

ACC 217/PWU

10000/150/593
(2ND PART)

10000/150/593
(2ND PART)

ITALIAN IMPORTS
SEPT. - NOV. 1945

INCOMING MESSAGE

Originator's Reference: WCL 22643
 Date/ Time of Origin: 220016 Z

Message Centre No: G/4158

Date Time Rec'd: NOV 231440 A

Precedence: ROUTINE

FROM: 24 NOV 1945 217
 TO: FAR CCS CITE CCAC FOR CLAC

ALLIED COMMISSION FOR ACTION, INFO: AFHQ FOR FHGEG AND UK...
 BASE SECTION FOR CABINET SECRETARY AFHQ ALLCOM ROME

UNCLASSIFIED.

This is COM. Refer COM air 60 sailing of JOHN HENRY, TB number 69 and OND. SS JOHN HENRY, TB number 69, sailed from NEW YORK on November 10 with following cargo:

CARGO	GROSS WEIGHT (POUNDS)	AGAINST REQUISITION NO.
Wheat flour	160.120	Y B - 1
Skim milk	4.290.138	Y B - 6
Dry whole milk	2.000.570	
Peas	1.372.085	Y B - H
Steel wire rope	14.290	Y T - 8
Fast flux	50	Y T - JASH 1
Leather belting	2.842	Y T - 3
Steel billets	372.025	Y T - 49
Air compressor parts	9	Y T - 11
Steel billets	661.095	Y T - 49
Potash	9.504	Y T - 12
Electrodes	411.433	Y T - 33
Electrodes	91.732	Y T - 33

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69 and OND. SS JOHN HENRY, TB number 89, 832
November 16 with following cargo:

CARGO	GROSS WEIGHT (POUNDS)	AGAINST REQUISITION NO.
Wheat flour	160.120	Y B - 1
Skim milk	4.290.138	Y B - 6
Dry whole milk	2.000.570	
Peas	1.372.085	Y B - H
Steel wire rope	14.290	Y T - 8
Fast flux	50	Y T - JASH 1
Leather belting	2.842	Y T - 3
Steel billets	372.025	Y T - 49
Air compressor parts	9	Y T - 11
Steel billets	661.095	Y T - 49
Potash	9.504	Y T - 12
Electrodes	411.433	Y T - 33
Electrodes	91.732	Y T - 33
Electrodes	5.944	Y T - 10
Welding electrodes	744	Y T - 7
Electrodes	4.138	Y T - 7
Sodium silicate	12.102	T - 12
Potash	19.062	Y T - 12
Welding electrodes	8.024	Y T - 7
Resistance wire	47	Y T - 10
Horseshoe nails	555	Y T - 8
Linseed oils	3.209	Y T - 5

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RECORDED

24 NOV 1945

A. J. C.

INCOMING MESSAGE2 PAGE

C/ 4158

Although ship destination is GENOA, items listed above against Y T - 1, 3, 5, 7, 8, 10 and 11 are for SARDINIA and against Y T - 12 for NAPLES. Rerouting might be considered by you.

AC DIST

ACTION DIRECTION ECON SEC 11
 (CSO (6))
 (SUPPLY GROUP)
 (PROGRAM BR.)
 (REQUISITION BR. (3))

Advance copies to
 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
 CC BR EMB
 CA US EMG
 USA ROME
 MTR
 FILE

INDUSTRY & UTILITIES S/C.	
24 NOV 1945	
Director	
Dep Director	
Industry Dept.	
Fuel Dept.	
Pub Wks & U. Dept.	✓

Federazione Italiana dei Consorzi Agrari
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

WAREHOUSE STOCK OCTOBER 31 - 1945 AT 18 HOURS
WAREHOUSE FOR (Owner) I.C.E.

5837

11

Public Utilities
Hq Rome

IMPORT SHIP OR OTHER ORIGIN	Whse Ref. No.	Marks and numbers	GOODS		Number of units	WEIGHT
			<u>COMMERCE S/O</u>			
ODM ex General Fleisher	251/45		12) Batteries	G.W.	Cases 32	
Ciriaco Amico	230/45		176) Cetron Peels	N.W.	Brns 4	
Mormoclark	208/45		119) Miscellaneous Clothing	G.W.	Various 18	
M. Richardson	277/45		- Composition Soling	N.W.	Cases 316	
Sam Holt	194/45		143) Cotton	G.W.	" 55	
A.C. Livorno	89/45	Tog 48	143) " trhead	N.W.	" 53	
Mormoclark	208/45		143) " "	"	" 5	
A.C. Bari	5/45	KK 115/41	143) " "	G.W.	" 133	
Park Benjamin	229/45		61) Newsprint	"	Rolls 544	151.406
Franco Cooper	298/45		61) "	"	" 78	19.772
Summer	78/45		61) "	"	" 6	130
					628	
Mormoclark	208/45		465) Packing Hemp	"	Cases 1	
Sea Adder	210/45		300) Erasers Pencil	"	" 12	
George Ade	248/45	Tog S 42	146) Paper White	"	" 104	
Mormoclark	208/45		107) Pins	"	" 20	2.140
Gran Wood	79/45		107) "	"	Cartons 3	107
					23	
OBID & C. 450	257/45		344) Rubber Solvent	N.W.	Drums 9	
G. Schard	296/45		353) " Soling (676)	G.W.	Cases 405	35.828
" "	276/45		353) " " (696)	"	" 70	6.150
" "					475	
" "	276/45		139) Shoes	"	" 1	

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Federazione Italiana dei Consorzi Agrari
UFFICIO INTERREGIONALE DI NAPOLI
GESTIONE DEPOSITI

WAREHOUSE STOCK OCTOBER 31 - 1945 AT 18 HOURS
WAREHOUSE FOR (Owner) I.C.E.

