

100-1-1
No 6879
H. H. Bruce

Anchorage, Alaska
January 15, 1958

Personnel

To: W. F. Radke, Assistant Comptroller
From: R. H. Bruce, Supt. of Operations
Subj: Movement of Locomotives from Whittier to Spain

You are referred to my memorandum of January 9, 1958 on subject, and referring to charges due The Alaska Railroad for dockside work.

Attached is copy of a telegram received from Mr. Fitch, Special Representative in Washington, regarding the billing of these charges to International Cooperation Administration.

Will you please arrange to handle this matter in accordance with Mr. Fitch's telegram, holding the cashier's check until advised.

R. H. Bruce

cc-J. W. Miles
W. G. Davidson
R. W. Hutchinson

R. H. Bruce
Supt. of Operations

RHBruce/gk
Div. of Opns

JAN 13 PM 5:13

ARB060WKA045EUD043EBA,50

MM RUKPC

DE RBEP C 159E

M 132128Z

KM INTDEPT/OFC TERRITORIES

TO ALASKA RAILROAD ANCHORAGE

INT GRNC

2646

BT

FOR R H BRUCA X REURAD JANUARY 9, BILL INTERNATIONAL COOPERATION
ADMINISTRATION FOR SHIPPING AND FORWARD TO COMPTROLLER, GENERAL
SERVICES ADMINISTRATION X ADVISE GSA AT TIME OF BILLING THAT
CHECK FOR \$17,676.95 HAS BEEN RECEIVED X FROM E M FITCH

BT

CFM 9 \$17,676.95

13/2128Z JAN RBEP C

RECEIVED

JAN 14 1958

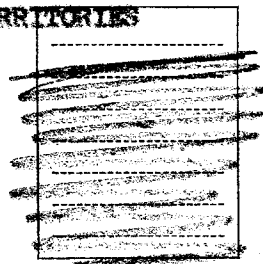
Operations Division

pc



FITCH UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF TERRITORIES

DEPARTMENT OF THE INTERIOR:
OFFICE OF TERRITORIES



RADIOGRAM

1/15
RHB

JAN 13 1958

VIA GOV'T RADIO

FROM INTDEPT/OFTERRITORIES
TO ALASKA RAILROAD ANCHORAGE
INT GRNC

FOR E. H. BRUCE X REURAD JANUARY 9, BILL INTERNATIONAL COOPERATION
ADMINISTRATION FOR STRIPPING AND FORWARD TO COMPTROLLER, GENERAL
SERVICES ADMINISTRATION X ADVISE GSA AT TIME OF BILLING THAT
CHECK FOR \$17,676.95 HAS BEEN RECEIVED X FROM E. M. FITCH

(Sgd) Edwin M. Fitch

Edwin M. Fitch
Special Representative
of the General Manager
The Alaska Railroad

EMFitch:crr
1/13/58

Copy to: Mr. A. C. Kleinstuber: Mr. J. H. Lloyd: Mr. Morgan

B

Anchorage, Alaska
January 13, 1958

Memorandum

To: Mr. R. H. Bruce, Superintendent of Operations

From: Irvin P. Cook, Chief Engineer

Subject: Movement of Locomotives - Whittier to Spain

Reference is made to your memorandum of January 9.
This is to advise snow has been removed from all locomotives
to be shipped to Spain as of noon this date.

Irvin P. Cook
Irvin P. Cook
Chief Engineer

cc: Mr. W. C. Davidson

RECEIVED

JAN 13 1958

Operations Division

open

MANIFEST LISTING

January 10, 1958

Requisition No. PIO 52-850-00-XX-6209

Order No. GS-00P-22098-11A
June 11, 1956

LOCOMOTIVES

<u>Loco. No.</u>	<u>Eng. Lt. Wt.</u>	<u>Tender Lt. Wt.</u>
401	165,800 lbs.	50,600 lbs.
402	"	"
404	"	"
405	"	"
406	"	"
552	147,100 lbs.	39,400 lbs.
555	"	"
558	"	"
559	"	"
560	"	"
701	227,740 lbs.	85,980 lbs.
702	"	"
703	"	"
902	<u>220,000 lbs.</u>	<u>86,500 lbs.</u>
TOTAL	2,467,720 lbs.	794,440 lbs.

