DECLASSIFIED E.O. 12065 SECTION 3

Correction Report

19 April 1950

FROM : FUKUOKA S.P.B.

TO : GHQ,CPC.

I beg you to correct as follows :

27 - 1 4th Period :
Breakdown of items (8)
Sawing machine

Rate		Total
20%	.... Original	
2	.... Correct	Same

Breakdown of items (10)
d. (1) Pencil

No. of Unit		Total
30	.... Original	
3	.... Correct	Same

Breakdown of items (10)
e. (2) Paper

No. of Unit		Total
Original ... 100		-
Correct ... 10	add ... 220.00	

27 - 4 5th Period :
Breakdown of items (5)

Gross Metric Ton
387,734 .....Original
387,734 .....Correct

Net Meas. Ton
801,012 .....Original
801,012 .....Correct

27 - 1 8th Period :
Page 1 5. Tonnage : (,) should be revised to (.)

27 - 4 8th Period :
Ditto & Breakdown of items (5)
(,) should be revised to (.)

Incl 13

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDS NO.

27 - 1 8th Period:

Breakdown of items (8)

Repair price	Unit Price	Total
Motor	20,000.00....Correct	Same
	12,090.00....Original	

27 - 2 7th Period:

Breakdown of items (5)

a. Gross measurement tons 106.859.....Original

106.857.....Correct

M. IZAWA
(Signature)

Director, Fukuoka S. P. B.
(Title)

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

(Revised)

1. Report No. 8 2. Code Number of plant Being Reported on 27 - 1

3. Report Period Oct. 1. 1949 (Beginning). Dec. 31. 1949 (Ending)

4. Data on equipment Transported during report period.

			TRANSPORTED BY		Truck Rail	
(a) Pkge. Size (Met Ton)	(b) No. of pkge.	(c) Metric Tons	(d) Mea. Tons	(e) Rail	(f) Shuttle	(g) Vehicle
				(Mtr tons)	(Mtr tons)	(Mtr tons)
27 - 1						
0 - 0.5	151	76.104	x	x	x	x
0.5 - 1	115	84.025	x	x	x	x
1 - 2	461	884.610	x	x	x	x
3 - 4	141	520.803	x	x	x	x
5 - 6	54	331.564	x	x	x	x
7 - 8	25	197.236	x	x	x	x
9 - 10	7	67.235	x	x	x	x

Incl 2 3

DECLASSIFIED E.O. 12065 SECTION 3 NND

11 - 12	17	197.324	x	x	x	x
13 - 14	5	70.007	x	x	x	x
15 - 16	1	16.650	x	x	x	x
17 - 18	1	18.378	x	x	x	x
Total	978	2,463.736	4,608.449	2,463.736	2,463.736	2,463.736

5. Transportation

(a) Means (Check those applicable)		(b) Tonnage	(c) Distance (Km)		
(1) Truck	( )				
(2) Truck, rail, truck	(✓)	2,463.736	0.5	25.5	1.2
(3) Rail, truck	( )				
(4) Rail	( )				

6. Cost of Transportation

A. Cost of land Transportation

Item	Cost (¥)
a. Movement within plant	879,320.00
b. Loading vehicles at plant	807,974.00
c. Freight for vehicles	672,542.00
d. Unloading vehicles at RR freight terminal	777,284.00

DECLASSIFIED E.O. 12065

	Item	Cost (¥)
e.	Movement within RR freight terminal (Provided vehicle unloading pound is more than 30 meters removed from point of freight car loading)	921,240.00
f.	Loading RR cars	755,366.00
g.	Checking cargo into RR cars	98,400.00
h.	Unloading RR cars	790,852.00
i.	Checking cargo off of RR cars	81,180.00
j.	Loading vehicles at RR freight terminal	389,110.00
k.	Freight for vehicles	327,240.00
l.	Unloading vehicles at port	389,110.00
m.	Dunnage	0
n.	Extra charge for heavy or difficult lifts	43,956.00
o.	Charge for railroad sidings	0
p.	Charge for witch engines	35,580.00
q.	Freight for railroad	664,480.00
r.	Repair of packages	0
s.	Demurrage	0
	Total	7,633,634.00

DECLASSIFIED E.O. 12065

B. Miscellaneous

a. Transaction Tax 67,233.00

Grand Total 7,700,867.00

(MINORU IZAWA)

7. MINORU IZAWA
(Signature)

8. Director Fukuoka S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3 NND

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS
(Revised)

1. Report NO. 8 . 2. Code Number of Plant Being Reported on 27 - 4

3. Report Period Oct. 1. 1949 (Beginning). Dec. 31. 1949 (Ending)

4. Data on equipment transported during report period:

			TRANSPORTED BY Rail	Truck		
(a) Pkg. Size (Met Ton)	(b) No. of Pkge	(c) Metric Tons	(d) Mea. Tons	(e) Rail (Mtr Tons)	(f) Shuttle (Mtr Tons)	(g) Vehicle (Mtr Tons)
0 - 0.5	313	82.038	x	x	x	x
0.5 - 1	179	128.894	x	x	x	x
1 - 2	365	643.309	x	x	x	x
3 - 4	130	508.969	x	x	x	x
5 - 6	71	398.725	x	x	x	x
7 - 8	22	175.698	x	x	x	x
9 - 10	3	29.260	x	x	x	x
11 - 12	2	22.800	x	x	x	x
13 - 14	1	14.415	x	x	x	x
15 - 16	6	95.520	x	x	x	x
17 - 18	1	17.250	x	x	x	x
Total	1,093	2,121.878	3,010.197	2,121.878	2,121.878	2,121.878

Incl 3 3

DECLASSIFIED E.O. 12065 SECTION 3

5. Transportation employed in removal:

(a) Means (Check those applicable)		(b) Tonnage	(c) Distance (Km)
(1) Truck	( )		
(2) Truck, rail	(✓)	2,121.878	4.6 39.8 1.2
(3) Rail, truck	( )		
(4) Rail	( )		

6. Cost of Transportation

A. Cost of land transportation

Item	Cost (₱)
a. Movement within plant	657,240.00
b. Loading vehicles at plant	705,810.00
c. Freight for vehicles	798,046.00
d. Unloading vehicles at RR freight terminal	665,754.00
e. Movement within RR freight terminal (Provided vehicle unloading point is more than 30 meters removed from point of freight car loading)	456,050.00
f. Loading RR cars	665,358.00
g. Checking cargo into RR cars	85,513.00

DECLASSIFIED E.O. 12065 SECTION 3

Item	Cost (¥)
h. Unloading RR cars	612,728.00
i. Checking cargo off of RR cars	71,583.00
j. Loading vehicles at RR freight terminal	376,680.00
k. Freight for vehicles	332,391.00
l. Unloading vehicles at port	376,680.00
m. Dunnage	0
n. Extra charge for heavy or difficult lifts	35,376.00
o. Charge for railroad sidings	
p. Charge for switch engines	29,365.00
q. Freight for railroad	744,676.00
r. Repair of packages	0
s. Demurrage	0
Total	6,613,248.00
B. Miscellaneous	
a. Transaction Tax	59,140.00
GRAND TOTAL	6,672,388.00

DECLASSIFIED E.O. 12065 SECTION 3

7. (MINORU IZAWA)
M. IZAWA
(Signature)

8. Director Fukuoka S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3

DECLASSIFIED E.O. 12065 SECTION 3 (E)

REPORT OF COST OF LANDING REPARATIONS EQUIPMENT ABOARD SHIP

1. Code No.: 27-1, 27-4.

2. Report period: 16 Nov. 1949 (Beginning), 10 Dec. 1949 (Ending)

3. Date on Cargo Loaded:

(a) Package Size (Met.ton)	(b) No. of Package	(c) Metric Tons	(d) Mea. Tons	(e) Scale Tons
0 - 0.5	38	8.972	X	X
0.5- 1	25	19.851	X	X
1 - 2	41	60.360	X	X
2 - 3	31	75.672	X	X
3 - 4	9	31.437	X	X
4 - 5	10	46.750	X	X
5 - 6	3	16.700	X	X
6 - 7	1	6.020	X	X
7 - 8	2	15.500	X	X
8 - 9	2	16.560	X	X

Incl #3

(a) Package Zixe (Met. ton)	(b) No. of Package	(c) Metric Tons	(d) Mea. Tons	(e) Seale Tons
9 - 10	3	29.160	X	X
10 - 11	2	21.360	X	X
14 - 15	1	14.580	X	X
16 - 17	1	16.980	X	X
Total	169	379.902	1,598,624	X

(4) Storage of carge:

Metric Tons	Cost (¥)
379,902	20,868.00

(5) Coat of leading carge aboari ship:

Item	Cost (¥)
a. Operations at Warehouse and/or pier:	
1. Movement into warehouse	23,215.10
2. Removal from warehouse	83,984.67
3. Serting within warehouse	3,133.80

DECLASSIFIED E.O. 12065 SECTION 3

4.	Sorting cargo before loading into lighter or ship	0
5.	Dunnage	0
6.	Repair of packages	0
7.	Loading lighter	67,880.36
8.	Fright for shipment (Provided cargo is warehoused more than 30 meters from loading point)	278,244.62
9.	Re-sorting into lighters	0
10.	Demurrange	0
11.	Charge for cranes	43,500.00
12.	Checking cargo	2,402.70
	TOTAL	502,361.25

b. Lighterage:

Lighterage (including tug boat charge)	567,522.70
Demurrage	0
Out of harbor operation	0
Dunnage	0
Total:	567,522.70

DECLASSIFIED E.O. 12065 SECTION 3

Item	Cost (¥)
c. Stowage:	
Unloading lighters	43,750.98
Shifting in gold of ship	28,618.18
Re-sorting intohold of ship	0
Demurrage	0
Out of harbor operations	0
Charges for crane	0
Dunnage and lashing	1,047.19
Surveying	0
Checking cargo	2,402.70
TOTAL	75,819.05
d. Total cost of leading cargo:	1,145,703.00

(6) Port entry and ship services:

Item	Cost (¥)
a. Pilotage	0
b. Tug-hire	0

DECLASSIFIED E.O. 12065 SECTION 3

Item	Cost (¥)
c. Wherf dues or buoy gire	0
d. Mooring and unmooring	0
e. Tonnage dues	0
TOTAL :	0

(7) Insurance:

(8) Miscellaneous:

	Value Insured	Rate	Period	Cost (¥)
a. Charge				8,854.00
b. Transact Tax.				1,175,425.00

(9) Grand Total:

(10) MINORU IZAWA
(Signature) (MINORU IZAWA)

(11) Director, Fukuoka SPB.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3 NND

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNBS NO. 770810

AG 387.6( )CAS-FM

Cost Reports on Dismantling and Packaging of Reparations

WOODWARD 26-5852

CAS

CPC/RP

1. 1. Forwarded herewith are cost reports revising previous reports submitted.

