

Subject Files Regarding Social Welfare

Provision and Purchase
C/SOC/520/2/1- Food

01/02/1961-07/07/1962

PLEASE RETAIN
ORIGINAL ORDER

UN ARCHIVES

SERIES 5-0737
BOX 5
FILE 7
ACC. DAG 13.1.6.1.0

DECLASSIFIED

c/ Soc 520/2/1
N° 74

Léopoldville, le 7 septembre 1962

Je suisigné,

P.W. Tooby, Coordinateur des Secours Economiques de
l'Organisation des Nations Unies au Congo (ONUC) certifie
que les marchandises suivantes :

13,234 caisses de lait en poudre

arrivées à Matadi sur le navire S/S African Dawn
en provenance des U.S.A.,
sont destinées aux réfugiés du Congo et seront distribuées
gratuitement à la population nécessiteuse.

Je sollicite des Autorités douanières compétentes
leur admission en franchise de douane.

P.W. Tooby

UNITED NATIONS — NATIONS UNIES

INDICATE
PRIORITY

SVC Service	FFFFF Routine	SSSSS Priority	PRIORITY NATIONS
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Priority Nations traffic
is strictly limited.

NR

Address(es)

HICOMREF GENEVA

3 SEPTEMBER 1962

(TEXT & SIGNATURE)

insert prefix & / or number as required

USE DOUBLE SPACING.

BR 0615 JAMIESON FROM KHIARY YOUR RCR 1421 AM ALSO CONCERNED
BY CONDITION REFUGEES NEWLY ARRIVED FROM ANGOLA. WHILE OF
OPINION HIGH COMMISSIONER SHOULD ASSUME RESPONSIBILITY FOR
THEIR CARE AND PROTECTION AS MAY PROVE NECESSARY, we have
AUTHORIZED THE ISSUE FROM UN FAMINE RELIEF STOCKS IN
LEOPOLDVILLE, AND TRANSPORT TO BOMA, OF ONE MILLION DAILY RATIONS OF
RICE, DRIED FISH, PALMOIL, SALT, AND SOAP, PLUS LIMITED QUANTITY
USED CLOTHING, IN RESPONSE TO REQUEST RECEIVED FROM NORREDAM ON
THE SPOT. WOULD APPRECIATE EARLIEST CONFIRMATION HIGH COMMISS-
SIONER INTENDS TO ASSUME FULL RESPONSIBILITY AS ABOVE.

Cables: Please return this copy to Room 214

Drafted by Mr. F.W. Tooby

Authorized Mr. M. Khiary

Date 3.9.1962

T. O. R.

BY :

T. O. D.

C/SOC 520/2/1

C2

48

1961 NOV-8 AM 11:12

O.N.U.C.

12/1/61

12/1/61
COPY
for ad/N

NNNNUC 048

CUL 003

FF CUA

E CUL 03/08

FM ONUC LULU

TO ONUC LEO

BT

UNCLAS RL 379.

TOBY FROM KAUFMAN . REUR ER 0309 . HAVE ARRANGED
RECONDITIONING OF MAIZE FLOUR WITH AMATI.

BEST PRICE WAS CF 2.50 PER KILO AND WEIGHT LOSS WILL BE
APPROXIMATELY 10 PER CENT. WILL START DELIVERY TO
AMATO TOMORROW THURSDAY

BT

CFN RL 379 0309 2.50 10

08/0705Z NOV CUL

REC'D CIV. OPS.

DATE: 8 NOV. 1961

TIME: 1430

1/50C 320/2/1

VAB file

7579

RECEIVED
1961 OCT-3 AM 7:59

1961 OCT-3 AM 8:44
O.N.U.C.

57

TELEGRAM DELIVERED TO:

S.R.C.	<input type="checkbox"/>	I.L.O.
S.V.C.	<input checked="" type="checkbox"/>	I.P.C.
S.C.	<input type="checkbox"/>	W.A.S.P.
C.F.	<input type="checkbox"/>	P.X.
C.F.	<input type="checkbox"/>	F.A.O.
C.F.	<input type="checkbox"/>	I.T.O.
C.F.	<input type="checkbox"/>	M.I.D.
C.F.	<input checked="" type="checkbox"/>	WELFARE

(C2)

UC 051
CUL 004
FF CUA
DE CUL 4/03
FM ONUC LULU
TO ONUC LEO

UNCLAS RL 341 . FOR KAUFMAN FROM CAP . AMATO READY TO FURNISH 150
TONS GROUNDNUT SEED AT 10000 FR\$ PER TON LULUABOURG ALSO READY TO
FURNISH 60 TONS PER MONTH PALM OIL AT 14000 FR\$ TON . PLEASE ADVISE
IF WE SHOULD GIVE A FIRM ORDER

BT

CFN 341 150 10000 60 14000

0750Z OCT CUL

ACTION COPY

REC'D CIV. OPS.

DATE: 3 OCT. 1961

TIME: 1140

TO: Food [R]
File No.
☐ Action Completed
Initials
Return to Registry Section

NNNN

Registry
~~Section~~

6/200 500/0/1

ER-461

8 September 1

Mr. Groenendyk, Chief Finance Officer
Frederick W. Tooby, Economic Relief Coordinator
Purchase of white bean seeds for Angolan refugees

I enclose copy of a letter dated 8 September 1961 to Mr. A.J. Caseiro, the representative in Leo of Sociedade Angolana de CeraisLda Luanda concerning our purchase from the above firm of 100 tons of white bean seeds for the refugees from Angola in the Bas Congo.

I would be grateful if you would give the necessary instructions for opening a letter of credit in favor of the above-mentioned Sociedade Angolana de Cerais Lda in the amount of 640,000 escudos (metropolitan) with a limiting date of 30 September 1961 and in accordance with the terms outlined in paragraph 4 of my letter to Mr. Caseiro. I would be grateful if this could be done as soon as possible by cable, as we must have these seeds in time for the sowing season which will be soon upon us.

Léopoldville, le 8 août 1961

Messieurs,

Suite à la lettre N° 1269/0853 du 24 juillet 1961, de l'Office d'approvisionnement, concernant les 18.064 sacs de riz devant arriver sur le bateau S/S Del Alba, Bill of Lading N° 1, j'ai l'honneur de vous informer que ce riz n'est pas destiné à être commercialisé.

J'ai informé l'OTRACO d'envoyer ce riz à Léopoldville. Etant donné que le Del Alba n'est pas encore arrivé à Matadi, veuillez avertir chaque importateur des changements indiqués ci-dessus.

