DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GHQ/SCAP Records (RG 331, National Archives and Records Service)

Description of contents

(1) Box no. 3139

(2) Folder title/number: (2)
400.12 - 1948

(3) Date: Oct. 1946 - June 1950

(4) Subject:

Classification	Type of record
9035	e, i

(5) Item description and comment:
Kyushu

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Jones:

Believe this matter settled.
You may want this for
procurement files.

JWS

1948 File

File 400.12 (1948)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date: 8 Jan 46

MEMO TO: Lt Imamoto

Capt Jones Mil Gov
For your information -
Final receipt on one PD
+ partial on another PD for water
has been accomplished. Mr
Watanabe made extra copy of each
for our files.

Please return to me.

(Signature)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

copy

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Oita Prefectural Government
Individual / Firm

Address; Oita / Oita
Number and Street / City / Prefecture

Date Received: 1 September 1947 - 31 March 1948 (Partial) (Final) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 115 F Receipt No. JPNO 1213
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Furnish Water				
	Potable water	1,000 gallons	170,685,500		
	Above quantities based on meter readings				

(Detach Along this Line for Additional Pages) — Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

Net Change —(Increase) (Decrease) Total Record By;
Delete One

Net Change —(Increase) (Decrease) Monthly Record By:
Delete One

8th Army Mil. Govt. Hq. & Hq. Co. Section Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Procurement District
Mil. Govt. Hq. & Hq. Co. Kokura Branch
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: 19th Infantry By: WALTER A. CRAWFORD Major, 19th Inf. 13 Apr., 1948
Organization / Accountable Officer / Rank / Date

Resp.

Remarks:

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: JPSEPH A. WESLOWSKI Capt. 19th Infantry 13 Apr., 1948
Receiving Officer / Organization / Date

By: T. Tsuruhara SOB. Liaison Officer, Beppu 13 Apr., 1948
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with thc following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter *Z* for the first revaluation receipt. Illustration : KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those qiuen to the Japanese.*
9. In reporing revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, rs explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand,
    b. Reference to any attached statements. invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Jadanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a.	Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b.	Procurement data. Form MGP 2	2 copics	Military government unit
c.	Inventory	4 copies	Requesting unit
d.	Utilities statement of service rendered	3 copies	Japanese Liaison Office
e.	Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and member of copies:

a.	Central Records	1 copy	of 13a and b above
b.*	Military government unit	1 copy	of a, b, c, d, and e
c.	Appropriate staff section	1 copy	of a, c and d
d.	Japanese Liaison Office	2 copies	of a,
		1 copy	of c and d
e.	Japanese supplier,	1 copy	of a and e
f.	or Japanese property owner	1 copy	of a, c and e
g.	or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343. attention Procurement Division.

* When recipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Potable water

Supplier	Name of facilities receiving water-supply	Water supplied	Remarks
Oita Prefectural Government	Camp Beppu Dependent housing	gal 26,299,152	Measured by meters month of Sept. 1947
"	"	28,031,520	" month of Oct. 1947
"	"	27,006,144	" month of Nov. 1947
"	"	27,709,172	" month of Dec. 1947
"	"	23,858,472	" month of Jan. 1948
"	"	18,628,104	" month of Feb, 1948
"	"	19,152,936	" month of March 1948
TOTAL	.....	170,685,500	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that the quantities stated on the receipt are correct and represent utilities consuned by the occupation force.

Signature : _____
JOSEPH A .WESLOWSKI
Capt., Inf.

Title : Receiving Officer

Organization: 19th Infantry

Date : 10 May, 1948

I have examind the abcve (or attached) statement and I certify to the best of my knowledge and belief that the quantities stated on the receipt are correct and represent utilities consuned by the occupation force.

Signature : Kakuo Tsuyuki

Title : Oita Ken Government

Government Office:

Date:

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

copy

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Page 1 of 1 Pages

Received From: Oita Prefectural Government
Individual / Firm

Address: Oita / Oita
Number and Street / City / Prefecture

Date Received: Month of April 1948 (Partial) (~~Final~~) Receipt
Or Period Covered — Delete One

Account Code (If Applicable to All Items): 115 F Receipt No. JPNO 3298 T
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only: Unit Value	Total Value
1.	Furnish water				
		1,000 gallons			
	Potable water		22,030,123		
	industrial water		11,157,460		
	Above quantities based on meter readings				
	Grand Total				

(Detach Along this Line for Additional Pages)

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

Net Change —(Increase) (Decrease) Total Record By: _____
Delete One

Net Change —(Increase) (Decrease) Monthly Record By: _____
Delete One

8th Army Mil. ~~Govt. Hq. & Hq. Co.~~ Section Japan
Unit / Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Procurement District ~~Mil. Govt. Hq. & Hq. Co.~~ Kokura Branch
Unit / Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Not Applicable (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature — Delete One

Taken up on Property Records of: 19th Infantry By: WALTHR A. CRAWFORD Major, 19th Inf. 8 Apr., 1948
Organization — ~~Accountable Officer~~ Resp, Rank Date

Remarks:

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: JOSHPH A. WESLOWSKI Capt. 19th Infantry 8 Apr., 1948
Receiving Officer / Organization / Date

By: T. Tsuruhara. SPB. Liaison Officer, Beppu 8 Apr., 1948
Japanese Representative / Agency / Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

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2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with thc following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration : KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those qiuen to the Japanese.*
9. In reporing revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, rs explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand,
    b. Reference to any attached statements. invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Jadanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a.	Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b.	Procurement data. Form MGP 2	2 copics	Military government unit
c.	Inventory	4 copies	Requesting unit
d.	Utilities statement of service rendered	3 copies	Japanese Liaison Office
e.	Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and member of copies:

a.	Central Records	1 copy	of 13a and b above
b.*	Military government unit	1 copy	of a, b, c, d, and e
c.	Appropriate staff section	1 copy	of a, c and d
d.	Japanese Liaison Office	2 copies	of a,
		1 copy	of c and d
e.	Japanese supplier,	1 copy	of a and e
f.	or Japanese property owner	1 copy	of a, c and e
g.	or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343. attention Procurement Division.

* When recipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

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1. Potable water

Supplier	Name of Facilities receiving water-supply	Water supplied	Remarks
Oita City Office, Water-supply Section	Oita Occupation Troop Housing	951,016 gal.	Measured by meters
	Kasugaura Baracks (S-4), Oita Occupation Force	66,043 "	"
	Oita Military Government Hq.	54,947 "	"
	Oita Mil. Govt. Enlistedmen's Quarters	81,100 "	"
Beppu City Office, Water-supply Section	MP Station, Beppu	11,088 "	"
	CIC Quarters (Hinago Residence)	9,504 "	"
	CIC Quarters (Suevoshi Res.)	47,810 "	"
	Military Government Officers' Hotel, Beppu (Ono Res.)	10,876 "	"
	Ditto (Akamatsu Res.)	15,840 "	"
	Ditto One Res.	4,778 "	"
	Capt, Wealouski (Nabevama Res.)	15,787 "	"
	Lt. Kreider (Kunitake Res.)	29,568 "	"
	Lt. Wood (Mano Res.)	160,274 "	"
	Lt. Bell (Nasu Res.)	85,520 "	"
	Lt, Armstrong (Takeda Res.)	34,584 "	"
	Foot Ball play-ground	2,113 "	"
Kintaro Kunitake	Hospital (Ryoun-so)	1,384 749 "	"
	Lt. Col. Goodrich (Iwato Res,)	11,887 "	"
	Lt. Spink (Senda)	11,887 "	"
Oita Prefectural Government	Camp Beppu Dependent housing	19,045,752 "	"
Total		22,030,123	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

I certify to the best of my knowledge and belief that the quantities stated on the receipt are correct and represent utilities consuned by the occupation force.

Signature : _____
JOSEPH A. WESLOWSKI
Capt., Inf.

Title : Receiving Officer

Organization: 19th Infantry

Date : 10 May, 1948

I have examind the above (or attached) statement and I ecetify to the best of my knowledge and belief that the quantities stated on the receipt are correct and represent utilities consuned by the occupation force.

Signature : Kakuo, Tsuyuki

Title : Oita Ken Government

Government Office:

Date :

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

2. Industrial water

Supplier	Name of Facilities receiving water-supply	Water supplied	Remarks
Katsutaro Matsumoto	Tsurumien	2,944,510 Gal. Converted into gallon from meassures estimated by a stop-watch	
Aso Mining Co.	Capt. Longey (Matsuo Res.)	70,000 gal.	
	Maj. Desmond (Yasaka)	70,000 "	
	Capt. Nagrine (Ono)	70,000 "	
	Lt. Sutton (Akinoto)	70,000 "	
	Maj. Rause (Hiravama)	70,000 "	
	Capt. Crabiak Lt. Klimi (Sato)	142,070 "	
	Col. Meldomians (Shingetsu-so)	214,140 "	
	Lt. Col. Cary (Sansui-en)	895,710 "	
	Swimming-pool. Camp Beppu	1,029,550 "	
Beppu Hakuto	Col. Yancey (Nakayama)	214,140 "	
	Lt. Col. Carien (Ito)	428,280 "	
	Maj. Wilson (Hirose)	142,070 "	
	Camp Beppu	249,150 "	
	Lt. Nichols (Tashibu)	170,900 "	
Hakuryo Hot-spring	Maj. Clark (Tashibu)	107,070 "	
	Maj. Perry (Fukase)	98,830 "	
	Lt. Strong (Hayashi)	84,420 "	
	Lt. Maun (Nagata)	70,000 "	
Yamato Hot-spring	Lt. Crary (Noguchi)	70,000 "	
	Lt. Yerks (Sato)	70,000 "	
	Col. Yancey (Nakayama)	370,630 "	
Sento Land and Building Co.	U.S. Army Hotel (Yokoyama)	1,052,500 "	
	BCOF Hotel (Murakami)	922,430 "	
	BCOF Hotel (Kasai)	886,600 "	
	Lt. Col. Goodrich (Iwato)	205,910 "	
	Lt. Spink (Senda)	205,910 "	
Yoshio, Iwasato	CIC Quarters	148,210 "	
TOTAL		11,157,460 "	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date: 25 May

MEMO TO: _____

Watanabe showed me signed PR's for waters. He is making copies.

J. D. [illegible]

_____
(Signature)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

"Gai" No. 694 May 17, 1948

FROM : Governor, Oita Prefecture

THRU : Oita Liaison and Coordination Office

TO : Commanding Officer, Oita Military Government Team

SUBJECT : Responsibility for the Beppu Dam, Filtration Plant and Supply of Water to the Occupation Forces

We have to acknowledge the receipt of your letter, subject as above, dated 10 May 1948. And we herewith beg to submit to you a notification regarding each specific requirement in your letter, as determined to be accomplished.

FOR THE GOVERNOR OF OITA PREFECTURE

(Signed by) K. Takayama
KAZUSO TAKAYAMA
Vice-Governor of
Oita Prefecture

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

1. It has been decided that Mayor of Beppu City be named as supplier to furnish water to the Occupation Forces in the City, and that the personnel now opertating the Beppu dam and filtration plant continue to be employed in their present positions.

2. The final Procurement Receipt to cover water supplied from 1 September 1947, the beginning date of Procurement Demand JPNO 1213, to 31 March 1948 as well as the Procurement Receipt based on Procurement Demand JPNO 3298 to cover water supplied during April this year (1948) have been already submitted. (to Mtg Def, but not yet signed) JDS

3. As to the maintenance and management of the dam and the filtration plant we now negotiating with the central government over the budget, personnel, and other measures. Upon arriving at decisions it is scheduled that we will proceed to make a detailed contract promptly with the mayor of Beppu City.

4. The chemicals for treating water which are now on hand will last till July 10. and beyond that we have none. Therefore, as to the supply beyond that arrangement for obtaining the chemicals are now made, an application for the supplying having been filed with the Welfare Ministry.

5. It has been decided that water in excess of Occupation Forces requirements be diverted for irrigation in the young-rice plants fields (4 'tan' in acreage), in order to increase the food production.

During the two weeks following the eleventh day of May, water will be authorized to flow into the field in the daily amount of300 cubic meters. Later, the irrigation water will be diminished to a lesser amount.

During the period from 15 June to 15 September, nearly half (3 'chobu' in acreage) of the whole acreage will be authorized to receive irrigation water for cultivation, taking into consideration the present state of affairs surrounding the dam. For that purpose, 1,000 cubic meters of water will flow into the fields in the earlier stage of the period. But, in the later stage, water for irrigation will be diminished to a lesser amount.

6. At present, there is only one system of measuring water installed. In the future, we will install adequate systems of measuring water at places deemed necessary.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

19 May

No acknowledgment from
Ken. Called Watanabe's attention
to this.

OITA MILITARY GOVERNMENT TEAM
Oita, Kyushu, Japan
APO 328

FROM: _____ DATE: _____

TO: _____

_____	Lt. Col. F.K. Magenot	_____	Your Information
_____	Maj. F.A. Cowell	_____	Necessary Action
_____	Capt. J.D.Frames	_____	Initial and return to _____
_____	Capt.L.G.Jones,Jr.	_____	Initial and Pass On
_____	Capt. R.D.Beer	_____	File
_____	Lt. C.H.Nichols,Jr.	_____	
_____	Adjutant, 19th Inf	_____	
_____	Key Personnel	_____	
_____		_____	
_____		_____	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

JDF/tk

10 May 1948

SUBJECT: Responsibility for the Beppu Dam, Filtration Plant and Supply of Water to the Occupation Forces

THRU : Oita Liaison and Coordination Office

TO : The Governor, Oita Prefecture

1. This letter confirms instructions given, and agreement reached, in a conference at the office of the Post Engineer, 19th Infantry Regiment on 4 May 1948, attended by the following principal conferees:

Lt Col Paul M. Cairns, Deputy Post Commander,
Lt Col Hugh T. Cary, Executive Officer, 19th Inf Regt,
Major W. A. Crawford, Post Engineer,
Mr. Huffman, Engineer Assistant,
Mr. J. D. Frazee, Oita Military Government Team,
Mr. I. Watanabe, Chief, Oita Liaison and Coordination Office,
Mr. K. Tsuyuki, Chief, Foreign Affairs Section, Oita Prefectural Government.

2. It has been decided by the Commanding General, Eighth Army, that the costs of construction of the dam and filtration plant in Beppu City, from which water for the Beppu Camp and dependent houses in Beppu City is drawn, will not be charged against the Occupation Forces, inasmuch as the project is of long-range benefit to the Japanese.

3. Accordingly, the dam and filtration plant will be considered to be Japanese property, and the Japanese Government will be responsible for their management.

4. A supplier will be designated by the prefectural government to furnish water to the Occupation Forces in Beppu City, as called for by the Procurement Demand for water which is in effect at the present time, JPNO 3298. It is recommended that the City of Beppu be named as supplier, and that the personnel now operating the Beppu dam and filtration plant continue to be employed in their present positions.

