

2293

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

ACC

AC

10000/142/3655 "G" JAMES
SEPT.

00/148/3655 "G" JAMES HOBAN
SEPT. - OCT 1945

NAPLES (?)

30 SEPT 45

DEMI LAYETTES

126 units, 75 cases, 51 cartons

VITAMIN TABLETS

299

HOSPITAL GARMENTS

47 balon, 169

426 W

HOSPITAL GARMENTS
GEN GARMS (UNRA)

644 *Thun.*

ARC Congo

2015-16-25

2

www

48/3655

~~THE FOLDER~~

THE

CONTAINS 2.5

100

ACT - 44

to

CATALOGUE

Whs. 682

held for rent

TO
CATALOG

*Maple
Lodge*

(7)

SEPT 45

SLAYETTES	126 unites, 75 cases, 51 cartons
IRON TABLETS	399 "
ITAL GARMENTS	47 bales, 169 " 428 "
CHINA (CHINA)	644 tons

Chgo

Sept
Phase. 682 *Hold for routine distribution*

10000 / 148 / 3655
THIS FOLDER
CONTAINS PAPERS
FROM SEPT - 45
TO OCT - 45
CATALOGUE

Maple for Army
Lybarn for Balance

SEP 281513Z

F/9177
SEP 291900A

PRIORITY

COMGEORPIS

INFO WAR TO AC TRANSPORTATION S/C; AFHQ M AND TN (A); ALSO WSA HOME AND WSA
NAPLES

UNCLASSIFIED.

Answering your query of 27 September manifests on JAMES HOBAN sent via
courier to AFHQ CASERTA 19 September also cable breakdown 14 September as
follows:

Total figures SS JAMES HOBAN, NY 1736 C, Blading of 2685, 187 pkgs 17 WT
67 MT consigned Air Corps port of discharge NAPLES.

Ma Klein

LIST

INFO-ACTION: Tn SC 2
INFO: Chief Commissioner
Econ Sec 2
WSA
EMTR
File 2
Float

4331

HEADQUARTERS

20 SEP 1945

A. C.

HEADQUARTERS ALLIED COMMISSION
APO 304
TRANSPORTATION SUB-COMMISSION

Port & Warehouse Division

Ref: W/O/1618/48
SUBJECT Imports - Disposition
TO :

Date

3 Oct. 48

COPY TO: ALCON P.L.O. NAPLES (CAPT. RAMSEY)
W.S.A. NAPLES (MR. SMITH) COMB 8th POM (WED) UNRA (LT. COL. BARDASS)
TH S/C (MAJOR BAYLIS)

1. Convoy Number
2. Expected Port of Unloading

Ship Number

Ship Name

Expected Arrival Date

JAMES HOBAN

ALREADY ARRIVED

NAPLES

Description	TOO Marks	For Account	No. & Type of Pkgs.	Quantity per Manifest	Instruction for disposition
GEN CARGO		UNRA	17360 cs	644 tons	UNRA will issue instructions.
ADDITIONAL ADVICE					

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

HEADQUARTERS ALLIED COMMISSION

APO 804

TRANSPORTATION SUB-COMMISSION

Port & Warehouse Division

Ref:

SUBJECT: Imports - Disposition

Date

TO: ALCOM P.L.O. NAPLES (CAPT. RAMSEY)

2 Oct. 48

COPY TO: U.S.A. NAPLES (MR. SMITH)

COMM. 8th POC

ICE NAPLES

ICE ROME

TH. S/C (MAJOR BAYLIS)

RSQ MR

1. Convoy Number

Ship Number

Ship Name

2. Expected Port of Unloading

Expected Arrival

JAMES HOBAN

ALREADY ARRIVED

NAPLES

Description	TOO Marks	For Account	No. & Type of Pkgs	Quantity per Manifest	Instruction for disposition
VEHICLES (eased)		ICE	252 os 04 ea		To Ispettorate Transporti, NAPLES.
		CATEGORY "B" CARGO ADDITIONAL ADVICE			

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

HEADQUARTERS ALLIED COMMISSION
TRANSPORTATION SUB-COMMISSION
 Port & Warehouse Division

Date **24 September 1945**RE: **A/C/1578/TPO** Disposition
 TO: **PLO NAPLES (CAPT. RANNEY) MOV. NAPLES W.S.A. NAPLES (MR. SMITH) COMM. 8th POE (RED)**
 COPY TO: **ARC (MR. GRANGER) TN S/C (MAJ. BOYLES) COMS AGR NAPLES COMS AGR ROME**

4325

 1. Convoy Number
 1. Expected Port of Unloading **"G" NAPLES**

Ship Number

 Ship Name **JAMES HOBAN**
 Expected Arrival Date **30 Sept. 1945**

Description	TOO Marks	For Account	No. & Type of Pkgs.	Quantity per Manifest	Instruction for disposition
DEMI LAYETTES		ARC cargo	75 cs 51 ct		Whse Depot 682. Held for routine instructions.
VITAMIN TABLETS		" "	399 cs		" " " " " "
HOSPITAL GARMENTS		" "	428 ct 47 bla		" " " " " "

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

Address: "BIDOC" New York

Telephone: BOWling Green 9-5417-8-9-50-51-52

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. 13 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. **JAMES HOBAN** 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

4327

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. V. LESCHITZ.