Requisition No. PIO-52-850-00-XX-6209

Order No. GS-00P-22098-11A-A-2
November 28, 1956

REPAIR PARTS

181 Boxes, Spare Parts	50,920 lbs.
1 Box, Blueprints	<u>180 lbs.</u>
TOTAL	51,100 lbs.

GRAND TOTAL 3,313,260 lbs.

(Handwritten mark)

Anchorage, Alaska
January 10, 1955

MEMORANDUM

To: Mr. W. F. Halke, Assistant Comptroller
From: J. W. Miles, Property Management Officer
Subject: Fourteen (14) Locomotive and Spare Parts
destined for Spain

Attached please find copies of Manifests covering the entire shipment of the fourteen (14) locomotives together with spare parts being transferred to Spain.

You will note that the order number and requisition number covering this transaction is shown on the Manifest and all material manifested has been company waybilled to Whittier.

Please handle to completion and make proper distribution.

(Handwritten signature of J. W. Miles)

J. W. Miles
Property Management Officer

cc: Mr. H. F. Jones, Operations Analyst

Anchorage, Alaska
January 10, 1958

Memorandum

To: Mr. W. F. Redke, Assistant Comptroller
From: J. W. Miles, Property Management Officer
Subject: Fourteen (14) Locomotive and Spare Parts
destined for Spain

Attached please find copies of Manifests covering the entire shipment of the fourteen (14) locomotives together with spare parts being transferred to Spain.

You will note that the order number and requisition number covering this transaction is shown on the Manifest and all material manifested has been company waybilled to Whittier.

Please handle to completion and make proper distribution.


J. W. Miles
Property Management Officer

cc: Mr. R. H. Bruce, Superintendent of Operations

RECEIVED

JAN 10 1958

Operations Division

MANIFEST LISTING

January 10, 1958

Requisition No. PIO 52-850-00-XX-6209

Order No. 08-00P-22098-ICA
June 11, 1956

LOCOMOTIVES

<u>Loco. No.</u>	<u>Eng. Lt. Wt.</u>	<u>Tender Lit. Wt.</u>
401	165,800 lbs	50,600 lbs
402	"	"
404	"	"
405	"	"
406	"	"
552	147,100 lbs	39,400 lbs
555	"	"
558	"	"
559	"	"
560	"	"
701	227,740 lbs	85,980 lbs.
702	"	"
703	"	"
902	228,000 lbs	86,500 lbs
TOTAL	2,467,720 lbs	794,440 lbs

Requisition No. PIO-52-850-00-XX-6209

Order No. GS-00P-22098-ICA-A-1
November 28, 1956

REPAIR PARTS

181 boxes, Spare Parts	50,920 lbs
1 box, Blueprints	180 lbs
TOTAL	51,100 lbs

GRAND TOTAL 3,313,260 lbs

Received for shipment partly damaged

signed: P. J. Johnsen

Stamped:
M/S BELBETTY
OSLO

P. J. Johnson
Master

FILE
100-100000
100-100000

Anchorage, Alaska
January 9, 1958

TELEGRAM

H. W. Hutchinson
Whittier, Alaska

URMSG RE EXPORT LOCOMOTIVES. CHARGES PROTECTED ANCHORAGE.

R. H. Bruce

LETTER IN MAIL TODAY.

R. H. Bruce

NO RT. FILE

No

Egg
John

January 9, 1958

PRIORITY

TO: R. E. BRUCE, SUPT. OF OPERATIONS, THE ALASKA RAILROAD, ANCHORAGE, ALASKA

FROM: E. M. FITCH, SP. REPRESENTATIVE OF THE GENERAL MANAGER, THE ALASKA RAILROAD,
OFFICE OF TERRITORIES, DEPT. OF THE INTERIOR, WASHINGTON 25, D. C.

