

September 29, 1965

Mr. Art Gibson
Route 5
Topeka, Kansas 66617

Dear Mr. Gibson:

We have your inquiry about 14 steam locomotives that were sold by
The Alaska Railroad to a Spanish railroad.

These locomotives were shipped to the Port of Gijon, Spain for service
on the 40-mile standard-gauge Ferrocarril de Langreo in the Province
of Asturias.

Yours very truly,

R. E. Bruce

R. E. Bruce
Assistant General Manager

RHB/lf

Art's Train Shop

Route 5 ~~██████████~~

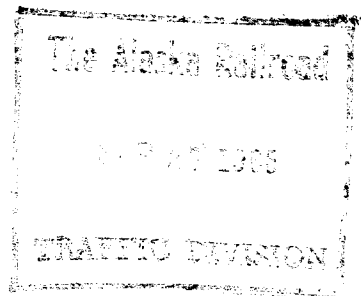
TOPEKA, KANSAS
66617

September 22, 1965



CENTRAL 3-1438

The Alaska Railroad
Director of Public Relations
Anchorage, Alaska.



Dear Sir;

I am inquiring about the 14 steam locomotives that you sold to Spain. As I recall they were shipped from Port of Whittier during the winter of 1957-58. There were 5-400's 5-500's, 3-700's and 1-900.

I now have a friend traveling in France and Spain who can photograph this engines for me. If your Store Dept records show any information such as Railroad name or towns that they were shipped to, I would appreciate hearing from you at your earliest convenience.

I photographed these engines at Whittier, but as you know the weather was lousy. Therefore your help would
(over)

be appreciated!

Thanking you in advance, I remain

Yours truly,
Art Gibson

Art Gibson
Route 5
Topeka, Kansas
66617



NOV 11 1958
RECEIVED
4.2.11
C. E. VEVEY

P. O. Box 7-2111

September 24, 1958

Miss Rosemary Antringer
Managing Editor
TRAINS Magazine
1127 North Seventh Street
Milwaukee 3, Wisconsin

Dear Miss Antringer:

Reference is made to your letter of September 2, 1958, about item on page 10 of March, 1958 issue of TRAINS Magazine in connection with sale of fourteen steam locomotives to a Spanish railroad.

The Alanca Railroad is definitely standard gauge, and you will note from the attached article taken from Association of American Railroads For Railway Employees Magazine Editors that the fourteen locomotives were shipped to the Port of Gijon, Spain, for service on the 10-mile standard-gauge Ferrocarril de Langreo, in the province of Asturias.

If there is any further question regarding these locomotives, we suggest you handle with Mr. Andres Ruiz de Velasco, Sr., El Juan Bravo, Madrid, Spain. It may be that you will want to confirm the information contained in attached article; however, I think it answers your reader's question.

Sincerely yours,

C. E. Vevey
Assistant to General Manager

Attachment

cc: Mr. Andres Ruiz de Velasco, Sr.
El Juan Bravo
Madrid, Spain

CJEvey/rea
Gen. Mgr's Ofc.

From Association of American Railroads
For Railway Employee Magazine Editors
May, 1958

115259

ALASKA'S STEAM LOCOMOTIVE FLEET
HAS BEEN TRANSFERRED TO SPAIN

Fourteen steam locomotives -- for many years the workhorses of the Alaska Railroad, the northernmost railroad on the American continent -- were loaded aboard a steamship at Whittier, Alaska, in January and shipped to the port of Gijon, Spain, for service on the 40-mile standard-gauge Ferrocarril de Langreo, in the province of Asturias.

All of these locomotives were built in the United States -- five Consolidation-type by Lima Locomotive Works in 1942; five Consolidation-type by Baldwin Locomotive Works in 1943; three Mikado-type by Baldwin in 1927 and 1928; and one Pacific-type by Baldwin in 1945.

With the shipment of these locomotives to Spain, The Alaska Railroad has only six steam locomotives left. Five of them have been retired and are in storage; one is maintained in serviceable condition, on a stand-by basis, for use in emergencies.