Je vous prie d'annuler les licences relatives à ce riz, et de mon côté, je ferai le nécessaire pour que chacun des importateurs soit crédité du montant qu'il a payé.

Veuillez agréer, Messieurs, mes sincères salutations.

F.W. Tooby
Coordinateur des Secours économiques
de l'ONUC

Office des licences
Attn. Monsieur Mancini
Building Forescom

cc : - Office d'approvisionnement (M. Bernheim)
- OTRACO, Direction commerciale
- Société Congolaise de Surveillance

01500 520/2/1

C2

✓ AC y

NNNN SUC 118 CUL 026

FFK CUA

DE CUL 026/06

FM ONUC LULU

TO ONUC LEO

BT

UNCLAS RL 301

FOR TOOBY FROM KAUFMAN REPLY TO YOUR ER 216 DONER AND SOURCE
OF RICE IN QUESTION UNKNOWN BAGS MARKED MAROC QUANTITY 137 TONS CONDI-
TION CONFIRMED BY WHO AND TWO LOCAL DEALERS ONLY BID FOR PURCHASE
MADE BY AMATO FOR ANIMAL FEED ONE FRANC PER KILO

BT

FFN 301 216 137

06/1400Z SEP CUL

INCOMING TELEGRAM delivered to:

Spec. Asst. SG		Chief Gen. Serv.	
Asst. Asst. SG		Publ. Info Off	
Chief Civ. Ops		Civil Aviation	
Chief Adm. Off		WHO	
Chief Fld. Adm		Acco	
Chief Pers Off		Language Serv.	
Chief Fin. Off		UN Food Relief	
Chief Proc Off		Welfare Office	

MILITARY recipients: _____ M: _____

ACTION COPY

REC'D CIV. OPS.
DATE: 7 SEP. 1961
TIME: 0925

TO: Food Relief

File No. _____

☐ Action Completed

Initials _____

Return to Registry Section

*Matadi
9/2/61*

C/SOC 520/2/1

Léopoldville, le 29 juillet 1961.

Monsieur,

Nous vous prions de trouver ci-dessous la liste pour la distribution des 6.023 sacs d'haricots blancs, arrivés à Matadi Via Vessel "Lusambo" B/L 1.

	<u>sacs</u>	
1. TSHELA	340	-S.C.A.M. Attn. M. NGOMA Matthieu
2. KANGU	200	-Père Supérieur de la Mission Catholique de Kangu.
3. KIDIMA	153	-Père Dehotty, Mission Catholique, Gare Lemba Agrifor.
4. BOMA	246	-Croix Rouge de Boma, Attn. M. NGOYI Jean
5. MATADI	576	-Croix Rouge de Matadi, Attn. M. DANDOIS Maurice.
6. SONGOLOLO	1420	-Délégation de la Croix Rouge du Congo Att. M. Stouff.
7. LUKALA	246	-Miss STAPLE, Mission Protestante.
8. MOERBEKE	1656	-Rév. FULBROOK, Mission Protestante.
9. KISANTU	1186	-Monseigneur KIMBONDO

En vous remerciant, nous vous présentons, Monsieur, nos sincères salutations.

F.W. Tooby
Coordinateur des Secours économiques
de l'ONUC

Monsieur Harry S. Rosenfeld
Societe Congolaise de Surveillance
Léopoldville

negoty.

C/Soc 580/2/1

10 July

1

Mr. F.W. Tooby, Economic Relief Coordinator
R.H. Oertle, Supply Officer, ERCO

Shortage of milk powder ex
S.S. Tchibanga"BL II Capetown

The S.S. TCHIBANGA arrived in Matadi on March 6, 1961
with a donation from the Union of South Africa:

1650 bags of powdered skim milk covered
by the bill of lading No. 11, Capetown.

On March 23, 1961 OTRACO wrote us a letter (Reference
372/41/T/2151) saying that they had shipped on March 16th,
1571 bags of milk powder to Cenwarran and that they would
let us know the shipping date of the remaining balance.

As I never got any further information, I asked
Mr. Okin in June about the remaining balance of 79 bags.
He promised to write to Matadi and now, in July, they say
that 79 bags were missing on shipside.

In addition to this the following list shows the
shortages on shipside of several cases like the above
mentioned one, for which we got the information only after
I had complained:

SS Lugano BL 19, Hamburg 81 bags of milk powder (Germany)
SS Congo BL 511, Rotterdam, 2 cartons milk powder (Netherlands)
SS Andulo BL 3, Rotterdam, 2 cartons condensed milk ("")
SS Alenquer BL 1&2, Mocamedes, 10 bags dried fish
(purchased Angola)
SS African Pilot, BL 1, Baltimore, 292 bags maize flour (USA)

Ref 1847

C/SOC 520/2/1

RR-274

Léopoldville 21 June, 1

Mr. A. GROENENDYK - Chief Finance Officer
P.W. TOOEY - Refugee Relief Coordinator

INVOICE VALE NOGUEIRA - PALMOIL 800 KGS
FG. 7.000 DATED MAY 8, 1961.

Please find herewith copy of an Invoice concerning our
Luluabourg Office which the supplier claims as not having been paid
out to him by ONUC.

Please check, and if not paid, charge the amount against
the Famine Relief Fund (a/c general).

cc. Mr. CAHILL

Encl. 1 Invoice in duplicate
PC/GJ.

Registry

c/soc 520/2/2

Reference: RR-264
19 June 1

Mr. R.J.B. Rossborough, Acting Chief of Civilian Operations
F. W. Tooby, Economic Relief Coordinator

Spare Parts for Port Equipment, OTRACO, Leopoldville

.....

I have received from OTRACO a request that we help them obtain the spare parts which are listed on the attached note. They amount to 100 contact tips for the speed controllers of the cranes and 12 electric switches and 120 gaskets. I am told that 12 of the 33 cranes in the port are out of action because these spare parts are lacking.

If we can arrange to provide these spare parts quickly, it would make a gesture which would cost little but could be used to great advantage to publicize the intention of ONUC to help in any way possible the quick repair of the economic structure of the Congo.

I have passed a copy of this list to Mr. Wiens, the I.C.A. representative, and he has pouched it to Washington.

The total cost of this requisition I would guess to be between \$2,000 and \$3,000. It is my suggestion that we purchase them out of the \$10,000,000 ONUC grant. I feel sure I.C.A. would be pleased to arrange procurement of these parts and would like to be associated with this gesture of rapid assistance in arranging delivery by U. S. military air transport.