5837

11 NOV 1945 217

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No.	Marks and numbers	G O O D S	Number of units	WEIGHT - Kilograms
1/45		COMMERCE S/O 12) Batteries	G.W. Cases 32	682
6/45		176) Catron Paels	N.W. Brbs 4	1.725
8/45		119) Miscellaneous Clothing	G.W. Various 18	194
17/45		Composition Soling	N.W. Cases 316	27.770
24/45		143) Cotton	G.W. " 55	2.636
39/45	Tog 48	143) " trhead	N.W. " 53	2.514
48/45		143) " "	N.W. " 5	255
5/45	KK 115/41	61) Newspaper	G.W. " 133	4.703
29/45		61) "	" " 544	151.406
38/45		61) "	" " 78	19.772
78/45		61) "	" " 6	130
			" " 628	171.308
		465) Packing Hemp	" Cases 1	54
208/45		300) Erasers Pencil	" " 12	1.502
210/45		146) Paper White	" " 104	25.456
248/45	Tog S 42	107) Film	" " 20	2.140
208/45		107) "	" Cartons 3	107
79/45		344) Rubber Solvent	" 23	2.247
257/45		353) Soling (676)	N.W. Drums 9	1.225
246/45		353) " " (696)	G.W. Cases 405	35.828
276/45		139) Shoes	" " 70	6.150
			" " 475	41.978
			" " 1	9

Mormonark	208/45		139) Condensed Shoes	H.W.	Loose	14
O B D 1	257/45		117) Tires	"	Cases	1.620
Dep 4 M. 50 ex Mayo				"	Pieces	55
Broth	295/45		117) Tires			1.675
O B D 1	257/45		118) Tubes	G.W.	Cases	84
			<u>EDUCATION S/C</u>			
Ronald Fernald	226/45	KK 337	144) Converting Paper	"	"	120
Park Benjamin	229/45	Tog S 42	144) Paper white	"	Cartons	2
			<u>MINING DIVISION</u>			
N. 50	249/45	Tog 5528	85) Brass Pipes	"	Cases	3
ESBD Canello	261/45		350) Camps	H.W.	Loose	159
A.O. Mormonark	208/45		353) Equipment Spare	G.W.	Cases	1
Empire Barrie	253/45	KK 222/97	272) Tape Insulating	"	"	4
ESBD	261/45		315) Iron Pipes	"	Pieces	163
"	261/45		325) " Plates	"	Sacks	1
Fort Boise	243/45	KK 219/22	272) Ordinance Stores	"	Cases	45
"	243/45	KK 219/106	272) " Stores Brass Bars	"	Bolts	19
ESBD Canello	124/45	Tog S.D. 24	171) Packing Gaskets	"	Cases	1
George Ade	248/45	"H.H. 315	331) Plate Assembly	"	"	1
Empire Barrie	253/45	KK 222/97	272) Stores	"	"	6
ex General Fletcher	251/45	KK 345	203) Valves	H.W.	Pieces	6
ESBD	261/45		203) Valves	G.W.	Cases	1
Empire Stronghold	242/45		24) Varnish	"	"	8
" Barrie	253/45	KK 222/97	272) Wire Electric			
			<u>SOUTHERN REGION</u>			
Deposito 1254	17/45		73) Empty Loose Bags	"	Bales	10
Sampeel	82/45	KK 190/114	213) Potass Salt	"	Sacks	1
			<u>TRANSPORTATION S/C</u>			
an Wood	79/44		117) Tires	H.W.	Loose	
pe Gerwin	134/45		117) Tires	G.W.	Cases	1

Inventory		Quantity	Unit	Value	Total
139)	Condemned Shoes	14	Loose		
117)	Tires	1.620	Cases	38.170	
117)	Tires	55	Pieces	21.015	42.185
118)	Tubes	84	Cases		4.639
<u>EDUCATION S/C</u>					
KK 337	144) Converting Paper	120	"		29.197
Tog S 42	144) Paper white	2	Cartons		60
<u>MINING DIVISION</u>					
Tog 5528	85) Brass Pipes	3	Cases		313
350)	Camps	159	Loose		1.197
353)	Equipment Spare	1	Cases		43
KK 222/97	272) Tape Insulating	4	"		93
315)	Iron Pipes	163	Pieces		17.930
325)	" Plates	1	Sacks		50
KK 219/22	272) Ordinance Stores	45	Cases		1.655
KK 219/106	272) " Stores Brass Bars	19	Bolts		761
Tog S.D. 214	171) Packing Gaskets	1	Cases		23
"H.H. 315	331) Plate Assembly	1	"		26
KK 222/97	272) Stores	6	"		21
KK 345	203) Valves	6	"		262
203)	Valves	6	Pieces		360
24)	Varnish	1	Cases		45
KK 222/97	272) Wire Electric	8	"		346
<u>SOUTHERN REGION</u>					
73)	Empty Loose Bags	16	Bales		32
KK 190/114	213) Potass Salt	1	Sacks		13
<u>TRANSPORTATION S/C</u>					
117)	Tires	3	Loose	102	
117)	Tires	15	Cases	725	
		18			817

Green Wood	78/44		118)	Tubes	G.W.	Pieces	
ORD1 U.S. Victory	285/45	KK 344	118)	"	"	Cases	1
<u>NOT ALLOCATED</u>							
Fort La Havre	206/45		62)	Caustic Soda	H.W.	Drums	45
I.C.E. Civitavecchia	238/45	Tog U 440	323)	Cast iron fitting	"	Pieces	2
Hermolark	208/45		143)	Cotton	G.W.	Cases	
I.C.E. Civitavecchia	238/45	Tog U 483	205)	Electric Cable	"	Rolls	
" "	238/45		306)	Hose Pipe	"	Bales	
Willow Park	218/45	KK 218/31		H. T. Stores	"	Cases	
Samarhade	193/45		171)	M.T. " wing Post	"	"	
I.C.E. Civitavecchia	238/45		327)	Metallic bars	H.W.	No	5
" "	238/45		328)	" Pipes	"	"	22
" "	238/45	Tog U 440	324)	Pipe Fitting	G.W.	Cases	
Reginald Fernald	226/45	RAI 74 Tog 47	144)	Stencil Paper	"	"	
Del Whee	296/45		99)	Spare Parts (Ball Bear.)	"	"	
Allied Forces H.Q.	231/45		313)	Thermometer	"	"	
E. 2 H. 50	291/45	Tog. 5528	98)	Wire Cable Spool	"	No	8
<u>P.W. UTILITIES</u>							
Fort Rac	269/45	KK 223/27	314)	Textiles	"	Bales	
TOTAL							