YOUR LETTER OF DECEMBER 31 RE BILLING CSA FOR LOCOMOTIVES TO SPAIN. CASHIERS
CHECK RECEIVED IN AMOUNT OF \$17,676.95 FROM ANDRES RUIZ DE VELASCO, S. A., TO
COVER WHARFAGE, HANDLING AND DOCK CHARGES. HOWEVER, DOES NOT COVER ANY NECESSARY
INSURANCE. ADVISE IF BILLING TO BE PREPARED AGAINST CASHIERS CHECK OR CSA END

R. E. Bruce

R. E. BRUCE, SUPT. OF OPERATIONS
THE ALASKA RAILROAD

ANCHORAGE, ALASKA

cc: Confirmation

EBruce/ms

Anchorage, Alaska
January 9, 1958

MEMORANDUM

To: Mr. W. F. Ricks, Assistant Comptroller

From: E. E. Bruce, Superintendent of Operations

Subject: Movement of Locomotives Whittier to Spain

Fourteen steam locomotives that have been transferred to the Spanish Government, along with approximately seventy tons of spare parts, are to be shipped out of Whittier on the motor vessel *ELISUFI* due Whittier January 11. Shipping weight of locomotives is approximately seventeen hundred tons.

The Alaska Railroad has notified Andres Luis de Velasco, S.A., by letter dated December 18, 1957, that we would require the amount of \$17,676.95 to cover wharfage, dock handling and service charges and an additional \$2,400.00 to take care of any necessary stripping for loading purposes.

I am in receipt of copy of a memorandum to Mr. E. E. Fitch, Special Representative of the General Manager, Washington, D. C., from Mr. L. C. Tuttle, Director, Railroads and Sales Division of the General Services Administration, stating that excess charges should be billed against the General Services Administration, and an attaching copy of this memorandum hereto. Am also in receipt of memorandum dated January 6, 1958, from Andres Luis de Velasco, S. A., and a certified check in the amount of \$17,676.95 to cover wharfage, dock charges, etc. This cashiers check has been forwarded to the Fishermans Office. Attached is copy of memorandum dated January 6 in regard to cashiers check.

Have wired Mr. Fitch to determine now whether billing should be against General Services Administration or the cashiers check from Andres Luis de Velasco, S. A. Mr. Miles is to furnish you with copy of the shipping manifest so that billing can be done by your department, and you will be advised when I receive the requested information from Mr. Fitch.

By copy of this letter, Mr. H. S. Hutchinson, Agent at Whittier, is referred to my memorandum dated December 27, 1957, to his office in regard to this billing and is relieved of the responsibility of such billing.

Charges due The Alaska Railroad are, wharfage 85¢ per ton, slinging, etc., \$ 7.50 per ton. Total \$ 8.35 per ton.

E. E. Bruce
E. E. Bruce
Supt. of Operations

cc: Mr. L. C. Miles
Mr. W. C. Davidson
Mr. H. S. Hutchinson

RHBruce/rea
Div. of Operations

ADDT. FILE
No 689
Spain

Anchorage, Alaska
January 9, 1958

Memorandum

To: I. P. Cook, Chief Engineer
From: R. H. Bruce, Supt. of Operations
Subj: Movement of Locomotives Whittier to Spain

Reference is made to our telephone conversation of January 6, 1958 concerning snow on locomotives which will be loaded out for Spain aboard the MV BELLETTY:

The loading out will start on approximately January 11, 1958.

You stated that removal of snow from these locomotives would be done by your forces at Whittier and this is to advise that this equipment will be moved to Whittier this week.

Will you please arrange to accomplish.

R. H. Bruce

R. H. Bruce
Supt. of Operations

cy-H. C. Davidson

RHBruce/gk
Div. of Opns

HEADQUARTERS, UNITED STATES ARMY, ALASKA

APO 949, SEATTLE, WASHINGTON
Office of the Transportation Officer

ARATG-T

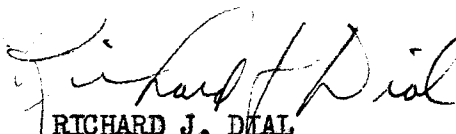
9 JAN 1958

United States Department of the Interior
The Alaska Railroad
Box 2111
Anchorage, Alaska
ATTN: Mr. R. H. Bruce


Dear Mr. Bruce:

Confirming telephone conversation 7 January 1958 between yourself and Mr. Michaelson, terminal charges as provided for in Alaska Railroad Tariff No. 34-H will be assessed against locomotives being shipped on "Bell Betty". Billing will be made for account of vessel to The Alaska Railroad.