2. Forwarded for your information and correction of records.

1 Incl:
Ltr, Kyushu CAR
14 April 1950

RECORDED W.P.S.C.

COMEBACK COPY - Please return to:
CIVIL AFFAIRS SECTION
Economics Division

4891
B-69
20 APR 1950

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NNSS NO. 7-10-80

KYUSHU CIVIL AFFAIRS REGION
GHQ SCAP
Fukuoka, Kyushu, Japan

E/MMW/mms

APO 24 Unit 5
14 April 1950

387.6

SUBJECT: Cost Reports on Dismantling and Packaging of Reparations.

TO : Chief, Civil Affairs Section
GHQ SCAP
APO 500

1. Reference, Operational Directive 51, Headquarters Eighth Army, subject: "Industrial Rehabilitation, dated 27 September 1949.

2. Transmitted herewith Revised Cost Reports on Dismantling, Packaging, Transportation and loading aboard Ship of Reparations Equipment.

17 Incls:
1. Revision of Dis. and Pkg Report #8 (Plant 27-1)
2. " " (Plant 27-4)
3. Revision of Loading LST 843
4. Revision (Transportation) Plant 27-2
5. " " Plant 27-3
6. " of Dis and Pkg. Report #7 Plant 27-3
7. " " " " Plant 21-3
8. Loading Report on s/s "Susana"
9. Revised Report #7 on Transportation Plant 27-1
10. " " " " Plant 27-4
11. " " " " Plant 21-3
12. " " #8 " Plant 27-1
13. " " " " Plant 27-4
14. " " on Loading s/s "Tairea"
15. " " " LST 865
16. " " " "Haichiao"
17. " " " s/s "Argus"

J. H. BURCHEIM
Col., QMC
Chief

4

DECLASSIFIED E.O. 12065 SECTION 3 VOL 7 NARS DATE 7/10/82

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 248 (Kure, Honshu)

CCAR 386.2

7 April 1950

4892

SUBJECT: Cost Report of Reparations Removal

TO : Supreme Commander for the Allied Powers
APO 500
ATTN: Civil Property Custodian Section
Reparations Property Division

1. Reference is Operational Directive Number 51, 27 September 1949.

2. In compliance with paragraph 3b(4) of above reference, six (6) copies each of "Report of Cost of Dismantling and Packaging" for the plants and periods listed below are forwarded herewith:

Plant	Period
11-4	1 October 1949 to 31 December 1949
11-5(14)	1 July 1949 to 30 September 1949
11-5(14)	1 October 1949 to 31 December 1949
11-9(7)	1 October 1949 to 31 December 1949.

Copy - SCAP/CA

4 Incls
As indicated

FRANK KOWALSKI, JR
Colonel, Inf
Chief

Copies furnished:
SCAP/CA

12 APR 1950

2795

7

REPORT OF COST OF DISMANTLING AND PACKAGING.

1. Report No.: 8 2. Code number of plant being reported on: 11-04 3. Allocation Notice number covered: None

4. Report period: 1 Oct. 1949 (Beginning). 31 Dec. 1949 (Ending).

5. Data of equipment dismantled and packaged during report period: ..... None

6. Materials consumed during report period: ..... None

7. Labor employed during report period (unit in man days): ..... None

8. Tools and equipment used during report period: ..... None

9. Contractor's profit: ..... None

10. Grand total: ..... None

11. Other expenditures: ..... None

12. Average initial contract price: ..... None

13. [signature]
(Signature)

Chief [illegible] Auditing [illegible]
of Fiscal Divisi[illegible]

14. Kure S.B.D.
(Title)

DECLASSIFIED E.O. 12065

REPORT OF COST OF DISMANTLING AND PACKAGING.

1. Report No.: 7 2. Code number of plant being reported on: 11-S-14 3. Allocation Notice number covered: None

4. Report period: 1 July 1949 (Beginning). 30 Sep. 1949 (Ending).

5. Data of equipment dismantled and packaged during report period:.....None

6. Materials consumed during report period: .....None

7. Labor employed during report period (unit in man days):.....None

8. Tools and equipment used during report period:.....None

9. Contractor's profit: .....None

10. Grand total: .....None

11. Other expenditures: .....None

12. Average initial contract price: .....None

13. _____
(Signature)

Chief of Auditing Sec.
of Fiscal Division

14. Kure S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3

REPORT OF COST OF DISMANTLING AND PACKAGING.

1. Report No.: 8 2. Code number of plant being reported on: 11-5-14 3. Allocation Notice number covered: None

4. Report period: 1 Oct. 1949 (Beginning). 31 Dec. 1949 (Ending).

5. Data of equipment dismantled and packaged during report period: ..... None

6. Materials consumed during report period: ..... None

7. Labor employed during report period (unit in man days): ..... None

8. Tools and equipment used during report period: ..... None

9. Contractor's profit: ..... None

10. Grand total: ..... None

11. Other expenditures: ..... None

12. Average initial contract price: ..... None

13. [signature]
(Signature)

Chief Auditor
of Fiscal Division
14. Kure S.P.B.
(Title)

DECLASSIFIED E.O. 12065

REPORT OF COST OF DISMANTLING AND PACKAGING.

1. Report No.: 8 2. Code number of plant being reported on: 11-9-7 3. Allocation Notice number covered: None

4. Report period: 1 Oct. 1949 (Beginning). 31 Dec. 1949 (Ending).

5. Data of equipment dismantled and packaged during report period:.....None

6. Materials consumed during report period: .....None

7. Labor employed during report period (unit in man days):.....None

8. Tools and equipment used during report period:.....None

9. Contractor's profit: .....None

10. Grand total: .....None

11. Other expenditures: .....None

12. Average initial contract prices: .....None

13. [signature]
(Signature)

Chief of Auditing Sec.
of Fiscal Division
14. Kure S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3 402 7 MARS NLT

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 248 (Kure, Honshu)

7 April 1950

CCAR 386.2

4896

SUBJECT: Cost Report of Reparations Removal

TO : Supreme Commander for the Allied Powers
APO 500
ATTN: Civil Property Custodian Section
Reparations Property Division

1. Reference is Operational Directive Number 51, 27 September 1949.

2. In compliance with paragraph 3b(4) of above reference, six (6) copies each of "Report of Cost of Land Transportation" for the plants and periods listed below are forwarded herewith:

Plant	Period
11-4	26 September 1949 to 30 September 1949
11-5(14)	11 February 1949 to 14 May 1949
11-9(7)	24 July 1949 to 10 October 1949
45-5	7 April 1949 to 20 May 1949
45-7	28 September 1949 to 2 October 1949.

5 Incls
As indicated

FRANK KOWALSKI, JR
Colonel, Inf
Chief

Copies furnished:
SCAP/CA

CCAR - SCAP/CA

APR 1950

6

2799

REPORT OF COST OF LAND TRANSPORTATION

1. Report No. FINAL

2. Code Number of Plant Being Reported on: 11-04

3. Allocation Notice Numbers Covered: 3-59

4. Report Period: 26 Sep. 1949 (Beginning) 30 Sep. 1949 (Ending)

5. Statement

Land Transportation Report
All Transportation operations for this plant have been completed and all cost reports covering such operations have been submitted to G. H. Q., S.C.A.P.

6. _____
(Signature)

7. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

REPORT OF COST OF LAND TRANSPORTATION

1. Report No. : Final

2. Code Number of plant Being Reported on: 11-5-14

3. Allocation Notice Numbers Covered: None

4. Report Period: 11 Feb. 1949 (Beginning) 14 May 1949 (Ending)

5. Statement
Land Transportation Report
No land transportation operations for this plant have been made, and all negative cost reports have been submitted to G.H.Q., S.C.A.P.

6. _____ (Signature)

7. Chief of Auditing Sec. of Fiscal Division. Kure S.P.B. (Title)

REPORT OF COST OF LAND TRANSPORTATION

1. Report No. : Final

2. Code Number of plant Being Reported on: 41-03-7

3. Allocation Notice Numbers Covered: None

4. Report Period: 24 July 1949 (Beginning) 10 Oct. 1949 (Ending)

5. Statement
Land Transportation Report
No land transportation operations for this plant have been made, and all negative cost reports have been submitted to G.H.Q., S.C.A.P.