If you are in agreement, I will carry out this proposition on the above lines.

cc. Mr. Mancini
Mr. Wiens
Mr. Bernheim

12/25
C/Soc 520/2/1

Our ref : RR-216

6th June 1

Lt.-Colonel R.S. Sial, Senior Supply and Transport Officer
John Grün, Chief Refugee Relief Coordinator
YEAST - Supply of

Please may 12 packages of yeast be supplied to Refugee Relief Coordination.

This yeast is required urgently and if you will be good enough to release it I will make arrangements to collect it at once.

e/soc 520 / 1/1

PR

ACTION COPY

1961 APR 27 PM 10:25

CR

137

UC116

CUL025

PP CUA

DE CUL 025/27

FM ONUC LULUABOURG

TO ONUC LEOPOLDVILLE

BT

UNCLAS NO117 FOR GRUN CHIEF COORDINATOR RR FROM DUNCAN-SMITH STOP

CONVOY WILL LEAVE TOMORROW 280300Z 20 TRUCKS STOP MAIZE FLOUR

83950 KGS STOP STOCK WILL BE COMMUNICATED

TOMORROW MORNING STOP AND END

BT

CFM NO 117 280300Z 20 83950

27/1745Z APR CUL

TO *Relief Coord*

File No. _____

☐ Action Completed

Initials _____

Return to Registry Section

O.N.U.C.

INCOMING TELEGRAM distributed to:

Spec. Rept.	Chief Gen. Serv.	UNESCO
Mil. Assist. SG	Publ. Info Off.	Mail Operati.
Chief Civ. Ops. <i>X</i>	Civil Aviation	PS Officer
Chief Adm. Off.	WHO	PAO Repr.
Chief Fld. Adm. <i>X</i>	Recs & Travel	ITU Repr.
Chief Pers. Off.	Language Serv.	IO
Chief Fin. Off.	UN Econ. Comm. Cncl.	Ch. Comm. Off.
Chief Proc. Off.	Welfare Office	

MILITARY recipients: _____ M: _____

CR

27/1210

Ref: 150C 520/2/1

150C 520/2/1

JG/MS

Léopoldville, le 26 avril 1961.

Messieurs,

Nous accusons réception de votre lettre circulaire du 24 avril 1961 par laquelle vous nous soumettez offre et échantillons pour vos biscuits "Vitagrain" et "Ciska".

Tout en vous remerciant de cette proposition, nous sommes au regret de vous informer que pour le moment nous ne prévoyons aucun achat de biscuits, ni d'ailleurs d'autres produits alimentaires.

Veuillez agréer, Messieurs, nos salutations distinguées.

John Grün
Coordinateur en chef
Secours aux Réfugiés de l'ONUC

L.E. TELS & Co's Trading Society
Boîte postale 7697
Léopoldville

REF.244
PC/lt.

April 6,

1

Mr. Berouti - UNHCR, Brazzaville

F.W. Tooby - Deputy Chief Refugee Relief Coordinator

Société Ouest-Africaine d'Entreprises Maritimes
Invoice No. 1786/61 dated 3/3/61 of 3.232.934 Frs.
s/s "Eltinger" - 418 t. of milk powder

Further to Mr. Cohen's telephone conversation,
please find attached the above invoice on which a
slight error has occurred. You will note indeed that.

Commission 2% sur débours 1,723.940 x 2%
makes a total of 34.479 Frs. CFA and not 24.479 Frs. CFA
as stated erroneously.

Please let us have the corrected invoice as soon as
possible.

Thank you.

JG:jl

Registry

6/800 520/2/1

Reference: RR-6

30 March 1961

Dear Mr. Lehman,

Thank you very much for your letter of 23 March with the enclosed documents concerning the 5,289 bags of rice arriving aboard the "Vibke Guina".

You will be aware that the agreement which was reached at Bakwanga in early December among the various agencies participating in the Programme was that the United Nations would assume transportation costs for those supplies which were aimed at general distribution. As matters stand at the present, we have enough rice in stock, on the way and promised to cover our foreseeable requirements through July of this year. For that reason I am reluctant to accept this donation for use in Bakwanga, and I could, under those circumstances, not accept the responsibility for the transport costs.

I would suggest, in order to circumvent this difficulty, that the CPRA put the entire shipment at the disposal of the ONUC Chief Refugee Relief Coordinator for use anywhere in the Congo. In that case I shall be glad to accept and have the entire shipment brought to Leopoldville at our expense. Once in Leopoldville, we shall be only too happy to put at your disposal any quantities which you might require for various

Mr. Ernest W. Lehman
Treasurer and Administrative Ass't.
Congo Protestant Relief Agency
Boite Postale 123
Leopoldville
Republic of the Congo

- 2 -

places in the Congo and, within the usual limits, we would be prepared to help you in transporting it to these places.

I should be glad for a word of confirmation of this understanding but in the meantime, will make the necessary arrangements for the acceptance of this shipment.

Yours sincerely,

John Grun
Chief Refugee Relief Coordinator
ONUC

6/ \$00 520/2/7

21 March

1.

Mr. M. Leckie, Chief Finance Officer
John Grün, Chief Refugee Relief Co-ordinator

Letter of Credit - Purchase of Seeds in South Africa.

Please arrange by cable a Letter of Credit payable
to :

Messrs. Kirchoffs,
Seed Merchants,
Johannesburg,

in the sum of £600 Sterling.

Payment is to be made conditional upon the paying
Bank receiving :

- (a) Invoice covering 12,000 special packets of seeds each containing 10 grams with cultivation instructions in French, to be delivered by air freight to Léopoldville for the price of £600 Sterling inclusive of air freight;
- (b) An airwaybill covering shipment by air of the goods invoiced, the waybill to be dated not later than 7 April 1961.

UNITED NATIONS - NATIONS UNIES

Registy

INDICATE
PRIORITY

SVC Service	FFFFF Routine	SSSSS Priority	PRIORITE NATIONS
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Priorité Nations traffic
is strictly limited.

c/soc 520/2/1

N R

Address (es)

KIRCHOFF

SEEDSMEN

7TH MARCH 1961.

(TEXT & SIGNATURE)

Insert prefix & / or number as required

USE DOUBLE SPACING.