Sincerely yours,


RICHARD J. DIAL
Colonel TC
Transportation Officer

Copy furnished:
CO, Port of Whittier


JAN 12 1958
Operations Division

January 9, 1951

MEMORANDUM

TO : SAC, WASH. DC. (100-441101) FROM : SAC, ANCHORAGE (100-1000) SUBJECT: [Illegible]

[Illegible body text]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

Anchorage, Alaska
January 9, 1958

TELEGRAM

R. W. Hutchinson
Whittier, Alaska

UPMISC RE EXPORT LOCOMOTIVES. CHARGES PROTECTED ANCHORAGE.

SENT BY MAIL TODAY.

R. H. Bruce

ADJUT. FILE
No. 3770
apm

Anchorage, Alaska
January 7, 1958

Memorandum

To: Mr. R. H. Bruce, Superintendent of Operations
From: Jerome F. Sheldon, Public Relations Officer
Subject: Locomotives for Spain

Mr. Van Kommer said the General Services Administration wants pictures of the loading of the 14 steam locomotives destined for Spain aboard the steamer "Belberty" at Whittier. He said the loading operation would be Monday or Tuesday. Can you let me know which day, and at what time of day? If the loading would take place Monday, I can take the passenger train to Whittier, and possibly return the same day. If the loading is scheduled for Tuesday, will there be someone going to Whittier by gas car with whom I could ride?

Also, for a news release, can you tell me: Who is buying the 14 locomotives and for how much, how long they were in service on The Alaska Railroad, ~~for whom~~ ~~they are being sold~~ who arranged the sale, will the railroad get the money, what type and manufacture are the locomotives, etc.? Are the locomotives at Whittier now, or are they still at Portage? Why is the Port of Whittier being used and not Seward?

JFS

Jerome F. Sheldon
Public Relations Officer

cc: Mr. J. H. Lloyd

They have the dope
Jerry has
R/KB

HDQT. FILE

No

Handwritten signature/initials

P R I O R I T Y

ANCHORAGE, ALASKA
7 JANUARY 1958

FM MILES PROPERTY MANAGEMENT OFFICER THE ALASKA RAILROAD ANCHORAGE ALASKA
TO HERRON PROPERTY UTILIZATION DIVISION GENERAL SERVICES ADMINISTRATION
NAVAL AIR STATION SEATTLE 15 WASHINGTON

SHIP TO LOAD SPANISH LOCOMOTIVES ARRIVING AHEAD OF SCHEDULE. NEED
CUSTOMS CLEARANCE WITHIN NEXT TWO DAYS. ADVISE.

J. W. Miles
Property Management Officer

JWMiles:PVK:ow
Property and Supply



UNITED STATES
DEPARTMENT OF THE INTERIOR
THE ALASKA RAILROAD
Box 2111
ANCHORAGE, ALASKA

January 2, 1958

North Star Terminal & Stevedore Co.,
Box 1018
Anchorage, Alaska

Gentlemen:

Reference is made to our telephone conversation on Monday, December 30, 1957, in regard to shore-side work involved in the loading of fourteen (14) locomotives and tenders, and approximately seventy (70) tons of spare parts to the MV HELMUTY at the Port of Whittier for the Alaska Railroad;

It is mutually agreed that such work be done at the rate of \$ 2.25 (two dollars and twenty-five cents) per ton, this rate to be an all-inclusive rate, including overtime differential, travel time, meals, fares and lodging.

It is mutually agreed that the provisions of Contract No. 1-1arr-0917, other than the applicable rate referred to herein, shall be incorporated herein by reference, except the term thereof which shall be for the duration of this work only, and will serve to protect both parties during the performance of work contemplated hereunder.

If you concur on the above arrangements please signify your concurrence by signature at the appropriate place below and return copies.

Yours very truly,

R. H. Bruce
Supt. of Operations
(Contracting Officer)

APPROVED: January 2, 1958

NORTH STAR TERMINAL & STEVEDORE CO.

by C. M. Buntz

Title Pres

GENERAL SERVICES ADMINISTRATION

Federal Supply Service
Washington 25, D. C.

In reply refer to: FUG

Mr. Z. M. Fitch
Special Representative of the
General Manager
The Alaska Railroad
Department of the Interior
Washington 25, D. C.

Dear Mr. Fitch:

This letter is forwarded to you to request and authorize delivery of the locomotives and spare parts covered by GSA Purchase Order No. 65-OOP-22098-ICA, and Amendment No. 1 thereto, FAS the MV Belbetty docking at Whittier, Alaska, between January 10 and January 15, 1958.