5. The transfer of responsibility for management of the facilities for supplying potable water to the Beppu Camp is retroactive to 1 September 1947, the beginning date of Procurement Demand JPNO 1213. A final Procure-

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ment Receipt will be made to cover water supplied from 1 September 1947 to 31 March 1948. From 1 April 1948, monthly Procurement Receipts will be signed covering water supplied against Procurement Demand JPNO 3298.

6. In order to make this change retroactive to 1 September 1947, the following changes in accounting for costs are necessary:

a. The salaries of employees at the dam and filtration plant must be charged against the Japanese Government or designated supplier, beginning 1 September 1947.

b. Procurement Release, form MGP 7, must be executed to charge the Japanese Government with costs of chemicals.

7. The chemicals for treating water which are now on hand may be used by the supplier, if necessary. However, the Japanese Government and the supplier must locate their own source of chemicals at the earliest possible date.

8. It is the responsibility of the Japanese Government to furnish an adequate supply of water to the Beppu Camp at all times. Water in excess of Occupation Force requirements may be diverted for irrigation, use of Beppu City, or such other use as the responsible Japanese officials may elect.

9. An adequate system of measuring water furnished to the Beppu Camp must be installed.

10. Request acknowledgment of this letter immediately, and notification to this headquarters regarding each specific requirement in the preceding paragraphs, as accomplished.

GUINN B. GOODRICH
Lt. Col., INF
Commanding

cc: CO, 19th Inf Regt

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

902

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

JDF/tk

6 May 1948

SUBJECT: Beppu Dam

TO : Commanding Officer, 19th Infantry Regiment, APO 24 Unit 2

1. Inclosed is draft of letter to the Governor of Oita Prefecture informing him of the change in status of the dam recently completed in Beppu City.

2. Request your concurrence on this letter prior to delivery to the Governor.

1 Incl:
Draft of letter as stated (dup)

GUINN B. GOODRICH
Lt. Col., INF
Commanding

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

D R A F T

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

JDF/tk

5 May 1948

SUBJECT: Responsibility for the Beppu Dam, Filtration Plant and Supply of Water to the Occupation Forces

THRU : Oita Liaison and Coordination Office

TO : The Governor, Oita Prefecture

1. This letter confirms instructions given, and agreements reached, in a conference at the office of the Post Engineer, 19th Infantry Regiment on 4 May 1948, attended by the following principal conferees:

Lt Col Paul M. Cairns, Deputy Post Commander,

Lt Col Hugh T. Cary, Executive Officer, 19th Inf Regt,

Major W. A. Crawford, Post Engineer,

Mr. Huffman, Engineer Assistant,

Mr. J. D. Frazee, Oita Military Government Team,

Mr. I. Watanabe, Chief, Oita Liaison and Coordination Office,

Mr. K. Tsuyuki, Chief, Foreign Affairs Section, Oita Prefectural Government.

2. It has been decided by the Commanding General, Eighth Army, that the costs of construction of the dam and filtration plant in Beppu City, from which water for the Beppu Camp and dependent houses in Beppu City is drawn, will not be charged against the Occupation Forces, inasmuch as the project is of long-range benefit to the Japanese.

3. Accordingly, the dam and filtration plant will be considered to be Japanese property, and the Japanese Government will be responsible for their management.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

4. A supplier will be designated by the prefectural government to furnish water to the Occupation Forces in Beppu City, as called for by the Procurement Demand for water which is in effect at the present time, JPNO 3298. It is recommended that the City of Beppu be named as supplier, and that the personnel now operating the Beppu dam and filtration plant continue to be employed in their present positions.

5. The transfer of responsibility for management of the facilities for supplying potable water to the Beppu Camp is retroactive to 1 September 1947, the beginning date of Procurement Demand JPNO 1213. A final Procurement Receipt will be made to cover water supplied from 1 September 1947 to 31 March 1948. From 1 April 1948, monthly Procurement Receipts will be signed covering water supplied against Procurement Demand JPNO 3298.

6. In order to make this change retroactive to 1 September 1947, the following changes in accounting for costs are necessary:

a. The salaries of employees at the dam and filtration plant must be charged against the Japanese Government or designated supplier, beginning 1 September 1947.

b. Procurement Release, form MGP 7, must be executed to charge the Japanese Government with costs of chemicals.

7. The chemicals for treating water which are now on hand may be used by the supplier, if necessary. However, the Japanese Government and the supplier must locate their own source of chemicals at the earliest possible date.

8. It is the responsibility of the Japanese Government to furnish an adequate supply of water to the Beppu Camp at all times. Water in excess of Occupation Force requirements may be diverted for irrigation, use of Beppu City, or such other use as the responsible Japanese officials may elect.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

9. An adequate system of measuring water furnished to the Beppu Camp must be installed.

10. Request acknowledgment of this letter immediately, and notification to this headquarters regarding each specific requirement in the preceding paragraphs, as accomplished.

GBG

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

4/27 Capt Bourlier would not see Tsuyuki. Said anything to do with water supply must be taken up with Maj. Kaku.

~~4/28~~ 5/3 Talked to Maj. Kaku. He says it's a Japanese dam + filtration plant, + they can do anything they want with water just so they fill requirements of the 19th.

0820 Called 19th. Explained to H Majoris, + asked him to ~~have~~ Maj Crawford set the time when he will see Tsuyuki + arrange details. Majoris will call back. Advised Watanabe.

5/4 Conf. with Col Cairns, Maj. Crawford, Mr Huffman, Col Carey -

① We are to write Ken + advise them of 8A decision that dam + filtration plant are Japanese responsibility.

② Adequate water to be furnished at all times

③ Ken to designate supplies for PD # ___. Suggest City of Beppu, with present employees retained

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

April 30, 1948

TO : Commanding Officer of Oita Military Government Team

FROM : Ichiro Teshima, Representative, and other 23 persons
Kami-Asami-ku, Beppu City, Oita Ken

SUBJECT : Petition for water supply

We, undersigned members, have been cultivating paddy fields covering an area of 6-cho 5-tan 2-se 17-bu (16 ares) by utilizing the water of Ayugaeri Valley but the head-waters of that valley has become to be exclusively used for the Camp Beppu and the Dependent Housing thereof and the works of the reservoir for their use was completed last January.

On this account there is no possibility to supply the above-mentioned paddy-fields with water from Ayugaeri Valley at present.

The seed-time of rice is drawing near this year but it is feared that the sowing will not be set out even in the seed-beds.

Considering the current critical food circumstances in our country, this problem is of great importance.

The following is the conclusion reached at the current conference. It is filled with hope to set out rice-plant in all areas of our paddy-fields by petitioning an authorization for water supply from the reservoir for the Occupation Forces' use.

Should it be unable to set out rice-plants in all areas of our paddy-fields because of the quantity of water, we would to set out rice-plants in the area covering one half of the above fields and substitute corns in the remaining areas.

Such being the case, we, under joint signature, should like to ask you to grant authorization for water supply necessary for irrigation in our paddy-fields, along with the cultivation area, figures on needed quantity of water and farm-land sketch.

Signed by Ichiro Teshima
Representative

Keiji Teshima

Tokunosuke Ko

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Yoshio Ko

Noboru Ko

Ichiji Ko

Eizo Ono

Ushitaro Ko

Kango Ono

Tadashi Ono

Sazaichi Ono

Goroku Ono

Mitsuru Ono

Yahei Ono

Yasuo Itonaga

Takato Matsumoto

Yasuichi Tauchi

Jungo Ono

Takizo Itonaga

Kahei Maruyama

Tokutaro Ono

Hisashi Ono

Suzuma Kudo

Yuta Hashimoto

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Statistics on Water for Irrigation Use

Water for seed-bed use :

Cultivation area of seed-bed	Needed quantity of water	Term
4 tan (1 acre)	~~900~~ 300 cu.m per day	From May 1 to middle of June

Water after setting out in paddy-fields :

Area of paddy-fields	Needed quantity of water	Term
6 cho 5 tan 2 se 17 bu (16 acres)	2,300 cu.m. per day	From middle of June to middle of September

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

April 30, 1948

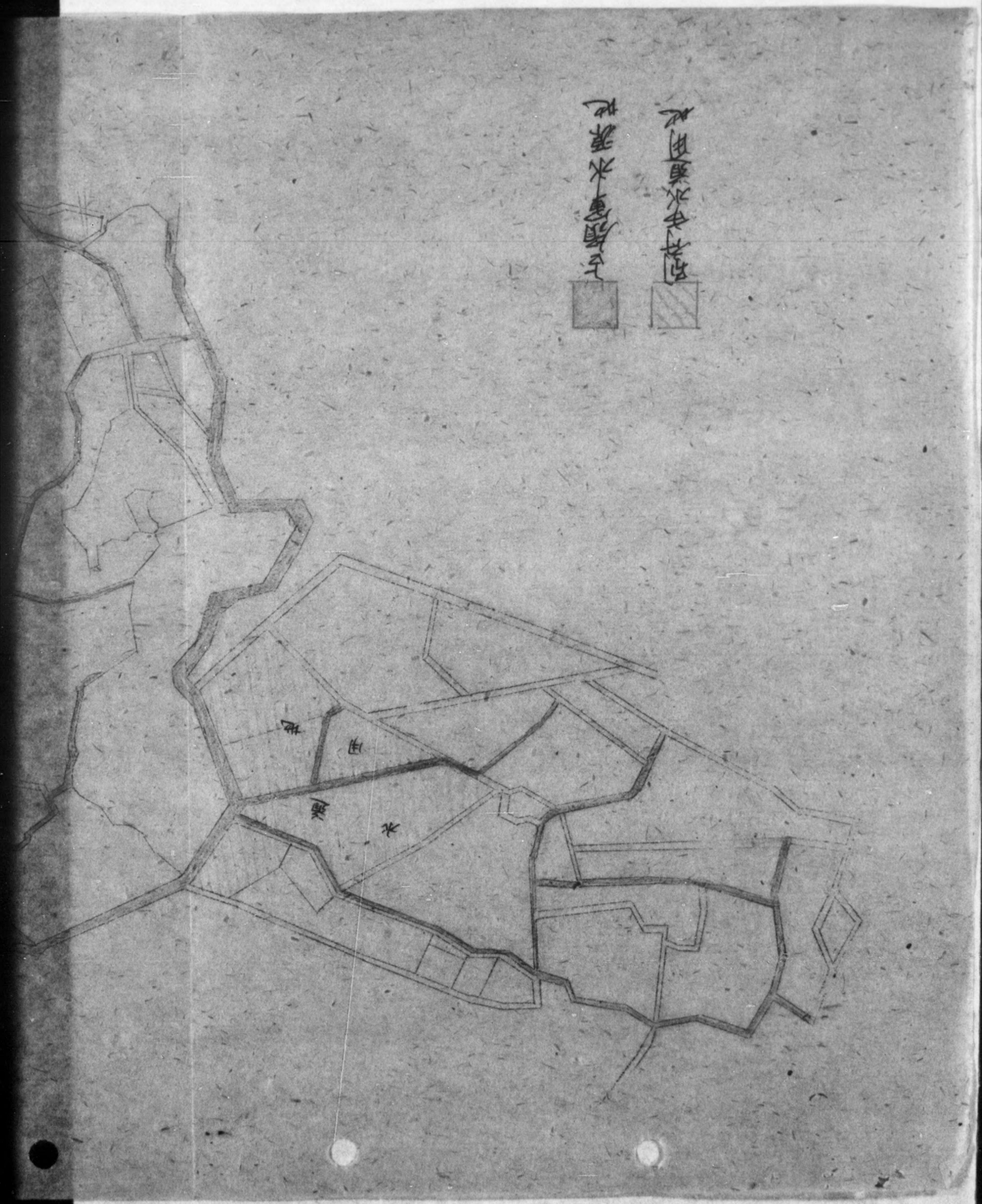
I hereby certify that the petition stated in the annexed paper is true and correct.

I should like to ask you to grant authorization for water supply for the production increase of foodstuffs.

Signed by T. Waki
Mayor of Beppu City

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013



DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

4/27 Discussed with CO. Need to fix authority.
See file 400.12. Stopping dam back to Japanese
Concealing PR's

4/27 Nozoe – Beppu Dam

Nozoe sent one of his men (Hino, Civ Eng) to Yokohama to see
Mr. J J Harris on 17th or 18th, & he's not back yet.
This was suggested by Proc Office at Kokura.
Until now Capt Bourlier has dodged all
questions, referring people to Maj Kaku, at 3rd Eng.

Nozoe says surveys have been
made & no water which passes through
filtration plant is used anywhere except
Camp & dependent housing. Ken has made
loss surveys & can find no leaks. Have tested
water for Chlorine content & find the houses
near camp use Japanese water.

4/27 Tsuyuki

Will discuss PD procedure & responsibility
for operation of dam & filtration plant with
Capt Bourlier today.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

P.D. FKKH 383 of July 3 1946 which the Japanese Authorities wish to construe as to cover the construction of Beppu Dam

Request procurement of service of following Japanese contractors for the purpose of constructing semi-permanent troop housing for the 19th Regiment.

Shimizu-Gumi & Co. Ltd.
Toa-Doken & Co. Ltd.
Goto-Gumi & Co. Ltd.
Yamato Doken & Co. Ltd.
Hoshino-Gumi & Co. Ltd.
Umebayashi-Gumi & Co. Ltd.

Other P.D. relative to the maintenance and supply of portable and industrial water to Occupation facilities.

(a) JPNO 1213, June 30, 1947.
Maintenance and operation, and supply of water.

(b) JPNO 3298, April 1, 1948.
Supply of water only.

We are of opinion that neither

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

CO Gpar
Lt Nichols APH
Montrose.

24 April 1948

MEMORANDUM:

TO : Lt. Nichols, Public Health Officer
Oita Mil Govt Team, APO 24, Unit 2

SUBJECT : (1) Organization of Sanitary Sections;
(2) Beppu Water Supply for Occupationaires

1. Until a further study of the financial responsibilities of rural areas and municipalities of a Health Center can be ascertained and equitably assigned according to services rendered, it is advisable to permit the somewhat autonomous City Health Departments to conduct their own Insect and Rodent Control Programs. I hope that these groups can be assimilated by the Health Centers and an organization and service plan can be adopted that will give the proper amount and type of service to each municipality, and rural area in the Health Center area.

2. Discouragement of the existing Asahi Kumiai organization should be continued. It will be a difficult job to get the Japanese to abandon this organization. It is desirable to continue encouragement of using voluntary, non-paying groups for assistance in Health Department Programs.

3. Regarding the Beppu Occupationaires' Water Plant, I suggest that you contact Mr. Arakane, Engineer of the Beppu Water Department and recommend that he make a leakage survey of the water distribution system, exclusive of private dwellings and Army installations. A waste water and leakage survey can be conducted in the dwellings and other installations by the Area Engineer Department (Army) to determine and correct excessive waste and leakage.