 FILED
 OFFICE

78/44	KK 344	118) Tubes	G.W.	Pieces	2	33	
285/45		118) "	"	Cases	14	508	541
					16		541
		<u>NOT ALLOCATED</u>					
206/45		62) Caustic Soda	N.W.	Drums	456		136.722
238/45	Tog U 440	323) Cast iron fitting	"	Pieces	20		800
208/45		143) Cotton	G.W.	Cases	2		87
238/45	Tog U 483	205) Electric Cable	"	Bols	8		1.622
238/45		306) Hose Pipe	"	Bales	1		51
218/45	KK 218/31	M. T. Stores	"	Cases	1		53
193/45		171) M.T. " ming Post	"	"	2		80
238/45		327) Metallic bars	N.W.	No	53		954
238/45		328) " Pipes	"	"	220		3.740
238/45	Tog U 440	324) Pipe Fitting	G.W.	Cases	3		254
226/45	RAI 74 Tog 4	144) Stencil Paper	"	"	8		228
296/45		99) Spare Parts (Ball Bear.)	"	"	3		33
231/45		313) Thermometer	"	"	1		7
291/45	Tog. 5528	98) Wire Cable Spool	"	No	8		10.433
		<u>F.W. UTILITIES</u>					
269/45	KK 223/27	314) Textiles	"	Bales	6		258
TOTAL							540.294

HEADQUARTERS ALLIED COMMISSION
A.P.O. 394
ECONOMIC SECTION

ROUTING AND WORK SHEET

Each note must be numbered and each space completely filled in. THIS WORK SHEET MUST NOT BE REMOVED FROM THE CORRESPONDENCE TO WHICH ATTACHED UNTIL ACTION IS COMPLETED AND THEN FILED WITH FILE COPIES OF COMMUNICATION TO WHICH IT PERTAINS. A line will be drawn the full width of the page under each note.

SUBJECT:

No	Date	To	REMARKS	From
	27/10	P.W. 8 Hb Util. S/C	COM 261	Regent Branch
	30/10	Reg. Br.	Noted Elec. Div. P.W. & V.S/C.	P.W. & V.S/C. b.7.10

5834

Ext. 317

HEADQUARTERS ALLIED COMMISSION

LWL/ec

INTER OFFICE MEMO

26

217/PWU

10 October 1945

Subject : Distribution of Civilian Supplies
Information to Dr. WelkTo : ECONOMIC SECTION, A.C.
(Att. Chief, Supply Division)

From : Public Works and Utilities Sub-Commission

1. Reference letter ES/1.32 dated 5 October 1945.

2. So far as Public Works and Utilities Sub-Commission is concerned, the majority of imported supplies are, and have been, for a specific job or Company, so that we have no comments to offer on rationing, however, the following comments are offered regarding the method of distribution from Port to Consignee:

para 2. - (a) This Sub-Commission not concerned.

(b) When shipments arrive they are normally taken into the warehouses at the port under the Istituto Nazionale per il Commercio Estero, the Italian Government agency, which body notifies, or should notify, the addressee concerned that the stores are in warehouse and ask for disposal instructions. (Since this has been the function of INCE, our experience is that this notification has not always been regularly carried out).

(c) In our case, through the demanding agent, i.e., P. Wks & U. S/C, but we are not regularly notified of arrivals or expected arrivals, since INCE has been handling the Port & Warehouse Division.

(d) This Sub-Commission not concerned. 5833

(e) Loss in transit, ship to addressee.

(1) If the Government Agency notifies the addressee of the arrival in warehouse of certain stores and asks for disposal instructions, the Agency should, on receiving disposal instructions, notify the addressee

see folio 24

of the dispatch, giving wagon no/s etc., so that the addressee is fully informed of movement.

- (2) Difficulties to be anticipated are :
Theft and loss in transit, Ship via warehouse to consumer.
Efficient guarding and coordination of agents and agencies.
- (3) This Sub-Commission not concerned.
- (4) There is a black market in all imported supplies, many items of imported stores destined for the use of this Sub-Commission have been lost and it is assumed that the stores are disposed of through the black market.

(f) No comments.

3. In our experience, it appears that stores go astray between ship-side via warehouse, to railhead. Items of stores lost to this Sub-Commission have never been recovered. Usually when stores are dispatched in covered sealed wagons, they arrive at the destination intact.

E. J. Ristedt
E. J. RISTEDT
Colonel, C.E.
A/Director

5832

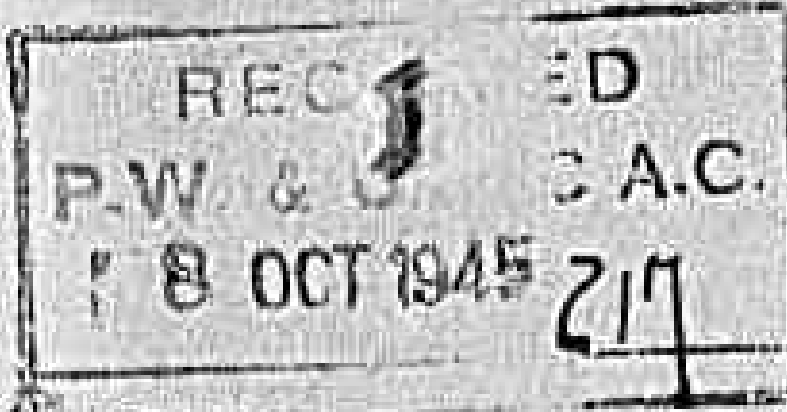
HEADQUARTERS ALLIED COMMISSION

Tel. 406

APO 394

AHS:lrw

ECONOMIC SECTION



Ref. ES/20.01

8 October 1945

SUBJECT: Imported Supplies in I.C.E. Warehouses

TO : Industry S/C
Commerce S/C
P.W. & U. S/C ✓

1. The following memorandum received from the Chief Staff Officer is called to your attention for necessary action.

"1. Reference is made to the matter brought up at the last Economic Staff conference, and the request that the Sub-Commissions check on imported supplies now in I.C.E. warehouses, which have not been distributed.

"2. General McKinley will expect each Sub-Commission to report on status at the next staff conference."

Have we any things undistributed?

PW Div

Elect Div,

my knowledge but a letter sent to ICE 28 Sept 45 asking for warehouse statement see folio 214 file 313.

A. H. SULLIVAN
Director

Industry & Commerce Division 5837

217

6418

SLP 2821 UZ

9/19/45

SEP 21 1945

22

ROUTINE

WAR FROM CCG CITE CCG FOR CLAG

ALLIED COMMISSION FOR ACTION REPEATED INFORMATION AFHQ FOR
PHOENIX AND UK BASE ACTION FOR CABINET SECRETARIAT

UNCLASSIFIED

This is COM 227. Refer COM airmail 52.

September shipping program.