TRAINS

MAGAZINE

1027 NORTH SEVENTH STREET · MILWAUKEE 3, WISCONSIN
BROADWAY 2-2060 · WIRE: WUX, MILWAUKEE



September 2, 1958

Mr. C. J. Evey
Assistant to the General Manager
ALASKA RAILROAD
Anchorage, Alaska

Dear Mr. Evey:

On page 10 of March 1958 TRAINS we ran an item on the Alaska Railroad locomotives sent to Spain some months ago: "Alaska Railroad has sold 14 steam engines to Spain, mostly 2-8-0's and Mikes but including Pacific 902, Baldwin built in 1945."

Recently we received a letter from a reader which stated: "Please solve a mystery. Page 10 of March TRAINS states that the Alaska Railroad has sold 14 steam engines to Spain. I thought that Alaska was standard gauge, and Spain 5'6", so how are they going to manage?"

Can you help us answer this reader's question? Were the locomotives converted, or does Spain have some standard-gauge trackage?

Many thanks.

Cordially,

Rosemary Entringer
Managing Editor

Rosemary Entringer/cc

FILE
No. *Exp. 2*
Apr 15

Box #1111

April 15, 1958

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

Dear Mr. Fitch:

This replies to your letter of April 4, 1958, in connection with the locomotives shipped to Spain.

The telegrams referred to are apparently the result of our letter of March 3, 1958, addressed to International Cooperation Administration, c/o Comptroller, General Services Administration, Washington, D. C., copy to you, wherein we requested payment of our bill and disposition instructions for the certified check we hold.

attach
AS
S

On March 25th, Mr. A. F. Pohl, Director of Accounts, Accounting Division, General Services Administration, replied to our letter, and we in turn replied to him on April 2nd. Copies of these letters are attached.

In our letter of April 2nd, we indicated that if contrary information was not received prior to April 15th, we would proceed to collect our charges by using the certified check we have on hand. We have not received a reply to our letter of April 2nd, therefore, as of this date we are considering our Bill No. 57-251, in the amount of \$13,832.86 as paid and will refund \$3,844.09, the remainder of the certified check we hold to Andres Ruiz de Velasco, SA.

This closes the transaction for The Alaska Railroad.

Yours very truly,

(Signed) J. H. LLOYD

J. H. Lloyd,
General Manager

4
16

Attachments
WFRoush/rjm
Revenue Audit Section/Acctg.Br.

Handwritten initials and scribbles

Box #2111

April 15, 1958

Your File Reference:
CAS

Mr. A. F. Pohl,
Director of Accounts
Accounting Division
General Services Administration
Washington 25, D. C.

Dear Mr. Pohl:

As indicated in our letter to you under date of April 2, 1958, your file CAS, we have this date arranged to make payment of our Bill No. 57-251 and will refund \$3,344.09 to Andres Ruiz de Velasco, SA, thus completing the transaction for The Alaska Railroad.

Yours very truly,

W. F. Radke,
Assistant Comptroller

cc: Mr. E. M. Fitch
Special Representative
of the General Manager
The Alaska Railroad
Dept. of the Interior
Washington 25, D. C.

WFRoush/rjm
Revenue Audit Section
Accounting Branch

File E 111
April 15 1998

San #2111

April 15, 1998

Andres Ruiz de Velasco, SA
c/o San Bravo
Madrid, Spain

Dear Sir:

Enclosed find our check in the amount of \$3,844.09.
This represents money due you after taking the amount of our Bill
No. 57-251 (copy attached) from the proceeds of your certified
check in the amount of \$17,676.95.

Thank you for your patience and cooperation in this mat-
ter.

Yours very truly,

W. F. Radke,
Assistant Comptroller

cc: Mr. A. F. Pahl
Mr. E. N. Fitch

Enclosures 2

WFRoush/rjm
Revenue Audit Section
Accounting Branch



UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF TERRITORIES
Washington 25, D.C.

Handwritten notes:
1111
29709
Lloyd

Air Mail

Handwritten:
46
7

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| 47 | RHB | ✓ |
| | LPA | |
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Mr. J. H. Lloyd
General Manager
The Alaska Railroad
P. O. Box 2111
Anchorage, Alaska

Dear Mr. Lloyd:

I am enclosing a copy of two messages, in regard to The Alaska Railroad locomotives shipped to Spain, which were received by the International Cooperation Administration March 17 and March 26.

I do not understand these messages because I thought The Alaska Railroad had already received a check for these charges.