PLEASE CABLE QUOTATION SUPPLY ONE THOUSAND PACKS EACH
CONTAINING TEN GRAMS EACH OF EACH OF FOLLOWING TWELVE
VEGETABLES IN VARIETIES SUITED TO SOUTH KASAI COLON
DAUCUS CAROTA COMMA CICHORIUM ENDIVIA COMMA BRASSICA
OLERACEA ACEPHALA COMMA BRASSICA CHINENSIS COMMA
ALLIUM PISTULOSUM COMMA ALLIUM CEPA COMMA LACTUCA SATIVA
COMMA ALLIUM PORUM COMMA LYCOPERSICON ESCULENTUM COMMA
SOLANUM MELONGENA COMMA APICIUM GRAVEOLENS COMMA PETROSELINUM
HORTENSE STOP PACKAGES WITH CULTIVATION INSTRUCTIONS IN
FRENCH STOP TOTAL TWELVE THOUSAND PACKETS PACKED FOR
AIRFREIGHT TO LEOPOLDVILLE STOP STATE EARLIEST POSSIBLE
DELIVERY DATE

ONUC LEOPOLDVILLE

Alga 5684 - 100.000 - 26/10/60

T. O. R.

BY :

Drafted by :

Authorized :

Date :

Mr. Teoby

Mr. Linner

T. O. D.

UNITED NATIONS - NATIONS UNIES

INDICATE
PRIORITYSVC
ServiceFFFFF
RoutineSSSSS
PriorityPRIORITE
NATIONSPriorité Nations traffic
is strictly limited.

NR

VIA FLASH

C/SOC 520/1

Address (es)

ONUC

STANLEYVILLE

3 March 1961

(TEXT & SIGNATURE)

insert prefix & / or number as required

USE DOUBLE SPACING.

DURAN FOR SPECIAL REASONS ANXIOUS YOU TRY ARRANGE URGENTLY MEETING WITH
 PROVINCIAL GOVERNMENT AUTHORITIES WITH GROUP FROM HERE COMPOSED OF
 THELEN CHIEF DELEGATE RED CROSS LEAGUES CMA DUNCAN SMITH REPRESENTING GRUN
 POSSIBLY VESSE STATISTICIAN
 CMA CROFTS FAO AGRICULTURAL MARKETING RESEARCH SPECIALIST/ PLUS MEMBER
 CONGOLESE RED CROSS AND OF COURSE YOURSELF TO ASSESS EARLY AS POSSIBLE
 NEEDS FOR ASSISTANCE TO CIVILIAN OPERATIONS AS REGARDS FOOD AND MEDICINES
 STOP PLEASE FLASH REPLY

LINNER

Form 5684 - 100,000 - 26/10/60

F. O. R.

BY :

Drafted by :

Authorized :

Date :

SLinner

R

C/500 520/24/1

origin C/500 520/4/3

Le 2 mars

1

Monsieur Gward, Refugee Relief Coordinator, Luluabourg
John Grün, Chief Refugee Relief Coordinator, Léopoldville

Voyage de Monsieur Duncan-Smith

Monsieur Duncan-Smith, Assistant Spécial dans mon bureau, quitte Léo le 3 mars pour se rendre à Luluabourg, Port-Francqui et Bakwanga. Il aura pour mission d'examiner et de me faire un rapport sur les besoins de votre bureau en personnel, bureaux, véhicules, possibilités de garage, possibilités d'entreposage, afin de compléter l'organisation de l'opération de secours aux réfugiés de Port-Francqui jusqu'à Bakwanga et ailleurs au Kasai. Il s'occupera tout particulièrement de l'organisation de transport routier.

Monsieur Duncan-Smith devra également se charger d'examiner la situation concernant le contrat avec Amato Frères, Lulu, pour la fourniture de 1.000 tonnes de farine de maïs, dans le but de le terminer et de le régler.

Je vous demanderais de bien vouloir faire tout votre possible afin de faciliter la tâche de Monsieur Duncan-Smith, et de lui permettre de compléter sa mission dans le plus bref délai.

cc: Mr. Caballero, Bakwanga, à titre d'information

2/500 520/2/1

Regist

Le 4 mars, 1961.

Monsieur l'Administrateur de Territoire,

Réf: S/S Jalakanta - 2.000 Sacs de Farine

Nous référant à nos précédentes lettres des 21 Novembre 1960 et 14 Décembre 1960 restées sans réponse à ce jour, nous vous serions obligés afin de nous permettre de clôturer les comptes de l'affaire en rubrique, de nous régler la somme de Frs. 25.396,- représentant le solde restant dû sur les 2.000 sacs de farine ex S/S Jalakanta et prélevés par vos soins.

Avec nos remerciements, veuillez agréer, Monsieur l'Administrateur de Territoire, l'expression de notre haute considération.

J.J. Schettewi
Administrateur
Bureau de Coordination des
Secours aux Réfugiés.

M. l'Administrateur de Territoire,
Territoire de Matadi,
MATADI.
République du Congo.

Regist

C/Soc 520/2/1

Le 4 mars, 1961.

Monsieur l'Administrateur de Territoire,

Réf: S/S Thorscape, 202 Sacs de farine Américaine

Nous référant aux 202 sacs de farine américaine arrivés à Matadi sur le S/S Thorscape et prélevés par vos soins des stocks de la Maison Redelco au courant du mois de juillet 1960, nous vous serions obligés de nous régler la somme de FC 52850.- que vous détenez pour notre compte et représentant le prix de vente de cette farine. La contrevaletur de ces 202 sacs a été réglée par nous soins à la Maison Redelco.

Avec nos remerciements anticipés, nous vous prions d'agréer, Monsieur l'Administrateur, l'expression de notre haute considération.

J.J. Schettowi
Administrateur
Bureau de Coordination des
Secours aux Réfugiés

M. l'Administrateur de Territoire,
Territoire de Matadi.
Matadi.
République du Congo.

INDICATE
PRIORITY

SVC Service	FFFFF Routine	SSSSS Priority	PRIORITE NATIONS
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Priorité Nations traffic
is strictly limited.

NR

C/SOC 520/2/1

Address (es)

UNATI ONTS
NEWYORK

1 March 1961

(TEXT & SIGNATURE)

insert prefix & / or number as required

USE DOUBLE SPACING.

ONUG _____ FOR MACPARQUHAR FROM LINNER STOP
 GRATEFUL YOU ASK CAIRO FOR RECORD PURPOSES ~~XXXXXX~~
 PRECISE WEIGHT ~~XXXXXX~~ OF RICE DONATED BY UUUAAAARRR
 AND AIRLIFTED BY USAF

T. O. R.

BY :

Drafted by :

Authorized :

Date :

F.W. Tooby

S. Linner

T. O. D.

e/sor 590/2/1 C2

RECEIVED
O.N.U.C.