6. [signature]
(Signature)

7. Chief of Auditing Sec. of Fiscal Division, Kure S.F.B.
(Title)

REPORT OF COST OF LAND TRANSPORTATION

1. Report No. : Final

2. Code Number of plant Being Reported on: 45-05

3. Allocation Notice Numbers Covered: None

4. Report Period: 7 April 1949 (Beginning) 20 May 1949 (Ending)

5. Statement
Land Transportation Report
No land transportation operations for this plant have been made, and all negative cost reports have been submitted to G.H.Q., S.C.A.P.

6. [signature]
(Signature)

7. Chief of Auditing Sec. of Fiscal Division. Kure S.P.B.
(Title)

REPORT OF COST OF LAND TRANSPORTATION

1. Report No. FINAL

2. Code Number of Plant Being Reported on: 45-07

3. Allocation Notice Numbers Covered: 3-55

4. Report Period: 28 Sep. 1949 (Beginning) 2 Oct. 1949 (Ending)

5. Statement

Land Transportation Report
All Transportation operations for this plant have been completed and all cost reports covering such operations have been submitted to G. H. Q., S.C.A.P.

6. [signature]
(Signature)

7. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 248 (Kure, Honshu)

CCAR 386.2 10 April 1950

SUBJECT: Cost Report of Reparations Removal

4893

TO : Supreme Commander for the Allied Powers
APO 500
ATTN: Civil Property Custodian Section
Reparations Property Division

1. Forwarded herewith are six (6) corrected copies each of pages of reports listed below which were previously submitted and subsequently found to be in error.

Plant	Report Number	Corrected Pages
11-5(5)	6	2, 5
11-4	7	2, 3, 7, 10
45-7	7	2, 3, 7, 8, 9
11-4	8	2

4 Incls
As indicated

FRANK KOWALSKI, JR
Colonel, Inf
Chief

Copies furnished:
SCAP/CA

Copy - SCAP/CA

13 FEB 1950

5

279/

To be substituted for No.6 Dismantling & Packaging Report Plant
Code No. 11-5-5

6. Materials consumed during report period:

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg & Pkg.	(e) Used in Repair of Bldg and/or Const.	(f) Other Uses	(g) Total Used	(h) Cost of Materials
1) Wood Products:							None
2) Hardwares:							None
3) Preservatives:							None
4) Miscellaneous:							
Blue Prints	ea	3.69	143.908			143.908	531.02
Tracing Paper	"	12.49	188.151			188.151	2,350.00
Gasoline (B)	ltr			86.4		86.4	
Oil, mobile (B)	"			8.64		8.64	
Total cost of Materials							2,881.02

Remarks: Gasoline (B) and Oil, mobile (B) were used for transportation of tools and equipments for removal of reparation items and [illegible] supplied by contractor and charges thereof are included in rate for truck (B)

To be substituted for No.6 Dismantling & Packaging Report Plant
Code No.11-5-5

Appendix A

Breakdown of item (7) f

Type of Labor	Transportation of Equipments
Common Labor A	33

Breakdown of item (8)

1. None Expendable Tools and Equipments

Item	Specification	Unit	Unit Price	No. of Unit	Rate of Depriciation	Total Depriciated Price
Truck (B)	3 T	ea	2,250.00	6	Rent	13,500.00
Lighter	10 T	ea	500.00	2	"	1,000.00
Total						14,500.00

Remarks: Rent for truck (B) include fuel charges.

2. Expendable Tools. Nil

To be substituted for No. 7 D.&.P. Report of Plant Code No. 11-04

(a) Item	(b) Unit	(c) Unit Price	(d) Dismtlt & Pkg.	(e) Used in Repair of Bldgs and/or Const	(f) Other Used	(g) Total Used	(h) Cost of Materials
3) Preservatives:							
Felt,roofing	Sq.mtr	45.66	168			168	7,670.88
Felt,asphalt	" "	27.40	567			567	15,535.80
Paper, waterproof	" "	31.01	102.709			102.709	3,185.00
Paper, greaseproof	" "	6.27	184.824			184.824	1,158.85
Grease	Kg	103.30	42			42	4,338.60
Oil,machine	Liter	37.30	34			34	1,268.20
Asphalt	Kg	25.90	34			34	880.60
Oil,light	Liter	12.30	84			84	1,033.20
Gasoline	"	15.50	17			17	263.50
Paint,antirust	Kg	91.90	33			33	3,032.70
Total							38,367.33
4) Miscellaneous:							
Waste,(rag)	Kg	23.80	17			17	404.60
Felt,wool	Sq.mtr	352.36	7.435			7.435	2,619.80
Carbide	Kg	24.80	35			35	868.00
Oxygen	Liter	0.04	93,000			93,000	3,720.00
Blueprints	Ea	3.69	545.04			545.04	2,011.20
Tracing Paper	"	12.49	114.56			114.56	1,430.85
Coke	Kg	6.00			400	400	2,400.00
Paint	"	45.00	37			37	1,665.00
Boil oil	Liter	116.00	5			5	580.00
Paint Brush	Ea	45.00	6			6	270.00
Envelope,water-proof	"	6.10	32			32	195.20
Paper,packing-list	"	1.00	4,253			4,253	4,253.00
Envelope, packinglist	"	4.00	182			182	728.00
Strapping,paper	"	0.15	5,000			5,000	750.00
Label	"	3.05	60			60	183.00

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Item	Unit	Unit Price	Diamtlg & Pkg	Used in Repair of Bldgs &/or Constr.	Other Uses	Total Used	Cost of Materials
Emery Cloth	Ea	28.91	17			17	491.47
Gasoline (B)	Liter				180	180	
Oil,mobile (B)	"				18	18	
Total							22,570.12
9) Total materials Cost							497,158.91

Remarks: Gasoline (B) and oil, mobile (B) are furnished by contractor and charges thereof are included in rent for truck.

To be substituted for No.7 Dismantling & Packaging Report Plant
Code No. 11-04.

Appendix C

Breakdown of item 7 (e)

Repair of Existing Temporary Hut

Type of Labor	
Common Labor (B)	3
Carpenter	17
Draft man	1
Supervisor	1

Breakdown of item 7 (f)

Type of Labor	Installation of Sawing-mill	Resawing Lumber	Removal of Sawing machines	Special size Bolt and Nut Making
Common Labor A	4		8	
Carpenter	4	2	1	
Mechanic				8
Draft man	2			
Sawing worker		8		
Clerk	1			

Remarks: (a) Resawing is necessary for packing operation.
(b) Resawing of Lumber.
(c) Sawing mill was removed as operation had been completed.

To be substituted for No.7 Dismantling & Packaging Report Plant Code No. 11-04.

Appendix D — Breakdown of item (8)

1) Name Expendable Tools and Equipments. **64,232.24**

Item	Specification	Unit	Unit Price	No. of Unit	Rate of Depreciation	Total Depreciation
Sawing-mill	dia. 24"	ea	20,000.00	2	5 %	2,000.00
Sinch, hand driving	25 Tons	"	9,000.00	3	3.4	918.00
Chain Block	2 "	"	5,000.00	4	1.8	360.00
Electric Drill	¼ HP	"	12,000.00	3	6.7	2,412.00
Spiral Jack	20 Tons	"	1,500.00	4	1.9	114.00
Wire Rope	dia 5/8"	mtr	55.04	436	10.1	2,423.74
Saw, blade round	" 42"	ea	8,000.00	2	5	800.00
Electric Motor	12 HP	"	45,000.00	2	5	4,500.00
Block	10 Tons	"	2,000.00	7	6	840.00
Planing Machine	10" x70"	"	9,000.00	1	5	450.00
Scissors		"	125.00	3	30	112.50
Pliers		"	180.00	3	30	162.00
Saw Handle, iron cut		"	300.00	2	10	60.00
Truck (13)		"	3,840.00	8	rent	30,720.00
Lighter, motor driving		"	3,000.00	4	"	12,000.00
" " "		"	500.00	4	"	2,000.00
Total						59,872.24

2) Expendable Tools.

Item	Specification	Unit	Unit Price	No. of Unit	Total
Saw, iron cut		ea	5.00	12	60.00
Dice	H	set	150.00	5	750.00
Drill	"	ea	130.00	15	1,950.00
Stencil Metal		set	800.00	2	1,600.00
Total					4,360.00

Remarks: Rent for truck (B) include fuel charges.

To be substituted for No.7 Dismantling & Packaging Report Plant Code No.45-07.