Is there any inquiry in regard to this matter which you wish me to make?

Sincerely yours,

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

Enclosures 2

INTERNATIONAL COOPERATION ADMINISTRATION

Mr. Fitch

SECURITY CLASSIFICATION
UNCLASSIFIED

FROM - USOM/Spain *Madrid*
SUBJECT - PA 52-6209 Alaska Railroad Locomotives
REFERENCE - ICATO A-719
(Check one before each address)

| | | |
|-------------|----|-------|
| PAGE | OF | PAGES |
| | | |
| DATE SENT | | |
| | | |
| DATE REC'D. | | |
| 3/26/58 | | |

INSTRUCTIONS
ACTION
INFO
AGENCY

| ACTION | INFO | ADDRESS AND SERIAL NUMBER |
|--------|------|-----------------------------|
| X | | ICA/Washington TOICA A-1074 |

Mission has received photostatic copy of letter from Andrés Ruiz de Velasco S.A., shipping Agents, Carmen 8, Gijón, Spain who represents Belship Company of Oslo, Norway, dated March 15, 1958 advising that the loading charges for the locomotives at the port of Whittier are for the account of Belship Co.

The bill of \$13,832.86 of The Alaska Railroad should be sent to The Belship Co., Oslo.

ALDRICH *RSAPAS*

| | | | | |
|---|------------------------------|------------------------|------------------|-----------------|
| APPROVING OFFICER Richard S. Aldrich, Director | DRAFTED BY S. Simmons :as | OFFICE Ind & Transp | PHONE NO. 212 | DATE 3/21/58 |
|---|------------------------------|------------------------|------------------|-----------------|

ICA AND OTHER CLEARANCES

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| SECURITY CLASSIFICATION UNCLASSIFIED |
|---|

ICA AND OTHER CLEARANCES

MBorall

AIRGRAM

INTERNATIONAL COOPERATION ADMINISTRATION

SECURITY CLASSIFICATION

UNCLASSIFIED

FROM - USOM/Spain *Madrid*
SUBJECT - PA 52-6209 Alaska Railroad Locomotives
REFERENCE - ICATO A-719

PAGE OF
DATE SENT
DATE REC'D.
MAR 17, 1958

(Check one before each address)

DISTRIBUTION

4D ACTION
SIND-ATT
INFO.

ACTION | INFO

ADDRESS AND SERIAL NUMBER

X

ICA/Washington

Mo. Falls
TOICA A-1027

Mission is advising OCON of the charge of \$13,822.86 made by The Alaska Railroad for loading locomotives in Whittier with request for advice as to how this bill should be presented.

ADE
AFE
AUD

ALDRICH
125A

20wlylb

OTHER AGENCY

INTR
R

AUTHORIZING OFFICER: Richard S. Aldrich, Director
DRAFTED BY: *[Signature]*
OFFICE: Ind & Transp
PHONE NO.: 342
DATE: 3/11/58

ICA AND OTHER CLEARANCES: [Blank]
SECURITY CLASSIFICATION: **UNCLASSIFIED**
ICA AND OTHER CLEARANCES: [Blank]

TJ Lewis *[Signature]*
CMiller *[Signature]*
HCHarris *[Signature]*
Marall *[Signature]*

No. 57-251
Rj

Box 2111

April 2, 1958

Your File Reference: CAS

Mr. A. F. Pohl,
Director of Accounts
Accounting Division
General Services Administration
Washington 25, D. C.

Dear Mr. Pohl:

Reference is made to your letter of March 25, 1958, your file CAS, relative to our Bill No. 57-251, and the disposition of a certified check in the amount of \$17,676.95.

Upon reviewing our file, we believe we erred in submitting our Bill No. 57-251 in the amount of \$13,832.36 to the General Services Administration for payment.

On December 18, 1957, Mr. R. H. Bruce, Superintendent of Operations, The Alaska Railroad, Anchorage, wrote to Andres Ruiz de Velasco, SA, and stated in part

"It is essential that we have your certified check in the amount of \$20,000.00 (Twenty Thousand Dollars) prior to time of loading, to cover all known expense and any extra charges which might arise from such loading. It is understood, of course, that any monies remaining after all charges are paid, will be refunded."

