

ACC

AC

10000/148/3922

UGS 93 C APO
BA225

8/3922 UGS 93 CAPO F120
BA225

Noble.

ETA- 7th

4495 can	DR. COD	339	TONS	
251204	SUGAR	1138	=	
Tog 24 - 5808	LARD	502	=	
Tog 2 - 6645	MILK Ev.	163	=	
Tog 22 - 17310	SARDINES	459	=	
Tog 28 - 6822	MACKEREL	181	=	
4897	SOUP	87	=	
Tog 12 - 1134	EGGS, dry	33	=	
761	MILK, dry	82	=	
753281	BINDER TWINE	168	sq. =	wher. Defot 1285
159 Rla.	NEWSPRINT	53	can =	" Defot 1254
Tog R 45 - 5604	CLOTHING	168	" =	"
Tog 41 353	AUTO SPARES .497 units	28	TV% =	Rail to ATAG- PACHETINA STA. Rm
" KK 303 4610	TRUCKS, wheeled	129	" =	43
" " " 372	TRUCKS, crated	913	" =	
Tog 02 353	1/2 CYCLES PARTS	11	" =	
336	ABSORBENT COTTON	72	PH% =	
Tog 6272	MISC. MEDICAL	83	=	
	CONFINEMENT SUPS.	24	=	
	SULPH. ZINC	23	=	
	DRUGS	6	=	
	ADHESIVE PLASTER	13	=	
	ACETATE. ACID	35	=	
4 can Tog 9 489	Sweeper B. Tay.	2	-	P.W. & U. representative will be

10300/148/3922

15,607 UNITS

wher Defot 675

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

RMK/rf

Tel. 476700

Ref. W/3/1413/Tn6

13 August 1945

SUBJECT : Out-Turn Report S.S. CAPE FARO
TO : Mr. S. Reason
WSA, Rome

1. Attached hereto are copies of the Out-Turn Report as prepared by the American Export Line, WSA agent, Naples, and the Out-Turn Report as prepared by the AMO Port Liaison Officer in Naples.
2. Comparison of the figures will show serious discrepancies. Net result is that the WSA agent accounted for considerably less merchandise than was accounted for by the AMO Port Liaison Officer. (The Port Liaison Officer's figures are a combination of the reports received from ICE and Federazione Italiana dei Consorzi Agrari.)
3. The most glaring error that appears in the WSA report is the complete absence of the 372 crated trucks which ICE received and of which WSA made no even record.

For the Director:

2 encl.
As per para 1 above

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

1008

COPY

/mi

S.S. CAPE FARO VOY.No.4
 Naples, Italy.
 Soored on June 5th, 1945
 Berth n.59 - Pier "E"

CARGO RECEIVED :

24935	bags	sugar
1134	boxes	powdered
7532	bundles	twine
4852	boxes	soup powder
25818	boxes	sardines
2184	cs & casks	codfish
2030	bags	codfish
5800	barrels & cases	lard
710	barrels	dry milk
5735	cases	milk
15550	cases	medical supplies
751	cases	autoparts
1152	bales & boxes	clothing
4060	boxes	shoes
159	rolls	paper
43	trucks	

/s/ W.J. REWANNADY
 American Export Line

1007

HEADQUARTERS
AMC MAPLES COMMUNS
SENIOR TRANSPORTATION OFFICER
APO 394

OUR REF. P.L.O.33

SUBJECT : Goods received ex S/S CAPE FARO
YOUR REF: W/93/1018/TN 6

FROM : Port Liaison Officer

TO : Transportation S/O P.W. Div. Maj. Klein
" Accounts Br., Capt. Wyatt
Food S/C Lt. Col. Marie
Whse 676 (2 copies)
P.L.O. File