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg & Pkg.	(e) Used in Repair of Bldg &/or Const.	(f) Other Uses	(g) Total Used	(h) Cost of Materials
(3) Preservatives:							
Paint, antirust	kg	106.20	15			15	1,593.00
Oil, lighter	ltr	11.90	36			36	428.40
Oil, machine	"	24.20	15			15	363.00
Grease, antirust	kg	114.20	18			18	2,055.60
Gasoline	ltr	15.50	8			8	124.00
(4) Miscellaneous:							
Asphalt	kg	11.80	22			22	259.60
Gasoline (B)	ltr		69.5		7.02	76.52	
Oil, mobile (B)	"		6.95		0.702	7.652	
Felt, asphalt	sq.mtr	27.40	243.6			243.6	6,674.64
Roofing, asphalt	"	45.66	73.5			73.5	3,356.01
Paper, waterproof	ea	31.85	42			42	1,337.70
Paper, antirust	"	5.39	83			83	447.37
Envelope, waterproof	"	6.10	9			9	54.90
Paper, packinglist	"	1.00	2,515			2,515	2,515.00
Bag, packinglist	"	4.00	157			157	628.00
Felt, wool	kg	291.09	1.5			1.5	436.64
Emery Cloth	ea	28.91	16			16	462.56

To be substituted for No. 7 Dismantling & Packaging Report of Plant Code No. 45-07

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg & pkg	(e) Used in Repair of Bldg &/or Const.	(f) Other Uses	(g) Total Used	(h) Cost of Materials
Waste	kg	23.80	29			29	690.20
Oxygen	ltr	0.04	40,000			40,000	1,600.00
Carbide	kg	24.80	58			58	1,438.40
Coke	kg	6.00			250	250	1,500.00
Paper, string	mtr	0.15	800			800	120.00
Paint	kg	206.40	16			16	3,302.40
Blue Prints	sht	3.69	290.514			290.514	1,072.00
Paper, Tracing	sht	12.49	76.381			76.381	954.00
Total cost of materials							259,649.21

Remarks: A. Government supplied materials 239,309.43
B. Contracters materials 20,339.78
C. Gasoline (B) and oil, mobile (B) are furnished by contractor and charges thereof are included in rent for truck

To be substituted for No.7 Dismantling & Packaging Report Plant Code No. 45-07.

8. Tools and Equipments used during report period: 40,964.87
Charge

1) Non-Expendable Tools and Equipments.

Item	Specification	Unit	Unit Price	No. of Unit	Rate of Depreciation %	Total Depreciation
Sawing-mill	dia 42"	ea	20,000.00	2	5	2,000.00
Winch, hand driving		ea	9,000.00	3	3.4	918.00
Chain Block	2 T	ea	5,000.00	2	1.8	180.00
Electric Drill	1/4 Hp	ea	12,000.00	3	6.7	2,412.00
Wire Rope	dia 5/8"	mtr	55.04	218	10.1	1,211.87
Saw, woodcut	dia 42"	ea	8,000.00	2	5	800.00
Electric Motor	10 Hp	ea	45,000.00	2	5	4,500.00
Scissors		ea	150.00	2	30	90.00
Plier		ea	180.00	2	30	108.00
Saw, Handle, iron c	cut	ea	300.00	3	10	90.00
Block	double	ea	2,000.00	4	6	480.00
Truck (B)	3 T	ea	2,250.00	10.9	rent	24,525.00
Total						37,314.87

2) Expendable Tools

Item	Specification	Unit	Unit Price	No. of Unit	Total
Saw, iron cut	Hs	ea	5.00	60	300.00
Dice	Hs	set	150.00	3	450.00
Drill	Hs	ea	130.00	10	1,300.00
Stencil Metal		set	800.00	2	1,600.00
Total					3,650.00

Remark: Rent for truck (B) include fuel charges.

To be substituted for No. 7 Dismantling & Packaging Report of Plant Code No. 45-07

9.	Contractor's Profit. (a little over 9.3% of contract price)	46,068.25
10.	Other Expenditures.	94,890.50
11.	Grand Total	729,378.83
12.	Average initial contract price.	

Operation	Unit	Unit Price	Contract Price
1) Dismantling & Packaging	Ton of Equipment removed	¥6,679.53	484,559.78
2) Transportation of Packaging materials	Ton of materials transported		-
3) Preparation of packing list.	1,00 list		-
4) Construction & repair of Buildings	Tsubo of constr. &/or repair.		-
5) Resawing lumber	koku	124.70	5,509.62
Total			490,069.40

To be substituted for No.7 Dismantling & Packaging Report of Plant code No. 45-07

Breakdown of items 10

A. Expenses for Workmen's Welfare — 3,428.46

Item	Unit	Unit Price	No. of Unit	Total Price
Casualty insurance premium	per ¥ 100	¥ 1.80	1,904.7	3,428.46

B. Loss and Damage Insurance — None

C. Interest — None

D. Field Expenses — 89,512.00

1) Electricity charge	16,200.00
2) Communication charge	9,850.00
3) Traverlling & traffic expenses	32,300.00
4) Expense for preparing engineering data	25,000.00
5) Stationery and Consumable Goods	6,162.00

Item	Unit	Unit Price	No. of Unit	Total Price
Drawing Paper, Packaging	sht	3.20	1,500	4,800.00
Carbon paper	"	2.60	20	52.00
Ruled Paper, Japanese	"	1.00	500	500.00
Paper, white	"	65	500	325.00
Note book	ea	20.00	3	60.00
Envelope	"	1.00	100	100.00
Writing Brush	"	15.00	5	75.00
Pencil, drawing	"	20.00	7	140.00
Paste	"	20.00	4	80.00
Chalk, white	case	30.00	1	30.00
Total				6,162.00

E. Transaction Tax — 1,950.50

F. Grand Total — 94,890.96

DECLASSIFIED E.O. 12065 SECTION 3 NSC 7 NARS DATE

To be substituted for No.8 Land Transportation Report Plant Code No.11-04

6. Cost of Land Transportation

	Cost (¥)
a. Movement within plant	-
b. Loading vehicles at plant	-
c. Freight for vehicles	-
d. Unloading vehicles at RR freight terminal	-
e. Movement within RR freight terminal (Provided vehicles unloading point is more than 30 meters removed from point of freight car loading)	161,070.00
f. Loading RR cars	81,225.00
g. Checking carge into RR cars	7,628.40
h. Unloading RR cars	80,168.70
i. Checking carge off of RR cars	6,458.40
j. Loading vehicles at RR freight terminal	96,730.00
k. Freight for vehicles	79,661.00
l. Unloading vehicles at port	70,198.00
m. Dunnage	-
n. Extra charge for heavy or difficult lifts	3,700.00
o. Charge for railroad sidings	1,183.50
p. Charge for switch engines	5,550.00
q. Freight for railroad	40,014.00
r. Repair of packages	-
s. Demurrage	-
TOTAL:	633,587.00

DECLASSIFIED E.O. 12065 SECTION 3 NND 7 MARS NARA

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 248 (Kure, Honshu)

10 April 1950

CCAR 386.2

4897

SUBJECT: Cost Report of Reparations Removal

TO : Supreme Commander for the Allied Powers
APO 500
ATTN: Civil Property Custodian Section
Reparations Property Division

1. Reference is "Report of Cost of Repair and/or Construction Relative to Dismantling and Packaging" for plant 11-5(14) forwarded 20 March 1950.

2. Six (6) corrected copies each of page two (2) of Sections 1 and 2 of referenced report which were subsequently found to be in error are forwarded herewith.

2 Incls
As indicated

FRANK KOWALSKI, JR
Colonel, Inf
Chief

Copies furnished:
SCAP/CA

File under M&I-12

SCAP/CA
17 APR 1950
RECEIVED

4

2796

DECLASSIFIED E.O. 12065 SECTION 3 402 (MR# 94-1-10

To be substituted for Page No.2 of Repair &/or Const. report dated 8 Mar '50 for Plant Code No. 11-5-14 (Lebelling and cleaning grounds and roads).

			8,921.00
10.	Contractor's profit:		
11.	Other Expenditures:		
	a. Casualty insurance premium	1,669.10	
	b. Salary for staff	6,000.00	
	c. Traffic expenses	186.00	
	d. Stationerary and consumable goods	500.00	
	e. Transaction tax	1,253.90	
	f. Total		9,609.00
			125,390.00
12.	Grand Total:		

I certify, to the best of my knowledge and belief, that the above statement represents an accurate account of cost of repair and/or construction.

13. H. Kondo
(Signature)

14. Chief of Auditing Sec. of Fiscal Division, Kure S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3 402 7 MMS NO. 77-0018

To be substituted for Page No.2 of repair &/or const. report dated 8 Mar. '50 for Plant Code No. 11-5-14 (Construction of field office for Chinese Resident Engineer)

8. Labor employed during construction project:

Type	Rates per Man per Day(¥)	For Repair or Construction.	Administrative Overhead	Total Man Days	Cost of Labor (¥)
Common Labor(A)	220.00	8		8	1,760.00
Carpenter	370.00	16		16	5,920.00
Electrician	415.00	2		2	830.00
Total	X	X	X	X	8,510.00

9. Tools and equipment used during construction project:

a. Non-expendable tools and equipment	4,500.00
b. Expendable tools and equipment	-
c. Total	4,500.00

10. Contractor's profit: 1,656.70

11. Other Expenditures:

a. Salary for staff personnel	1,200.00
b. Stationery and consumable goods	180.00
c. Poll tax	120.00
d. Transaction tax	380.00
e. Total	1,880.00

12. Grand Total: 38,000.00

I certify, to the best of my knowledge and belief, that the above statement represents an accurate account of cost of repair and/or construction.

13. H. Hondo (Signature)

14. Chief of Auditing Sec. of Fiscal Division, Kure S.F.B. (Title)

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS DATE 7/7/80

1/30/50
Freeman
26-5852

AG 387.6( )CAS-EM Reports on Reparations Removal Costs

CAS CPC

1. The inclosed letter pertaining to reparation removal cost, is forwarded for your information:

1 incl:
Ltr Tohoku CAR,
8 Apr 50

- - - -

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NNSC NO. 770010

HEADQUA RTERS
TOHOKU CIVIL AFFAIRS REGION
APO 7

AR/jm

386.3

8 April 1950

SUBJECT: Reports on Reparations Removal Costs

TO: Supreme Commander for the Allied Powers
General Headquarters
APO 500
ATTN: CAff Section

1. Reference is made to SCAPIN 1751/40, General Headquarters, Supreme Commander for the Allied Powers, dated 4 May 1948, subject: "Responsibility of Japanese Government for the Packaging, Delivery and Transportation of Reparations Equipment Under the Advance Transfer Program."