The water plant was designed on the premise that 4,500 people would each use 150 gallons per day. At this rate of consumption, which I consider more than adequate, the present plant output of 2,000 - 2,500 Tons per day should serve 3,500 people. Since the population served is reported to be considerably less than 3,500 and probably not more than 1,000, there is not only ample evidence for a leakage survey justification but also a necessity for it. If the plant can operate at 150 gallons per person per day for 1,000 people, the storage reservoir will fill in about 45 days and subsequent overflow of at least 1,000 Tons per day will be available to the Beppu City plant. This water is urgently needed by Beppu City which is now forced to ration water because of an inadequate water supply.

A. Alexander
A. ALEXANDER
~~San Civ~~ Eng

P.S. I am enclosing a copy of procedure for Bact. Analysis of water. I suggest that the lab adopts it. There is a similar publication of Std Methods put out by the Jap Govt. The Pref. lab should have a copy.

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4/26 Beppu Dam

Mr. Goto - Special Construction Section, Ken Goto

Mr. Ishizaki - Custodian of Water Supply, employee of Occupation Forces. Works under Huffman, civ employee of 1918.

They talked to Capt Baldrica + were told to see M.G.

Before dam was built, 7 cho of land below the dam was cultivated, 1/3 rice, 2/3 sweet potatoes + other vegetables + cereals. This year, since dam is completed, farmers are submitting petition to use water.

They need 300 Tons per day for growing seedlings, from 15 May. For June, July, August, September, need 2500-3000 tons per day.

At present, 14000 tons in reservoir. Present flow is 2500 T per day, & O.F. are using 2400 T per day. (1T = 268 gal)

See averages for 1927-47 on reverse.

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Jan	77,680 Tons per Month
Feb	84,920
Mar	92,216
Apr	98,240
May	85,860
June	124,740
July	175,390
Aug	158,260
Sept	161,300
Oct	161,340
Nov	128,112
Dec	104,220

Before dam was built farmers got 2400 T per day. Now they want 2500 — 3000. Some who grew sweet potatoes want to switch to rice.

Flow of water stopped by dam in January

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Capacity of reservoir — [redacted] 73,500 Tons

Before dam built — Beppu City had a reservoir + plant farther downstream. It supplied city up to ~~3+5,000 Ton per day~~ 3400-4000 T per day. This supply is cut off.

Beppu now gets water from Otoban 8500 T per day, the only source.

Rainfall figures from Kyoto Univ laboratory.

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	1			2		
	送水量 t/m	水位 m	降雨量 m.m.	送水量 t/m	水位 m	降雨量 m.m.
1	3.267	0,300	0,4	2.165	3.000	22.0 20.6
2	3.223	0.800		2453	〃	2.5
3	3.464	0.800		2.536	〃	
4	3.340	1.100		2.586	〃	
5	3.480	1.200		2.767	〃	
6	3.918	1.100	2.2	2.583	〃	
7	3.251	0.850		2.515	〃	
8	3.386	0.300		2.312	〃	
9	3.119	0.500	4.55 5.0 mm	2452	〃	
10	3.071	0.700		2,436	〃	
11	2.805	0.500		2.456	〃	
12	2.954	0.600		2.672	〃	
13	2.913	0.500	3.0	2.636	〃	5.1 22.0
14	2.892	0.600	2.65	2.492	3.800	20.3
15	2.554	1.000	0.2 2.0	2.508	4.000	5.0 13.0
16	2.896	1.000	1.75	2.629	〃	7.3
17	2.668	1.500		2.465	〃	
18	2.774	1.600		2.441	〃	
19	2.706	1.500		2.502	〃	
20	2.856	1.600		2.011	〃	12.0
21	2.722	1.600		2.453	〃	12.8 5.0
22	2.470	1.800		2.163	〃	
23	2.609	2.000	4.3 12.8	2.276	4.200	
24	2.675	2.500	8.4	2.316	4.300	
25	2.630	2.500		2.316	4.500	
26	2.486	2.500		2.344	4.500	
27	2.699	2.500		2.266	〃	7.4 12.0
28	2.464	2.700		2.375	〃	
29	2.806	2.700		2.392	〃	3.4
30	2.806	2.800				
31	2.734	2.800				
			24.45			84.4

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	3			4		
	送水量 Ton	送水位 m	降下量	送水量 Ton	送水位 m	降下量 mm
1	2.073	5.000		2.665	7.100	12.73
2	2.548	5.000		2.225	7.150	14.53
3	2.367	4.700		2.482	6.980	0.75
4	2.360	4.500		2.377	6.810	
5	2.420	4.300		2.455	6.600	
6	2.412	4.300	3.0	2.374	6.400	
7	2.094	4.300		2.278	6.00	
8	2.424	4.000		2.570	〃	
9	2.597	4.000	3.0	2.448	〃	13.2
10	2.200	〃	4.3 11.5	2.550	〃	
11	2.585	〃	6.1 11.15	2.137	5.900	
12	1.965	4.300		2.364	5.600	3.4
13	2.512	5.000	16.6 7.3	2.490	5.350	4.95
14	2.125	5.500	14.0 17.2	2.696	5.440	5.8
15	2.165	6.000	4.6 4.05	1.940	5.460	12.82
16	2.215	6.000	17.8 6.25	2.223	5.450	
17	2.174	6.300	8.1 15.20	2.391	5.480	
18	2.395	6.800	2.6	2.123	5.800	
19	2.450	7.000	3.0	2.581	5.800	
20	2.122	〃	4.85	2.375	5.900	4.98
21	2.321	〃	16.05	2.420	5.950	4.45
22	2.583	7.100	0.05		5.900	4.50
23	2.145	7.380				
24	2.448	7.400	0.9			
25	2.352	7.30				
26	2.473	7.300				
27	2.323	7.200				
28	2.398	7.200				
29	2.365	7.170				
30	2.315	7.240				
31	2.580	7.130				

118.13

1 Ton = 2.645 ft

P.M. 22.
A.M.
P.M. 22.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

April 2

Mr. J. J. Harris, Chief, Central Procurement

P. D. FKKH-383

Apparently this PD has been stretched to cover building a dam to supply water in Beppu, and 80% of the cost (56,000,000 yen) has been paid on receipts executed on FKKH-383.

This was all wrong, as you know.

The contractor and the Ken Government went to talk with you about this.

They will probably have someone from S.P.B., Tokyo along. Please discuss it with them and get them in the right channel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

See Fmg

GPA FORM 2
(4-46)

DEMAND
PROCUREMENT [redacted]

Received From: _____
Individual Firm

Address: _____
Number and Street City Prefecture

Date Received: _____ (Partial) (Final) Receipt
Or Period Covered Delete One

Account Code (If Applicable to All Items): 115-,21-39-7 Demand Receipt No. JPNO 3298
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Furnish potable and industrial water as required by Occupation Force installations and facilities including Dependent Housing for which the Regional Post Engineer has maintenance responsibility. This covers all such installations within but not entirely limited to the Prefectures of Oita and Miyazaki and excludes Air Force and Naval installations.	Gallon	Indefinite		
2.	THIS PROCUREMENT DEMAND DOES NOT AUTHORIZE ANY CONSTRUCTION, REPAIRS, MAINTENANCE, ALTERATIONS, EXTENSIONS TO, OR REHABILITATION OF EXISTING FACILITIES TO BE PERFORMED IN ORDER TO SUPPLY THE SERVICES REQUIRED.				
3.	RECEIPTS: See Attached Receipt Instructions.				

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

DEMAND
PROCUREMENT [redacted]

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

DEMAND
PROCUREMENT ~~RECEIPT~~

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Individual Firm

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Number and Street City Prefecture

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Or Period Covered Delete One

Account Code (If Applicable to All Items): 115-,21,39-7 Receipt No. JPNO 3298
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Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
4.	The Supplier will report to the Regional Post Engineer immediately upon notice of his assignment to the project by the Japanese Government.				
5.	This procurement demand supersedes JPNO 1213 effective 1 April 1948. A FINAL receipt will be prepared against the superseded demand and executed as of 2400 hours 31 March 1948.				

(Detach Along this Line for Additional Pages) Grand Total

(Space of Mil. Govt. Unit Only)

Previously Reported Value : _____ Revaluation : _____

Net Change — (Increase) (Decrease) Total Record By : _____
Delete One

Net Change — (Increase) (Decrease) Monthly Record By : _____
Delete One

8 A Mil. Govt. ~~Hq. & Hq. Co.~~ Section Japan	IV Procurement District Kokura Branch Mil. Govt. Hq. & Hq. Co.
Unit Prefecture	Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)	(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item : Exrmpt from Forecast per Ltr GHQ SCAP AG 400.12 (8 May 47) GD (Japanese Delivery) ~~(Dep. Force Pick Up)~~
Letter Reference or Signature Delete One

Taken up on Property Records of : _____ By : _____
Organization Accountable Officer Rank Date

Remarks : Per Engr, c/s 1551 dtd 19 Feb 48 and 2332 dtd 27 Feb 48 filed w/JPNO 3230

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By : _____
Receiving Officer Organization Date

By : _____
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Items not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a.	Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b.	Procurement data, Form MGP 2	2 copies	Military government unit
c.	Inventory	4 copies	Requesting unit
d.	Utilities statement of service rendered	3 copies	Japanese Liaison Office
e.	Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and member of copies:

a.	Central Records	1 copy	of 13a and b above
b.*	Military government unit	1 copy	of a, b, c, d, and e
c.	Appropriate staff section	1 copy	of a, c and d
d.	Japanese Liaison Office	2 copies	of a,
		1 copy	of c and d
e.	Japanese supplier,	1 copy	of a and e
f.	or Japanese property owner	1 copy	of a, c and e
g.	or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant, Seoul, Korea
4462

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT ~~DEMAND~~ DEMAND

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Individual Firm

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Number and Street City Prefecture

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Or Period Covered Delete One

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	(Detach Along this Line for Additional Pages)			Grand Total	

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

Net Change — (Increase) (Decrease) Total Record By: _____
Delete One

Net Change — (Increase) (Decrease) Monthly Record By: _____
Delete One

8 A Mil. Govt. ~~Hq. & Hq. Co.~~ ~~XXXXXXXXX~~ Section Japan
Unit Prefecture
(Mil. Govt. Unit which Prepared Demand)

IV Procurement District Kokura Branch
Mil. Govt. Hq. & Hq. Co.
Unit Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: Exempt from Forecast per Ltr GHQ SCAP AG 400.12 (8 May 47) GD (Japanese Delivery) (~~Occ. Force Pick Up~~)
Letter Reference or Signature Delete One

Taken up on Property Records of: _____ By: _____
Organization Accountable Officer Rank Date

Remarks: Per Engr, c/s 1551 dtd 19 Feb 48 and 2332 dtd 27 Feb 48 filed w/JPNO 3230

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: _____
Receiving Officer Organization Date

By: _____
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

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3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group — A consecutive letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
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8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese supplier, etc.

14. Distribution of papers and member of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-mountain
4460

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OQ

C3

RECEIPT INSTRUCTIONS
FOR GROUND FORCE UTILITIES
Water

1. Receipts: The Japanese Government and/or the contractor will furnish the Regional Post Engineer with monthly consolidated procurement receipts (GPA Form 2) for each contractor appearing on this demand for the above area showing the quantity of water furnished United State Occupation Forces during each calendar month by their suppliers under This Procurement Demand. Potable water, industrial water and fire-protection water will be separately shown. Quantities will be expressed in U. S. Gallons. Each receipt willing turn be supported by monthly statements secured by the supplier from the individual United States Occupation Force units and installations indicating:

a. The name and address of the United States Occupation Force unit, agency or facility to which water was supplied.

b. The quantity of water 7 types supplied to each unit, agency or facility during the calendar month.

c. Whether the quantities are based on meter readings or on estimates.

2. If the Receiving Officer desires to terminate the procurement demand prior to the designated date of expiration a receipt marked "Final" will be submitted. This will terminate this procurement demand and no further request for cancellation is required.

3. Receipts either negative or positive will be submitted from the effective date shown in the "Delivery Required space unless terminated by the Receiving officer prior to the stated expiration date at which time the provision of the preceeding paragraph will apply.

4. In the event that units other than Eighth Army units utilize the above services, the receipts will reflect the appropriate account code.

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RECEIPT INSTRUCTIONS
FOR GROUND FORCE UTILITIES
Water

1. Receipts: The Japanese Government and/or the contractor will furnish the Regional Post Engineer with monthly consolidated procurement receipts (GPA Form 2) for each contractor appearing on this demand for the above area showing the quantity of water furnished United State Occupation Forces during each calendar month by their suppliers under This Procurement Demand. Potable water, industrial water and fire-protection water will be separately shown. Quantities will be expressed in U. S. Gallons. Each receipt willing turn be supported by monthly statements secured by the supplier from the individual United States Occupation Force units and installations indicating:

a. The name and address of the United States Occupation Force unit, agency or facility to which water was supplied.

b. The quantity of water 7 types supplied to each unit, agency or facility during the calendar month.

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GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
APO 500

13 August 1948

MEMORANDUM FOR: JAPANESE GOVERNMENT

SUBJECT: Japanese Port Operations and Charges for Port Facilities and Terminal Services

File Procurement
400.12

1. References.

a. Memorandum for the Japanese Government, AG 321 (8 Apr 46) ESS/IE SCAPIN 941-A , dated 8 April 1946, subject, "Japanese Customs Organization."

b. Memorandum for the Japanese Government, AG 091.31 (4 Jun 46) ESS/PC SCAPIN 996 , dated 4 June 1946, subject, "Illegal Import and Export Trade."

c. Memorandum for the Japanese Government, AG 091.31 (19 Nov 46)OGA SCAPIN 1346 , dated 19 November 1946, subject, "Import-Export Control for Japan."

d. Memorandum for the Japanese Government, AG 334 (3 Apr 46) ESS/IE SCAPIN 854, dated 3 April 1946, subject, "Board of Trade (Boeki-Cho)."

e. Memorandum for the Japanese Government, AG 567 (1 Oct 47)PH SCAPIN 1787 , dated 1 October 1947, subject, "Quarantine Installations and Procedures."

f. Circular 10, General Headquarters, Supreme Commander for the Allied Powers, dated 2 April 1948, subject, "Charges for Indigenous Port Facilities Furnished to Foreign Vessels in Japanese Ports."

g. Circular 2, General Headquarters, Supreme Commander for the Allied Powers, dated 4 February 1948, subject, "Port Facilities for Foreign Vessels in Japanese Ports."