1 August 1945

GOODS	Advice of Ship--		RECEIVED		Excess (+) or Short (-) of Manifest (units)	COMMENTS
	Unit	Weight (Tons)	Unit	Weight (Tons)		
<u>676 Depot</u>						
Codfish, salt	4495cs	339	4482		- 13 cs	Refer totally of ship's agent and also to our letter dated 29 July '45 regarding discrepancies.
Sugar	25120aks	1138	24983		- 137 sk	
Lard	5808bx	502	5665		-143 dr/bx	
Milk evap.	6645 cs	163	6643		-2	
Sardines	17310 cs	459	17234		- 76	
Mackerel	6816 cs	181	6810		- 6	Note that tally of ship's agent shows a shortage of only 8 drum of card, and no shortage at all in discharge (binder twine.
Soup	4897 cs	87	4897		- 28	
Eggs, dry	1134 cs	33	1106		+ 2	
Milk, dry	761 dr	82	763			
<u>Federagione</u>						
Binder twine	7532 bd	168	7108		- 424	100
<u>1254 Depot</u>						
Newsprint	159 rl	53	159			
Clothing	5614 unit	168	5874		+ 260	
<u>P.W.U. Depot</u>						
Sweeper Rtry	4 cs	2	4 cs			

GOODS	RECEIVED		Short(-) of Manifest (Units)	Comments
	Unit	Weight (Tons)		
<u>676 Depot</u>				
Codfish, salt	4495cs	332	- 13 cs	Refer to tally of ship's agent and also to our letter dated 29 July '45 regarding discrepancies.
Sugar	25120skn	1138	- 137 sk	
Lard	5808bx	502	- 143 dr/bx	
Milk evap.	6645 cs	163	- 2	
Sardines	17310 cs	459	- 76	
Meekerel	6816 cs	181	- 6	Note that tally of ship's agent shows a shortage of only 8 drum of binder twine, and no shortage at all in discharge of binder twine.
Soup	4897 cs	87	- 23	
Eggs, dry	1134 cs	32	+ 2	
Milk, dry	761 dr	82		
<u>Federagione</u>				
Binder twine	7532 bd	168	- 424	
<u>1254 Depot</u>				
Newsprint	159 fl	53		
Clothing	5614 unit	168	+ 260	
<u>P.W.U. Depot</u>				
Sweeper Rtry	4 cs	2		
<u>I.O.E.</u>				
Auto Spares	497 unit	28		
Trucks, wheeled	43 ea	129		
Trucks, operated	372 cs	913	- 19	
M/Cycles Parts	336 cs	11		
<u>676 Depot</u>				
Med. Supplies	15571	221		By rail to 2 C.O.M.D. Florence

For the Commissioner :

Gn. Tptn Officer
Naples

01

WAR SHIPPING ADMINISTRATION

Rome, Italy
August 31, 1945

471513

TO : Transportation Sub-Commission
Ports and Warehouse Division
Allied Commission

FROM : W.S.A., Rome

SUBJECT : Out-turn report of S.S. Cape Faro

Attention: Maj. Klein

Reference your letter of August 13 on the above subject, copies of your correspondence were forwarded to the Regional Office of War Shipping Administration for action and we are attaching hereto their report on this matter.

As you will note from this correspondence the agent had no manifest for his guidance and was working under somewhat difficult conditions, also as explained in his report, the out-turn report which you had was apparently not official nor made up by the agent. We believe that there will be errors of this kind made for sometime to come until all the various details have been worked out to the satisfaction of all parties concerned, which details in many cases have not yet been given the proper attention.

In connection with the agent's report that no cargo manifest was ever received, upon his complaint of this condition received about a week ago, we went into this matter with the Army. It appears that on ships loaded with both Army and Allied Commission cargo, the Army has a tendency to take all the papers, even those in the possession of the Captain, and while they are making a study of these papers, the agent is without any information, even though the ship may begin the discharge of its civilian cargo.

We took this matter up with Col. Danaher of Transportation AFHQ, who suggested that inasmuch as Allied Commission knows which ships contain both military and Allied Commission cargo, that they send a cable to the port at which the ship will discharge, requesting the military authorities there to release the papers immediately on all civilian cargo loaded on the ship to the agent.