16:23

ZC21 ROME 39 28 1400Z

LINNER

QNUC

LEOPOLDVILLE

DANISH SHIP CONGIO LEAVING AMSTERDAM ELEVENTH MARCH WITH
NETHERLANDS DONATION HUNDRED TONS SKIMMED MILK POWDER ARRIVING
MATADI ABOUT THIRD APRIL STOP SOUTH AFRICA DESPATCHED TODAY AT OWN
EXPENSE THIRTYNINE TONS MILK POWDER ABOARD CHIBANGA

BOERMA ROME

MILITARY recipients:		M:	
Chief Fin. Off.		1961 FEB 28	
Chief Pers. Off.			
Chief Adm. Off.			
Chief Proc. Off.			
Chief Civ. Off.			
Chief Comm. Off.			
Chief Insp. Off.			
Chief Int. Aff.			
Chief Legal Coun.			
Chief Liaison Off.			
Chief Med. Serv.			
Chief Rep. Off.			
Chief Sec. Off.			
Chief Tech. Serv.			
Chief Training Off.			
Chief Welfare Off.			

INCOMING TELEGRAMS delivered to:		M:	
Spec. Repr. SG		ILO	
Mil. Asslat. SG		UNESCO	
Chief Civ. Off.		Int. Operat.	
Chief Adm. Off.		Proc. Officer	
Chief Fld. Adm.		FAO Repr.	
Chief Pers. Off.		ITU Repr.	
Chief Fin. Off.		W. IO	
Chief Proc. Off.		Ch. Comm. Off.	

6/800 520/2/Registry

28 February

1

Mr. S.H. Ahmed, Chief Administrative Officer
J.J. Schettewi, Administrator, Office of Refugee Relief
Coordination
Indian Contribution of Flour

Thanks to your office providing me with a thermofax copy, I have today had the opportunity to read Mr. Lindner's report on the Indian contribution of flour.

In view of the fact that the recommendations in this report come from the Internal Audit Department, I am of the opinion that we should follow their suggestions and we will take the following action, if and when we receive your authority:

- (a) reimburse REDELCO the amount of Frs.C. 9,223, representing the difference in calculating the cost of the flour, ex S.S. HELVETIA, at the rate of gross weight for net;
- (b) write again to the Administrator in Matadi claiming the balance due, namely, Frs.C. 25,396, on the 2,000 bags of Indian flour (ex S.S. JALAKANTA) which were taken over by him;

(I would like to make an observation on the method of calculating the cost of these 2,000 bags. The fact is that the flour is sold gross weight for net and, in order to be consistent in our method of invoicing, I feel that we should apply the same method of calculation as we did with REDELCO, that is:

2,000 bags at F.C. 297 per bag	594,000
Amount paid	579,404

Balance due F.C. 14,596

.../...

- (c) advise the Finance Division to remove the amount of Frs.C. 56,091, received from the Administrator in Matadi for the cost of 132 bags, from the list of accounts payable as of 31 December 1960 and include this amount in the receipts for the sale of Indian flour;
- (d) process for payment OTRACO's invoice No. 5566958, dated 20 September 1960, for an amount of Frs.C. 10,442;
- (e) write to the Administrator in Matadi, requesting him to settle the cost - Frs.C 52,850 - of the 202 bags of American flour (ex S.S. THORSCAPE), despite the fact that we have been invoiced by REDELCO for an amount of Frs.C. 75,144 which has been deducted by them from their payment for the Indian flour.

cc: Dr. Linnér

cc/Doc 500 12/11 D. Linner Sk

28 February 1

Mr.S.H. Ahmed, Chief Administrative Officer
J.J. Schettewi, Administrator, Office of Refugee Relief
Indian Contribution of Flour Coordination

Thanks to your office providing me with a thermofax copy, I have today had the opportunity to read Mr. Lindner's report on the Indian contribution of flour.

In view of the fact that the recommendations in this report come from the Internal Audit Department, I am of the opinion that we should follow their suggestions and we will take the following action, if and when we receive your authority:

- (a) reimburse REDELCO the amount of Frs.C. 9,223, representing the difference in calculating the cost of the flour, ex S.S. HELVETIA, at the rate of gross weight for net;
- (b) write again to the Administrator in Matadi claiming the balance due, namely, Frs.C. 25,396, on the 2,000 bags of Indian flour (ex S.S. JALAKANTA) which were taken over by him;

(I would like to make an observation on the method of calculating the cost of these 2,000 bags. The fact is that the flour is sold gross weight for net and, in order to be consistent in our method of invoicing, I feel that we should apply the same method of calculation as we did with REDELCO, that is:

2,000 bags at F.C. 297 per bag	594,000
Amount paid	579,404

Balance due F.C. 14,596

.../...

- (c) advise the Finance Division to remove the amount of Frs.C. 50,091, received from the Administrator in Matadi for the cost of 132 bags, from the list of accounts payable as of 31 December 1960 and include this amount in the receipts for the sale of Indian flour;
- (d) process for payment OTRACO's invoice No. 5566958, dated 20 September 1960, for an amount of Frs.C. 10,442;
- (e) write to the Administrator in Matadi, requesting him to settle the cost - Frs.C 52,850 - of the 202 bags of American flour (ex S.S. THORSCAPE), despite the fact that we have been invoiced by REDELCO for an amount of Frs.C. 75,144 which has been deducted by them from their payment for the Indian flour.

cc: Dr. Linnér ✓

5.12960
2004

FONDATION MAKASSY
P. B. 769 - TÉL. 28-32
BRAZZAVILLE

Brazzaville, le 27 Février 1961

Monsieur le DIRECTEUR DU BUREAU
DE LA CO-ORDINATION DES SECOURS
O.N.U.C.

ROYAL BUILDING
LEOPOLDVILLE.

Monsieur le DIRECTEUR,

J'ai l'honneur de vous transmettre en annexe une lettre qui vous est adressée par ma Représentée LA SUNGOLD PRODUCTS PTY.LTD.d'Afrique du Sud qui est explicative d'elle-même.

D'autres parts, je tiens à vous faire savoir que j'ai en stock à Brazzaville et à votre disposition environ 14 tonnes de

SOUPE EN POUDRE "MAKASSY"

qui n'est autre que le "PROTONE" d'Afrique du Sud, sous une autre appellation et que je suis en mesure d'acheminer directement sur Léopoldville à votre demande, au prix extrêmement réduit de:

FRCS.CFA.180.- le Kilo.

Ce produit est emballé en sacs de 25 Kilos hermétiquement fermés, ce qui permet son stockage sans l'altérer pendant plus de 6 mois. Un échantillon de ces sacs vous est gracieusement offert pour expertise.