2. General. a. The Japanese Government will, effective 1 October 1948, subject to the supervision of the Commanding General, Eighth Army, be responsible for all port operations, terminal operations and customs surveillance in connection with the movement of civilian relief and commercial cargoes and/or passengers to or from all foreign (non-Japanese) vessels at the Tokyo-Yokohama and Kobe ports and for assessing United States dollar charges for services and functions performed therefor as prescribed herein. Piers, warehouses and other facilities not required

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by the occupation forces will be released to the Japanese Government for this purpose by the Commanding General, Eighth Army. The Japanese Government will continue to perform required port operations at other Japanese ports as at present subject to supervision of the Commanding General, Eighth Army.

b. The Japanese Government, through acceptable agencies designated by the Japanese Government, will furnish all port facilities required at the Tokyo-Yokohama and Kobe ports and at other seaports of entry in Japan by commercial and foreign government vessels carrying civilian relief and commercial cargo and/or passengers, as defined by and in accordance with Inclosure No. 1, "Charges for Port Facilities and Terminal Services"; and will assume responsibility for such operations beginning 1 October 1948.

c. The Japanese Government, through acceptable agencies designated by the Japanese Government, will be responsible for the following terminal operations at Takashima and South Piers at Tokyo-Yokohama Port and Hyogo and Naka Piers at Kobe Port, effective 1 October 1948; and for such other piers as and when released by the Commanding General, Eighth Army:

(1) Pier and warehouse operation.

(2) Safeguarding and accounting for cargoes, to include certified tallying and maintenance of appropriate records of cargo handled for the account of vessels.

(3) Release of incoming cargo to consignees and receipt for shipment of outgoing cargo.

(4) Furnishing the labor, equipment, supplies, tugs, lighters and supervisory and administrative personnel necessary to provide satisfactory terminal services.

(5) Computing, assessing, invoicing and assisting otherwise in the procedure necessary to insure collection of United States dollar charges by the Supreme Commander for the Allied Powers for all terminal facilities furnished in connection with the handling, warehousing, safeguarding, accounting for, receipt and forwarding of commercial cargo in accordance with the instructions contained in this memorandum and the inclosures thereto.

d. The Japanese Government, through acceptable agencies designated by the Japanese Government and subject to the supervision of the Commanding General, Eighth Army, will be responsible for customs surveillance at all piers, sheds, warehouses and customs compounds where

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commercial cargo and passengers are moved, loaded or unloaded; for the clearance of such cargo and passengers; and that such movement of commercial cargoes and passengers is in accordance with instructions of the Supreme Commander for the Allied Powers now in effect or to be placed in effect, and with Japanese Customs Laws and Regulations not in conflict with such instructions.

3. Vessels and cargo to be handled.

a. In general, vessels which are to discharge or load only occupation force cargo and passengers will be discharged and loaded by the occupation forces. Vessels which are to discharge or load civilian relief, reparations and/or commercial cargoes and passengers will be discharged, loaded and furnished other port facilities by the Japanese Government or acceptable agencies designated by the Japanese Government. Vessels which are to discharge or load mixed cargo and/or passengers will normally be discharged or loaded by the Japanese when the preponderance of cargo and/or passengers to be loaded or unloaded is civilian relief, reparations and/or commercial cargo. The occupation force commander at the appropriate port will decide in each case whether a vessel will be handled by the occupation forces or by the Japanese.

b. Civilian relief, reparations and commercial cargoes will be handled by the Japanese at such piers as are released to the Japanese Government and in accordance with the following:

(1) No civilian relief, reparations or commercial cargoes will be discharged or loaded at occupation force operated piers except as approved in each case by the occupation force port commander.

(2) The unloading of occupation force cargo at Japanese operated piers will be supervised by the occupation force port commander and such cargo will normally be removed by occupation force agencies from such piers within seventy-two (72) hours after discharge.

(3) Civilian relief and/or commercial cargoes unloaded at occupation force piers will be removed within seventy-two (72) hours after discharge unless specifically exempted from this requirement in each case by the Commanding General, Eighth Army.

(4) Cargo handling and terminal operations, with respect to all foreign vessels in Japanese ports, will be on a seven-day week, twenty-four-hour-day basis. The Japanese Government will take necessary steps to assure that sufficient facilities are provided to prevent undue delay in discharging or loading of vessels.

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The occupation force commander at the appropriate port will determine which types of cargoes will be given priority in handling. The use of United States Army materials handling equipment for the movement of cargoes designated herein as a Japanese responsibility will be subject to availability and approval of the Commanding General, Eighth Army. It is expected that the Japanese Government will take prompt action to insure provision of necessary materials handling equipment for all Japanese port operations by 1 October 1948.

(5) Effective 1 October 1948 the occupation force port commanders at Tokyo-Yokohama and Kobe ports may deliver to the appropriate Japanese terminal operators such commercial and civilian relief cargoes then under their jurisdiction, or thereafter discharged by the United States Army, and will obtain receipt therefor. When such cargoes are discharged by the occupation forces the responsibility of the Japanese Government starts upon receipt of the cargo. Nothing herein changes existing instructions regarding the furnishing of receipts by the Japanese Government to military government units for civilian relief cargoes.

c. The Japanese Government, or its authorized agents, is authorized to deal directly with authorized licensed general shipping agents for the extension of port facilities from Japanese sources after assumption of the responsibilities as outlined in paragraph 2 above.

d. General shipping agents may select, with respect to commercial cargo and passengers, the authorized cargo handling company which will perform the cargo handling for their vessels. The occupation force port commander, however, shall, upon request, have priority on the utilization of such companies for the handling of occupation force cargo.

4. Terminal Operation. Terminal operation will be conducted in accordance with good business practices. Terminal operations at Japanese Government owned piers should be conducted by reliable Japanese commercial firms under contract to the Japanese Government, and terminal operation at privately owned Japanese piers, when established, should be conducted by Japanese commercial organizations designated by the pier owners or lessees. All terminal operations will be performed in accordance with the following procedure:

a. Upon receipt of incoming commercial cargo the terminal operator will inform the consignee prior to delivery of cargo:

(1) That the cargo has arrived.

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(2) Of the requirements of paragraph 4b and c below and that these requirements must be met prior to the release of the cargo.

(3) By invoice of the United States dollar charges which must be paid or payment guaranteed in dollars or other currency acceptable to the Supreme Commander for the Allied Powers.

b. Incoming commercial cargo will not be released for delivery or shipment to consignees until all of the following conditions are met:

(1) Cargo is released by the local general shipping agent (or appropriate foreign government mission, if there is no agent) for the vessel from which discharged.

(2) Customs clearance has been granted by the Japanese Customs under supervision of the Commanding General, Eighth Army.

(3) Evidence is presented that the consignee has paid a sum in United States dollars, or other currency acceptable to the Supreme Commander for the Allied Powers, sufficient to cover all terminal charges assessed; or has guaranteed such payment to the satisfaction of the Supreme Commander for the Allied Powers; or will pay for terminal services in yen under the provisions of paragraphs 4c and 5d below.

c. Charges in yen for port facilities and terminal services furnished and the collection thereof will be in accordance with current Japanese business rates and practices.

d. Procurement demand receipts (GPA Form 2) will be executed for occupation force cargo handled at Japanese operated piers.

5. Charges for port facilities and terminal services.

a. Effective 1 October 1948 the Japanese Government, or acceptable agencies designated by the Japanese Government, will compute and assess charges in United States dollars or other currency acceptable to the Supreme Commander for the Allied Powers, against foreign (non-Japanese) vessel operators and/or governments, shipping agents, commercial companies, individuals and others with legal access to such currency for all port facilities and terminal services furnished from Japanese sources.

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b. The computation of these charges will be based on and will be in accordance with:

(1) The currently effective "Schedule of Rates for Port Facilities at Japanese Ports," published by the Supreme Commander for the Allied Powers, attached as Annex A to Inclosure No. 1.

(2) The currently effective "Rates for Terminal Services" attached as Annex B to Inclosure No. 1.

(3) "Charges for Port Facilities and Terminal Services," Inclosure No. 1 hereto.

c. Itemized invoices of such computed charges for port facilities and terminal services furnished from Japanese sources will be prepared by the Japanese Government, or acceptable agencies designated by the Japanese Government, in accordance with the procedures outlined in Inclosure No. 1 hereto, and forwarded to the Supreme Commander for the Allied Powers. One copy of such invoices will be forwarded directly to the shipping agent or individual against whom the charges are being assessed.

d. Payment for terminal services may be made in yen, in lieu of the United States dollar charge prescribed herein, in accordance with paragraph 4c above provided the government, commercial company, individual or other agency for whom the terminal service is performed so elects.

6. Liability and processing of claims.

a. The Japanese Government will be held liable for all damage to or loss of cargo, equipment or gear not owned by the Japanese Government or its authorized agents, but in the possession of and arising from negligent or wrongful acts or omissions of the Japanese Government or its authorized agents or agencies of the Japanese Government, incident to the performance of port and/or terminal operations in compliance with this memorandum.

b. The Japanese Government will prepare and submit to the Supreme Commander for the Allied Powers for approval by 1 September 1948 a plan for the submission, adjudication and settlement of approved claims for such damage or loss by:

(1) The payment thereof in foreign currency acceptable to the Supreme Commander for the Allied Powers through the Supreme Commander for the Allied Powers commercial account, or

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(2) The payment thereof in yen as might be required.

7. The provisions of this memorandum do not change existing directives in connection with the responsibility of the Japanese Government for handling reparations cargo and equipment. In this connection reference is made to Memorandum for the Japanese Government, AG 387.6 (22 Jul 47)REP SCAPIN 1751 , dated 22 July 1947, subject, "Responsibility of the Japanese Government for the Packaging, Transfer and Delivery of Equipment and Records Allocated to Claimant Nations Under the Reparations Program," as amended. The provisions of this memorandum do not apply to facilities or services furnished Shipping Control Administration Japan ships.

8. The Japanese Government will formulate its final organizational and operational plan for full implementation of the provisions of this memorandum and will submit ten (10) copies of this plan to the Supreme Commander for the Allied Powers not later than 1 September 1948.

a. Separate plans will be submitted for the Tokyo-Yokohama and Kobe ports.

b. Each plan will be accompanied by functional charts and will outline in detail the responsibilities, organization, operations and allied functions of each Japanese governmental and/or commercial agency involved.

c. The plan called for in paragraph 6b above will be included.

9. Procedures and instructions to implement this memorandum will be published by the Commanding General, Eighth Army.

FOR THE SUPREME COMMANDER:

R. M. LEVY,
Colonel, AGD,
Adjutant General.

1 Incl
Charges for Port Facilities
and Terminal Services
w/Annexes A and B

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
APO 500

CHARGES FOR PORT FACILITIES AND TERMINAL SERVICES

1. Definitions. The following definitions are applicable only to the provisions of this memorandum.

a. Port facilities include all labor, material, equipment and supplies that are used or consumed in the movement of a vessel into and out of a harbor, and in handling cargo for the vessel. These facilities are categorized into the following three groups:

(1) Repairs and supplies include bunkers, subsistence, spare parts, material and labor for repairs and all other supplies furnished to vessels.

(2) Cargo handling includes all labor, equipment and supplies required to shift cargo on the vessel and to discharge and load cargo between the vessel and the pier, and cleaning holds.

(3) Port entry and ship services include pilotage, quarantine, immigration clearance, tonnage dues, consular clearance, bills of health, wharfage, buoy hire, shifting of vessels, line handling, garbage disposal, watchmen, berthing and tuggage.

b. Terminal services include all labor, material, equipment and supplies that are used or consumed in the loading and landing, handling, storage and movement of cargo and passengers between the ship's hook or gangway and points of delivery as follows:

(1) Inbound cargo will be delivered or made accessible by the terminal operator to the consignee at lighter, pier, pier shed or terminal operator's warehouse.

(2) Outbound cargo will be delivered or made accessible by the shipper to the terminal operator for loading aboard a vessel or for transhipment at the terminal operator's warehouse, pier shed, pier or lighter.

c. A foreign government is any government other than the Japanese Government.

d. Occupation cargo includes:

(1) Occupation force cargo for the support of the occupation forces.

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(2) Civilian relief cargo imported for the Japanese Government for the relief of the Japanese population, including cargo for prevention of disease and unrest.

e. Reparations cargo is reparations goods designated and allocated to claimant nations by the Supreme Commander for the Allied Powers.

f. Commercial cargo is all cargo other than occupation and reparations cargo.

g. Mixed cargo is any combination of cargo defined in paragraphs 1d, e and f.

h. A foreign vessel is any vessel of non-Japanese Government registry except Shipping Control Administration Japan vessels.

i. Licensed general shipping agents are those agents or firms licensed by the Supreme Commander for the Allied Powers to engage in such business in Japan as is required to enable them to discharge their responsibilities to the operators or shipping lines they represent.

2. General. Effective 1 October 1948 the Japanese Government, or acceptable agencies designated by the Japanese Government, will compute and assess charges for port facilities and terminal services furnished at all ports from Japanese sources as prescribed herein.

3. Charges for Port Facilities.

a. All charges will be assessed by one of the following methods:

(1) Directly against an operator or licensed general shipping agent.

(2) Through the government of registry against an operator or licensed general shipping agent.

(3) Directly against a government.

b. Charges for repairs, spare parts materials and labor for repairs will be assessed against all foreign vessels, except those vessels operated or owned and operated by foreign governments which are members of the Far Eastern Commission when such vessels carry only occupation force cargo. An invoice of the repairs performed and/or of the materials and labor furnished for repairs will be prepared by the Japanese and forwarded to the Commanding General, Eighth Army. The Commanding General, Eighth Army, will evaluate these invoices in United States dollars and return them to the appropriate Japanese agency for processing in accordance with the instructions contained herein.

c. Charges for supplies, other than material and spare parts

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furnished for repairs, will be assessed against all foreign vessels except those operated or owned and operated by foreign governments which are members of the Far Eastern Commission when such vessels carry only occupation force cargo. Invoices for such charges will be processed in accordance with paragraph 5b below.

d. Charges will be assessed against commercial vessels as follows:

(1) When a vessel carries only occupation force cargo and/or passengers or only reparations cargo, charges will be assessed only for the cost of all repairs and supplies. The value of cargo handling and other port facilities furnished in connection with reparations cargo will be computed and reported in accordance with current procedure.

(2) When a vessel carries only commercial cargo, for the cost of all port facilities furnished.

(3) When a vessel carries mixed cargo:

(a) For all repairs and supplies.

(b) For cargo handling of commercial cargo.

(c) For port entry and ship services for commercial cargo and/or passengers as follows:

1. The total charges for port entry and ship services will be computed in accordance with current effective Schedule of Rates, Annex A.

2. The percentage of commercial cargo to be discharged and loaded at each port, based on the total of all cargo to be discharged and loaded at the same port, will be computed. For the purpose of establishing distribution of charges each passenger will be considered the equivalent of 20 revenue tons of cargo.