Following is list of ships sailed September complete through
September 25.TE number is code assigned to ship hauling either YT or YB
carcasses. For further details consult NSA representative ITALY.

Tabulation reads in 3 columns as follows:

ID NUMBER	NAME	SAILING DATE
8	JOSEPH ALSTON	9/18/45
11	MORRICH VICTORY (sailed from NEW ORLEANS)	9/19/45
17	MILAN R. STAFANIK	9/14/45
18	HAROLD BOSSETT	9/21/45
19	DAVID M. YULEE	9/12/21/45
23	CYRUS H. K. CURTIS	9/19/45
24	NATHAN HALE	9/14/45
25	MIRAOULIS	9/22/45
27	ZANE GRAY	9/21/45
29	CHRISTOPHER GADSON	9/14/45
32	W. WILKINS	9/23/45
33	VINCENT HARRINGTON	9/25/45
34	JOSEPH MORGAN	9/23/45
35	JOHN EVANS	9/25/45
39	JOSEPH C. LINCOLN	9/19/45
40	JAMES B. ASHALL	9/18/45
43	MANUEL PARK	9/25/45
50	JAMES DUNCAN	9/14/45
53	MALL J. KELLEY	9/21/45
52	W. FORD NICHOLS	9/18/45

583

hilling

September Shipping Program.

Following is list of ships sailed September complete through

September 25.

The number is code assigned to ship hauling either IT or YB cargoes. For further details consult NSA representative ITALY.

Tabulation reads in 3 columns as follows:

YB NUMBER	NAME	SAILING DATE
8	JOSEPH ALSTON	9/18/45
11	MORRICH VICTORY (sailed from NEW ORLEANS)	9/19/45
17	MILAN M. STAFANIK	9/14/45
18	HAROLD DOSSETT	9/21/45
19	DAVID M. YULEE	9/12/21/45
23	CYRUS H. K. CURTIS	9/19/45
24	BATHAN NALL	9/14/45
25	MIRAOULIS	9/22/45
27	ZANE GRAY	9/21/45
29	CHRISTOPHER GADSON	9/14/45
32	W WILKINS	9/13/45
33	VINCENT HARRINGTON	9/25/45
34	JOSEPH MORRIS	9/23/45
35	JOHN EVANS	9/25/45
39	JOSEPH C. LINCOLN	9/19/45
40	JAMES B. ASWELL	9/13/45
43	SAMUEL PARK	9/25/45
50	JAMES DUNCAN	9/14/45
52	HALL J. KELLEY	9/21/45
57	W FORD NICHOLS	9/18/45

hilling

YB DIST:

INFO/ACTION:

TA SC 4
COM SC 2
COL TOBY
BAG ANDERSON
BEN MORINLEY
COL WALTON
REQ BR 4
CARACLOLA (int com) 2
ICE (AO Liaison) 2
NSA (Rome) 2
FIN SC 3
FOOD SC 2
Agriculture SC

Industry SC 2
PW & U SC

DIST

ACTION: Requisition Div 4
INFO: Chief Commissioner

EX Commissioner
Room Sec
CC BR Embassy
CA US Embassy
File 2
Float

583

C 23501
SEP 231500A

F/3428
SEP 231200A
ROUTINE

AFHQ

ACTION ALL LAG ADDRESSEES, ALL KEP ADDRESSEES INFO ALCON HOME AGA
BRIT VIENNA USFA; BTA MAIN FOR MIL GOVT STAFF, PENBASE

UNCLASSIFIED

This is LAG 1312 and ALSO KEP 71.

1. Arrangements are being made whereby PENBASE assume responsibility for calling forward civilian supplies allotted to this theatre.

2. Request therefore that PENBASE (2 copies) be added to the distribution of all copies of approved programs for civilian supplies on both Italian and Austrian (UK zone) account.

Dist

NO DIST:

Info/Action: COM SC	- 2
FOOD SC	- 2
IND SC	- 2
TR SC	- 4
AF SC	- 1
Fin SC	- 2
Labor SC	- 1
P W & U SC	- 1
British Embassy	- 2
Am Embassy	- 2
Mr. Caracciolo-	
(Int Com)	- 1
ICE (As Liaison)	- 1
Col. Teoby	- 1
Brig. Andersen	- 1
Gen. McKinley	- 1
Col. Walton	- 1
Regn. Br.	- 4

Info-Action - Reg Br 2
Info - Chief Commissioner
Econ Sec 2
File 2 float

5823

EX 4585
SEP 26 1946

7/2176
SEP 27 1946

ROUTINE

SIGNED ALEXANDER CITE PHONG

ALL LAG ADDRESSES INFO AC 13 CUREG AMG

SECRET.

Ref TAM 690. This is LAG 1511 sub; VERBIA GIULIA and UDINE.

1. Agree that civil supplies for subject areas will be military responsibility.
2. Understood here that CCS will take action on loading period September-December as per monthly amounts set out para 3 MAT 889.

3. Pending arrival these military loadings arrangements have been made with ALCOM to provide from civilian requisitions. ALCOM will account for supplies and receive repayment in kind.

NOTE: Requirements for these areas September-December included in civilian requisitions put forward by ALCOM, so that after repayment has been effected Italian Govt should have 4 months supplies for a population equivalent to that of VERBIA GIULIA and UDINE surplus to current needs.

4. Action has been initiated to insure maximum utilization of Italian resources.
5. Program for 1st 6 months 1946 will be submitted earliest.
6. It is also understood that supply responsibility for other AMG areas in ITALY will confirm to CCS decision on MAT 1069 and 1071.

W/C NOTE: No trace of TAM 690.

DIST

NO DIST:

INFO/ACTION: Com SC - 2
Food SC - 2
Inf SC - 2
In SC - 2-4
Agric SC - 1
Fin SC - 2
Labor SC - 1
PW & U SC - 1
Br Embassy - 2

INFO-ACTION: Leg Day
INFO: Chief Commissioner
Room Sec 2
Commerce SC
File 2
Float

5828

1. Agree that civil supplies for subject areas will be military responsibility.
2. Understood here that OCS will take action on loading period September-December as per monthly amounts set out para 3 May 69.
3. Pending arrival these military loadings arrangements have been made with ALCOM to provide from civilian requisitions. ALCOM will account for supplies and receive repayment in kind.

NOTE: Requirements for these areas September-December included in civilian requisitions put forward by ALCOM, so that after repayment has been effected Italian Govt should have 4 months supplies for a population equivalent to that of VENETIA GIULIA and UDINE surplus to current needs.