2. Corrected reports on costs of dismantling, packaging and transportation at reparations installations, code numbers 24-4, 24-5 and 24-5 (C), are herewith forwarded.

FOR THE CHIEF:

JAMES N. FORMAN
Major, Cav.
Adjutant

5 Incls :
1. SPF-8 (3)
2. SPF-9 (3)
3. SPF-10 (3)
4. SPF-11 (3)
5. SPF-12 (3)

SPF-8

April 4 1950

The preceding Cost Report is hereby amended

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 770615

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDS NO. 1 7 0 0 4 0

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No: 3 2. Code Number of Plant Being Reported On: 24-4 3. Allocation Notice Numbers Covered: 2-32

4. Report Period: 1 July 1948 (Beginning), 30 Sept. 1948 (Ending)

5. Data of Equipment Dismantled and Packaged during Report Period:

	Number of Packages	Metric Tons (Net)	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
a. Dismantled and Packaged	11	7.67	9.394	Unk	19.845

6. Materials consumed during report period:

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dis-Mtlg & Pkg	(e) Used in Repair of Bldg and/or Constr.	(f) Other Used	(f) Total Used	(h) Cost of Materials
(1) Wood Products:							
Lumber	koku	963.85	32.8	0	0	32.8	31,614.28
Excelsior	kg	0	0	0	0	0	0
Total		X	X	X	X	X	31,614.28
(2) Hardware:							
Nails, common	kg	16.00	108.3	0	0	108.3	1,732.80
Nails, roofing	kg	51.36	1.3	0	0	1.3	66.76
Screws	kg	37.38	4.4	0	0	4.4	164.47
Bolts, nuts washers	kg	26.51	50.4	0	0	50.4	1,336.10
Strapping, metal flat	kg	14.93	21.8	0	0	21.8	325.47
Wire beiling	kg	32.41	0.2	0	0	0.2	6.48
Conner strap	kg	16.35	15.0	0	0	15.0	245.25
Steel bar	kg	6.38	35.8	0	0	35.8	228.40
Total:		X	X	X	X	X	4,105.73

DECLASSIFIED E.O. 12065 SECTION 5-402 / RNDS NO. 1 / 0 0 0

Breakdown of Item (5)

	Number of Packages	Number of Machine	Metric Tons (Net)	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
Total	11	11	7.67	9.394	Unk	19.845
Officially allocated and transfered to Transportation Ministry	0	0	0	0	0	0
Trial packaged	0	0	0	0	0	0
Rejected	0	0	0	0	0	0
Sited in the plant	11	11	7.67	9.394	Unk	19.845

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 7 7 0 0 5

	(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dis-Mtlg & Pkg	(e) Used in Repair of Bldg and/or Constr.	(f) Other Used	(g) Total Used	(h) Cost of Materials
(3)	Proservatives:							
	Felt, roofing	sq mtr	32.08	29.7	0	0	29.7	952.77
	Felt, asphalt	sq mtr	19.24	113.0	0	0	113.0	2,174.12
	Paper, water-proof	sq mtr	15.40	25.3	0	0	25.3	389.62
	Paper, grease-proof	sq mtr	4.20	26.4	0	0	26.4	110.88
	Grease	kg	49.80	12.5	0	0	12.5	622.50
	Oil	liter	15.50	2.7	0	0	2.7	41.85
	Solvent	liter	6.20	15.5	0	0	15.5	96.10
	Asphalt	kg	5.90	9.0	0	0	9.0	53.10
	Total:		X	X	X	X	X	4,440.94
(4)	Miscellaneous:							
	Waste, (rags)	kg	11.87	5.5	0	0	5.5	65.28
	Felt	sq mtr	132.00	3.0	0	0	3.0	396.00
	Carbide	kg		0	0	0	0	0
	Oxygen	liter		0	0	0	0	0
	Blueprints	ea		0	0	0	0	0
	Emery cloth	m^2	49.09	2.0	0	0	2.0	98.18
	Packing list	ea	.40	480	0	0	480	192.00
	Waterproof envelop	ea	4.00	33.0	0	0	33.0	132.00
	Enamel paint	kg	90.00	1.8	0	0	1.8	162.00
	Hemp cord	kg	21.29	1.4	0	0	1.4	29.80
	Tags	ea	.22	27.0	0	0	27.0	5.94
	Total		X	X	X	X	X	1,081.20
(5)	Total Materials	Cost	X	X	X	X	X	41,242.15

7. Labor employed during report period (unit in man days):

(a) Type	(b) Rates per Man per Day ¥	(c) For Dmtlg & Pkg	(d) Administrative Overhead	(e) Used in Repair of Bldg and/or Construction	(f) Other	(g) Total Man Days	(h) Cost of Labor ¥
(1) Common labor							
Work men	A 135.00	26	0	0	0	26	3,510.00
"	B 115.00	4	15	0	0	19	2,185.00
(2) Skilled labor:							
Carpenter	240.00	80	0	0	0	80	19,200.00
Mechanic	240.00	31	8	0	0	39	9,360.00
Electrician	/	/	/	/	/	/	0
Crane operator	/	/	/	/	/	/	0
Carrier	170.00	30	0	0	0	30	5,100.00
Vehicle Driver	240.00	1	0	0	0	1	240.00
(3) Suppervisors	250.00	0	15	0	0	15	3,750.00
(4) Clerks, checkers etc. Clerks	150.00	0	15	0	0	15	2,250.00
(5) Total cost of labor	X	X	X	X	X	X	45,595.00

8. Tools and equipment used during report period:

a. Charge		5,205.00
9. Contractor's profit	3,427.00	%
10. Other expenditures	14,331.55	
11. Grand total	109,800.70	

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDO NO. 7 7 0 0 1 0

12. Average inital contract price:

	(a) Operation	(b) Unit	(c) Contract Price	(d) Total Contractor
(1)	Dismantling and packaging	Ton of equipment removed	7,915.60	60,712.65
(2)	Transportation of packaging material	Ton of material transported	180.00	1,800.00
(3)	Preparation of packing lists	1,000 lists prepared	3,740.00	1,439.90
(4)	Construction and repair of buildings	Tsubo of construction and/or repair	0	0
(5)	Resawing lumber	koku	235.00	4,606.00

13. SADAO HIROSE
(Signature)

14. Sendai Special Procurement Bureau
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDB NO. 7 7 0 0 3 0

Breakdown of Items (8)

(1) None Expendable Tools and Equipments

	Specification	Unit	Unit Price	No. of Unit	Date of Depreciation	Total Depreciated Price	Remark
a.	Saw 10HP	ea	37,500.00	1	2%	750.00	
	Saw 3HP	"	12,500.00	2	2%	500.00	
b.	Planer		0			0	
c.	Crane		0			0	
d.	Electric Drill 1/4HP	ea	2,500.00	2	2%	100.00	
e.	Carpentry Tool 5		0			0	
f.	Chain Block 5 ton	ea	6,250.00	3	2%	375.00	
g.	Hoist		0			0	
h.	Rope		0			0	
i.	Winch, hand	ea	7,000.00	2	2.5%	350.00	
j.	Rope, wire 100m roll	roll	1,562.50	2	8%	250.00	
k.	Screw machine	ea	37,500.00	1	1%	375.00	
l.	Diehead		3,000.00	1	5%	150.00	
m.	Truck 4 ton	ea	1,895.00	1		1,895.00	Official Charge
	TOTAL X	X	X	X	X	4,745.00	

DECLASSIFIED E.O. 12065 SECTION 3-402

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 775015

(2) Expendable Tools

Specification	Unit	Unit Price	No. of Unit	Date of Depreciation	Total Depreciated Price	Remark
a. Roller (koro)	piece	150.00	10	5%	75.00	
b. Woodplate for removing machines						
c. Blade for circular saw	sheet	411.00	3	15%	185.00	
d. Oak lever	piece	80.00	5	5%	20.00	
e. Non barklog	piece	300.00	6	5%	90.00	
f. Letter board	set	120.00	15	5%	90.00	
Total X	X	X	X	X	460.00	
(3) Repair Cost						
None						
(4) Grand Total	X	X	X	X	5,205.00	

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 7 7 0 0 1 5

Breakdown of Item (10)

A. Expenses for Workman's Welfare

	Unit	Unit Price	No. of Unit	Total Price ¥
a. Food for overtime workers	meal	30.00	50	1,500.00
b. Cigarettes for overtime workers	package	50.00	14	700.00
c. Clothing for overtime workers		0	0	0
d. Medicals for workers	phial	100.00	1	100.00
e. Casualty insurance premium	per man	1.00	227	227.00
TOTAL		X	X	2,527.00

B. Expenses for Loss and Damage Insurance: None

C. Interest

Borrowed liquied fund		Interest rate (per ¥100.00 a day) ¥		Days Total ¥
70,000.00	X	0,028 x 30	days	588.00

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDO NO. 7 7 0 0 1 0

D. **Field Expenses**

a. **Various allowances**

	No. of men	Rate per man Per day (or month)	Days	Total
1. Allowance for Sunday and	1	250.00	2 days	500.00
Holiday work	1	150.00	2 days	300.00
2. Allowance for overtime workers	15	15.00	10 days	2,250.00
3. Family allowance	7	100.00 per month	15 days	350.00
4. Allowance for dangerous work	0	0	0	0
TOTAL	X	X	X	3,400.00

	Unit price per day	Days	Total
b. Traffic change	10.00	182	1,820.00
c. Charge for bed	0	0	0
d. Communication charge	20.00	10	200.00
e. Conference charge	0	0	0

	Unit Price	(No. of Unit)	Total
f. Power and water supply			
Basic charge for 5 motor	120.00	5 KW	600.00
Charge per 1 KWH	1.00	190	190.00
g. Fuel charge	103.55	1	103.55
h. Furnitures 0	0	0	0

i. Stationery and consumable goods	Unit	Unit Price	No.of Unit	Total
1. Pencils	piece	5.00	20	100.00
2. Paper	sheet	1.00	800	800.00
3. Soap	ea	30.00	50	1,500.00
SUB-TOTAL	A	A	A	2,400.00
j. Guard charges		0	0	0
k. Rent of office	month	400.00	1/2	200.00
TOTAL	A	A	A	8,913.55

B. General Management Expenses

	Unit Price (per month)	Rate	Total
a. Salary	45,000.00	3.5%	1,575.00
b. Consumable goods and Communication charge	14,700.00	3.5%	514.50
c. Traffic charge	5,600.00	3.5%	196.00
d. Tax	500.00	3.5%	17.50
TOTAL	A	A	2,303,00
GRAND TOTAL	A	A	14,331.55

DECLASSIFIED E.O. 12065 SECTION 3-402

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNBG No. 770845

SENDAI S.P.B.