3. The charges to be assessed for the account of commercial cargo will be that percentage of the total amount of charges for port entry and ship services which corresponds to the percentage of commercial cargo as computed in accordance with subparagraph 2 above.

(d) The value of cargo handling of reparations cargo will be computed in yen and reported to the Supreme Commander for the Allied Powers for charge against

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the reparations account of the claimant nation in accordance with the Far Eastern Commission policy applicable to reparations goods.

(c) The value of port entry and ship services for the amount of reparations cargo will be computed in yen in the same manner as is prescribed in paragraph 3d(3)(c)2 and 3 and charged against the reparations account of the claimant nation in accordance with current procedure.

e. Vessels operated or owned and operated by foreign governments which are members of the Far Eastern Commission will not be assessed charges for port facilities when such vessels carry only occupation force cargo. When these vessels carry commercial cargo, reparations cargo or mixed cargo the appropriate government will be assessed charges for port facilities furnished as prescribed in paragraph 3d for commercial vessels.

f. Vessels operated or owned and operated by foreign governments which are not members of the Far Eastern Commission will be assessed charges as prescribed in paragraph 3d for commercial vessels.

g. All foreign vessels calling at Japanese ports in cases of emergency, except United States Army, United States Air Force, United States Navy and British Commonwealth Occupation Force operated or owned and operated vessels which carry occupation force cargo, will be assessed appropriate charges for all port facilities except tonnage dues.

h. The Japanese Government, or acceptable agency designated by the Japanese Government, will compute and assess in United States dollars all charges, except for repairs and supplies, in accordance with the procedures outlined above and based on the "Schedule of Rates for Port Facilities," Annex A, or as subsequently revised.

4. Charges for Terminal Services.

a. Charges for terminal services, including handling, warehousing, receipt and forwarding, for commercial cargoes consigned to consignees having legal access to United States dollars or other currency acceptable to the Supreme Commander for the Allied Powers, will be computed in dollars by terminal operators from the current Rates for Terminal Services, Annex B. The foregoing does not apply to reparations cargo.

b. Nothing in this memorandum is intended to prohibit payment in yen in lieu of the United States dollar charge herein prescribed for terminal services furnished from Japanese sources, provided that the government, commercial company, individual or other agency for whom such terminal services are furnished so elects. Collection of such charges in yen for terminal services will be in accordance with current Japanese business rates and practices.

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5. Reimbursement Procedure for Port Facilities Furnished.

a. Itemized invoices for port facilities furnished foreign vessels from Japanese sources will be prepared in English by the Japanese Government, or an agency designated by the Japanese Government, based on the Schedule of Rates, Annex A. Five (5) copies of the invoice will be forwarded to the Supreme Commander for the Allied Powers, Attention: ESS/FTC; and one (1) copy will be forwarded to the licensed general shipping agent, operator or representative of the foreign government as may be appropriate with a notation thereon that payment, if not already made, should be made to the Supreme Commander for the Allied Powers, Attention: ESS/FTC. A statement to the effect that the itemized port facilities have been received subject to invoicing at prices current, signed by the master of such vessel and by the receiving officer, will be executed on each invoice. All signatures will be in ink. Date of receipt will be shown with such signatures.

b. The United States dollar value of charges assessed for supplies furnished (other than material and spare parts for repairs) for which no schedule of rates in United States dollars has been published, will be furnished by the Supreme Commander for the Allied Powers (ESS). Invoices for such supplies will indicate the quantity and type of supplies furnished and will be forwarded to the Supreme Commander for the Allied Powers, Attention: ESS/FTC, in accordance with a above, without indicating the United States dollar value thereon.

c. When charges are assessed foreign vessels (except United States Army and United States Air Force vessels) for port facilities, other than repairs and supplies, furnished from Japanese sources under procurement demand to the occupation forces using them at the Tokyo-Yokohama and Kobe Army operated ports, 20% of such charges will be credited to the United States Army to cover the cost of Army port overhead, including supervision of soldier labor. Notation will be made on the invoices rendered to that effect. The GPA Form 2 will not be executed for such services.

d. Procurement demand receipts (GPA Form 2) will not be executed for Japanese supplies and services when charges for such supplies and services are assessed in accordance with paragraphs 3 and 4 above, inasmuch as such supplies and services are not for the occupation forces.

6. Reimbursement Procedure for Terminal Services Furnished.

a. Itemized invoices for terminal services furnished in connection with commercial cargo will be prepared in English by the Japanese Government, or acceptable agency designated by the Japanese Government, based on the Rates for Terminal Services, Annex B. Five (5) copies of the invoice will be forwarded to the Supreme Commander for the Allied Powers, Attention: ESS/FTC, and one (1) copy will be forwarded to the consignee with a notation thereon that payment, if not already made, should be made to the Supreme Commander for the Allied Powers, Attention: ESS/FTC.

b. Incoming commercial cargo invoicing will be as follows:

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(1) If the consignee is a commercial company, foreign government mission or other agency which has previously guaranteed in writing to the Supreme Commander for the Allied Powers (ESS/FTC) the payment of terminal and shipping charges assessed against cargo consigned to the agency, invoices will be prepared and forwarded as above after the cargo has been received by or shipped to the consignee. Upon presentation of the invoices such agencies will remit the required amount to the Supreme Commander for the Allied Powers, Attention: ESS/FTC, in United States dollars or other currency acceptable to the Supreme Commander for the Allied Powers.

(2) If the consignee is an individual or an agency which has not previously guaranteed in writing to the Supreme Commander for the Allied Powers the payment of terminal and shipping charges for the account of commercial cargo, the total charges must be paid prior to release of the cargo. In this case separate invoice entries will be made for storage and trucking charges.

(a) In addition to indicating the minimum terminal charges to be assessed if cargo is released to consignee within five (5) days after consignee is notified his shipment has arrived, invoices will indicate separately the intransit storage charges to be assessed per additional thirty (30) days if cargo is not shipped within above five-day "free" period. Intransit storage charges to be paid to the Supreme Commander for the Allied Powers will be computed as of the date of payment to the Supreme Commander for the Allied Powers, at which time the terminal operator may be notified to release the cargo to the consignee. Additional storage charges may be assessed the consignee if cargo is not picked up or the terminal operator has not been instructed by the consignee within five (5) days from date of above payment as to what disposition is to be made of the cargo.

(b) Invoices will be prepared upon receipt of the cargo by the terminal operator and forwarded as in subparagraph 6a above. Consignee will be required to present a copy of the paid invoice indicating his choice under subparagraph 6b(2)(c) below prior to release or on shipment of his cargo, unless release is granted through the Japanese Government by the Supreme Commander for the Allied Powers

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(ESS/FTC) as in paragraph 6b(2)(a) above.

(c) Delivery charges to be assessed in United States dollars against the consignee in accordance with paragraph 6d below will be shown separately on the invoice. Payment to the Supreme Commander for the Allied Powers will be based on the consignee's determination whether he will pick up the cargo at his expense or terminal operator is to ship to destination.

c. Outgoing cargo invoicing will be as follows:

(1) If the shipper is a commercial company, foreign government mission or other agency which has guaranteed payment to the Supreme Commander for the Allied Powers, invoicing will be accomplished as in subparagraph 6b(1) above after cargo is loaded aboard vessel.

(2) If the shipper is an individual or any agency which has not guaranteed payment to the Supreme Commander for the Allied Powers, invoicing will be accomplished as follows:

(a) No dollar charges for inland shipping will be assessed as it will be the shipper's responsibility to move his cargo into pier intransit warehouses. Local truck hire and cargo handling may be furnished by the terminal operator, however, and invoiced in United States dollars payable to the Supreme Commander for the Allied Powers (Annex B).

(b) Upon acceptance of outgoing cargo the terminal operator will invoice for the necessary terminal operation charges to deliver cargo to ship's hook. Invoices will assess minimum charges to include intransit storage until scheduled arrival time of outbound vessel.

(c) Shipper will be required to present copy of paid invoice to terminal operator prior to latter's releasing cargo for loading aboard outgoing vessel, or cargo may be released for loading by the Japanese Government when notified by the Supreme Commander for the Allied Powers (ESS/FTC) that the invoice has been paid.

d. Pickup and delivery service will be by special arrangement between the terminal operator and the shipper or receiver of the cargo. The terminal operator may:

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(1) Deliver and load inbound cargo aboard a railroad car or deliver to a local railroad station.

(2) Pickup cargo from railroad depot or unload cargo from railroad car and transport to terminal for outloading.

Appropriate United States dollar charges will be assessed for the above service based on the rates established in Annex B.

e. No provision is made herein for the payment in United States dollars of charges assessed for the inland movement of commercial cargo by rail. Such charges will be assessed and collected in yen by the Japanese Government in accordance with current business practices. These yen charges will not be collected by the Supreme Commander for the Allied Powers.

2 Annexes
Annex A. Schedule of Rates for Port Facilities at Japanese Ports, 1 October 1948
Annex B. Rates for Terminal Services

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GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
APO 500

13 August 1948

SCHEDULE OF RATES FOR PORT FACILITIES AT JAPANESE PORTS

Effective
1 October 1948

GENERAL TERMS	SECTION I
REPAIRS AND SUPPLIES	SECTION II
STEVEDORING	SECTION III
PORT ENTRY AND SHIP SERVICES	SECTION IV
EQUIPMENT HIRE	SECTION V

ANNEX A to INCL 1 to SCAPIN 1927

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GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
APO 500

Effective
1 October 1948

SCHEDULE OF RATES FOR PORT FACILITIES AT JAPANESE PORTS

SECTION I

GENERAL TERMS

1. Schedule of Rates for Port Facilities at Japanese Ports, 1 August 1947, is rescinded, and the following is substituted, effective 1 October 1948.

2. The rates, charges, rules and regulations herein, additions, revisions or supplements hereto, shall apply on and after effective date hereof or effective dates of additions, revisions or supplements hereto, provided however, that when charges have been prepared at the rates in effect, such rates shall prevail until completion of operation.

3. Terms are cash. All port facilities furnished, charges under rates herein, or other charges not specifically fixed, are due as they accrue, and are furnished and payable in accordance with the provisions of Circular 2, General Headquarters, Supreme Commander for the Allied Powers, 4 February 1948, and Circular 10, General Headquarters, Supreme Commander for the Allied Powers, 2 April 1948.

a. Cargo will be released to the consignee, or shipping agency, or shipowner or individual responsible for such charges, only when charges accrued under this schedule and in accordance with other terms, have either been paid or adequate guarantee has been furnished for the payment thereof.

b. Accounts remaining unpaid for 30 days from receipt of invoice will bear interest at 6% per annum from date of receipt of invoice.

c. The terminal operators reserve the right to demand prepayment of all charges on perishable freight, freight of unknown or doubtful value and on household goods.

4. Use of piers, equipment, facilities or services shall be deemed an acceptance of rates, terms and conditions herein.

5. Right is reserved by terminal operators to furnish all equipment, supplies and material and to perform all services in connection with the operation of their terminals under rates and conditions herein, or at rates agreed upon for such items which are not included herein.

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6. Hazardous or offensive freight or freight which, by its nature, is liable to damage other freight, is subject to immediate removal, either from the pier or pier premises or to other locations within said premises, with all expense and risk of loss or damage for the account of ship-owner, general shipping agency, shipper or consignee.

7. Freight remaining on pier or pier premises after expiration of free time, and freight shut out at clearance of vessel may be piled or repiled to make space, transferred to other locations or receptacles within pier premises, or removed to public or private warehouses with all expense and risk of loss or damage for account of the ship-owner, general shipping agency, shipper or consignee, as responsibility may appear, at rates applicable for such services in accordance with "Rates for Terminal Services", 1 October 1948.

8. The acceptance, handling or storage of dangerous or hazardous material shall be subject to special arrangements with terminal operators and governed by applicable rules and regulations.

9. Glass, liquids and fragile articles will be accepted only at owner's risk for breakage, leakage, or damage.

10. Delays in loading, unloading, receiving, deliveries, or handling freight arising from combinations, riots, or strikes of any persons in the employ of the terminal companies or in the services of others, or arising from any other cause not reasonably within the control of the terminal companies will not entitle the ship-owners, general shipping agencies or consignees of the freight to waiver of any terminal charges or expenses that may be incurred.

11. Rates named herein do not include any insurance except that of labor compensation to cover labor employed to perform services, and liability insurance.

12. The rates named herein, additions, revisions, or supplements thereto, are based upon existing traffic and labor conditions. If and when these conditions change because of demands of labor for increased wages, strikes, congestions, or other causes not reasonably within the control of the terminal companies, resulting in an increased cost of service, the rates are subject to change without notice. Changes in rates named herein for reasons other than stated will become effective 30 days from date of publication.

13. If and when others than the terminal companies are permitted to perform services on the piers or premises of the terminal companies they shall be liable for the injury of persons in their employ and shall also

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be held responsible for loss, damage or theft by themselves or persons in their employ.

14. The terminals will take reasonable precautions and exercise reasonable care to prevent loss of or damage to freight, and having taken such measures, will not be responsible for any loss or damage caused by earthquakes, fire, frost, heat, dampness, leakage, the elements, evaporation, natural shrinkage, wastage or decay; animals, rats, mice, or other rodents, moths, weevils or other insects; leakage or discharge from fire protection systems, collapse of buildings or structures, breakdown of plant or machinery or equipment; or by floats, logs or piling required in breasting vessels away from wharf; nor will it be answerable for any loss, damage, or delay arising from insufficient notification or from war, insurrection, shortage of labor, combinations, riots or strikes of any persons in its employ or in the services of others or from any consequences arising therefrom.

15. All tonnage rates for stevedoring will be based on ship's manifest revenue tons. Fractions of a ton will be computed as a full ton.

16. Customs of the port.

a. When day or sunrise to sunset periods, night or sunset to sunrise periods, and other alternate divisions of work periods are listed, the actual hours of such periods will be determined by local almanac time or customs existing at each port. This information may be secured from the terminal operator at each port.

b. Other information regarding customs of the port and existing practices and procedures adopted by and applicable to each port may be secured from the terminal operator at each port.

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GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
APO 500

Effective
1 October 1948

SCHEDULE OF RATES FOR PORT FACILITIES AT JAPANESE PORTS

SECTION II - REPAIRS AND SUPPLIES

A. REPAIRS

1. Repairs to foreign (non-Japanese) vessels will be furnished only under the provisions of Circular 10, General Headquarters, Supreme Commander for the Allied Powers, 2 April 1948.

2. The value of repairs, and all materials and supplies used in accomplishing such repairs, will be estimated by the Commanding General, Eighth Army.