On January 15, 1958, Mr. Bruce furnished this office with a copy of a telegram from Mr. E. M. Fitch, Special Representative of the General Manager, The Alaska Railroad, Department of the Interior, Washington, D. C. which reads:

"REURAD JANUARY 9 BILL INTERNATIONAL COOPERATION ADMINISTRATION FOR SHIPPERS AND FORWARD TO COMPTROLLER, GENERAL SERVICES ADMINISTRATION & ADVISE GSA AT TIME OF BILLING THAT CHECK FOR \$17,676.95 HAS BEEN RECEIVED"

When Mr. Evans furnished us copy of this telegram, a clerical error was made and the word 'shipping' was transcribed as 'shipping' therefore, we assumed that all charges would be billed to the International Cooperation Administration.

In view of Mr. Evans's letter of December 18th, and the telegram referred to, we should have taken our charges out of the certified check which we have received from Andres Ruiz de Valencio, SA.

Unless we receive information from you prior to April 15, 1958, that payment is to be made in another manner, we will proceed to collect our charges as outlined above. May we have your prompt reply?

Yours very truly,

W. F. Radin,
Assistant Comptroller

WYHoush/rjs
Revenue Audit Section
Accounting Branch

Washington 25, D. C. *C. G. ...*

In Reply Refer To: SAS

Air Mail

U. S. Department of the Interior
The Alaska Railroad
Box 2111
Anchorage, Alaska

Gentlemen:

Reference is made to your letter of March 9, 1958 relative to your unpaid Bill Number 57-251 and the disposition of a certified check in the amount of \$17,676.95.

Payment of your Bill Number 57-251 is being withheld pending the notice of availability of funds from International Cooperation Administration and an amendment to the relative contract. ICA has been requested by the Director of the Utilization and Sales Division of General Services Administration to make the funds available. When this information is obtained and the contract amended, your invoice will be promptly processed for payment.

Additional information is required in order that we may advise you the disposition of the check in the amount of \$17,676.95. Please advise whether Andres Ruiz de Velasco, S. A., of Madrid, Spain furnished any information as to the purpose of the check and the reason it was transmitted to your office.

Sincerely yours

Director of Accounts
Accounting Division



APR 23 1954
U. S. DEPARTMENT OF THE INTERIOR

AIR MAIL

U. S. Department of the Interior
The Alaska Railroad
Box 2111
Anchorage, Alaska

Continued

Reference is made to your letter of April 14, 1954, regarding your account with the Alaska Railroad. The first check in the amount of \$17,478.00 is being withheld pending the

payment of your bill number 20011. It is being withheld pending the notice of availability of funds from International Development Administration and is necessary to the contract. Bill has been referred to the Director of the Utilization and Sales Division of General Services Administration to make the funds available. When this information is obtained and the amount needed, your account will be promptly processed for payment.

Additional information is required to show that you may receive for the disposition of the check in the amount of \$17,478.00. Please advise whether account title is Alaska, U. S. A., of Alaska. Again furnished and information as to the payment of the check and the reason if the transaction is your office.

Very truly yours,

Director

HDQT. FILE
No. E 2719
Spencer

Box 2111

March 3, 1958

International Cooperation Administration
c/o Comptroller,
General Services Administration
Washington, D. C.

Gentlemen:

This refers to our letter of January 21, 1958, and our bill No. 57-251, covering handling and terminal services performed in connection with the loading of fourteen (14) locomotives, tenders and spare parts to the MV Belbetty at Whittier, Alaska, between January 11th and 21st, 1958.

At the time our original letter was forwarded to you, we neglected to advise you that we were holding a certified check in the amount of \$17,676.95, which check was forwarded to us from Andres Ruiz de Velasco, S.A., of Madrid, Spain.

We wish to advise that to date, we have received no further advice as to the disposition of our bill or the certified check that we have on hand, and would appreciate immediate advice from you advising whether we should use the certified check to pay our bill and to whom the remaining funds should be refunded.

Will you please arrange to furnish us with an immediate reply?

Yours very truly,

W. F. Radke,
Assistant Comptroller

cc: Mr. E. M. Fitch, Wm., D. C.