The transferee, the International Cooperation Administration, should be appropriately billed by the Alaska Railroad, the transferor, for all direct charges incurred incident to this transfer, as provided by subsection 305.01.b, GSA Regulations, Title I, Chapter III. All billings should make reference to the authorizing document, ICA Procurement Authorization and Requisition No. 52-690-00-ZX-6209, and, should be forwarded to the paying office, the Comptroller, General Services Administration, Washington 25, D. C.

It is understood that the charges are estimated to amount to \$2,400.00 for preparation for export shipment and \$17,676.95 for wharfage, handling and service charges attending delivery at dock, Whittier, Alaska.

Sincerely yours,

/Sgt./ H. C. Klumstruber

for L. C. Tuttle
Director
Utilization and Sales Division

ANDRES RUIZ DE VELASCO

S.A.
Carmen S
ELJON

Madrid, 4th January 1958

Chartering Department

The Alaska Railroad
Box, 2111
Anchorage

Dear Sirs,

Please find herewith enclosed, certified check amounting to \$ 17.676,95, concerning wharfage, dock charges etc.

We hope that now all is in order and the fourteen locomotives and tenders can be shipped without any difficulties.

We remain, dear Sirs,

Yours faithfully

/Sgt./

COPI

Anchorage, Alaska
January 3, 1958

Memorandum

To: W. C. Davidson, Ass't Supt. of Operations
G. V. Randall, Chief Mechanical Officer
J. W. Miles, Property Management Officer

From: R. H. Bruce, Supt. of Operations

Subj: Movement of Locomotives Whittier to Spain

In order to accomodate the longshoremen who will be sent to Whittier on approximately January 12, 1958 for the purpose of loading locomotives, tenders and spare parts to the MV BELBETTY, it is requested that two troop sleepers be prepared to handle approximately twenty men and forwarded to Whittier prior to that date.

These troop sleepers will be placed either in the coach shed or in the Roundhouse at Whittier near toilet facilities.

Mr. Miles has requested that he be notified when these troop sleepers are placed in the shops at Anchorage so he may arrange to supply them with blankets, and linen.

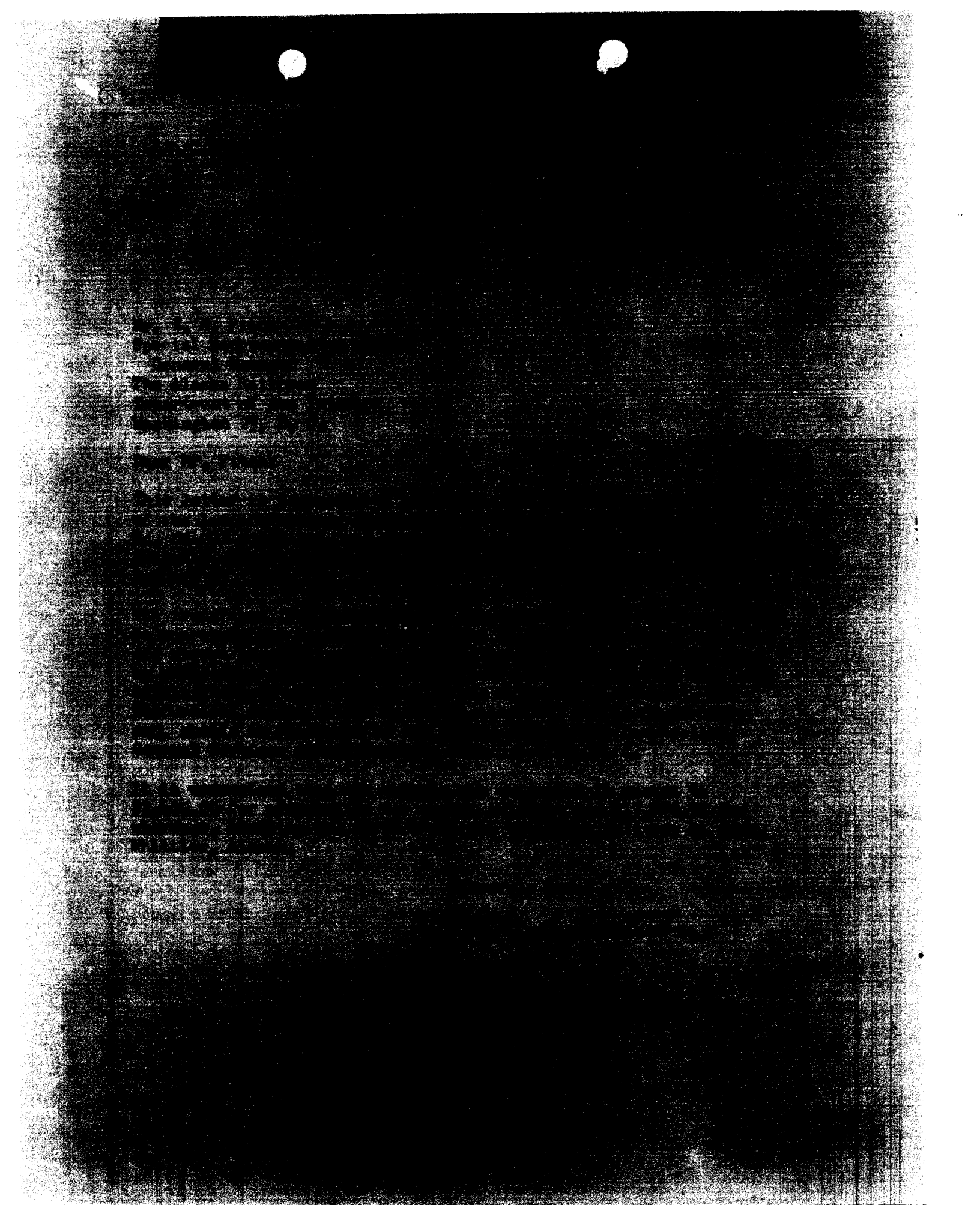
Stores Department janitor at Whittier will service these cars while they are being used for the above purpose.