Il est inutile, je pense, d'insister sur les hautes qualités nutritionnelles du "MAKASSY" ou "PROTONE" qui a déjà fait ses preuves à BAKWANGA et dont les résultats étonnants ont été obtenus à la suite de l'achat de 5 tonnes par Monsieur le CHEF DE L'ETAT AUTONOME DU SUD-KASSAI A.KALONDJI. Un traitement énergique avec le "MAKASSY" a enrayé le KWASHIORKOR en 25/30 jours à BAKWANGA.

Je demeure à votre entière disposition pour tous renseignements complémentaires; et vous prie d'agréer, Monsieur le DIRECTEUR, l'assurance de ma parfaite considération.

PETRACCHI Charles.

Petracchi

SUNGOLD PRODUCTS (PTY.) LTD.

DIRECTORS/DIREKTEURE: S. SUZMAN P. GRAND

TELEPHONE
35-1948 - 35-2393

NEWCLAREWEG
INDUSTRIA

P.O. Box 57 - POSBUS 57
INDUSTRIA
TRANSVAAL

TELEPHONES:
35-1948 - 35-2393
NEWCLARE ROAD
INDUSTRIA

16th February, 1961.

The Food Co-ordinator,
ONUC Headquarters,
(Stanley Hotel,
LEOPOLDVILLE, CONGO.

Dear Sir,

As you may be aware, we have already been supplying our Protone Soup Powder (Makassy) to various parts of the Congo, such as Leopoldville, South Kasai, etc., in order to assist in the relief of malnutrition and kwashiorkor amongst both children and adults. The results of the use of Protone have received most favourable comments from Dr. Lowenstein of WHO and Dr. Lardinois of the Leopoldville General Hospital.

As it is our wish to be of further assistance in tackling the desperate health problems which persist, we would offer a special price for 50 ton lots of Protone and for which you may be able to arrange a direct airlift, or failing this, a direct shipment to yourselves via Pointe Noire - Brazzaville - Leopoldville. Our quotation is on the basis of 1/9d per lb. equivalent to 46.4 pence or 131 CFA francs per kilo. This offer is f.o.r. Johannesburg, and is far more advantageous than that which we have previously been able to quote and is due to our being able to obtain surplus raw materials in the Union at low cost. Payment will have to be effected in sterling or transferable currency on the basis of a Letter of Credit or Sight Draft against negotiable documents. This latter measure is necessary to conform with our local exchange control regulations for currency.

Our products have been extensively used on an international scale for providing relief in disaster areas and we hope that we may be of assistance to your organisation in coping with the enormous nutritional problems prevailing in the Congo.

Yours faithfully,
SUNGOLD PRODUCTS (PTY.) LTD.

P. Grand

P. GRAND.
DIRECTOR.

c/soc 520/2/1 food
CR

2C16 S KAMPALA R2246 71 26/1 1420 PAGE/1/30

1961 / 20 15:14

STAT PRIORITY

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SL

MOST IMMEDIATE FOR QNUC LEOPOLDVILLE STOP LAN 8 FOR LINNER
GRUN CHAPMAN AND BERNARD FROM LANSEK STOP SEED GROUNDNUTS
IN SHELL TEN TONS AVAILABLE TYPE DBB TWO TWO SEVEN FOR WHICH
GROWING PERIOD UGANDA AT ALTITUDE THREE THOUSAND EIGHT
HUNDRED FEET IS ONE HUNDRED TWENTY

COL QNUC LAN 8 DBB

PAGE/2

DAYS STOP DELIVERY IN SACKS ENTEDBE SEVEN DAYS
AT POUNDS STERLING FORTYFIVE PER TON STOP PLEASE
CABLE INSTRUCTIONS STOP AND END

(1442)

Dr. Linner

c/BOL 520/2/1

24 February 1961

Sir,

I have the honour to acknowledge receipt of your letter of 4 February 1961, reference Conf.15303/7, and the original Bill of Lading covering the shipment of 4,900 bags of rice by the S.S. Jonathan Holt from Freetown to Matadi, the rice being a gift of your Government for famine relief in the Congo.

Receipt is acknowledged also of your invoice covering ocean freight on this shipment in the amount of £1745.5.11. As requested, I am arranging payment of this amount in West African currency to Barclays Bank, Freetown, for account of the Department of Commerce and Industry, Rice Account.

I am, Sir,

Yours very truly,

SL

Sture Linner
Chief of Civilian Operations
in the Congo

The Permanent Secretary
Ministry of External Affairs
and Defence
Slater Terrace
Freetown
Sierra Leone

Registry

C/SOC 520/2/1

24 February 1961

Sir,

I have the honour to acknowledge receipt of your letter of 4 February 1961, reference Conf.15303/7, and the original Bill of Lading covering the shipment of 4,900 bags of rice by the S.S. Jonathan Holt from Freetown to Matadi, the rice being a gift of your Government for famine relief in the Congo.

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I am, Sir,

Yours very truly,

Sture Linner

Sture Linner
Chief of Civilian Operations
in the Congo

The Permanent Secretary
Ministry of External Affairs
and Defence
Slater Terrace
Freetown
Sierra Leone

Registry
6/80e 5 20/2/11

23 February 1

Mr. M. Leckie, Chief Finance Officer
J.J. Schettewi, Administrator, Refugee Relief Coordinator's Office

300 Short tons Maize Meal

Enclosed are the delivery orders numbered 5901 -
5947 covering the uplift of 300 short tons straightrun
meal from Ndola to Bakwanga and purchased from the
Rhodesian Milling Company reference their invoice No. 1988.

These delivery orders should be attached (as
supporting documents) to the payment voucher for
£8,150.-/-.

6/200 500 13/11

Registry

C O P Y

22 February 1961

Mr. J.E. Ekstrom
Liebigs (Rhodesia) Limited
P.O. Box 1118
Bulawayo

Dear Mr. Ekstrom,

Reference is made to your conversation with
Lt. Giertz in Salisbury earlier this month on the
subject of the UN food relief programme.
For your information, 7,000 tons of food is on
its way by sea to the Congo and more is available.
This food is a gift from different countries
and UN does not need at present to order food
on a strictly commercial base.
However, if UN has to buy food in the future,
we will take your offer into consideration.
We thank you for your information and willingness
to assist UN in the Congo and remain

Yours sincerely

F. Tooby
Deputy Food Relief Coordinator

Lt. G. Giertz

6/8oe 52012/11
Registry

C O P Y

22 February 1961

Mr. Richard Daggitt
Broker & Agent
P.O. Box 3199
Salisbury

Dear Mr. Daggitt,

Reference is made to your conversations with
Lt. Giertz earlier this month on the subject
of the UN food relief programme.