WFRoush/eas
Revenue, Audit Section
Accounting Branch

GENERAL SERVICES ADMINISTRATION

FEDERAL SUPPLY SERVICE

MAR 3 1952

In reply refer to: PWS

| DATE | TO | FROM | INITIALS |
|------|----|------|----------|
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Mr. H. E. Breaux, Chief
International Cooperation Administration
533 Rocknegan Building
Washington 25, D. C.

Dear Mr. Breaux:

Invoice No. 57-251 from the Alaska Railroad, copy attached, covers handling and other terminal services performed in connection with loading of locomotives and spare parts purchased under Contract OS-00F-22098-KCA. This material was transferred to KCA for the Government of Spain on your Requisition PA-52-6209.

Inasmuch as the above contract does not provide for these charges, it is requested that \$13,832.86 be allotted by your Mission in Spain to cover the costs, as itemized, in order that the Alaska Railroad may be reimbursed.

Sincerely yours

L. G. Tuttle
Director
Utilization and Sales Division

Enclosure

cc: Dept. of Interior ✓
The Alaska Railroad
Anchorage, Alaska

Ans - again - for 3/24

N.J.

Please ascertain
whether reply to Radke's
letter of 3/3 has come
in

Nothing received
3/24/58 - Okay - each
to Chadwick



UNITED STATES
DEPARTMENT OF THE INTERIOR
OFFICE OF TERRITORIES
Washington 25, D.C.

FILE
No. 100-100000-100000

Air Mail

JAN 21 1958

Mr. E. S. Bruce
Superintendent of Operations
The Alaska Railroad
P. O. Box 2111
Anchorage, Alaska

Dear Dick:

I have just received copies of Mr. Radke's letter of January 21, transmitting The Alaska Railroad bill for services in connection with the locomotives to Spain, to the General Services Administration.

You will remember that you sent me a radio in regard to a certified check relating to part of these services. I told GSA about the check after I received your radio and will be unable to explain the situation if I should get an inquiry from GSA about it. Could you help me out on this point?

Sincerely yours,

(Sgd.) Edwin M. Fitch

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

EMFitch:crr
1/29/58

Copy to: Mr. J. H. Lloyd: Mr. Morgan

Reproduced at the National Archives at Anchorage
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____
 (Department, bureau, or establishment)

Voucher prepared at _____ 27 January 1950
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1

To _____
 (Payee)

 (Address) (City) (State)

| |
|---------|
| PAID BY |
|---------|

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|--|-----------------------------|---|--------------------------|------------|----------------------|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | 1/18/50 to 1/21/50 | Shipping cargo, 2/3 "Helibets" Whittier, Alaska, Contract No. 1-3arr-0917. Reimbursement Request No. 1 | | | | 3727.42 | |
| PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input checked="" type="checkbox"/> | | | | | | | |
| Use continuation sheet(s) if necessary | | | | | | | |
| Shipped from _____ to _____ | | Weight _____ | Government B/L No. _____ | | Total | 3727.42 | |
| (Payee must NOT use this space) | | | | | | | |
| Differences _____ | | | | | | | |
| Amount verified; correct for _____ | | | | | | | |
| (Signature or initials) _____ | | | | | | | |
| Contract No. <u>1-3arr-0917</u> | | Date <u>6/24/54</u> | Req. No. _____ | Date _____ | Invoice Rec'd. _____ | | |

MEMORANDUM

(Signed) JOHN E. MANLEY

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
 { Cash, \$ _____, on _____, 19____ }

DO NOT FILE
No Locals
Appear

HEADQUARTERS, UNITED STATES ARMY, ALASKA

APO 949, SEATTLE, WASHINGTON

W

310 JAN 1958

United States Department of the Interior
The Alaska Railroad
Box 2111
Anchorage, Alaska

Gentlemen:

Receipt is acknowledged of your letter dated 21 January 1958 per-
taining to wharfage charges on locomotives shipped through Port of
Whittier.