It is the recommendation of this office that the toilets in these cars be locked, and facilities either in the Roundhouse or Coach Shed be used instead.

A charge of \$ 1.00 (one dollar) per man, per night, is to be made, such charge to be made for the account of North Star Terminal and Stevedore Company.

cy-D. L. Allen
K. M. Frank
North Star Term. & Stevedore Co.


R. H. Bruce
Supt. of Operations



ADQT. FILE



TELEGRAMAS EN GIJÓN "RUIZ DE VELASCO"
CODES A. B. C. 2ª EDICIÓN
SCOTT'S 10ª EDICIÓN
APARTADO Nº 201 - GIJÓN

ANDRÉS RUIZ DE VELASCO
S. A.

CARMEN, 8
GIJÓN

CONSIGNACIONES, FLETAMENTOS
CARBONES, SEGUROS
AGENCIA DE ADUANAS
AGENCIA DE LÍNEAS AÉREAS "I.A.T.A."
CALEFACCIONES, SANEAMIENTO
ACONDICIONAMIENTO DE AIRE
INSTALACIONES INDUSTRIALES
TELÉFONOS 1905-1906

J.L.R.

Madrid, 4th January 1958

SUCURSALES:

MADRID AVILÉS
Juan Bravo, 41 Genèralísimo Franco, 45
Teléfono 355.556 Teléfono 1028

SAN ESTEBAN DE PRAVIA
Teléfono 41

Chartering Department

The Alaska Railroad
Box, 2111
Anchorage

TO	FROM	FOR	V
1/9	RNB/BMP	INTERNATION	
	J. Ruiz	REPLY	
			✓

Dear Sirs,

Please find herewith enclosed, certified check amounting to \$ 17.676,95, concerning wharfage, dock charges etc.

We hope that now all is in order and the fourteen locomotives and tenders can be shipped without any difficulties.