4. Action has been initiated to insure maximum utilization of Italian resources.
5. Program for 1st 6 months 1946 will be submitted earliest.
6. It is also understood that supply responsibility for other AMG areas in ITALY will confirm to OCS decision on May 1969 and 1971.

M/C NOTES: No trace of TAM 690.

INFO:

RE DESK:

INFO-ACTION: Reg Div
INFO: Chief Commissioner
Econ Sec 2
Commerce SC
File 2
Float

INFO/ACTION: Com SC - 2
Food SC - 2
Ind SC - 2
Tn SC - 2
Agric SC - 1
Fin SC - 2
Labor SC - 1
PW & U SC - 1
Br Embassy - 2
Am Embassy - 2
Mr Caricola (Int Com) - 1
ICE (AC Liaison) - 1
OCL TOBY - 1
MRIG ANDERSON - 1
OCH MCKINLEY - 1
OCL WALTON - 1
Reg Br - 4

5828

-COPY-

EX 43-7
SEP 2 1954

2/9177
SEP 2 1954

ROUTINE

4. FREEDOM SHIPMENT SCHEDULE OTHER THAN

ADDITIONAL ALCON BOMBS, 15 COPIES FOR AMU

SENDER.

VENEZIA GULLIA and UMBRE.

Copy

1. Cable WAM 690 has been received from C.C.S. advising that civilian supplies for VENEZIA GULLIA and UMBRE Provinces will remain a military responsibility and that AMU would continue to be responsible for supplies in theatre.

2. Requirements given in ALCON letter 20.02/54 of 24 August were forwarded by AMU to C.C.S. in WAM 689 with a statement that these requirements had already been anticipated in ALCON requisitions (COM-REC series) for period September-December 1946. C.C.S. advises however that they propose to supply these requirements through military channels and that advice of landings will be sent later.

3. Meanwhile ALCON will arrange to set aside from Italian Government stocks required supplies for these areas and such supplies as are ultimately shipped by military authorities as result of action in para 2 will be used for replacement to extent that AMU has drawn on Italian Government stocks. Any balance will be applied against future VENEZIA GULLIA and UMBRE requirements. Future ALCON requisitions will be adjusted accordingly.

4. AMU VENEZIA GULLIA and UMBRE will coordinate fully with ALCON in distribution of supplies and planning of future requirements to secure maximum utilisation of Italian resources.

5. It is requested that AMU VENEZIA GULLIA and UMBRE submit by 12 October in coordination with and through ALCON to this HQ monthly requirements for the 6 month period beginning January 1946. These requirements will not vary from scales laid down for HANNOVER ITALY and it is presumed that they will closely approximate to those already submitted for September-December.

RE DIST:

DIST

INFO/ACTION: Com EC - 2
Food MS - 2
Inf SC - 2
In CG - 4
ADM SO - 1
Fin SO - 2
Labor SO - 1

ACTION: Sec 2
INFO: Chief Commissioner
Reg Div 2
Finance SO
Comsec SO
File 2
Post

VENETIA GIULIA and UDINE.

1. Cable SAM 690 has been received from C.C.S. advising that civilian supplies for VENETIA GIULIA and UDINE provinces will remain a military responsibility and that ARHQ would continue to be responsible for supplies in theatre.

2. Requirements given in ALCOM letter 20.02/12 of 24 August were forwarded by ARHQ to C.C.S. in MAY 63 with a statement that these requirements had already been anticipated in ALCOM requisitions (COM-REQ series) for period September-December loadings. CCS advises however that they propose to supply these requirements through military channels and that advice of loadings will be sent later.

3. Meanwhile ALCOM will arrange to set aside from Italian Government stocks required supplies for these areas and such supplies as are ultimately shipped by military authorities as result of action in para 2 will be used for replacement to extent that ARHQ has drawn on Italian Government stocks. Any balance will be applied against future VENETIA GIULIA and UDINE requirements. Future ALCOM requisitions will be adjusted *accordingly*.

4. ARHQ VENETIA GIULIA and UDINE will coordinate fully with ALCOM in distribution of supplies and planning of future requirements to secure maximum utilization of Italian resources.

5. It is requested that ARHQ VENETIA GIULIA and UDINE submit by 12 October in coordination with and through ALCOM to this HQ monthly requirements for the 6 month period beginning January 1946. These requirements will not vary from scales laid down for NORMAN ITALY and it is presumed that they will closely approximate to those already submitted for September-December.

DISPATCHINFO/ACTION:

Com EU	- 2
Polm SO	- 2
Int SO	- 2
St SO	- 4
APRI SO	- 1
Fin SO	- 2
Labor SO	- 1
IR & U SO	- 1
IR Embassy	- 2
Am Embassy	- 2
Mr Caricola (Int Com)	- 1
ICE (AC Liaison)	- 1
OTL TOBY	- 1
IRIG ALGERIA	- 1
Gen MCHIRAY	- 1
OTL MATHEN	- 1
Reg Br	- 4

DIST

ACTION: Room Sec 2
INFO: Chief Commissioner
Reg Div 2
Finance SO
Comms SO
File 2
Plant

5824

5758
SEPT 28 17032/9412
SEPT 29 0915Z
PRIORITYRECEIVED
P.W. & U.S/C A.C.
22 OCT 1945 217

033 CITE CCAG FOR CLAO

ALLIED COMMISSION FOR ACTION AND INFO. AIRCRAFT AND UK BASE SECTION FOR CABINET
SECRETARIAT

UNCLASSIFIED.

THIS IS COM 226. Provision of Essential supplies to Italy.

1. Reference following messages: MOCs 226, 281, 292, 239, 295, LACs 1275, 1300 and 1302.

2. Will send shortly by COM airgram third revision of program of basic supplies, which can be regarded as latest adjusted program of supplies scheduled for shipment to ITALY from UNITED STATES and UNITED KINGDOM during remaining months of 1945. There are not many changes in quantities from revision II, which was sent to ALCOM through PEA channels. Please study carefully the notes to each table in revision III when it reaches you, as these notes indicate clearly action taken on each item.

3. Supplies which UNITED KINGDOM has agreed to supply are limited to 570 tons of raw rubber and 5,000 tons of wool. It is understood that the UK are prepared to ship these items. CANADA is not at present committed to supplying anything against present program.