SPF-9 April 4, 1950

TO : TOHOKU CIVIL AFFAIRE REGION
THROUGH : TOHOKU LIAISON COORDINATION OFFICE
SUBJECT : Correction of Negative Cost Report of Dismantling & Packaging with Plant Code No. 24-4, 24-5 & 24-5(c).

1. Submitted herewith is a corrected list of Negative Cost Report of Dismantling & Packaging with Plant Code No.24-4, 24-5 & 24-5(c).

2. It is requested that necessary numbers of copies be forwarded to higher Headquarters.

SADAO HIROSE
(Signature)

Sendai Special
Procurement Bureau
(Title)

Inclosure:
List of Correction as indicated above.

DECLASSIFIED E.O. 12065 SECTION 3

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. 5 2. Code Number of Plant Being Reported On: 24-4 3. Allocation Notice Numbers Covered:

4. Report Period: 1 Jan. 1949 (Beginning), 31 March 1949 (Ending)

////////////////// Negative //////////////////////

SADAO HIROSE
(Signature)

Director Sendai Special Procurement Bureau
(Title)

DECLASSIFIED E.O. 12065 SECTION 3

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. 7 2. Code Number of Plant Being Reported On: 24-5 3. Allocation Notice Number covered:

4. Report Period: 1 July 1949 (Beginning), 30 Sept. 1949 (Ending)

////////////////////////////////// Negative //////////////////////////////////

SADAO HIROSE
(Signature)

Director Sendai
Special Procurement Bureau
(Title)

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. 7 2. Code Number of Plant Being Reported On: 24-4 3. Allocation Notice Numbers Covered:

4. Report Period: 1 July 1949 (Beginning), 30 Sept 1949 (Ending)

////////////////////////////////Negative ////////////////////////////

SADAO HIROSE
(Signature)

Director Sendai
Special Procurement Bureau
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402

DECLASSIFIED E.O. 12065 SECTION 3

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. 7 2. Code Number of Plant Being Reported On: 24-5 (c) 3. Allocation Notice Number Covered:

4. Report Period: 1 July 1949 (Beginning), 30 Sept 1949 (Ending)

////////////////////////////// Negative //////////////////////////////

Sadao Hirose

SADAO HIROSE
(Signature)

Director Sendai
Special Procurement Bureau
(Title)

SPF-23

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No. 8 2. Code Number of Plant Being Reported On: 24-4 3. Allocation Notice Numbers Covered:

4. Report Period: 1 Oct. 1949 (Beginning) 31 Dec. 1949 (Ending)

/////////////////// Negative ///////////////////

SADAO HIROSE
(Signature)

Director Sendai
Special Procurement Bureau
(Title)

DECLASSIFIED E.O. 12065 SECTION 3

REPORT OF COST OF DISMANTLING AND PACKING

SPF-22

1. Report No. 8 2. Code Number of Plant Being Reported On: 24-5 (c) 3. Allocation Notice Numbers Covered:

4. Report Period: 1 Oct. 1949 (Beginning) 31 Dec. 1949 (Ending)

////////////////// Negative ////////////////////

SADAO HIROSE
(Signature)

Director Sendai
Special Procurement Bureau
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS Date

SENDAI S.P.B.

SPF- 10

April 4 1950

TO : TOHOKU CIVIL AFFAIRS REGION
THROUGH : TOHOKU LIAISON COORDINATION OFFICE
SUBJECT : Correction of Report No. 7 of Cost of Transportation with Plant Code No. 24-4.

1. Reference is made to our letter SPF No. 10 subject "Report No. 7 of Cost of Transportation for the Tokyo Ex-Army Arsenal at Sendai with Plant Code No. 24-4.

2. Submitted herewith are corrected list of the above referenced letter.

3. It is requested that necessary numbers of copies be forwarded to higher Headquarters.

SADAO HIROSE
(Signature)

Sendai Special
Procurement Bureau
(Title)

Inclosure:
List of Correction as indicated above. (5 copies)

SPP-10

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No.: 7 2. Code Number of Plant Being Reported On: 24 - 4

3. Report Period: 1 July 1949 (Beginning), 31 Oct. 1949 (Ending)

4. Data on equipment transported during report period:

				TRANSPORTED BY		
(a) Pkgs. Size (Met Ton)	(b) No. of Pkgs	(c) Metric Tons	(d) Mse Tons	(e) Rail (Registered Freight Car Tons)	(f) Shuttle (Registered Freight Car Tons)	(g) Vehicle (Metric Tons)
0-0.5	145	42.434	X	X	X	X
0.5-1	112	78.494	X	X	X	X
1 - 2	34	48.605	X	X	X	X
2-- 3	15	38.609	X	X	X	X
3 - 4	4	13.511	X	X	X	X
Total	310	221.653	481.090	526	526	221.653

5. Transportation employed in removal:

(a) Means (Check those applicable)		(b) Tonnage			(c) Distance (Km)
(1) Truck	( )				
(2) Truck, rail, truck	(V)	221.653	6.	415.	6
(3) Rail, truck	( )				
(4) Rail	( )				

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NARS Date

SENDAI S.P.B.

SPF-11 April 4 1950

TO : TOHOKU CIVIL AFFAIRS REGION
THROUGH : TOHOKU LIAISON COORDINATION OFFICE
SUBJECT : Correction of Report No. 4 of Cost of Dismantling & Packaging with Plant Code No. 24-5 (c).

1. Reference is made to our letter subject "Report No. 4 of Cost of Dismantling & Packaging for the Ex-Naval Arsenal at Tagajo with Plant Code No. 24-5(c). Allocation Notice Numbers covered : 1-42

2. Submitted herewith is a corrected list of the above referenced letter.

3. It is requested that necessary numbers of copies be forwarded to higher Headquarters.

SADAO HIROSE
(Signature)

Sendai Special
Procurement Bureau
(Title)

Inclosure:
List of Correction as indicated above. (5 copies)

Breakdown of Items (8)

(1) None Expendable Tools and Equipments

	Specification	Unit	Unit Price	No. of Unit	Rate of Depreciation	Total Depreciated Price
a. Saw	3 HP with Motor	set	12,500.00	2	5.4%	1,350.00
b. Planer				0		
c. Crane				0		
d. Electric Drill 1/4 HP		ea	2,500.00	4	6.8	680.00
e. Carpenter Tool				0		
f. Chain block				0		
g. Hoist				0		
h. Rope	steel wire	m	79.05	400	8.6	2,719.00
i. Winch	10HP with motor	set	50,000.00	2	6.8	6,800.00
j. Winch	hand 3 ton	set	10,000.00	2	5.4	1,080.00
k. Welder	gas	"	3,000.00	2	6.8	408.00
l. Transformer	15 KVA	ea	17,255.00	2	10.0	3,451.00
m. Measuring Machine	15 ton	set	86,000.00	1	9.2	7,912.00
TOTAL	X	X	X	X	X	24,400.00

(2) Expendable Tools

None

Breakdown of Item (10)

A. Expenses for Workman's Welfare. None

B. Expenses for Loss and Damage Insurance None

C. Interest None

D. Field Expenses

a. Various allowances

	No. of men	Rate per man per day (or month)	Days (or total months)	
1. Allowance for sunday and holiday work		None		
2. Allowance for over-time workers		None		
3. Family allowance		¥250 per month x 40 man-month		10,000.00
4. Allowance for dangerous works		None		
5. Travel allowance		¥90per dayx 703 man-days		63,270.00
b. Traffic charge		¥780 per travel x 10 travels		7,800.00
c. Lodging fee		¥600 per night x 10 nights		6,000.00
d. Per diam allowance		¥120 per day x 15 days		1,800.00
e. Communication charge				
i. For post and telegrams		¥215.00 per day x 122 days		26,230.00
ii. For telephone		¥9970 per month x 4 months		39,880.00
f. Conference charge		None		
g. Power and water supply		¥280 per month x 4 months		1,120.00
h. Fuel		¥1675 per month x 4 months		6,700.00
i. Furnitures		None		
j. Stationery and consumable goods				
i. Pencils		¥10 per piece x 20 pieces		200.00
ii. Paper		¥0.65 per sheet x 2,000 sheets		1,300.00
k. Guards		¥135 per man-day x 244 man-days		32,940.00
l. Miscellaneous		¥200 per d/m x 20 drums		4,000.00

E. General Management Expenses: None

DECLASSIFIED E.O. 12065 SECTION 3 NLE

SENDAI S.P.B.