B. SUPPLIES

1. FUEL (Liquid, solid, galley coal) will be furnished at current prices through authorized media.

2. SUBSISTENCE and SHIP STORES will be furnished at current prices through authorized media.

3. BALLAST Loaded on vessel.	Per metric ton:	$ 3.00
4. WATER		
a. From wharf.	Per metric ton:	.07
b. From barge, inside breakwater.	" " "	.135
c. From barge, outside breakwater.	" " "	.135
PLUS: Distance from b/w to vessel.	Per ton/mile:	.045
d. Delivery between sunset and sunrise, add:		50%

5. DUNNAGE At current prices.

6. OTHER SUPPLIES At current prices.

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Effective
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SCHEDULE OF RATES FOR PORT FACILITIES AT JAPANESE PORTS

SECTION III - STEVEDORING

A. GENERAL

1. Stevedoring is defined as loading or discharging cargo to or from ship's tackle, with equipment normally used, in accordance with customs of the port.

2. Size and composition of a stevedore gang.

a. A stevedore gang working under normal and usual conditions handling the following types of cargo, usually consists of eighteen to thirty-one men as follows:

	General Cargo	Reefer Cargo	Bulk Cargo
Hatch foreman	1	1	1
Signalman	1	1	1
Winchmen	2	2	2
Slingmen	2	2	2
Laborers	12	20	24-25
	18	26	30-31

b. The size and composition of a stevedore gang required to handle cargo efficiently may vary with bulk, heavy or bulky cargo, or heavy lifts, or when stevedore gangs work in small or restricted spaces, compartments or hatches. In such cases, or when unusual conditions arise, the actual size and composition of a stevedore gang may be changed by agreement between the terminal operator and the shipowner or general shipping agency.

3. Straight time and overtime hours for labor.

a. Except as otherwise provided, straight time hours are defined as 8 hours work between sunrise and sunset.

b. Except as otherwise provided, overtime hours are defined as:

(1) Those hours actually worked in excess of 8 hours between sunrise and sunset.
(2) Those hours actually worked between sunset and sunrise.

4. Basic and overtime rates for labor.

a. Except as otherwise provided, basic rate is the rate per day or per hour for labor during straight time hours.

b. Except as otherwise provided, overtime rate is the percentage of

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the basic rate plus the basic rate per day or per hour for labor during overtime hours, as follows:

(1)	Between sunrise and sunset: Hours in excess of 8 hours:	25%
(2)	Between sunset and 2300 or midnight:	25%
(3)	Between 2300 or midnight and sunrise:	50%

5. Computation of overtime pay for labor.

a. Except as otherwise provided, a day's overtime pay will be computed by adding the overtime percentage of the basic rate to the basic rate.

b. Except as otherwise provided, an hour's overtime pay will be computed by adding the overtime percentage of 1/8 of the basic rate to 1/8 of the basic rate.

6. When labor and equipment not normally used in stevedoring are requested by shipowner, general shipping agency or consignee, the cost thereof, in accordance with the rates prescribed, will be charged against the party who requested the employment and use of such labor and equipment.

7. When shore equipment is used for stevedoring a vessel at berth, charges will be made for labor and equipment hire, in accordance with the rates prescribed in Section III, Part D, and Section V. The rates in Section III, Part B, will not apply.

8. When shore equipment is used for stevedoring a vessel at berth, and cargo is moved in a continuous operation between the vessel and pier shed, charges will be made for labor and equipment hire, in accordance with the rates prescribed in Section III, Part D, and Section V. The rates in Section III, Part B, will not apply.

9. Stevedoring will be performed during overtime hours, outside breakwater, or under other unusual conditions only when requested by shipowner, general shipping agency or consignee.

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SECTION III - STEVEDORING

B. CARGO CATEGORIES AND BASIC RATES PER TON

CAT.	RATE	DESCRIPTION OF CARGO		
1	15¢	Straw Products		
2	18¢	Gravel, bulk	Sand, bulk	
3	20¢	Bean cake	Gambier	Seeds, bag
		Beans, bag	Grains, bag	Tea, case
		Cigarettes, case	Nuts, bag, bulk	Tobacco, cask
		Coal, dust, bulk	Peas, bag, bulk	Vegetables, dry, case
		Flour, bag	Salt, bag	bag
		Fruits, dry & dried		
4	22¢	Abalone, dry	Cotton, raw, bales	Pearls, Necklace,imit.
		Adanba hats, case	D. D. T.	Pig iron
		Agar agar, case	Electric light bulbs	Pigments
		Aluminum ware, case	Electrical devices	Poles, fishing
		Antimony ware, case	Electrical materials	Poultry, packed
		Auto accessories, batteries, spare parts	Fans, desk	Projection equipment
			Feathers	Pulp, dry
		Bags, Boston	Fishing nets, cotton	Pumps
		Bamboo goods, case	Forage, bundle	Radio sets, repair, spare parts
		Bandage gauze, rolls	Gallnuts, case	
		Baskets	General Cargo	Rice cultivators
		Batteries, dry	Grains, bulk	Rope, manila
		Beans, bulk	Grains, powder, bag	Salt, dust, bulk
		Bone, animal, dust, bag	Gum copal	Seaweed, dried
		Books	Gum dammar	Shells
		Bristle, bristle fibers	Harmonicas	Shoes, leather, canvas, rubber
		Buttons	Hat bodies	
		Cable	Hemp, bale	Sickles
		Cameras	Hides, dried	Silverware
		Cards, playing	Hoes	Slide rules
		Charcoal, straw bag	Kaolin, bag	Starch
		Chicken incubators	Knives	Sugar, raw, refined
		Chop Sticks	Leather belting, findings	Tableware
		Christmas decorations		Telephone subsectors
		Clay, pencil, refractory	Magazines	Tires and tubes
		Clocks	Mats	Toys, tin, mechanical
		Coalite, bag, bulk	Meat, carcass, packed	Tungsten, case
		Cokes, dust, bulk	Medical supplies	Wattle bark, bag
		Communication equipment	Microphones	Wire cloth, roll
		Confectioneries	Mine lamps	Wooden fabrics & goods
		Copra	Molasses, barrels	
		Cord clothing	Ores, dust, bulk	Wool, felt
		Cotton duck, linters, piece goods, rags, yarn	Paper books, covers, goods	Wool, raw

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SECTION III - STEVEDORING

B. CARGO CATEGORIES AND BASIC RATES PER TON - CONT.

CAT.	RATE	DESCRIPTION OF CARGO		
5	24¢	Almina, bag	Dehydrated foods	Logs
		Amplifiers	Dental supplies	Lumber
		Automobiles, crated, uncrated	Drugs	Machinery
			Dyestuffs	Medicines
		Beer, bbls, bottles, case	Electric Motors	Printing presses
			Engines, diesel, semi-diesel	Rayon piece goods, yarn
		Butter		Scales
		Canned goods & provisions	Fertilizer, bag, bulk	Shutters
			Freight cars	Slag cars
		Carbon black	Iron, scrap, pressed	Steam winches
		Cement, barrel, drum	Lead ingots, concentrates	Stone
		Cheese		Sulphate of ammonia, bag
		Clothing	Locomotives, steam, elec.	Trucks, crated, uncrated
		Coal, lump, bulk		Zinc oxide
6	26¢	Copper ingots	Sulphate of ammonia, bulk	Telephone poles, wood
		Crossties		Timbers, mining
7	29¢	Bleaching powder	Caustic soda, drum	Matches
		Calcium phosphide	Iron grain, bulk	Nitro-dyes
		Camphor & products	Lime, bag	Soda, soda ash
8	31¢	Ores, lump, bulk	*Ores, special, bag	Salt, lump, bulk
9	33¢	Acetone	Glassware	Peroxide
		Alcohol	Gunny bags, bale	Poisonous Gas
		Ammonia, liquid	Hydrochloric acid	Porcelain ware
		Asphalt, cask	Iron & products	Radio tubes, case
		Benzene	Lard, can	Resin, barrel
		Benzol	Linseed oil, can	Roller bearings
		Brick	Mercury	Rubber, crude, bag, case
		Carbon bi-sulphide	Naphtha	Rubber, scrap, sheets
		Carbonic acid gas	Nitric acid	Slate
		Celluloid & products	Oil, lubricating, bbl, case, drum	Steel & products
		Compressed gas		Sulphuric acid
		Cutch, bag	Oil paper & similar goods	Telephone poles, metal
		Earthenware		Tin plates
		Ether	*Ores, special, bulk	Vacuum bottles
		Film	Paints	Vacuum tubes
		Fish oils, drum	Perchlorate	Wattle extract
		Glass, window		
10	35¢	Cement, paper bag		

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SECTION III - STEVEDORING

B. CARGO CATEGORIES AND BASIC RATES PER TON - CONT.

CAT.	RATE	DESCRIPTION		
11	37¢	Cocoons Fish, frozen	Hides, salted, bundle Silk piece goods	Silk, raw, bale
12	40¢	Iron, scrap, bulk		
13	42¢	Fish, salted, case		
14	51¢	Ammonium nitrate Coke, large, lump, bulk Detonators Dynamite	Explosive compounds Fireworks Gunpowder Magnesium powder	Metallic Kalium Metallic natrium Nitro cellulose & products

*Ores, special: Blacklead, Copper, Ferro Silicon, Mica, Sulphur, Zinc Concentrate.

Commodities which are not listed in category groups will be considered in the same category as other commodities of similar size, weight, packing and value.

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SECTION III - STEVEDORING

C. ADDITIONAL AND SUPPLEMENTARY CHARGES

	TYPE OF OPERATION	*ADD. CHARGE
1.	Special Storage Spaces. Forecastles, afterhouses, deep tanks, underbridges, reserve bunkers, refrigerator compartments, passenger quarters and all stowage spaces other than usual hatch space.	30%
2.	In refrigerated space:	80%
3.	Shifting within vessel, with ship's gear from hold to hold:	100%
4.	Transhipment with ship's gear directly from vessel to vessel:	100%
5.	Measuring or weighing:	20%
6.	Sorting cargo by marks:	50%
7.	Erecting, tearing-down and removing bulk cargo bins. At rates for labor in Part D, plus cost or rental of material.	
8.	Overtime rates. 1501 - 2300:	50%
	2301 - 0700:	100%
9.	Winter operations:	
	a. During winter season, from 1 November to 31 March.	
	(1) At ports on east coast of Honshu, north of 38° Lat.	20%
	(2) At ports on west and north coasts of Honshu, north of 35° Lat.	30%
	b. During winter season, from 1 November to 30 April. All ports in Hokkaido	40%
10.	Valuable cargo.	
	a. Gold and silver bullion, coins, paper currency, securities, jewelry:	.0001 of value
	b. Other cargo, when value is declared,	
	Over $100 per package:	.0001 of value
	Over $500 per ton:	.0001 of value

*Percentages of basic rate, Section III B, in addition to basic rate per ton.

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SECTION III - STEVEDORING

D. LABOR

1. TALLYING. Tallying for the account of vessel or cargo is not included in any rate herein.

a. BASIC RATES.

Type of Cargo	Basic Rate Per Ton
Bulk, clean:	$ .025
Bagged, clean:	.04
Baled, cased, packaged, lumber, metals:	.05
Bulk and bagged (dusty, dirty), acids, drugs, chemicals:	.08
Hazardous, dangerous, inflammable:	.10
Livestock:	.02 per head
Poultry, other crated stock:	.02 per crate

b. ADDITIONAL CHARGES.

Type of Operation			*Add. Charge
In stream, outside breakwater:			20%
Shifting between holds in the same vessel:			40%
Sorting:			20%
Overtime.	Dockside,	1501-2300:	50%
		2301-0700:	100%
	Shipside,	1601-2300:	50%
		2301-0700:	100%

*Percentage of basic rate in addition to basic rate, 1a.

2. OTHER LABOR.

	BASIC RATE
a. CARPENTERS, per man, per day:	$ 2.70
b. COOPERS, per man, per day:	1.75
c. WINCHMEN, per man, per day:	2.15
d. ORDINARY LABOR.	
Foremen, per man, per day:	1.60
Laborers, per man, per day:	1.25
e. CLEANING HOLDS.	
Per man, per hour:	.20

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SECTION III - STEVEDORING

D. LABOR - CONT.

f. WATCHMEN (Shore), each shift

	0801-1600	1601-2400	2401-0800
Head Watchman:	$ 1.75	$ 1.85	$ 1.95
Asst. Head Watchman:	1.70	1.80	1.90
Watchman:	1.40	1.50	1.60

3. STANDBY. Except as otherwise provided, when stevedore gangs are ordered and standby, either before beginning work or during work, except meal hours or rest periods, as a result of conditions beyond the control of the terminal operator, the following charges will be made:

a. Before operations begin, per gang per hour: $ 4.00

If released without working, minimum charge is for 4 hours.

b. During operations, except meal hours and rest periods, per gang per hour: 4.00

Standby charges will be assessed for periods of 15 minutes or longer, and will be computed in periods of 15 minutes.

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SUPREME COMMANDER FOR THE ALLIED POWERS
APO 500

Effective
1 October 1948

SCHEDULE OF RATES FOR PORT FACILITIES AT JAPANESE PORTS

SECTION IV

PORT ENTRY AND SHIP SERVICES

1. PILOTAGE

a. During local daylight almanac time. Each operation, between position outside breakwater and inside harbor.

Vessels under 1,000 GT and under 3 meters draft:	$ 7.50
PLUS, for each additional 1,000 GT or part:	.45
PLUS, for each additional 1/3 meter draft or part:	.45

b. Shifting anchorage. Inside breakwater: 7.50
Outside breakwater: 9.00

c. During local night almanac time. In addition to rates in a and b above, each operation: 4.50

2. TONNAGE DUES

a. Each entry,	per net registered ton:	.0165
b. Annual rate, payable in advance for calendar year on first entry of vessel,	per net registered ton:	.0495

3. WHARFAGE

First 24 hour period,	per net registered ton:	.0059
After 24 hours & up to 96 hours,	per net registered ton:	.0089
Over 96 hours, per 24 hours,	per net registered ton:	.003

4. BUOY HIRE

Vessels up to 5,000 GT	Per 24 hrs:	3.00
From 5,001 up to 10,000 GT	Per 24 hrs:	4.50
From 10,001 up to 15,000 GT	Per 24 hrs:	7.00
Over 15,000 GT	Per 24 hrs:	9.00

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5. LINE HANDLING

a. At buoy, inside breakwater, including sampan and labor. Shackling and unshackling, sunrise to sunset: $ 3.00

b. At berths, securing and releasing lines, sunrise to sunset.

Vessels	up to 3,000 GT	3.75
From 3,001	up to 5,000 GT	4.75
From 5,001	up to 7,000 GT	5.50
From 7,001	up to 10,000 GT	7.25
From 10,001	up to 15,000 GT	8.50
Vessels	over 15,000 GT	11.50

c. Additional charges for line handling during hours other than sunrise to sunset.