This cable will give the name of the agent to whom the papers will be turned over and who will be responsible for the discharge of the civilian cargo and a copy of the cable should be sent to M & Tn (A) AFHQ as well as a War Shipping Administration representative at the port.

1005

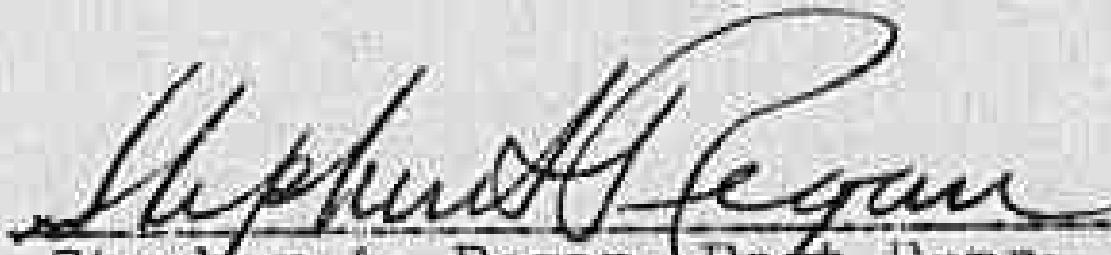
2

Col. Danaher felt that this request would be honored and that this would clear up this particular phase of discharge.

I trust that the attached papers will clear up this matter to your satisfaction.

cc. Maj. Laraman

SAR/af


Stephen A. Regan, Port Repr.,
War Shipping Administration

1004

Naples, Italy

27 August 1945

To: Robert Nicol, Regional Director W. Med.
From: Louie R. Smith, Port Representative
Subject: S/S CAPE FARO - Cargo Outturn

Referring to attached letters from Mr. Regan and Major Klein, relative to discrepancies in out-turn report of the S/S CAPE FARO which discharged at Naples during the first half of June, we wish you to observe Mr. Dresda's enclosed answer.

Also we wish to ask that all concerned appreciate the difficulty confronting a local agent in tallying mixed Military and Allied Commission cargo in the military zone, especially without a manifest for guidance, which was the case in this instance, and if a discrepancy in tally occurs that it is not necessarily due to laxity on the agent's part.

Realizing the importance of a correct tally system, we will appreciate it if any future discrepancies are brought to our attention.

Louie R. Smith
Port Representative

Encl.

1003

C O P Y

AMERICAN EXPORT LINES, INC.
Napoli

Napoli, August 24th, 1945

Mr. Louie R. Smith
W.S.A. Port Rep. veN a p l e sCargo outturn report s.s. "Cape Faro"

We beg to refer to letter addressed to you from the Rome's Port Representative including copy of letter received from the H.Q. Transportation Sub Commission.

The document which they refer to, signed by W.J. Rawannady, is not the list of the cargo delivered but only a very hurried report made at the sailing of the vessel, in order to obtain from Capt. W.J. Rawannack, Master of the s.s. "Cape Faro" (and not A.E.L. Representative which quality was arbitrarily added by whom copied the list) the acceptance of remarks for goods in bad conditions, remarks which were refused by the Master for incomprehensible reasons as it is known that all vessels have damaged cargo.

The actual consignment was carried out day by day as per the signatures of the consignee's tallymen, to our checkers.

Anyhow starting from the point that no cargo manifest was ever handed to us, and accepting the figures shown by the Transportation Office. in the comparison table, there is no reason of responsibility or the shortages. But what may means responsibility for us is to have noted less number of packages of those actually delivered. This pointed in:

372 trucks crated
260 bls. clothing.

"Trucks crated" have not been omitted or forgotten: notwithstanding they were materially delivered on lighters to the Army (and were believed to be Army cargo) they are noted as auto parts cases.