For your information, 7.000 tons of food is on
its way by sea to the Congo and more is available.
This food is a gift from different countries
and UN does not need at present to order food
on a strictly commercial base.

However, if UN has to buy food in the future, we
will take your offer into consideration. We thank
you for your information and willingness to
assist UN in the Congo and remain

Yours sincerely,

F. Tooby
Deputy Food Relief Coordinator

Lt. G. Giertz

C O P Y

cl/Soe 520121

Algeria

22 February 1961

Mr. D. Fisher
Soderquist & Albin Ltd
Central House
Salisbury

Dear Mr. Fisher,

Reference is made to your conversation with Lt. Giertz in Salisbury earlier this month on the subject of the UN food relief programme. For your information, 7,000 tons of food is on its way by sea to the Congo from different countries. This food is a gift and more free food is available so UN does not need at present to order food on a strictly commercial base. However, if UN has to buy food in the future, we will take your offer into consideration. We thank you for your information and willingness to assist UN in the Congo and remain

Yours sincerely,

F. Tooby
Deputy Food Relief Coordinator

Lt. G. Giertz

20
C O P Y

6/Doc 520/21 ✓
E Doc 520/1 FAD
Bakwanga

17 February 1961

Dear Mr. Grün,

As you may have noticed from our cable of 16 February, we have run out of brown bean seed here, although a quantity of about 75 tons has still to be airlifted to Bakwanga, either from Luanda (Angola) directly or through Matadi. Since this figure of 75 tons exactly corresponds to the additional quantity of this bean seed that we decided to order from "Sociedade Angolana de Cereais Lda." (cable address: SOCEREAL) in Luanda, we would be most grateful if you could check whether this order, which we requested should be made in our cable ONUC BAK 064, has indeed been realized. If so, we would greatly appreciate it if you could arrange immediate transport, either from Luanda, or Matadi, to Bakwanga, of this quantity of seed since the deadline for sowing will be reached within the next 10-14 days.

Another question which I would like to bring to your attention is that we have decided that Mr. Egli and myself shall return to Rome on Sunday next, to discuss with FAO Headquarters the possible following-up activities of our mission under your refugee relief programme in South Kasai for the next couple of months. Projects for immediate action are, for example, the distribution of fertilizers and vegetable seeds, a more accurate estimation of the food production and food stocks in the refugee area. If FAO Headquarters agrees to the

.../...

Mr. J. Grün
Chief Refugee Relief Coordinator

continuation of our activities, Mr. Egli is prepared to come back to Bakwanga within a fortnight. Mr. Wirtz is leaving on or about 5 March to go back to Conokry (Guinea).

To prepare our departure, I, myself, have the intention to return to Leopoldville on Wednesday or Thursday next, while Mr. Egli will follow on Friday so that we can leave together on Sunday for Rome.

I hope you will agree with these proposals which we can discuss further next week, anyway.

With kindest regards,

Yours sincerely,

(signed) J.J. DE JONG

These proposals are acceptable to me.

(signed.) X. CABALLERO

non slide

9/50c 510/2/1

16th February 1961

Dear Sir,

I thank you very much for your letter of 13th February 1961 and acknowledge receipt of the enclosed copy of Gencon-Charter party, dated The Hague, 2nd February 1961, with regard to the transport of a thousand tons of rice from Nickerie to Matadi per MS "SKERN" or sistership, which are a donation of the Netherlands Government.

Yours faithfully,

S. Linner
Chief Civilian Operations
in the Congo.

Voedselvoorzieningsin-en-Verkoophureau
Hoofthekade 1
S-Gravenhage
Netherlands.-

J. E. EKSTROM



Registry

LIEBIG'S (RHODESIA) LIMITED

INCORPORATED IN ENGLAND

P.O. BOX 1118 · HALCO HOUSE · FIFE STREET · BULAWAYO · SOUTHERN RHODESIA

TELEGRAMS: 'LIEBIGS'

TELEPHONE: 61836

FACTORY
WEST NICHOLSON

6/800 520/2/1

Although our major interest in the Federation is the production of tinned meats, including the Fray Bentos Corned Beef, we also operate a vegetable dehydration factory, Sunrho Limited, at Umtali.

At present we have on hand the undermentioned quantities of dehydrated vegetables and it was samples of these which were airfreighted to you.

Veg Mix with Sweetcorn Base	20 tons
Veg Mix with Sweet Potato Base	36 tons
(Both 3/6 per lb. F.O.R. Umtali)	
Potatoes (either Strip or Powdered)	20 tons
(2/6 per lb. F.O.R. Umtali)	
Peas (small (or powdered)	57 tons
(4/- per lb. F.O.R. Umtali).	

4/- per lb. CIF MATADI

3/- per lb. CIF MATADI

4/6 per lb. CIF MATADI

The pack of these vegetables is a 19½ gallon metal drum with a press-on lid. The tare weight of the drum is 14 lbs and contains :-

80 lbs Veg. Mix
or 90 lbs Potatoes
or 110 lbs Peas

The equivalent weights of fresh vegetables of these dehydrated products are :-

1 lb. Dehydrated Veg Mix = approximately 14 lbs fresh Vegetables
1 lb. Dehydrated Potatoes = approximately 7 lbs raw Potatoes
1 lb. Dehydrated Peas = approximately 12 lbs fresh peas in pod.

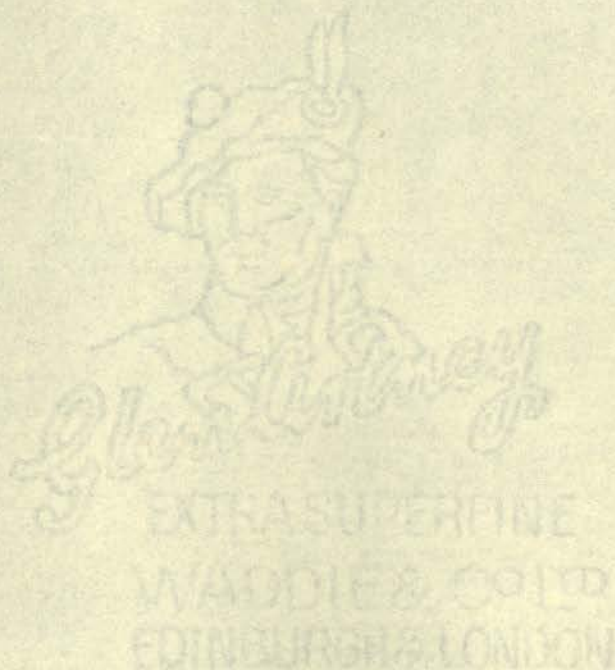
Our Veg Mix is a vegetable ration especially balanced for Carbohydrate and Vitamin C content.