In your letter, you refer to a memorandum from Colonel Ewbank
dated 12 December 1956 in which it was stated that "No wharfage charges
will be made as agreed in US Army/ARR Contract No. 1-3ARR-8684 dated
15 September 1950." Said agreement reads "No wharfage charges will be
assessed by the Army against cargo owned by the railroad or against
cargo to be utilized in railroad construction or maintenance. Para-
graph 4 of your letter dated 5 March 1957 reads in part "These loco-
motives were disposed of to the Spanish Government." During phone
conversation 7 January 1958 between Mr. Bruce of your office and Mr.
Michaelsen of this Headquarters, it was agreed that shipment of loco-
motives was not for the account of Alaska Railroad and that your office
had on hand a deposit to cover any charges that might be incurred
during handling of locomotives. Mr. Bruce advised that the handling
cost per ton could be increased to include necessary wharfage.

It must therefore be assumed that these locomotives were not an
Alaska Railroad shipment. This is further verified in last paragraph
of your letter dated 21 January which states that a set price was
quoted to cover expenses incurred by the Alaska Railroad in handling
these locomotives. Accordingly, applicable wharfage charges are
considered appropriate and billing for same will be made as stated
in letter from this Headquarters dated 9 January 1958.

Sincerely yours,

L. W. Barfield

L. W. BARFIELD
Captain, AGC
Asst. Adjutant General

*See:
Believe these
charges must be
paid and R.R. made
whole from deposit check
JSM 2/18/58*

DOT. FILE
No 5307
Spain

Anchorage, Alaska
January 23, 1958

Memorandum

To: J. W. Miles, Property Management Officer
From: R. H. Bruce, Supt. of Operations
Subj: Movement of Locomotives Whittier to Spain

Attached hereto is receipt covering delivery of the fourteen (14) locomotives and tenders, plus spare parts and blue prints to the MV HELDETT, signed by the Master of the vessel.

R. H. Bruce

R. H. Bruce
Supt. of Operations

encl.

gk
Div. of Opns

Form 1510

THE ALASKA RAILROAD

REFERRAL STATE

W. H. B.

Date *1-27*, 19*58*

To - In Turn: *R. H. B.*

For:

Approval _____ Necessary Action _____

Comment _____ Recommendation _____

File _____ Revision _____

Information _____ Signature _____

Operations Division

Prepare Reply _____ Investigate & Advise _____

Note & Return _____ Advise when done _____

As Requested _____

Remarks: *Per phone conversation*

attached receipt

covering delivery

of 14 Locom to
the Belknap

From: *W. H. B.*

Box 2111

January 21, 1958

Colonel Richard J. Dial,
 Transportation Officer
 Transportation Corps,
 U. S. Army, Alaska
 APO 949,
 Seattle, Washington

Dear Colonel Dial:

Reference is made to your letter of January 9, 1958 in regard to assessing terminal charges as provided in Alaska Railroad tariff 34-11 against the locomotives being shipped on the MV HELIANTHUS; such billing to be for the account of the vessel to the Railroad.

You are referred to memorandum dated December 12, 1956, from Colonel Keith H. DeBanks regarding use of the Port of Whittier for the loading of these locomotives.

In the agreement for the handling of these locomotives, only the berthage as outlined in Tariff 37-0, item # 100, and the tug service if required, would be for the account of the vessel. Our agent at Whittier is already billing against the vessel, which amount will be paid to the Railroad and we will re-insure the Department of the Army for such charges.

As far as wharfage is concerned, no actual charge for wharfage was set up against the cargo, however, a set price which would include handling, service charges, etc., was quoted. This was done in this manner to take care of all expenses The Alaska Railroad has incurred in the handling of these locomotives for shipment.

Yours very truly,

R. H. Bruce
 R. H. Bruce
 Supt. of Operations

cy-W. F. Radke

RHBruce/gk
 Div. of Opns

Box 2111

January 21, 1958

Colonel Richard J. Dial,
Transportation Officer
Transportation Corps,
U. S. Army, Alaska
APO 949,
Seattle, Washington

Dear Colonel Dial:

Reference is made to your letter of January 9, 1958 in regard to assessing terminal charges as provided in Alaska Railroad tariff 34-H against the locomotives being shipped on the MV BELLEFAY; such billing to be for the account of the vessel to the Railroad.

You are referred to memorandum dated December 12, 1956, from Colonel Keith H. Swanks regarding use of the Port of Whittier for the loading of these locomotives.

In the agreement for the handling of these locomotives, only the berthage as outlined in Tariff 37-D, item 100, and the tug service if required, would be for the account of the vessel. Our Agent at Whittier is already billing against the vessel, which amount will be paid to the Railroad and we will re-inburse the Department of the Army for such charges.