We remain, dear Sirs,

Yours faithfully

1/9/58 -
check sent to Messersing
BMP

1958-01-04 10:00 AM

DEPARTAMENTO EXTRANJERO

MADRID, TRES DE ENERO

1958 N° 0.988.114 C.4960

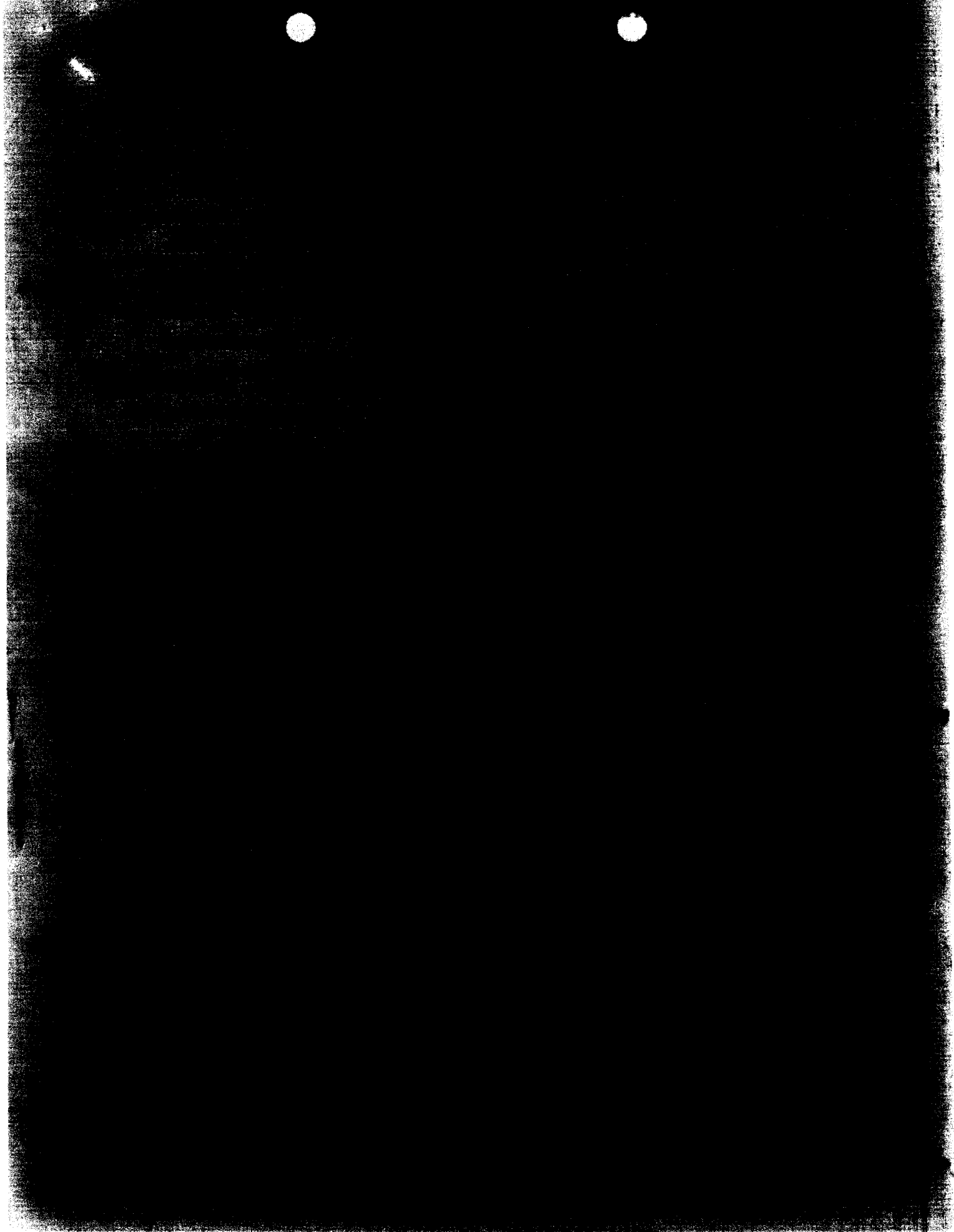
MANUFACTURERS TRUST COMPANY

NEW YORK

AL BANCO HISPANO AMERICANO O A
SU ORDEN - - - - - la cantidad de DIECISIETE MIL
SEISCIENTOS SETENTA Y SEIS DOLARES CON NOVENTA Y
CINCO CTS. - - - - -

BANCO HISPANO AMERICANO

\$ 17.576,95



DEPARTAMENTO EXTRANJERO

MADRID, TRES DE JUNIO DE 1920

MANUFACTURERS TRUST COMPANY

NEW YORK

Por favor pagar AL BANCO HISPANO AMERICANO O A SU ORDEN - - - - - la cantidad de DIECISIETE MIL SEISCIENTOS SETENTA Y SEIS DOLARES CON CINCUENTA Y CINCO CTS. - - - - -

BANCO HISPANO AMERICANO
NEW YORK

\$ 17,676.95