"Clothing" according to our tally books, 5754 pieces were delivered. If there is any excess this has been caused by having attributed, in the Warehouse. to s.s. "Cape Faro" cargo backpiled in the same space and period from other vessel.

Yours respectfully,

Signed Augusto Dresda 1002

COPY

W. J. Revannady
/mi
S.S. CAPE FARO VOY. No. 4
Naples, Italy.
Sailed on June 5th, 1945
Berth n.59 - Pier "B"

CARGO RECEIVED :

24935	bags	sugar
1134	boxes	powdered
7532	bundles	twine
4852	boxes	soup powder
25818	boxes	sardines
2184	cs & casks	codfish
2030	bags	codfish
5800	barrels &	lard
	cases	
710	barrels	dry milk
5735	cases	milk
15550	cases	medical supplies
751	cases	autoparts
1152	bales &	clothing
	boxes	
4060	boxes	shoes
159	rolls	paper
43	trucks	

/s/ W.J. REVANNADY
American Export Line

1001

COPY

HEADQUARTERS
AMC NAPLES COMMUNE
SENIOR TRANSPORTATION OFFICER
APO 394

1 August 1945

OUR REF. P.L.O.33

SUBJECT : Goods received ex S/S CAPT ZARO

YOUR REF: W/93/1018/Tn 6

FROM : Port Liaison Officer

TO : Transportation S/O PAV Div. Maj. Klein
" Accounts Br., Capt. WyattFood S/O Lt. Col. Imrie
Whse 676 (2 copies)

P.L.O. File

GOODS	Advice of Ship- ment or Manifest		RECEIVED		Excess (+) or Short (-) of Manifest (Units)	COMMENTS
	Unit	Weight (Tons)	Unit	Weight (Tons)		
<u>676 Depot</u>						
Codfish, salt	4495cs	339	4482		- 13 cs	Refer to tally of ship's agent and also to our letter dated 29 July '45 re- garding discre- pancies.
Sugar	25120sks	1138	24983		- 137 sk	
Lard	5808bx	502	5665		-143 dr/bx	
Milk evap.	6645 cs	163	6643		-2	
Sardines	17310 cs	459	17234		- 76	
Macquerel	6816 cs	181	6810		- 6	Note that tally of ship's agent shows a shortage of only 3 drums lard, and no shortage at all in discharge of binder twine.
Soup	4897 cs	87	4897		- 28	
Eggs, dry	1134 cs	33	1106		+ 2	
Milk, dry	761 dr	82	763		- 424	
<u>Federazione</u>						
Binder twine	7532 bd	168	7108		+ 260	
<u>1254 Depot</u>						
Newsprint	159 rl	53	159			
Clothing	5614 unit	168	5874			

P.D.O. File

GOODS	Advice of Ship- ment or Manifest		RECEIVED		Excess (+) or Short (-) of Manifest (Units)	COMMENTS
	Unit	Weight (Tons)	Unit	Weight (Tons)		
<u>676 Depot</u>						
Codfish, salt	4495cs	333	4482		- 13 cs	Refer to tally of ship's agent and also to our letter dated 29 July '45 re- garding discre- pancies.
Sugar	25120sks	1138	24983		- 137 sk	
Lard	5808bx	502	5665		-143 dr/bx	
Milk evap.	6645 cs	163	6643		-2	
Sardines	17310 cs	459	17234		- 76	
Mackerel	6816 cs	181	6810		- 6	Note that tally of ship's agent shows a shortage of only 3 drums lard, and no shortage at all in discharge of binder twine.
Soup	4897 cs	87	4897		- 28	
Eggs, dry	1134 cs	33	1106		+ 2	
Milk, dry	761 dr	82	763		- 424	
<u>Federazione</u>						
Binder twine	7532 bd	168	7108		+ 260	
<u>1254 Depot</u>						
Newsprint	159 rl	53	159			
Clothing	5614 unit	168	5874			
<u>P.W.U. Depot</u>						
Sweeper Rtry	4 cs	2	4 cs			
<u>I.C.E.</u>						
Auto Spares	497 unit	28	497			
Trucks, wheeled	43 ea	129	43			
Trucks, motorated	372 cs	913	372		- 19	
M/Cycles parts	336 cs	11	317			
<u>676 Depot</u>						
Med. Supplies	15571	221				By rail to 26 C.O.M.D. Florence

