ICE, you are requested to issue disposition instructions.

For the Director:

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

Rec'd by Alessandro Metelli, ICE Rept.
29 September 1945

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