SPP-12 April 4 1950

TO : TOHOKU CIVIL AFFAIRS REGION
THROUGH : TOHOKU LIAISON COORDINATION OFFICE
SUBJECT : Correction of Report No.6 of Cost of Dismantling and Packaging with Plant Code No.24-4, 24-5 & 24-5(c)

1. Reference is made to our letter SPP-5-c, SPP-5-d & SPP-20 subject "Report No.6 of Cost of Dismantling & Packaging for Code No. 24-4, 24-5 & 24-5(c)

2. Submitted herewith is a corrected list of the above referenced letter.

3. It is requested that necessary numbers of copies be forwarded to higher Headquarters.

SADAO HIROSE
(Signature)

Sendai Special
Procurement Bureau
(Title)

Inclosure:

List of Correction as indicated above.(5 copies)

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No: 6 2. Code Number of Plant Being Reported On: 24-5 (c) 3. Allocation Notice Numbers Covered: 4-47

4. Report Period: 1 April 1949 (Beginning), 30 June 1949 (Ending)

5. Data of Equipment dismantled and Packaged during Report Period:

	Number of Packages	Metric Tons (Net)	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
a. Dismantled and Packaged	37	37.545	48.885	76.210	109.118

6. Materials consumed during Report Period:

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Item	Unit	Unit Price	Used in Dismtlg & Pkg	Used in Re-Pair of Bldg and/or Constr.	Other Used	Total Used	Cost of Materials
(1) Wood Products:							
Lumber	koku	/	/	/	/	/	0
Excelsior	kg	/	/	/	/	/	0
Total		X	X	X	X	X	0
(2) Hardware:							
Nails, common	kg	16.00	391	0	0	391	6,256.00
Nails, roofing	kg	/	/	/	/	/	0
Screws	kg	37.38	47.3	0	0	47.3	1,768.07
Bolts, nuts, washers	kg	26.51	323.4	0	0	323.4	8,573.33
Strapping, metal, flat	kg	14.93	30.4	0	0	30.4	453.87
Wire, bailing	kg	/	/	/	/	/	0
Corner strap	kg	16.35	62	0	0	62	1,013.70

Breakdown of Item (5)

	Number of Packages	Number of Machine	Metric Tons (Net)	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
Total	37	3	37.545	48.885	26.210	109.118
Official Allocated and transfered to transportation ministry (Including packages dismantled and packaged in period No.5)	287	24	296.576	384.920	600.072	859.200
	250	21	259.031	336.035	523.862	750.082
Trial packaged	0	0	0	0	0	0
Rejected	0	0	0	0	0	0
Sited in the plant	0	0	0	0	0	0

SPF-5-e

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No: 6 2. Being Reported On: 24-4 3. Code Number of Plant / Allocation Notice Number Covered: 1-56, 2-47 / 3-38, 4-51

4. Report Period: 1 April 1949 (Beginning), 30 June 1949 (Ending)

5. Data of Equipment Dismantled and Packaged during Report Period:

	Number of Packages	Metric Tons (Net)	Metric Tons (Gross)	Mesurement Tons (Net)	Mesurement Tons (Gross)
a. Dismantled and Packaged	310	186.208	221.653	Unk.	481.09

6. Materials consumed during report period:

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Item	Unit	Unit Price	Used in Dis Mtlg & Pkg	Used in Repair of Bldg and/or Constr.	Other Used	Total Used	Cost of Materials
(1) Wood Products:							
Lumber	koku	963.85	586.8	0	0	586.8	565,587.18
Excelisor	kg	9.75	84	0	0	84	819.00
Total:		X	X	X	X	X	566,406.18
(2) Hardware:							
Nails, common	kg	16.00	2,315.7	0	0	2,315.7	37,051.20
Nails, roofing	kg	51.36	25	0	0	25	1,284.00
Screws	kg	37.38	90	0	0	90	3,364.20
Bolts, nuts, washers	kg	26.51	695.7	0	0	695.7	18,443.01
Strapping, metal flat	kg	14.93	200	0	0	200	2,986.00
Wire, beiling	kg	32.41	14.5	0	0	14.5	469.95
Corner strap	kg	16.35	375.5	0	0	375.5	6,139.43
Steel bar	kg	6.38	236.4	0	0	236.4	1,508.23
Total:		X	X	X	X	X	71,246.02

SPF-5-d

Report of Cost of Dismantling and Packaging

1. Report No: 6 2. Being Reported On: 24-5 (Code Number of Plant) 3. Allocation Notice Number Covered: 2-52, 3-44, 4-56

4. Report Period: 1 April 1949 (Beginning), 30 June 1949 (Ending)

5. Data of Equipment Dismantled and Packaged during Report Period:

	Number of Packages	Metric Tons (Net)	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
a. Dismantled and Packaged	21	29.785	37.111	Unk.	68.700

6. Materials consumed during report period:

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dis-Mtlg & Pkg	(e) Used in Re-pair of Bldg and/or Constr.	(f) Other Used	(g) Total Used	(h) Cost of Materials
(1) Wood Products:							
Lumber	koku	963.85	70	0	0	70	67,469.50
Excelsior	kg	9.75	6.5	0	0	6.5	63.38
Total:		X	X	X	X	X	67,532.88
(2) Hardware:							
Nails, common	kg	16.00	386	0	0	386	6,176.00
Nails, roofing	kg	51.36	12.8	0	0	12.8	657.41
Screw	kg	37.38	10	0	0	10	373.80
Bolts, washers		26.51	97.1	0	0	97.1	2,574.12

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 248 (Kure, Honshu)

4431

CCAR 386.3

31 March 1950

SUBJECT: Cost Report of Reparations Removal

TO : Supreme Commander for the Allied Powers
APO 500
ATTN: Civil Property Custodian Section
Reparations Property Division

1. Reference is Operational Directive Number 51, 27 September 1949.

2. In compliance with paragraph 3b(4) of above reference, six (6) copies each of reports of cost of loading reparations equipment aboard the vessels "Don Jose" and "Tairea" at the port of Kure are forwarded.

2 Incls
As indicated

FRANK KOWALSKI, JR
Colonel, Inf
Chief

Copies furnished
SCAP/CA

Copy - SCAP/CA

APR 1950

2

4717

REPORT OF COST OF LOADING REPARATION REQUIPMENT ABOARD SHIP.

1. Transportation permit No. authorizing loading: 387.6/540-103 (22 Jul. '47) CPC/RP

2. Data of ship reported on:

a. Name of recipient nation: PHILIPPINES

b. Name of ship: S.S. "DON JOSE"

c. Port of shipment in Japan. KURE

d. Arrival date: 15 Jan. '50

e. Departure date: 21 Jan. '50

3. Data of cargo loaded:

(a) Packages size Metric tons	(b) No. of Package	(c) Metric tons	(d) Measurement tons	(e) Scale tons
0 - 5	661	709.236	1,606.050	1,615.239
5 - 7	22	126.550	278.385	280.441
7 - 10	20	160.340	393.442	397.888
10 - 15	11	125.785	324.300	224.300
15 - 20	6	92.905	112.810	117.428
20 - 30	1	21.500	18.257	21.500
TOTAL:	721	1,238.296	2,633.244	2,656.596

4. Storage of cargo:

Metric tons	Cost (¥)
1,238.296	52,500.00

5. Cost of loading cargo aboard ship:

Item	Cost (¥)
a. Operations at warehouse and/or pier:	
Movement into warehouse	5,645.40
Removal from warehouse	797,861.00
Sorting within warehouse	11,420.30
Sorting cargo before loading into lighter or ship	-
Dunnage	-
Repair of packages	-
Loading lighter	75,513.90
Freight for shipment (provided cargo is warehoused more than 30 meters from loading point)	-
Re-sorting into lighters	-
Demurrage	-
Charge for cranes	56,754.80
Checking cargo	21,351.10
Total:	968,546.50
b. Lighterage:	
Lighterage (including tug boat charge)	271,038.70
Demurrage	-
Out of harbor operation	-
Dunnage	-
Total:	271,038.70
c. Stowage:	
Unloading lighters	-
Shifting in hold of ship	149,291.30
Re-sorting into hold of ship	34,034.50
Demurrage	-
Out of harbor operation	-
Charge for crane	48,469.90
Dunnage and lashing	66,993.60
Surveying	-
Checking cargo	25,185.50
Total:	323,974.80
d. Total cost of loading cargo:	1,563,560.00

6. Port entry and ship service:

Item	Cost (¥)
a. Pilotage	7,200.00
b. Tug-hire	2,906.00
c. Wharf duos or bucy hire	"
d. Mooring and unmooring	1,140.00
e. Tonnage dues	"

7. Insurance: None

8. Miscellaneous:

Buisness management 183,540.00

9. Grand Total: 1,810,846.00

I certify, to my best of my knowledge and belief, that the above statement represents a true and accurate account of cost of loading aboard ship.