For the Commissioner :

Sn. Tptn Officer
Naples

HEADQUARTERS ARMED COMMISSION
Education Subcommittee
APO 394

ED/Op/AC

ED/SA/3.0/AC

tel. 489081-269

SUBJECT: Book paper.

16 July, 1945

TO: Transportation Subcommittee,
Port and Warehouse Division.

1. Reference W/93/1010/TW6 of 31 May re. shipment UGS.93/BA.223
"Silvester Cardner" - 19 tons of book paper.

2. It was noted that this shipment be railed on to Rome.

3. JCM now writes that this paper has been stocked in Naples Warehouse
676.

4. We trust arrangements have been made for its forwarding here, but
would appreciate it if you would confirm this and ascertain that it is sent
to the address of Istituto Nazionale per il Commercio Estero.

For the Director of Education:

J.V. Vella
J.V. VELLA
Captain
Executive Officer.

999

and a number of other

- during the period
 January 1990 to
 January 1991

856

- The above goods were requisitioned by _____
Le merci surindicate sono state richieste da _____
For the purpose of fixing the sale price the approximate landed cost per unit is quoted above. If the cost is unknown at the time of completing this document the word (later) will be inserted in the appropriate column.

(Name and rank of issuing Officer)

(Name and title) (copista e cronista)	(Date)	(Place)	(Notes)
...	...	...	...

Il presente modulo deve essere
preparato in esemplare copia.

Transportation Sub-Commission
Porto & Warehousing Division

Chief Accountant, AC

Other (Specify) ... 103

1. This note constitutes the authority for Porto & Warehousing Division to take delivery of undermentioned goods which.

La presente notifica autorizza l'Istituto Nazionale per il Commercio Estero (INCE) a prendere in consegna le merci sottoelencate.

(a) are expected to arrive at the port of Naples during the period 3 June

L'arrivo è previsto nel porto di Napoli durante il periodo dal 3 giugno

to 14 June 45 or 0

(b) are available in the warehouse situated at Porto & Warehousing Division

Le merci sono disponibili nel magazzino situato al Porto & Warehousing Division

NOTE: Strike out whichever not applicable

Nota: Annullare con un tratto di penna le parti che non interessano

2. Delivery will be made against Receiving Report to be handed by ICE to Port Liaison Officer or Zone Supply Officer in the case of (a), and to the warehouse in the case of (b).

La consegna sarà effettuata contro il ricevimento del documento, da parte dell'ICE, all'Ufficiale di collegamento del porto od al Zone Supply Officer nel caso (a), ed al magazzino nel caso (b).

Requisition Number Numero della richiesta	Commodity Denominazione della merce	Trade Unit (Specify) Unità di misura d'uso	Approximate landed cost per unit Costo unitario franco di banchina (appross.)	Number of Cases, Boxes etc. in lot Numero complessivo delle casse, scatole, ecc.	Weight Peso	Markings Identificazione Marchio distintivo
103-253-1M Binder Twine		Ball	Later	—	168	SHP-108-445
					397	

Agriculture S/O

3. The above goods were requisitioned by Porto & Warehousing Division

Le merci suddette sono state richieste da Porto & Warehousing Division

4. For the purpose of fixing the sale price the approximate landed cost per unit is quoted above. If the cost is unknown at the time of completing this document the word "later" will be inserted in the appropriate column, under the word "later". The cost on banchina approssimato e segnato allo scopo di poter stabilire il prezzo di vendita. Quando il costo su banchina non sia conosciuto al momento in cui viene redatto il presente modulo, si dovrà inscrivere nella apposita colonna la parola «Da indicare».