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

4326

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

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, whatsoever 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]

16-25300-1

FOUR FIVE
NINE 12-45

Invoiced by

Ship to

Charge to

R. R. Car No.

Shipping Date

Via S. S.

EDGEWATER, N. J. 6-20-45 ED

UNITED STATES TREASURY DEPARTMENT
FINANCE DIVISION
PROCUREMENT DIVISION
SEVENTH & D STREETS S. W.
WASHINGTON, 25, D. C. Routed U.S. TREAS DEPT.

From

Sails

PROC. DIVISION C/O

GENERAL SUPPLIERS SUPPLY

CORP., 100 ST & EAST RIVER

LONG ISLAND CITY, N. Y.

G 439 SHIPPING REFERENCE

CONTRACT DA YPS 87062

REQN YT-16

Invoice No.

X 615839

SHIPPING MARKS

575-ICE
CLAC 1-208
REQN YT-16
DATPS 87062

CUSTOMS
REFERENCE

PRICES CHECKED		EXTENSIONS CHECKED		FOLIO		TOTAL CUBIC		KILOS		POUNDS	
CASE NO.	NO.	CONTENTS	LENGTH	WIDTH	HEIGHT	CUBIC	TOTAL CUBIC	NET	LEGAL	ORDER	ORDER
289/304	16	EACH CONTAINS 2 - 158" CHASSIS	21.12	4.5	3.3	330/7	EACH				8110
289A/ 304A	16	EACH CONTAINS 2 - CLOSED CAB	10.1	5.2	5.5	282/2	EACH				3260
BUNDLES 289B/ 304B	16	EACH CONTAINS 2 - STAKE BODIES - RACKS KD	12.8	7.4	1.3	116/1	EACH				2505
TOTALS	32	CASES	SCHD 4870				11661/4				222000

QUANTITY	PART NO.	DESCRIPTION	PRICE	AMOUNT
32	598T	100 HP V8 158" CHASSIS WITH CLOSED CAB AND STAKE BODIES - RACKS KD - FAS NEW YORK	1325 38	42412 16
32		- LIGHT BULB KIT	1 667	53 34
32		- TIRE REPAIR KIT	102	3 26
		EACH UNIT . . . LEFT . . . METRIC . . . 6.67 AXLE		42468 76
		6-75X20 8 PLY TIRES - DUAL REAR WHEELS - PAINTED		
		VILLAGE GREEN - 6 BLADE FAN & RADIATOR PRESSURE		
		CAP - INCLUDING DRY BATTERIES WITH MOIST SEPARATORS.		
CASE #	WTR #99T	KEYS FK	TIRES	
289	645626-645579	796-798	GOODYEAR	
290	645578-645223	773-761	GOODYEAR	
291	645237-645563	795-755	GOODYEAR-FIRESTONE	
292	645549-645017	771-761	FIRESTONE	
293	645586-645585	783-760	FIRESTONE	
294	645225-645654	760-786	FIRESTONE	
295	645646-645644	781-798	FIRESTONE-GOODRICH	
296	645645-645651	794-770	GOODRICH	
297	645657-645656	750-771	GOODRICH	
298	645649-645653	752-773	GOODRICH	
	CONTINUED ON INVOICE X 615839			

FORM AIR 1
800 M 12-54

Invoiced by

Ship to

Charge to

R. R. Car No.

Shipping Date

Via S. S.

EDGEWATER, N. J. 6-20-45 ED

UNITED STATES TREASURY DEPARTMENT
FINANCE DIVISION
PROCUREMENT DIVISION
SEVENTH & O STREETS S. W.
WASHINGTON, 25, D. C. Routed

From

Sails

To
Delvy.
Date

Ford Motor Company, Q 439

SHIPPING REFERENCE
CONTRACT DA TPS 87062
REC'D YT-16

Invoice No. X 615840

SHIPPING MARKS

PRICES CHECKED		EXTENSIONS CHECKED		FOLIO		ACCT. NO.		REC. SLIP		CUSTOMS REFERENCE		POUNDS		
CASE NO.	NO.	CONTENTS	LENGTH	WIDTH	HEIGHT	CUBIC	TOTAL CUBIC	NET	LEGAL	GROSS	NET	LEGAL	GROSS	
CONTINUED FROM INVOICE X 615839														
TOTALS														
QUANTITY	PART NO.	DESCRIPTION									PRICE	AMOUNT		
CASE #	MTR #99T	KEYS FK									TIRES			
299	645469-645639	775-770									GOODRICH			
300	645642-645553	750-772									GOODRICH			
301	645641-645458	773-760									GOODRICH			
302	645663-645629	750-760									GOODRICH			
303	647122-645662	782-764									GOODRICH			
304	645571-645553	782-792									GOODRICH			
TERMS: CASH - NET 30 CALENDAR DAYS FROM DATE OF INVOICE.														