As far as wharfage is concerned, no actual charge for wharfage was set up against the cargo, however, a set price which would include handling, service charges, etc., was quoted. This was done in this manner to take care of all expenses The Alaska Railroad has incurred in the handling of these locomotives for shipment.

Yours very truly,

R. H. Bruce
Supt. of Operations

(Handwritten signature)
cy-W. F. Radke

RHBruce/gk
Div. of Opns

HDOJ. FILE

No. 6 Sp 9

Spencer

Box 5111

January 21, 1951

13, 832, 86

International Cooperation Administration
Acting Comptroller,
General Services Administration
Washington, D. C.

Dear Sir:

Attached find our Bill No. 37-251 covering handling and other terminal services performed in connection with the loading of fourteen (14) locomotives, tenders and spare parts to the MV Halibutty at Whittier, Alaska, between January 11th and 17th, 1951.

In accordance with instructions furnished by you to our Mr. Eitch in Washington, this bill is being forwarded to you for your handling.

Please give some your immediate attention, and favor to file your remittance by return mail.

Yours very truly,

D. F. Kalka,
Assistant Comptroller

Enclosures

cc: Mr. H. H. Pisch, Wg. D.C.

~~W. F. Kalka~~
W. F. Kalka/rjm
General Audit Section
Accounting Branch

NOT FILE
No 123
X 123 43

Anchorage, Alaska
January 15, 1958

Memorandum

To: Bernadine M. Prince, Chief, Office Services
From: R. H. Bruce, Supt. of Operations
Subj: Work Order 7-36 (Movement of Locomotives Whittier to Spain)

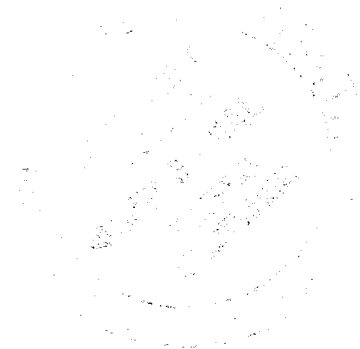
Reference is made to above reimbursable work order for the stripping of fourteen (14) locomotives consigned to Spain, such stripping for shipping purposes.

Please be advised that any charges against this work order are to be charged to International Cooperative Administration.

R. H. Bruce

cy-L. F. Draney
G. V. Randall

R. H. Bruce
Supt. of Operations



THE ALASKA RAILROAD
REIMBURSABLE WORK ORDER

No. 7-36

Date January 9, 1958

No to exceed \$2400.00

To: Mr. G. V. Randall
Title Chief Mechanical Officer
Department Motive Power & Equipment

Please perform the following described work:

stripping of the fourteen (14) locomotives for Spain for shipping purposes, other than separating tender from engine, as requested by captain of the M.V. Helbott

Date required as requested

Account to be charged _____

or firm or individual to be billed: Accounting to be advised by Dept. of Op. on following information

Name _____

Address _____

Completion Notice, Form ARR-1763 Revised, should be submitted promptly upon completion of work.

Approved by _____

Submitted by _____

Title General Manager

Title Chief, Office Services Branch

Anchorage, Alaska
January 15, 1958

Memorandum

To: R. W. Hutchinson, Agent
Whittier

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

Subj: Movement of Locomotives Whittier to Spain

Reference my telephone conversation of January 14, 1958 with Mr. Daviance of your office, in regard to berthage chargeable against the MV BELLEFAY.

Mr. Claude Bents of North Star Terminal & Stevedore Co., of Anchorage, has been appointed agent for this vessel. Inasmuch as berthage charge against the vessel and also any tug boat charges which may be due must be collected by you, you will arrange to bill Mr. Bents for these in accordance with Alaska Railroad Tariff 37D. Obtain from the Military the amount of tug boat charges, if any, and bill this against the vessel to Mr. Bents. The Railroad will then re-inburse the Military for tug boat use.

In conversation with Mr. Chas. Stever, Office Manager of North Star Terminal & Stevedore Co., he stated that their company would be responsible for such charges.

R. H. Bruce

cc-1. F. Radke
Claude Bents

R. H. Bruce
Supt. of Operations

RHBruce/gk
Div. of Opns