103-23-3A 225 (Cape Faro)

Special instructions for disposition of supplies;
Istruzioni speciali per l'assegnazione delle merci

(Name and rank of issuing Officer)
(Nome e grado dell'ufficiale che ha emesso la presente notifica).

(Name and title)
(Nome e grado)

REPORT OF THE COMMISSIONER OF THE LAND OFFICE

10

(a) are expected to arrive at the port of ~~the ship~~
L'arrivo è previsto nel porto di _____

during the period _____
durante il periodo dal _____

to 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 104

(b) are available in the warehouse situated at _____
Le merci sono disponibili nel magazzino situato a _____

be made against Receiving Report to be handed by ICE to Port Liaison Officer or Zone Supply Officer in at, and to the warehouse in the case of (b).

La consegna sarà effettuata contro il riscatto del documento di proprietà del caso 13). ed al momento di consegna al porto od al Zone Supply Officer nel caso 13). ed al momento di consegna al

[illegible]

4. For the purpose of fixing the sale price the approximate landed cost per unit is quoted above. If the cost is unknown at the time of completing this document the word «later» will be inserted in the appropriate column.

Il costo su banchina approssimato e è stato allo scopo di poter, quando si facesse il conto, archiviare in la appenda colonna la paginazione sia conosciuto al momento in cui viene redatto il presente modulo, si dovrà indicare in che modo si debba indicare »

Special instructions for disposition of surplus
Istruzioni speciali per l'assegnazione delle merci

(Name and title)
(Name e-mail)

Form FD-302a (Rev. 4-15-64)

ALLIED COMMISSION
COMMISSIONE ALLEATA

COMMISSIONE ALLEATA

NOTIFICATION NOTE

NOTIFICA

Ref: 22-420, 202-10

22 1244

Date: 10/24/2008 10:00 AM

FROM (Name of AC AMG Issuing Office)

TO: Istituto Nazionale per il Commercio Estero

THIS FORM MUST
BE PREPARED
IN SEKTUPLICATE

Il presente modulo deve essere
preparato in sestuplica copia.

Ministry of Transportation Sub-Commission Transportation Sub Commission
 Sub-Commission Chief Accountant AC
 Transportation Sub Commission
 Chief Accountant AC
 Other (Specify) Port & Warehousing Division

Other (Specify) _____

1. This note constitutes the authority for Istituto Nazionale per il Commercio Estero (ICE) to take delivery of undermentioned goods which.

(a) are expected to arrive at the port of

(a) L'arrivo è previsto nel porto di _____ durante il periodo _____ durante la permanenza di _____

to al 14 June 45 or 0

(b) are available in the warehouse situated at _____
Le merci sono disponibili nel magazzino situato a _____

(NOTE: Strike out whichever not applicable)

ASOCIA. AMMINISTRARE CON UN TRATTO DI PENNA LE PARTI CHE NON INTERESSANO)

Delivery will be made against Receiving Report to be handed by ICE to Port Liaison Officer or Zone Supply Officer in the case of (a), and to the warehouse in the case of (b).
La consegna sarà effettuata contro rilascio del documento di ricevuta da parte dell'ICE all'Ufficiale di collegamento del porto od al Zone Supply Officer nel caso (a), ed al magazzino nel caso (b).

Requisition Number Numero della richiesta	Commodity Denominazione della merce	Trade Unit (Specify) Unità di misura d'uso	Approximate Weight Cost per Unit Costo unitario in banconote (approx.)	Number of Cases, Boxes etc. in lot Numero complessivo delle casse totali, etc.	Weight Peso	Markings Identification Marchio distintivo del colli
257-12	Novoprint				395	

THIS FORM MUST
BE PREPARED
IN SEPTUPLICATE
Il presente modulo deve essere
preparato in sestuplica copia.