(1) Sunset to 2200: 50%

(2) 2201 to sunrise: 100%

6. GARBAGE DISPOSAL SERVICE Per each pick-up $ 4.00

7. LAUNCH SERVICE

a. First hour: 4.00
Each additional half hour or fraction: 2.00

b. Harbor taxi service. 3 scheduled calls per day: 8.00

8. TUG HIRE, for docking or undocking only, each tug.

	1st Hour	Each Add. Hr.	*Standby Per Hour
Sunrise to sunset	$6.00	$3.00	$2.00
Sunset to sunrise	9.00	4.50	3.00

*When vessel is not ready for movement and tugs have been ordered and standby 15 minutes or more, computed in periods of 15 minutes or fractions from reporting time.

9. LAUNDRY

a. Ship's flat work, per piece: $ .03

b. Other laundry at current rates.

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Effective
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SCHEDULE OF RATES FOR PORT FACILITIES AT JAPANESE PORTS

SECTION V - EQUIPMENT HIRE

Equipment requested by the shipowner, consignee, or shipper which is in addition to equipment normally used in a stevedoring operation, will be charged for at the rates listed herein.

When equipment is used during hours when technical employees (equipment operators and engineers) and labor receive overtime pay, additional charges will be made for overtime as prescribed in paragraph 4 below.

1. FLOATING CRANES

a. Minimum charge. Exclusive of tug hire: $20.00

b. Towing time. From and to crane anchorage, per half hour: 2.50

c. Tug hire. See Section VI, Rates for Terminal Services.

d. Standby. When crane stands by 15 minutes or more.

(1) Before operation begins, each 15 minutes or part: 2.50

Computed from the time crane arrives at working spot, but not earlier than the time crane has been ordered to report.

(2) During operation, except meal hours and rest periods, each 15 minutes or part: 2.50

e. Tonnage Rates.

SIZE OF EACH LIFT	RATE
Up to 5 tons	per lift: $ 8.50
Over 5, up to 10 tons	per lift: 10.00
Over 10, up to 15 tons	per ton : 1.00
Over 15, up to 20 tons	per ton : 1.15
Over 20, up to 25 tons	per ton : 1.30
Over 25, up to 30 tons	per ton : 1.50
Over 30, up to 35 tons	per ton : 1.75
Over 35, up to 40 tons	per ton : 2.00
Over 40, up to 45 tons	per ton : 2.25
Over 45, up to 50 tons	per ton : 2.50
Over 50 tons	Upon Application

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f. Minimum revenue. When all charges total less than $20.00 per hour of operation, exclusive of tug hire, minimum revenue, per hour: $20.00

2. MOBILE CRANES, over 3 tons capacity.

a. Minimum charge. 10.00

b. Standby. When equipment stands by 15 minutes or more.

(1) Before operation begins, each 15 minutes or part. 1.25

(2) During operation, except meal hours and rest periods, each 15 minutes or part: 1.25

c. Tonnage charge.

SIZE OF EACH LIFT	RATE	
From 3, up to 5 tons	per lift:	$2.50
Over 5, up to 10 tons	per ton :	.50
Over 10, up to 15 tons	per ton :	.60
Over 15, up to 20 tons	per ton :	.75
Over 20, up to 30 tons	per ton :	.90
Over 30 tons	Upon Application	

d. Minimum revenue. When all charges total less than $5.00 per hour of operation, minimum revenue, per hour: $ 5.00

3. MISCELLANEOUS PIER EQUIPMENT

	RATES PER HOUR	
*Mobile land cranes, under 3 tons cap.	$ 1.50	(Minimum 4 hrs)
*Fork lift trucks	1.25	(Minimum 4 hrs)
*Tractors, large	1.00	(Minimum 4 hrs)
*Tractors, small	.75	(Minimum 4 hrs)
Trailers, large	.05	
Trailers, small	.03	
Other equipment	Upon Application	

*Includes technical employees during straight time.

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SECTION V - EQUIPMENT HIRE - CONT.

4. Additional charges for technical employees and other labor during overtime hours.

	Overtime Rates 0601-2200	2201-0600
a. Technical Employees.		
(1) If employee has not completed 8 hrs. work in day or 40 hrs. work in week, per employee:	No add. chrg.	6¢ per hr.
(2) If employee has completed 8 hrs. work in day or 40 hrs. work in week, per employee:	14¢ per hr.	23¢ per hr.

b. Other Labor. At rates for additional pay during overtime hours only in excess of basic rates, as prescribed in Section III.

5. FIXED SHORE EQUIPMENT Rates upon Application.

6. LIGHTERS SEE SECTION V, RATES FOR TERMINAL SERVICES.

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GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
APO 500

13 August 1948

RATES FOR TERMINAL SERVICES

Effective
1 October 1948

GENERAL TERMS AND BASIC RATES	SECTION I
LANDING AND SHIPPING CARGO CATEGORIES	SECTION II
LONGSHORING CARGO CATEGORIES	SECTION III
IN TRANSIT STORAGE	SECTION IV
LIGHTERS	SECTION V
TUG HIRE	SECTION VI
TRUCK HIRE	SECTION VII

ANNEX B to INCL 1 to SCAPIN 1927

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
APO 500

RATES FOR TERMINAL SERVICES

Effective
1 October 1948

SECTION I

A. GENERAL TERMS

1. The rates, charges, rules and regulations herein, additions, revisions or supplements thereto, shall apply on all freight received at terminals on and after effective date hereof or effective dates of additions, revisions or supplements hereto provided, however, that when terminal charges have been prepared at point of origin at the rates in effect on date of shipping such rates shall prevail even though the shipment is received at destination after effective date of the new rates, revisions or supplements. Unless otherwise specified all transit freight received at terminals and undelivered prior to effective dates of revisions or supplements hereto, shall be charged the rates in effect on the date such freight was received until entire lot or shipment has been withdrawn.

2. Terms are cash. All charges under rates herein, or other charges not specifically fixed are due and payable as they accrue.

a. Cargo will be released to the consignee, or shipping agency, or shipowner, or individual responsible for such charges, only when charges accrued under this schedule and in accordance with other terms, have either been paid or adequate guarantee has been furnished for the payment thereof.

b. Accounts remaining unpaid for 30 days from receipt of invoice will bear interest at 6% per annum from date of receipt of invoice.

c. The terminal operator reserves the right to demand prepayment of all charges on perishable freight, freight of unknown or doubtful value and on household goods.

3. Use of piers, warehouses, facilities or services shall be deemed an acceptance of the rates, terms and conditions herein.

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SECTION I

A. GENERAL TERMS, CONTINUED

4. Right is reserved by terminal operators to furnish all equipment, supplies and material and to perform all services in connection with the operation of their terminals under rates and conditions herein, or at rates agreed upon for such items which are not included herein.

5. Hazardous or offensive freight or freight which, by its nature, is liable to damage other freight, is subject to immediate removal, either from the pier or pier premises, or to other locations within said premises, with all expense and risk of loss or damage for the account of owner, shipper or consignee.

6. Freight remaining on pier or pier premises after expiration of free time, and freight shut out at clearance of vessel may be piled or repiled to make space, transferred to other locations or receptacles within the pier premises, or removed to public or private warehouses with all expense and risk of loss or damage for account of the owner, shipper, consignee or carrier, as responsibility may appear.

7. The acceptance, handling or storage of explosives or excessively inflammable material shall be subject to special arrangements with terminal operators and governed by applicable rules and regulations.

8. Glass, liquids and fragile articles will be accepted only at owner's risk for breakage, leakage or chafing.

9. Delays in loading, unloading, receiving, deliveries or handling freight arising from combinations, riots or strikes of any persons in the employ of the terminal companies or in the services of others, or arising from any other cause not reasonably within the control of the terminal companies will not entitle the owners, shippers, consignees or carriers of the freight to waiver of any terminal charges or expenses that may be incurred.

10. Rates named herein do not include any insurance except that of labor compensation to cover labor employed to perform services, and liability insurance.

11. The rates named herein, additions, revisions or supplements thereto, are based upon existing traffic and labor conditions. If and when these conditions change because of de-

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mands of labor for increased wages, strikes, congestions, or other causes not reasonably within the control of the terminal companies, resulting in an increased cost of service, the rates are subject to change without notice. Changes in rates named herein for reasons other than stated will become effective thirty (30) days from date of publication.

12. If and when others than the terminal companies are permitted to perform services on the piers or premises of the terminal companies they shall be liable for the injury of persons in their employ and shall also be held responsible for loss, damage or theft by themselves or persons in their employ.

13. The terminals will take reasonable precautions and exercise reasonable care to prevent loss of or damage to freight and, having taken such measures, will not be responsible for any loss or damage caused by fire, frost, heat, dampness, leakage, the elements, evaporation, natural shrinkage, wastage or decay; animals, rats, mice or other rodents, moths, weevils or other insects; leakage or discharge from fire protection systems, collapse of buildings or structures, breakdown of plant or machinery or equipment; or by floats, logs or piling required in breasting vessels away from wharf; nor will it be answerable for any loss, damage or delay arising from insufficient notification or from war, insurrection, shortage of labor, combinations, riots or strikes of any persons in its employ or in the services of others or from any consequences arising therefrom.

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RATES FOR TERMINAL SERVICES

SECTION I - B. BASIC RATES

Effective
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(1) CARGO CATEGORY	SECTION II (2) Landing	SECTION II (2) Shipping	SECTION III (3) LONGSHORING	SECTION IV INTRANSIT STORAGE	SECTION V LIGHTERS
1	$ .40	$ .30	$ .18	SEE SECTION IV	LIGHTER HIRE WITH TOWING, 17¢ PER TON SEE SECT V A
2	.45	.34	.21		
3	.50	.38	.23		
4	.55	.41	.25		
5	.60	.45	.28		
6	.65	.49	.30		
7	.70	.52	.32		
8	.75	.56	.35		
9	.80	.60	.37		LIGHTER CHARTER SEE SECT V B
10	.85	.64	.40		
11	1.00	.75	.42		
12	1.15	.86	.46		
13	1.25	.94	.58		
14	1.30	.97	.76		
15	1.45	1.09			
16	1.70	1.27			
17	2.10	1.57			

SECTION VI TUG HIRE H. P.	1st Hour	Add. Hours
Up to 30	$ 3.00	$2.00
31 to 50	6.00	2.50
51 to 80	9.00	3.50
81 to 150	12.00	5.00
Over 150	UPON APPLICATION	

SECTION VII (4) TRUCK HIRE Distance KM	Per Ton
Up to 2	$.44
Up to 4	.54
Up to 6	.62
Up to 8	.72
Up to 10	.81
Up to 12	.91
Per KM Over 12	.05

DAILY HIRE SEE SECT. VII B

All rates are for revenue tons, 40 cu ft or 1,000 KG (2,205 lbs), whichever is greater, unless otherwise specified.

(1) Commodities are grouped in categories for: a. Landing and Shipping. b. Longshoring. To find cargo category, additional charges and other conditions, refer to section listed in each column.

(2) Heavy and bulky cargo, see Section II. MINIMUM CHARGE: Ordinary Cargo, $ .25. Valuable Cargo, $ .50.

(3) MINIMUM CHARGE: Ordinary Cargo, $ .15. Valuable Cargo, $ .25.

(4) MINIMUM CHARGE: $ .50.

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SECTION II - LANDING AND SHIPPING RATES

A. HEAVY AND BULKY CARGO

SIZE	RATE PER TON	
BY WEIGHT, EACH PIECE	LANDING	SHIPPING
From 1 to 2 Tons	$1.25	$ .88
From 2 to 3 Tons	1.45	1.00
From 3 to 4 Tons	1,68	1.18
From 4 to 5 Tons	1.92	1.25
From 5 to 7 Tons	2.65	1.86
From 7 to 10 Tons	3,50	2.48
From 10 to 15 Tons	4.60	Upon Application
From 15 to 20 Tons	5.30	
From 20 to 30 Tons	5.90	
Over 30 Tons	Upon Application	
BY MEASURE, EACH PIECE		
From 1 to 2 Tons	$ .90	$ .65
From 2 to 3 Tons	1.00	.71
From 3 to 4 Tons	1.12	.79
From 4 to 5 Tons	1.27	.88
From 5 to 10 Tons	1.53	1.06
From 10 to 15 Tons	1.92	1.33
From 15 to 20 Tons	2.30	1.63
From 20 to 30 Tons	2.65	1.92
Over 30 Tons	Upon Application	

The rates listed above are applicable to only those commodities that are not listed in cargo categories, Section II B.

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SECTION II - LANDING AND SHIPPING RATES

B. CARGO CATEGORIES

1	Gravel	Sand	
2	Automobiles, uncrated	Straw products	Trucks, uncrated
	Coal, dust, bulk		
3	Bean cake	Fruits, dry & dried	Potatoes
	Beans, bag, bulk	Gambier	Salt, dust, bag
	Cotton, raw, bales	Grains, bag	Seeds, bag
	Cotton, duck, linters,	Nuts	Vegetables, dry
	piece goods, rag, yarn	Ore, dust, bulk	
	Forage	Peas, bag	
4	Charcoal	Copra, bag	Salt, dust, bulk
	Clay, pencil, refractory	Grains, bulk	Stone
	Coalite, bulk	Kaolin	
5	Abalone, dry	Coal, lump, bulk	Gum dammar
	Adanba hats	Coke, dust, bulk	Harmonicas
	Agar agar	Communication equipment	Hat bodies
	Aluminum ware	Confectioneries	Hides, dried
	Antimony ware	Copper fingers	Hoes
	Bags, Boston	Copper ingots	Knives
	Bamboo goods	Cord clothing	Lead, lead concentrates
	Bandage gauze, rolls	D. D. T.	Leather belting & findings
	Baskets	Dental supplies	Logs
	Batteries, dry	Drugs	Magazines
	Bicycles	Electric light bulbs	Mats
	Bobbins, bone	Electrical devices	Medical supplies
	Bone, animal, dust, bag	Electrical materials	Medicines
	Books	Enameled ware	Microphones
	Buttons	Fans, desk	Mine lamps
	Cameras	Feathers	Ores, lump, bulk
	Canned goods & provisions	Fertilizer, bag	Paper books,goods,covers
	Cards, playing	Fish oils	Paper cutting knives
	Cement, paper bag	Fishing nets, cotton	Pearls, necklace, imit.
	Chicken incubators	Flour, bag	Pig iron
	Chilies, dry	Gallnuts	Pigments
	Chop sticks	General Cargo	Poles, fishing
	Christmas decorations	Glassware	Porcelain ware
	Cigarettes	Grains, powder, bag	Pumps
	Clocks	Gum copal	Projection equipment

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SECTION II - LANDING AND SHIPPING RATES