4. Accounting. In reply to LAC 1275 and LAC 1300, for US shipments procedure outlined in para 2 of LAC 1275 as modified by para 3 of same message is satisfactory with the understanding that reference in para 3E of LAC 1275 is to civilian agencies having supply responsibility, and that appropriate United States civilian agencies will cost quantitative records and bill recipient government unilaterally. The accounts for supplies from United States under this interim program will be kept on a United States, not a combined, basis. The United Kingdom have proposed that goods ex United Kingdom be delivered to Italian Government FOB British port (see PAT 160) under this arrangement cost of shipment to ITALY will still be financed initially by procedure.

5. Shipping procedure for basic program. For shipments from United States sources under basic program procedure is as follows:

(A) Ocean bills of lading will show "War Shipping Administrator as principal for account of PEA," as consignor, and "WSA as agent for United States Army" as consignee.

(B) Bills of lading will bear following clause: "transfer of property to United States Army will take place at end of ships destination."

UNCLASSIFIED.

THIS IS COM 226. Provision of Essential supplies to Italy.

1. Reference following messages: WOCs 226, 231, 232, 239, 295, LACs 1275, 1300 and 1302.

2. Will send shortly by COM airgram third revision of program of basic supplies, which can be regarded as latest adjusted program of supplies scheduled for shipment to ITALY from UNITED STATES and UNITED KINGDOM during remaining months of 1945. There are not many changes in quantities from revision II, which was sent to ALCOM through FEA channels. Please study carefully the notes to each table in revision III when it reaches you, as these notes indicate clearly action taken on each item.

3. Supplies which UNITED KINGDOM has agreed to supply are limited to 570 tons of raw rubber and 5,000 tons of wool. It is understood that the UK are prepared to ship these items. CANADA is not at present committed to supplying anything against present program.

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5. Shipping procedure for basic program. For shipments from United States sources under basic program procedure is as follows:

(A) Ocean bills of lading will show "War Shipping Administrator as principal for account of FEA," as consignor, and "USA as agent for United States Army" as consignee.

(B) Bills of lading will bear following clause: "transfer of property to United States Army will take place at end of ships destination."

(C) One of the original bills of lading will be signed at destination (Italian port) by USA as agent for United States Army as receipt for transfer of property from FEA to United States Army. This transfer must take place in order to legalize use of FEA funds for this purpose. Receipt is returned to FEA for record. 5823

(D) War Department instructing WTCUSA to work out with USA and ALCOM in field the procedures for turning supplies over to Italian Government. This procedure should include transmittal of Italian Government receipt to ALCOM.

(E) Consignments under XB program are being marked "ITALY" with no port indication, on assumption that they can be routed from GIBRALTAR under existing theater procedures.

(F) Schedules of loadings each month will be sent to AC in a form similar to COM Airgram 52, which is shipping program for September loading; beginning October loadings these schedules will include information as to specific cargo on each ship to extent possible.

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0
P
Y

THIS IS COM 226 continued.

6. Shipping allocations from United States cover not only basic program but also include space for shipment of miscellaneous items being sent to ITALY under other programs -- that is, category B program (troop pay account - YF requisitions) UNRRA program, VATICAN and other relief shipments. In future they will also include any Italian Government purchases through commercial channels.
7. For shipments from United States, administrative procedure does not require any calling forward by AO. Once a requirement is accepted all details of allocation, procurement and shipment are managed in WASHINGTON by FEA. Requisition is made up in FEA and bears symbol YB. Under present arrangements the one hundred million dollar FEA appropriation is to be used only for purchase of supplies and it is expected that shipping costs will come out of other appropriated funds.
8. Goal. (Reference WCO 292 para 3) Source of supply for all civilian coal for ITALY is United States for October and November loadings, no allocations having yet been made for December loadings. Quantity is 420,000 tons for October loading, 450,000 tons for November loadings. Quantities being procured are those detailed in WCO 251. Somewhat different figures in a cable numbered FX 38206 of 25 August 1945 from AFHQ to COMAC, are not being used here insofar as they refer to needs for civilian use, since the cable did not come to CLAC from AO in WCO series. United States War Department is meeting from United States sources its direct Military requirements including locomotive coal for railroads. British Military coal needs, which are still under discussion here are not at present being met from United States supplies, but are being supplied to extent possible from South Africa.
9. POL in monthly quantities and products as set out in WCO 258 of 30 July 1945 has been approved here as a requirement. United States have agreed to include in basic program 50% of the value of this program from United States sources. It had been previously agreed that POL supply for Italy would be shared equally by United States and United Kingdom Governments under basic program, but now the United Kingdom have given notice of their inability to provide a share. If United Kingdom does not provide 50% of POL that share will have to be financed from YF funds available to Italian Government. Detailed administrative supply arrangements will continue for time being to be handled through PERSEO. This arrangement does not affect termination of combined United States/United Kingdom military responsibility for provision of civilian petroleum supplies which is effective 1 October 1945. PERSEO will transfer petroleum products to CIP (Comitato Italiano Petroli) acting for Italian government. After 1 October please report currently to CLAC in WCO series actual deliveries of petroleum to CIP on behalf of the Italian Government as compared with approved requirements which are agreed between ALCON and PERSEO should be notified immediately by ALCON to CLAC in WCO series.
10. Wheat. Approved monthly requirements is now 150,000 tons. 142,000 tons wheat plus 8,000 tons flour are being requested by FEA from United States for October loading, but it is hoped that some part of the wheat requirement in subsequent months can be supplied from CANADA or ARGENTINA.

RB DISTRIBUTION
INFO-ACTION TO ALL
Commerce 5/0 4

DIST
ACTION Requisition 582
582

8. Coal. (Reference MOC 252 para 3) Source of supply for all civilian coal for ITALY is United States for October and November loadings, no allocations having yet been made for December loadings. Quantity is 420,000 tons for October loading, 430,000 tons for November loadings. Quantities being procured are those detailed in MOC 251. Somewhat different figures in a cable numbered PX 38206 of 25 August 1945 from AFHQ to CCAO, are not being used here insofar as they refer to needs for civilian use, since the cable did not come to CCAO from AO in MOC series. United States War Department is meeting from United States sources its direct Military requirements including locomotive coal for railroads. British Military coal needs, which are still under discussion here are not at present being met from United States supplies, but are being supplied to extent possible from South Africa.