Ministry of Industry, Commerce and
Transportation Sub-Commission
Chief Accountant, AC
Other (Specify) Port & Warehousing Division

1. This note constitutes the authority for Istituto Nazionale per il Commercio Estero (ICE) to take delivery of undermentioned goods which.

La presente notifica autorizza l'Istituto Nazionale per il Commercio Estero (ICE) a prendere in consegna le merci sottoelencate.

(a) are expected to arrive at the port of Porto di Genova during the period 14 June 43 during the period 14 June 43

L'arrivo è previsto nel porto di Porto di Genova durante il periodo 14 June 43 durante il periodo 14 June 43

to 14 June 43 or 0

(b) are available in the warehouse situated at Porto di Genova

Le merci sono disponibili nel magazzino situato a Porto di Genova

(NOTE: Strike out whichever not applicable)

Nota: Annullare con un tratto di penna le parti che non interessano

2. Delivery will be made against Receiving Report to be handed by ICE to Port Liaison Officer or Zone Supply Officer in the case of (a), and to the warehouse in the case of (b).

La consegna sarà effettuata contro il ricevimento del documento di ricezione da parte dell'ICE all'ufficiale di collegamento del porto od al Zone Supply Officer nel caso (a), ed al magazzino nel caso (b).

Requisition Number Numero della richiesta	Commodity Denominazione della merce	Trade Unit (Specify) Unità di misura d'uso	Approximate landed Cost per Unit Costo unitario franco porto barattina (appross.)	Number of Cases, Boxes etc. in lot Numero complessivo delle casse, barattine, ecc.	Weight Peso	Markings Identification Marchio distintivo
100-27-11	Sensprint				943	

3. The above goods were requisitioned by ICE on 14 June 43.
Le merci suddette sono state richieste da ICE il 14 June 43.

4. For the purpose of fixing the sale price the approximate landed cost per unit is quoted above. If the cost is unknown at the time of completing this document the word "later" will be inserted in the appropriate column.
Il costo su banchina approssimato è segnato allo scopo di poter stabilire il prezzo di vendita. Se a quel tempo il costo su banchina non sia conosciuto al momento in cui viene redatto il presente modulo, si dovrà scrivere nella apposita colonna la parola "Da indicare".

ICE 27-11 225 (Zero zero)

Special instructions for disposition of supplies:
Istruzioni speciali per l'assegnazione delle merci

(Name and rank of issuing Officer)
Nome e grado dell'ufficiale che ha emesso la presente notifica.

(Name and title)
(Nome e grado)

Form 1/1/1950

ALLIED COMMISSION

COMMISSIONE ALLEATA

NOTIFICATION NOTE

NOTIFICA

Ref. 13m 10-222-13

No. 143

FROM

Name of AG/AMG Institute Note

TO: Istituto Nazionale per il Commercio Estero

Ministry of

Sub-Commission

Transportation Sub-Commission

Chief Accountant, AC

Other (Specify)

Vagabond

1. This note constitutes the authority for Istituto Nazionale per il Commercio Estero (ICE) to take delivery of undermentioned goods which.

La presente notifica autorizza l'Istituto Nazionale per il Commercio Estero (ICE) a prendere in consegna le merci sottelenate.

(a) are expected to arrive at the port of
L'arrivo è previsto nel porto di

to
at

(b) are available in the warehouse situated at
Le merci sono disponibili nel magazzino situato a

(NOTE: Strike out whichever not applicable)

(Note: Annullare con un tratto di penna le parti che non interessano)

2. Delivery will be made against Receiving Report to be handed by ICE to Port Liaison Officer or Zone Supply Officer in the case of (a), and to the warehouse in the case of (b).

La consegna sarà effettuata contro Raccogliere Report di ricezione/cda parte dell'ICE all'Ufficiale di collegamento del porto od al Zone Supply Officer nel caso (a), ed al magazzino nel caso (b).