B. CARGO CATEGORIES - CONT'D

5	Radio sets, tubes, repair & spare parts Rayon piece goods & yarn Rice cultivators Rope, manila Seaweed, dried Shells Shoddy Shoes, leather, rubber, canvas	Sickles Silverware Slide rules Starch Sugar, raw, refined Sulphate of ammonia bulk, package Tableware Telephone poles, wood Telephone sub-sectors	Tires and tubes Toys, tin & mechanical Wattle bark & extracts Wire cloth Wooden fabrics & goods Zinc, zinc slabs Zinc oxide
6	Amplifiers Almina Auto accessories, batteries, spare parts Automobiles, crated Beer, btld., case, bbl. Butter Cable Carbon black	Cement, bbl, drum Cheese Dyestuffs Electric motors Engines, diesel, semi-diesel Freight cars Iron, grain, bulk	Liquors, case Locomotives, steam, elec. Machinery Printing presses Scales Steam winches Trucks, crated Wool felt
7	Caustic soda Crossties Iron, scrap, pressed Lime	Lumber *Ores, special, bag Pulp, dry Salt, lump, bulk	Soda, soda ash Timber, mining Whale oil
8	Asphalt Boilers Bricks Bristle, bristle fibers Carbide Casin glue Clothing Crude rubber Cutch Earthen ware Fish, salted Glass, window	Gunny bags Hemp Iron and products Lard Linseed oil Molasses, barrels *Ores, special, bulk Paints Resin Roller bearings Rubber, scrap, sheets Shutters	Slag cars Slate Steel and products Tarpitch Tea, case Telephone poles, metal Tin plate Tobacco Vacuum bottles Vacuum tubes Wool grease Wool, raw, piece goods, yarn
9	Fish, frozen		
10	Coke, small, lump, bulk	Pitch, bulk	

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SECTION II - LANDING AND SHIPPING RATES

B. CARGO CATEGORIES - CONTD

11	Iron, scrap, bulk Cocoons	Oil, lubricating, bbl, case, drum	Silk piece goods Silk, raw, bale
12	Bleaching powder Calcium phosphide	Camphor and products Matches	Nitro-dyes
13	Alcohol Ammonia, liquid Benzene Carbon bi-sulphide Carbonic acid gas Celluloid and products	Compressed gas Ether Hydrochloric acid Naphtha Nitric acid Oil paper	Perchlorate Peroxide Poisonous gas Sulphuric acid
14	Acetone Benzol	Film Mercury	Naphthalene
15	Hides, salted		
16	Coke, large, lump, bulk		
17	Ammonium nitrate Detonators Dynamite Explosive compounds	Fireworks Gunpowder Magnesium powder Metallic kalium	Metallic natrium Nitro cellulose and products

* Ores, special: Blacklead, Copper, Ferro Silicon, Mica, Sulphur, Zinc.

Commodities which are not listed will be considered in the same category as other commodities of similar size, weight, packing and value.

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SECTION II - LANDING AND SHIPPING RATES

C. SUPPLEMENTARY CHARGES

1. DEMURRAGE: Charges for demurrage, when beyond control of landing or shipping agent, will be made in accordance with rates for:

   a. STORAGE: Sections I and IV.

   b. LIGHTERS: Sections I and V.

2. MOVING, TRUCKING, STORAGE: Charges will be made in accordance with rates for those services if consignee does not take delivery of cargo within time specified by Customs or Agent.

3. SPECIAL HANDLING: Charges will be made for special handling and use of equipment under unusual circumstances, in accordance with customs of the port.

4. VALUABLE CARGO: Charges of .0005 will be made on declared value of cargo when such declaration is made by shipper or consignee, as follows:

   VALUE: $100. or more, per package or container.
   $500. or more per ton.

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SECTION III - LONGSHORING

A. CARGO CATEGORIES

1 Gravel
Sand
Straw products

2 Automobiles, uncrated
Bean cake
Beans, bag, bulk
Forage
Fruits, dry & dried
Gambier
Grains, bag
Nuts
Peas, bag
Potatoes
Seeds, bag
Trucks, uncrated
Vegetables, dry

3 Charcoal
Coal, dust, bulk
Ore, dust, bulk
Salt, dust, bag

4 Abalone, dried
Adanba hats
Agar agar
Aluminum ware
Antimony ware
Bags, Boston
Bamboo goods
Bandage gauze, rolls
Baskets
Batteries, dry
Bicycles
Bobbins, bone
Bone, animal, dust, bag
Books
Buttons
Cameras
Canned goods & provisions
Cards, playing
Cement, paper bag
Chicken incubators
Chilies, dry
Chop sticks
Christmas decorations
Cigarettes
Clay, pencil, refractory
Clocks
Coalite, bulk
Coke, dust, bulk
Communication equipment
Confectioneries
Copper fingers
Copra, bag
Cord clothing
Dehydrated foods
D'. D. T.
Dental supplies
Electric light bulbs
Electrical devices
Electrical materials
Enameled ware
Fans, desk
Feathers
Fish oils
Fishing nets, cotton
Flour, bag
Gallnuts
General Cargo
Glassware
Grains, bulk
Grains, powder, bag
Gum copal
Gum dammar
Harmonicas
Hat bodies
Hides, dried
Hoes
Kaolin
Knives
Leather belting, findings
Magazines

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SECTION III - LONGSHORING

A. CARGO CATEGORIES - CONTINUED

4	Mats	Projection equipment	Slide rules
	Medical supplies	Pumps	Starch
	Medicines	Radio sets, tubes, repair, spare parts	Stone
	Microphones		Sugar, raw, refined
	Mine lamps	Rice cultivators	Tableware
	Ores, lump, bulk	Rope, manila	Telephone sub-sectors
	Paper, books, covers, goods	Salt, dust, bulk	Tires and tubes
		Seaweed, dried	Toys, tin & mechanical
	Paper cutting knives	Shells	Wattle bark & extracts
	Pearls, necklace, imit.	Shoes, leather, canvas, rubber	Wire cloth
	Pigments		Wooden fabrics & goods
	Poles, fishing	Sickles	Zinc oxide
	Porcelain ware	Silverware	
5	Almina	Drugs	Pig iron
	Amplifiers	Dyestuffs	Printing presses
	Automobiles, crated	Electric motors	Scales
	Auto accessories, batteries, spare parts	Engines, diesel, semi-diesel	Shoddy
			Steam winches
	Beer, btld., case, barrel	Fertilizer, bag	Sulphate of ammonia, package
	Butter	Freight cars	
	Cable	Load, lead concentrates	Superphosphates
	Carbon black	Liquors, case	Telephone poles, wood
	Cement, barrel, drum	Locomotives, steam, electric	Trucks, crated
	Cheese		Wool felt
	Coal, lump, bulk	Logs	Zinc, zinc slabs
	Copper ingots	Machinery	
6	Lime	Lumber	Sulphate of ammonia, bulk
7	Caustic soda	Iron, grain, bulk	Timbers, mining
	Crossties	Soda, soda ash	Whale oil
8	Bleaching powder	Camphor and products	*Ores, special, bag
	Bricks	Iron, scrap, pressed	Salt, lump, bulk
	Boilers	Matches	Slate
	Calcium phosphide	Nitro-dyes	

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SECTION III - LONGSHORING

A. CARGO CATEGORIES - CONTINUED

9	Alcohol	Fish, salted	Rayon piece goods, yarn
	Ammonia, liquid	Glass, window	Resins
	Asphalt	Gunny bags	Roller bearings
	Benzene	Hemp	Rubber, scrap, sheets
	Bristle, bristle fibers	Hydrochloric acid	Shutters
	Carbide	Iron and products	Slag cars
	Carbon bi-sulphide	Lard	Steel and products
	Carbonic acid gas	Linseed oil	Sulphuric acid
	Casin glue	Molasses, barrels	Tea, case
	Celluloid and products	Naphtha	Telephone poles, metal
	Clothing	Nitric acid	Tin plate
	Compressed gas	Oil, lubricating, bbl., case, drum	Tobacco
	Cotton, raw, bales	Oil paper	Vacuum bottles
	Cotton, duck, linters, piece goods, rag, yarn	*Ores, special, bulk	Vacuum tubes
	Crude rubber	Paints	Wool grease
	Cutch	Perchlorate	Wool, raw, piece goods, yarn
	Earthen ware	Peroxide	
	Ether	Poisonous gas	
10	Acetone	Film	Naphthalene
	Benzol	Mercury	
11	Cocoons	Hides, salted	Silk piece goods
	Fish, frozen	Pulp, dry	Silk, raw
12	Coke, small, lump, bulk	Pitch, bulk	
13	Ammonium nitrate	Fireworks	Metallic kalium
	Detonators	Gunpowder	Metallic natrium
	Dynamite	Iron, scrap, bulk	Nitro cellulose and products
	Explosive compounds	Magnesium powder	
14	Coke, large, lump, bulk		

A longshoring operation consists of the handling and movement of cargo with usual equipment, (fork lifts, tow motors, trailers, hand carts, etc.), a normal distance, as determined by common practice and customs of the port.

Commodities which are not listed will be considered in the same category as other commodities of similar size, weight, packing and value.

* Ores, special: Blacklead, Copper, Ferro Silicon, Mica, Sulphur, Zinc.

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SECTION III - LONGSHORING

B. ADDITIONAL CHARGES

			*
SHIFTING CARGO.		On Shore:	70%
		Between lighters:	80%
SORTING CARGO:			30%
MEASURING OR WEIGHING:			30%
RESTACKING.	Cargo under 2 meters high:		80%
STACKING OR RESTACKING.	Cargo over 2 meters high:		20%
OVERTIME.		1501 to 2300:	50%
		2301 to 0700:	100%
STANDBY.	Over 15 minutes, per man per hour.		
		0701 to 1500:	$.15
		1501 to 2200:	.16½
		2201 to 0700:	.19
VALUABLE CARGO.	Gold, silver, bullion, jewelry, coins, currency, precious and semi-precious metals and stones, etc:		.0001 of Value
	Other cargo when declared.		
Value.	Over $100. per pkge:		.0001 of Value
	Over $500. per ton:		.0001 of Value

* Percentage of basic rates, SECTION I.

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SECTION IV - INTRANSIT STORAGE

	TIME	RATE PER TON	MINIMUM CHARGE
PIER SHEDS:	Up to 5th day	No charge	
	6th to 15th day	$ .012 per day	$ .01 per day
	After 15th day	.024 per day	.02 per day
TIMBER YARD WATERS:	Up to 10th day	No charge	
	11th to 20th day	.012 per day	.01 per day
	After 21st day	.018 per day	.02 per day

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RATES FOR TERMINAL SERVICES

SECTION V - LIGHTERS

A. LIGHTER HIRE, WITH TOWING

BASIC RATES: 17¢ per revenue ton of cargo actually moved by lighter between 2 points inside breakwater.

MINIMUM CHARGE: 17¢ per ton of 80% of *lighter capacity.

STANDBY: When ordered and not used: 3¢ per ton of *lighter capacity per day.

ADDITIONAL CHARGES

TRANSHIPMENT:	Inside breakwater.	Between vessels:	30%
	Outside breakwater.	Between vessel and pier:	10%
		Between vessels:	40%
MULTIPLE LOADING OR DISCHARGING:	Rate for total tonnage, plus, for each loading or discharge stop over two:		10%
TOWING:	Distances over 3 KM, add tug hire rates, Section VI, for time consumed in round trip.		
LABOR:	Trimming, or slinging and unslinging along shore, by lighter crew:		25% of Long-shoring
VALUABLE CARGO:	Gold, silver, bullion, jewelry, coins, currency, precious and semi-precious metals and stones, etc:		.0002 of value
	Other cargo, when declared:		
	Value: $100 or more per package:		.0002 of value
	$500 or more per ton:		.0002 of value
DEMURRAGE:	Begins 72 hours after commencing loading. Rates for demurrage are the same as rates for lighter charterage after 48 hours. (See Section V B).		

*Lighter capacity is measured tonnage (40 cu ft) up to coaming level.

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SECTION V - LIGHTERS

B. LIGHTER CHARTER

* SIZE OF LIGHTER in MT of 40 cu ft	RATES PER LIGHTER 1st 48 hrs	After 48 hrs
Up to 30 MT	$ 2.70	$ 1.35 per day
31 to 40 MT	3.60	1.80 per day
41 to 50 MT	4.50	2.25 per day
51 to 60 MT	5.40	2.70 per day
61 to 70 MT	6.30	3.15 per day
71 to 80 MT	7.20	3.60 per day
81 to 100 MT	9.00	4.50 per day
101 to 150 MT	12.00	6.00 per day
151 to 200 MT	16.00	8.00 per day
201 to 250 MT	20.00	10.00 per day
251 to 300 MT	24.00	12.00 per day
301 to 400 MT	32.00	16.00 per day
Over 400 MT	4¢ per ton of MT capacity of lighter	

* SIZE OF LIGHTER IS MEASURED SPACE UP TO COAMING LEVEL.

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RATES FOR TERMINAL SERVICES

SECTION VI - TUG HIRE RATES

PRIVATELY OWNED TUGS

A. BASIC RATES

SIZE OF TUG	1st 2 HOURS	ADD HOURS
Up to 30 HP	$ 3.00	$ 2.00 per hour
31 to 50 HP	6.00	2.50 " "
51 to 80 HP	9.00	3.50 " "
81 to 150 HP	12.00	5.00 " "
Over 150 HP	RATES FURNISHED UPON APPLICATION	

B. ADDITIONAL CHARGES

FROM 1801 to 2400	20%
FROM 2401 to 0600	50%
OUTSIDE BREAKWATER	20%

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RATES FOR TERMINAL SERVICES

SECTION V11 - TRUCK HIRE

A. MILEAGE

DISTANCE	PER TON
Up to 2 KM	$ .44
Up to 4 KM	.54
Up to 6 KM	.62
Up to 8 KM	.72
Up to 10 KM	.81
Up to 12 KM	.91
Per KM, over 12 KM	.05
MINIMUM CHARGE	.50

B. DAILY HIRE

CAPACITY (Maximum Load)	PER DAY (8 hrs, 60 KM)
Up to 3 Tons	$ 9.00
Up to 4 Tons	12.00
Over 4 Tons	Rates Upon Application

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file 400.5

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

LGJ/tk

17 December 1948

SUBJECT: Emergency Billet Hotels

TO : Commanding Officer, Kyushu Mil Govt Region, APO 929

1. In compliance with Section II, Memorandum No. 40, Headquarters I Corps, the following report is submitted:

Name of Hotel	Location	Grid Coordinates
Kizantei	Hita city	1402-1135 Sheet 45 Map of Central Japan 1:250,000
Takamotoya	Nakatsu city	614-1170 Sheet 46 Map of Central Japan 1:250,000
Suga	Saeki city	683-1089 Sheet 57 Map of Central Japan 1:250,000
Iwakiya	Takeda-machi	632-1092 Sheet 57 Map of Central Japan 1:250,000

FOR THE COMMANDING OFFICER:

LUTHER G. JONES, JR.
Captain, TC
Adjutant