9. POL in monthly quantities and products as set out in MOC 253 of 30 July 1945 has been approved here as a requirement. United States have agreed to include in basic program 50% of the value of this program from United States sources. It had been previously agreed that POL supply for Italy would be shared equally by United States and United Kingdom Governments under basic program, but now the United Kingdom have given notice of their inability to provide a share. If United Kingdom does not provide 50% of POL that share will have to be financed from XT funds available to Italian Government. Detailed administrative supply arrangements will continue for time being to be handled through PERSEO. This arrangement does not affect termination of combined United States/United Kingdom military responsibility for provision of civilian petroleum supplies which is effective 1 October 1945. PERSEO will transfer petroleum products to CIP (Comitato Italiano Petroli) acting for Italian Government. After 1 October please report currently to CCAO in MOC series actual deliveries of petroleum to CIP on behalf of the Italian Government as compared with approved requirements which are agreed between ALCOM and PERSEO should be notified immediately by ALCOM to CCAO in MOC series.

10. Wheat. Approved monthly requirements is now 150,000 tons. 142,000 tons wheat plus 8,000 tons flour are being requested by FEA from United States for October loading, but it is hoped that some part of the wheat requirement in subsequent months can be supplied from CANADA or ARGENTINA.

RE DISTRIBUTION
INFO-ACTION TO ALL
Commerce S/C 4
Industry S/C 2
Col. Tooby
Col. Walton
Brig. Anderson
Gen. McKinley
Food S/c 2
Finance S/c 2
Pet/Sec AFHQ 2
Agric. S/c 2
PW & US/C 3
Trans. S/c 2
Mr. Caraciolo 2
ICE (Liaison)
NSA Rome
RB Files 2

DIST 5827
ACTION Requisition Div 4
INFO Chief Commissioner
Exec Commissioner 2
Econ Sec 2
British Embassy
American Embassy
Finance S/C
File 2
Float

30M.R 7
SEPTEMBER 291047Z

WAR

ALCON

UNCLASSIFIED.

RECEIVED
P.W. & U.S/C A.C.
- 2 OCT 1945 217

R/9451
Sept. 291620A
PRIORITY

Page 4 line "will still be financed initially by UNITED KINGDOM. LONDON
IS being requested to inform you of UNITED KINGDOM accounting procedure. Para 5.
Shipping". Page 5 line 7 "transfer of property to UNITED STATES Army will take
place at end of ships tacked at destination."

Q"

DIST

ACTION Reg Div 4
INFO Chief Commissioner
Ex Commissioner 2
Sec 2
OC Br Embassy
OC US Embassy
Finance 3/0
File 2
Float

N/C Note: Above refers to our R/9412, COM 226

Same Distribution as COM 226

5823

COPY

Originator's Reference: 5406

Date/Time of Origin SEP 262105Z

FROM WAR FROM CDS CITE COAC

TO ALLIED COMMISSION FOR ACTION FOR OLAS RPTD INFORMATION AFHQ FOR
FHEWJ AND UZ BASE SECTION FOR CABINET SECRETARIET.

UNCLASSIFIED.

This is COM 225. Refer CAL 1439, CAL 1453, LAC 1301.

Fuel consumption CAM ITALY.

1. Supply position heavy fuel oil other than navy special improving. Supply authorities feel reasonably confident we could double the monthly requirements for heavy oil now contained NOV 253.
2. Assume here you can make decision on general policy concerning locomotives, if availability fuel is only consideration.

RB DIST
 Pet/Sec, AFHQ
 Pet/Sec, Commerce S/C
 Transportation S/C
 Rail Div 1
 Plan. Div 1
 Industry S/C
 Agricultural S/C
 P W & U S/C
 Eric. Anderson

DIST
 ACTION REQ DIV 4
 INFO CHIEF COMMISSIONER
 EX COMMISSIONER 2
 ECON SEC 2
 FINANCE SO
 CA TO B S/M
 CC TO US S/M
 FILE 2
 FLOAT

Message Centre No.: F/9153
 Date Time Rec'd: SEP 271020M
 Precedence: ROUTINE

19

582

HQ ALCOM CMA LOMBARDIA REGION (MILAN) FOR TOBY

5807

20 SEPTEMBER 1945

ROUTINE

UNCLASSIFIED

PARA ONE ID ITERATIVE THAT CCM TWO ONE TWO BE ANSWERED IMMEDIATELY ID
 PARA TWO ID CCM TWO ONE TWO OF ONE SEPTEMBER IS HEREBY REPEATED ID QUOTE BITUMEN CMA
 IT OWN HERE AS PETROLEUM ADHULT ID PARA ONE ID IT HAS NOW BEEN DECIDED
 THAT BITUMEN SHOULD MORE PROPERLY BE INCLUDED IN THE TRANSITIONAL PROGRAM ID
 PARA TWO ID REQUISITION YT SERIES CATEGORY BAKER NOW BEING PROCESSED FIVE
 THOUSAND TONS ID PETROLEUM EXPERTS HERE EXPRESS SURPRISE OVER LARGE AMOUNTS
 FOR SEPTEMBER AND FOLLOWING MONTHS INDICATED IN MOC AIRGRAMS FIVE SEVEN AND
 SEVEN SEVEN ID NEED YOUR CONFIRMATION REGARDING TOTAL REQUIREMENTS BEFORE
 PURCHASING ADDITIONAL AMOUNTS ID UNQUOTE
 PARA THREE ID CONTACT DOCTOR SUGAR MANTON FOR DETAILED SPECIFICATIONS FOR
 TYPES OF BITUMEN AND TONNAGES ID

cc: Econ Sect

Requisition Branch

549

H. C. QUARTIER
 Lt. Col., CMC
 Economic Section

NICHOLAS FIGABINO
 CWO, USA
 Asst, Adjutant

5827

COPY

INCOMINGMESSAGE

Orig. Ref. 4679
 Date/Time of
 Origin: SEP 212018Z

Message Centre No. P/8608

Date Time Recd: SEP 221030A

From: WAR

Precedence: ROUTINE

To : HQ ALCON

UNCLASSIFIED.

Request that words "and billing Italianout" be deleted
 from para 5 of 3745 of 13 September. Regret error.

Request this message be repeated to ALCON and KALLOCH,
 WSA and SERVINTER.