4323

EDGEWATER, N. J. 6-20-1960

Ford Motor Company

G 439

SHIPPING REFERENCE

CONTRACT DA TPS 87062 REQN YT-16

UNITED STATES TREASURY DEPARTMENT
FINANCE DIVISION
PROCUREMENT DIVISION
SEVENTH & D STREETS S. W.
WASHINGTON, 25, D. C. ^{Routed}

Invoice No.

к 615838

SHIPPING MARKS

To Delvy.
Date

Sails

CONTINUED FROM INVOICE X 615837

TERMS: CASH - NET 30 CALENDAR DAYS FROM
DATE OF INVOICE.

4321

FORM 414-B
FEB 14 1959

Invoiced by

Ship to

Charge to

R. R. Car No.

Shipping Date

Via S. S.

Ford Motor Company

G 439

SHIPPING REFERENCE

EDGEWATER, N. J. 6-20-45 ED

CONTRACT DA TPS 87062
REGN YT-16

Invoice No.

X 615841

UNITED STATES TREASURY DEPARTMENT,
FINANCE DIVISION
PROCUREMENT DIVISION
SEVENTH & D STREETS S. W.
WASHINGTON, 25, D. C. U.S. TREAS DEPT.

From

PROC. DIVISION C/O

GENERAL BUILDERS SUPPLY

Sails

CORP. ELK ST. & EAST RIVER

LONG ISLAND CITY, N. Y.

SHIPPING MARKS

575-ICE
CLAC 1-208
REGN YT-16
DATPS 87062CUSTOMS
REFERENCE

PRICES CHECKED		EXTENSIONS CHECKED		FOLIO				TOTAL CUBIC		KILOS			POUNDS		
CASE NO.	NO.	CONTENTS	LENGTH	WIDTH	HEIGHT	CUBIC				NET	LEGAL	GROSS	NET	LEGAL	GROSS
321/330	10	EACH CONTAINS 2 - 158" CHASSIS	21.11	4.5	3.5	330/7	EACH						6200		8110
321A/330A	10	EACH CONTAINS 2 - CLOSED CAB	10.1	5.2	5.5	282/2	EACH						2240		3260
BUNDLES 321B/330B	10	EACH CONTAINS 2 - STAKE BODIES - RACKS KD	12.8	7.4	1.3	116/1	EACH						2430		2505
TOTALS	20	CASES						7235/4					108700		138750
	10	BUNDLES													

QUANTITY	PART NO.	DESCRIPTION	PRICE	AMOUNT
20	3981	100 HP V8 153" CHASSIS WITH CLOSED CAB AND STAKE BODIES - RACKS KD - FAB NEW YORK	1325 38	26507 60
		20 - LIGHT BULB KIT	1 66	33 30
		20 - TIRE REPAIR KIT	1 00	2 00
		EACH UNIT . . . LEFT . . . METRIC . . . 6.67 AXLE		
		6-750120 8 PLY TIRES - DUAL REAR WHEELS - PAINTED VILLAGE GREEN - 6 BLADE FAN & RADIATOR PRESSURE CAP - INCLUDING DRY BATTERIES WITH HOIST SEPARATORS.		
	CASE #	MTR #997	NEW #	TIRES
	321	643283-643272	705-724	FIRESTONE
	322	643315-643273	716-772	FIRESTONE
	323	643289-647041	704-730	FIRESTONE
	324	643013-647018	772-774	FIRESTONE
	325	643261-645253	705-704	FIRESTONE
	326	643266-645263	704-791	FIRESTONE
	327	643240-645053	776-736	FIRESTONE
	328	643307-643306	758-754	FIRESTONE
	329	643266-643320	758-704	FIRESTONE
	330	7645257-643299	760-781	FIRESTONE
TERMS: CASH - NET 30 CALENDAR DAYS FROM DATE OF INVOICE				
FOR CERTIFICATION SEE REVERSE SIDE				

4320

4319

SEPT. 13 1945

RECAPITULATION OF CARGO SHIPPED FOR ACCOUNT OF THE U.S. TREASURY
DEPARTMENT IN BEHALF OF THE FOREIGN ECONOMIC ADMINISTRATION TO
NAPLES PER THE S/S JAMES HOBBS

FAS#	B/L #	B/L DATED	DESCRIPTION OF GOODS	HOW PACKED	UNITS	GROSS TONS
1	11	9/12/45	TRUCKS	126 PACKAGES	64 TRUCKS	260.16
						TOTAL 260.16

SEPT. 13 1949

ON OF CARGO SHIPPED FOR ACCOUNT OF THE U.S. TREASURY
IN BEHALF OF THE FOREIGN ECONOMIC ADMINISTRATION TO
THE S/S JAMES HOBSON

NAME OF GOODS	HOW PACKED	UNITS	GROSS TONS	NET TONS	DATPS#
	126 PACKAGES	64 TRUCKS	250.16	203.81	87062
			ENTERED BY COMBUST	ENTERED BY COMBUST	
		TOTAL	250.16	203.81	

2319