Requisition Number Numero della richiesta	Commodity Denominazione della merce	Trade Unit (Specify) Unità di misura d'uso	Approximate landed Cost per Unit Costo unitario approssimativo della merce (appross.)	Number of Cases, Boxes etc. in lot Numero complessivo delle casse, scatole, ecc.	Weight Peso	Markings Identificativo Marchio distinto del colli
	Vehicles, spare parts, and accessories					
	40 trucks (trucks) - 1200					
	Trucks (trucks) (9 No.) - 515					
	Auto spares					
	Motorcycle parts					

THIS FORM MUST
BE PREPARED
IN SEPTUPLICATE
Il presente modulo deve essere
preparato in septuplica, copia.

Secret

HEADQUARTERS ALLIED COMMISSION

AFO 304

TRANSPORTATION SUB-COMMISSION

Port & Warehouse Division

Secret

Ref: 7/93/1018/TN6

Date 1 JUNE 45

SUBJECT: Imports Disposition
TO ALCON P.L.O. NAPLES (Capt. Ramsey) O.I/c ALCON Depot 676, Naples (Maj. Martin)

COPY TO: Tn. S/C (Capt. Wyatt) ICE ROME ICE NAPLES Cons. Agr. NAPLES, Cons. Agr. ROME

1. Convoy Number UGS 93 Ship Number BA 225 Ship Name CAPO FARO
2. Expected Port of Unloading NAPLES Expected Arrival Date JUNE (not firm)

Description	TOG Marks	For Account	No. & Type of Pkgs.	Quantity per Manifest	Instruction for disposition
DRY COB		Food S/C	4495 cs	339 Tons	Whse. Hold for routine instructions
SUGAR			25120 ska	1138 "	
LARD	T 24		5808 dr	502 "	
MILK, evap.	S 2		6645 cs	163 "	
SARDINES	V 2		17310 cs	459 "	
MACKEREL	B 58		6822 cs	181 "	
SOUP			4897 cs	87 "	
EGGS, dry	V 2		1134 cs	33 "	
MILK, dry			761 dr	82 "	
BINDER TWINE		AGR. S/C	7532 bd	168 "	Whse. Depot 1285
WINDSPRINT		Comm. S/C	129 rls	53 "	Whse. Depot 1254
CLOTHING	H 95		5609 unit	168 "	" " "
AUTO SPARES	JJ 353	TR. S/C.	497 units	28 "	Rail to ATAC-Frenastina Sta.
TRUCKS, wheeled	KE 303	"	43 cs	129 "	Rail Service at O.S.V.P.
TRUCKS, crated	"	"	372 cs	913 "	Rail to ATAC-Frenastina Sta.
M/CYCLES PARTS	JJ 353	"	336 cs	11 "	" " " "
SLEEPER RTHY	Q 489	P.W. & U.S/C	4 cs	2 "	P.W. & U. Representative will handle this (To PW & U Depot Naples)

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

Secret

HEADQUARTERS ALLIED COMMISSION

APO 304

TRANSPORTATION SUB-COMMISSION

Port & Warehouse Division

Secret

Ref: #/93/1018/TR6
 SUBJECT: Imports Disposition
 TO: ALCON P.L.O. NAPLES (Capt. Ramsey)

Date 1 June 45

COPY TO:

1. Convoy Number UGS 93 Ship Number BA 225 Ship Name CAPO FARO
 2. Expected Port of Unloading NAPLES Expected Arrival Date 7 June (not firm)

Description	TOG Marks	For Account	NO. & TYPE of Pkgs.	Quantity per Manifest	Instruction for disposition
ABSORBENT COTTON	G 272	P.H.S/C.		72 Tons	Whse. Depot 675
MISC. MEDICAL	"	"		83 "	" " "
CONFINEMENT SUPS.	"	"		24 "	" " "
SULPH. ZINC	"	"		23 "	" " "
DRUGS	"	"		6 "	" " "
ADHESIVE PLASTER	"	"		13 "	" " "
ACETYLE ACID	"	"		35 "	" " "

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

0168