DIST

ACTION
 INFO

ALCON 2
 CHIEF COMMISSIONER
 REQ BR
 WSA
 MTR
 TN 2
 FILE 2
 FLOAT

RECEIVED
 P.W. & U. S/C.A.C.
 26 SEP 1945 217

SEP 25 1945
 Con Sec Distr

ACTION: Finance s/c

INFO: C90582

Sppl. Div

A115/c2

RECEIVED
P.W. & U.S/C A.C.
SEP 10/45 7/7

2639

AUGUST 31/2120Z

F/6087

SEPTEMBER 1/0845B

ROUTINE

WAR FROM COS CITE CCAC FOR CLAC

ALLIED COMMISSION INFO: AMHQ FOR MEDIC AND UK BASE SECTION FOR CABINET

SECRETARIAT

UNCLASSIFIED.

This is COM 212. Bitumen, known here as petroleum asphalt.

1. It has now been decided that bitumen should more properly be included in the transitional program.

2. Requisition YF series category B now being processed 5000 tons. Petroleum experts here express surprise over large amounts for September and following months indicated in MCC Airgrams 57 and 77. Need your confirmation regarding total requirements before purchasing additional amounts

WILLDRING

DIST

ACTION : REG DIV (4)

INFO : CHIEF COMMISSIONER
ECON SEC (2)
FINANCE
CA TO US EMB
CO TO B EMB
FILE (2) 5819
FLOAT

COL MARTINO & MR ALLEN FOR ACTION
PUB WKS & UTIL SK FOR COMMENT
9/4/45

FX 36715
AUG 191600B

RECEIVED
P.W. & U. S/C
23 AUG 1945 217

F/4520
AUG 191905B
PRIORITY

RAAC

TROOPERS LONDON INFO AGWAR FOR CCS FOR CCAC, ALCOM ROME QVR 3

RESTRICTED

This is MEG 542.

Please notify despatch details items called for in MEG 503
of 26 May for July arrival.

Dist

Info-Action - Reg Br 2
Info - Chief Commissioner
Econ Sec
File 2
Float

cc: Public Works & Util. S/C

Handwritten signature

581

COPY 7

INCOMING MESSAGE

Originator's Reference:

Message Centre No.: F/5612

Date/Time of Origin SEP

Date Time Recd: SEP 221030A

Precedence: ROUTINE

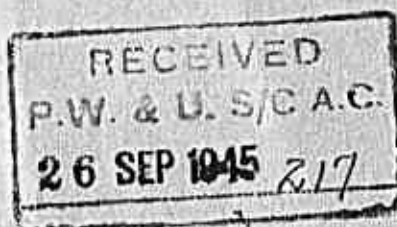
FROM: WAR FROM CCS SITE CCAG

TO : ALEXANDER FOR PHOEG INFO ALCON, AND UK BASE SECTION
FOR CABINET SECRETARIAT

UNCLASSIFIED.

This is CAL 1492.

FRA Italian program.

Request that words "and billing Italian government" be
deleted from paragraph 4 of CAL 1491 of 20 September 1945. Regret
Error.DISTINFO-ACTION: Econ Sec 3
INFO : Chief CommissionerReq Br
WSA
MTR
Tn SC 2
File 2
FloatSEP 25 1945
ECON SEC DistributionINFO.-ACTION: Finance S/C
INFO: CSC
Supply Div.
All S/C's

~~Econ Sec Distr~~
~~ACTION:~~
~~INFO:~~

581

EX 44735
SEP 21 1945 AF/2487
SEP 21 1945 A
PRIORITY

13

MTCUSA SIGNED COMBINED CITIZENSHIPS, FRIED

ALGERIA

RESTRICTED

RECEIVED
P.W. & U.S. A.
22 SEP 1945 217

Handling of FEA shipments to ITALY is subject. Ref is made to AOWAR cable 3743 of 12 September. Request you make firm with Italian Govt that they in turn notify immediately all authorized Italian receiving agents of the following procedure: effective 1 October 1945 FEA shipments to ITALY will be turned over to the Italian Govt at end of ship's tackle. Authorized agents of the Italian Govt will indorse original bill of lading, counter signed by WSA. Request prompt action and acknowledgement of Italian Govt be notified this Hq with copy to WSA. Related procedure. WSA will forward to FEA WASHINGTON original copy of bill of lading signed by the authorized Italian Govt agent and countersigned by WSA. Outturn reports of cargoes will be prepared and copies furnished by WSA to FEA WASHINGTON CC MTCUSA and AC for Chief Accountant.

Related subject. In view of MAT 873 of 13 August and letter C-3/130 of 16 September you will not form all bill the Italian Govt until advice is received from US War Dept as to whether list of exceptions to bill of lading signed by the Italian Govt will be admitted.

SEP 22 1945

Econ Sec Distr

ACTION: Finance

INFO: E 50

2 Sept 45
All G/Cs

Distr
Action - Econ Sec 2

INFO: Chief Commissioner; Requis Br, Finance SC
WSA, MSTR, Tn SC 2, Vile 2, Float

5815

SEP 132343Z

 RECEIVED
 P.W. & U. S/C A.C.
 18 SEP 1945 21

COPY

E/7604
SEP 141130B

ROUTINE

WAR

AMHQ, ALCOM

UNCLASSIFIED.

Following arrangements have been agreed upon here with respect FEA 100 million dollar civ supply program for ITALY for balance of year. FEA will procure and EFT overseas shpmt of supplies which will be consigned to WSA as agent for US Army. bills of lading to contain clause that "transfer of property to US Army will take place at end of ships tackle at destination."

WSA in theater acting as your agent will accept supplies on your behalf and will countersign 2 original copies of bill of lading, 1 of which will serve as evidence of delivery of supplies from FEA to Army, and which will be returned to FEA. WSA will then turn supplies over to authd rep of Italian Govt and WILCISAQJTHSIGNATURE (?) of Italian Govt rep on 2nd original bill of lading countersigned by WSA. This bill of lading will be retained by you as formal record of supplies delivered to you by FEA and in turn delivered by you to Italian Govt.

Receipt of supplies turned over to Italian Govt will be notified to ALLIED COM who will be responsible for accounting and billing Italian Govt.

Necessary details your end should be coordinated with Economic Sec of AC and with CHARLES KALLOCH OF WSA PRAR ROST you provide ID ASF with monthly statement of supplies received from FEA and turned over to Italian Govt.

Rgst this msg be relayed to ALLIED COMMISSION and KALLOCH, WSA.

DIST: Action Econ Sec 3; INFO: Chief Com. Req. Br., WSA, NATR, TnSC2, 581

File 2, Float.

Econ Sec Distr

ACTION: F. & C.

INFO: A/C & C.

0 8 0 4

0 8 0 4