10. H. Hondo
(Signature)

11. Chief of Auditing Sec. of Fiscal Division, Kure SPB
(Title)

REPORT OF COST OF LOADING REPARATION EQUIPMENT ABOARD SHIP

1. Transportation permit No. authorizing loading: 387.6/540-85 (22 Jul. '47) OPC/RP

2. Data of ship reported as:

a. Name of recipient nation: UNITED KINGDOM

b. Name of ship: S. S. "NAIREA"

c. Port of shipment in Japan: KURE

d. Arrival date: 10 Nov. '49

e. Departure date: 12 Nov. '49

3. Data of cargo loaded:

(a) Packages size Metric tons	(b) No. of Package	(c) Metric tons	(d) Measurement tons	(e) Scale tons
0 - 5	86	131.077	300.813	300.637
5 - 7	9	52.660	86.144	86.144
7 - 10	4	33.510	55.707	55.707
10 - 15	1	14.000	15.302	15.902
15 - 20	1	19.600	26.001	26.001
TOTAL:	101	250.847	484.367	484.391

4. Stirage of cargo: None

5. Cost of loading cargo aboard ship:

Item	Cost (¥)
a. Operations at warehouse and/or pier:	
Unloading Lighter	35,279.30
Movement into warehouse	56,278.70
Removal from warehouse	295,226.30
Sorting within warehouse	8,729.30
Sorting cargo before loading into lighter or ship.	465.60
Dunnage	-
Repair of packages	-
Loading lighter	74,868.50
Freight for shipment (provided cargo is warehoused more than 30 meters from loading point)	-
Re-sorting into lighters	-
Demurrage	-
Charge for cranes	150,981.90
Checking cargo	11,796.20
Total:	633,625.80
b. Lighterage:	
Lighterage (including tug boat charge	441,581.50
Demurrage	18,091.90
Out of harbor operation	-
Dunnage	-
Total:	459,673.40
c. Stowage:	
Unloading lighters	-
Shifting in hold of ship	56,479.70
Re-sorting into hold of ship	18,923.90
Demurrage	-
Out of harbor operation	-
Charge for crane	81,554.50
Dunnage and lashing	41,150.50
Surveying	-
Checking cargo	5,425.20
Total:	201,533.80
d. Total cost of loading cargo:	1,294,833.00

6. Port entry and ship service:

Item	Cost (¥)
a. Pilotage	8,160.00
b. Tug-hire	3,060.00
c. Wharf dues or bucy hire	-
d. Mooring and unmooring	1,700.00
e. Tonnage dues	-

7. Insurance: None

8. Miscellaneous:

Buisness management	34,750.00
Ferry service	6,000.00
Swage disposal charge	4,320.00

9. Grand Total 1,352,823.00

I certify, to my best of my knowledge and belief, that the above statement represents a true and accurate account of cost of loading aboard ship.

10. H. Hondo
(Signature)

11. Chief of Auditing Sec. of Fiscal Division, Kure SPB
(Title)

HEADQUARTERS
CHUGOKU CIVIL AFFAIRS REGION
APO 248 (Kure, Honshu)

CCAR 386.3 28 March 1950

SUBJECT: Cost Report of Reparations Removal

TO : Supreme Commander for the Allied Powers
APO 500
ATTN: Civil Property Custodian Section
Reparations Property Division

1. Reference is Operational Directive Number 51, 27 September 1949.

2. In compliance with paragraph 3b(4) of above reference, six (6) copies each of reports of cost of loading reparations equipment aboard the Chinese vessels "Hai Chen" and "Hai Yu" at the port of Kure are forwarded.

2 Incls
As indicated

FRANK KOWALSKI, JR
Colonel, Inf
Chief

Copies furnished:
SCAP/CA

3 APR 1950

Copy - SCAP/CA

DECLASSIFIED - NOT RELEASED - SECURITY INFO

REPORT OF COST OF LOADING REPARATION EQUIPMENT ABOARD SHIP

1. Transportation Permit No. authorizing loading: 387.6/540-105 (22 Jul. '47)CPC/RP

2. Data of ship reported on:

a. Name of recipient nation: CHINA

b. Name of ship: S.S. "HAI YU"

c. Port of shipment in Japan: KURE

d. Arrival date: 25 Jan. '50

e. Departure date: 7 Mar. '50

3. Data of cargo loaded:

(a) Package Size Metric Tons	(b) No. of Package	(c) Metric Tons	(d) Measurement Tons	(e) Scale Tons
0 - 5	505	834.005	1,924.332	1,929.278
5 - 7	60	382.140	588.974	599.153
7 - 10	37	292.745	793.486	800.919
10 - 15	22	257.010	444.326	455.043
15 - 20	21	347.860	707.056	743.902
20 - 30	17	391.030	972.058	995.586
30 - 34	3	95.800	524.066	524.066
TOTALS	665	2,600.590	5,954.298	6,047.947

DECLASSIFIED E.O. 12065 SECTION 3.3(b)

4. Storage of cargo. none

5. Cost of loading cargo aboard ship.

Item	Cost (¥)
a. Operations at warehouse and/or pier:	
Movement into warehouse	68,770.20
Removal from warehouse	1,438,144.90
Sorting within warehouse	-
Sorting cargo before loading into lighter or ship	-
Dunnage	-
Repair of packages	-
Loading lighter	366,351.50
Freight for shipment (provided cargo is warehouse more than 30 meters from loading point)	-
Re-sorting into lighters	-
Demurrage	-
Charge for cranes	40,281.00
Checking cargo	60,913.00
TOTAL:	1,974,460.60
b. Lighterage:	
Lighterage (including tub boat charge)	1,275,942.30
Demurrage	"
Out of habor operation	"
Dunnage	"
TOTAL:	1,275,942.30
c. Stowage:	
Unloading lighters	"
Shifting in hold of ship	607,457.00
Re-sorting into hold of ship	"
Demurrage	"
Out of habor operation	"
Charges for crane	468,600.00
Dunnage and lashing	63,832.00
Surveying	"
Checking cargo	59,185.30
TOTAL:	1,199,074.30
Total cost of loading abording ship.	4,449,477.20

6. Port entry and ship services.

Item	Cost (¥)
a. Pilotage	15,000.00
b. Tug-hire	2,940.00
c. Wharf dues or buoy hire	-
d. Mooring and unmooring	1,700.00
e. Tonnage dues	-

7. Insurance — none

8. Miscellaneous.

Item	Cost (¥)
Business management	243,560.80
Ferry service	34,800.00
Sewage disposal charge	17,280.00

9. Grand Total: 4,764,758.00

I certify, to the best of my knowledge and velief, that the above statment represents a true and accurate account of cost of loading aboard ship.

10. H. Hondo
(Signature)

11. Chief of Auditing Sec. of Fiscal Div. Kure S.P.B.
(Title)

DECLASSIFIED - E.O. 12065 - SECTION 3 (E) 1 - NARA, Date 1-31-80

REPORT OF COST OF LOADING REPARATION EQUIPMENT ABOARD SHIP.

1. Transportation Permit No. authorizing loading: 387.6/540-96 (22 Jul. '47)CPC/RP

2. Data of ship reported on:

a. Name of receipient nation: CHINA

b. Name of ship: S.S. "HAI CHEN."

c. Port of shipment in Japan: KURE

d. Arrival date: 8 Jan. '50

e. Departure date: 16 Jan. '50

3. Data of cargo loaded:

(a) Package Size Metric Tons	(b) No. of Package	(c) Metric Tons	(d) Measurement Tons	(e) Scale Tons
0 - 5	459	711.046	1,673.081	1,766.749
5.1 - 7	26	150.36	312.315	324.364
7.1 - 10	17	138.21	214.969	233.781
10.1 - 15	19	241.34	627.212	643.196
15.1 - 20	14	238.68		769.453
20.1 - 30	9	220.85	1,193.019	1,217.48
30.1 - 34	4	129.4	697.979	697.979
Total	548	1,829.986	5,457.816	5,653.002

DECLASSIFIED E.O. 12065 SECTION 3 NSC, MR, NARA DATE 11/24/04

4. Storage of cargo.

5. Cost of loading cargo aboard ship. none

Item	Cost (¥)
a. Operations at warehouse and/or pier:	
Movement into warehouse	-
Removal from warehouse	517,422.90
Sorting within warehouse	-
Sorting cargo before loading into lighter or ship	-
Dunnage	-
Repair of packages	-
Loading lighter	608,429.20
Freight for shipment (provided cargo is warehoused more than 30 meters from loading point)	-
Re-sorting into lighters	-
Demurrage	-
Charge for cranes	170,624.50
Checking cargo	28,469.90
TOTAL:	1,324,946.50
b. Lighterage:	
Lighterage (including tub boat charge)	985,558.10
Demurrage	-
Out of habor operation	-
Dunnage	-
TOTAL:	985,558.10
c. Stowage:	
Unloading lighters	-
Shifting in hold of ship	436,107.40
Re-sorting into hold of ship	-
Demurrage	-
Out of habor operation	-
Charges for crane	399,282.90
Dunnage and lashing	60,758.20
Surveying	-
Checking cargo	22,775.90
TOTAL:	918,924.40
Total cost of loading abording ship.	3,229,429.00

DECLASSIFIED E.O. 12065 SECTION 3 402 7 NNSC NO.

6. Port entry and ship services.

Item	Cost (¥)
a. Pilotage	12,000.00
b. Tug-hire	-
c. Wharf dues or buoy hire	-
d. Mooring and unmooring	1,700.00
e. Tonnage dues	-
TOTAL:	13,700.00

7. Insurance — none

8. Miscellaneous.

Item	Cost (¥)
Business management	-
Ferry service	14,000.00
Sewage disposal charge	10,080.00
TOTAL:	24,080.00

9. Grand Total — 3,267,209.00

I certify, to the best of my knowledge and belief, that the above statment represents a true and accurate account of cost of loading aboard ship.

10. H. Hondo
(Signature)

Chief of Auditing Sec. of Fiscal Div.
11. Kure S. P. B.
(Title)