Here in the Federation our largest customer is the Southern Rhodesian Government which uses it for mass feeding schemes especially where scarcity of fresh vegetables or transportation diffi-

Contd./

culties prevail. We thought that they may well fill a similar need in the Congo.

We attach a Digest of Information regarding Sunrho Deyhydrated Vegetables which we trust will be of interest.



CENTRAL AFRICAN FOOD CORPORATION LIMITED

SALES COMPANY FOR LIEBIG'S (RHODESIA) LIMITED

P.O. BOX 1913, BULAWAYO, SOUTHERN RHODESIA

BELGIAN CONGO ORDERS: P.O. BOX 909, KITWE, NORTHERN RHODESIA

LEGUMES DESHYDRATES "SUNRHO"

Les légumes frais constituent une part importante dans notre alimentation, non seulement pour leur qualité nutritive mais aussi pour leur saveur, leur variété, leur fraîcheur et pour la quantité de calories qui en font le mets par excellence r le régime.

Dans la période de transition entre l'hiver et le printemps ou quand on ne trouve pas de légumes frais, les légumes deshydratés sont très recommandés et donnent entière satisfaction aux consommateurs.

Principaux avantages des légumes deshydratés "Sunrho".

1. Le lavage et le triage n'a pas lieu d'être effectués.
2. Ils sont très légers en poids et prennent peu de volume, le consommateur en achetant ces légumes ne paie pas l'emballage car le poids est léger, puisque ces légumes ne contiennent pas beaucoup d'eau.
3. Ils restent en parfaite condition pendant des mois, pourvu qu'ils soient non ouverts et dans un endroit frais. On pourra toujours avoir dans ses réserves quelques boîtes ou paquets afin de pourvoir à ses besoins pendant la période transition.
4. Il n'est pas nécessaire de les consommer aussitôt la boîte ouverte, si la quantité est trop grande pour le nombre de personnes à qui vous les servez, vous pouvez garder le reste dans un récipient couvert, et le mettre dans un endroit très frais, mais pas au réfrigérateur.
5. Les légumes deshydratés sont tout à fait reconstitués et leur préparation est très simple, la durée de cuisson est seulement de 30 à 40 minutes, la maîtresse de maison n'a plus de problèmes, lorsque des invités lui arrivent à la dernière minute.

VALEUR NUTRITIVE.

Vitamine C.

On ne peut pas dire que les légumes deshydratés aient le même contenu en Vitamines que les légumes frais, car ils sont soumis à un traitement par la chaleur. Environ 40% de leur contenu en Vitamines C est perdu pendant le procédé de deshydratation. Cependant, il faut noter que le résultat de cuisson des légumes verts frais, accuse une perte de 75% de ces Vitamines.

Un autre point important est que les légumes commencent à perdre leur Vitamine C aussitôt qu'ils sont cueillis et environ 20% se trouve perdu durant les 24 heures qui suivent leur récolte. Les légumes deshydratés par "Sunrho" sont traités aussitôt que possible après leur récolte et pratiquement en moins de 12 heures après la récolte.

Lorsque les légumes deshydratés "Sunrho" sont convenablement reconstitués ils sont plus concentrés en ce qui concerne les Vitamines C, que les légumes frais cuits. En fait, il est estimé que la consommation journalière de 5 grammes de légumes verts deshydratés "Sunrho", serait suffisante pour les besoins moyen d'un adulte en Vitamine C.

Minéraux.

Ceux-ci sont aussi importants que les Vitamines C dans notre nourriture, les légumes deshydratés par "Sunrho" souffre très peu ou pas du tout de perte de minéraux, durant le procédé de deshydratation.

INSTRUCTIONS DE CUISSON POUR TOUTES LES SORTES DE LEGUMES DESHYDRATES "SUNRHO".

Cuisson ordinaire.

1. Couvrir les légumes deshydratés avec de l'eau froide.-
2. Amener à ébullition.- Le trempage n'est pas nécessaire au préalable.-
3. Salez selon goût.-
4. Faire bouillir doucement jusqu'à ce que les légumes soient tendres, ce qui demande à peu près 20 à 30 minutes.-
5. Egouttez les légumes rapidement.-
6. Servez-les très chauds.-

Cuisson dans un appareil "Autoclave".

Mettre dans l'appareil la quantité de légumes deshydratés désirée et ajouter 10 fois leur proportion d'eau, saler.- pas de trempage au préalable.-

Haricots verts :	5 minutes pour .7 kilos/cm ² .
Choux-fleurs :	10 minutes pour .3 kilos/ - .
Choux :	10 minutes pour .3 kilos/ - .
Carottes :	15 minutes pour .7 kilos/ -..
Oignons :	5 minutes pour 1.0 kilo/ - .

Les pois ne sont pas particulièrement recommandés pour la cuisson à l'autoclave, mais on peut si l'on veut les cuire de cette façon: 10 minutes pour .7 kilos/cm².

.....

LES EQUIVALENCES DES LEGUMES DESHYDRATES "SUNRHO".

	Paquet de		Equivalent en légumes frais		Quantité approximative des portions (nombre de personnes)
	KG	GR	KG	GR	
Petits pois	0,	113	1,	361	7
Petits pois	0,	227	2,	722	15
Petits pois	1,	588	19,	051	105
Petits pois	9,	979	119,	748	660
Haricots verts	0,	057	0,	680	6
Haricots verts	0,	454	5,	443	50
Haricots verts	2,	268	27,	216	250
Choux-fleurs	0,	057	0,	680	6
Choux-fleurs	0,	454	5,	443	50
Choux-fleurs	2,	722	32,	659	300
Choux	0,	057	1,	361	6
Choux	0,	340	10,	886	36
Choux	2,	268	54,	431	250
Carottes	0,	142	2,	268	14
Carottes	0,	907	14,	515	90
Carottes	5,	443	87,	090	540
Oignons	0,	085	1,	361	7
Oignons	0,	680	10,	886	60
Oignons	4,	082	65,	317	360
Pumpkin (Patiron-)	0,	113	1,	588	8
Citrouille	13,	608	190,	509	960
Navet	0,	085	1,	814	9

SUNRHO DEHYDRATED VEGETABLES.

Fresh vegetables are important foods, not only for their nutrition, but also because they add flavour, colour and variety to the diet. In times of shortages, or when fresh vegetables are not in season, dehydrated vegetables are the most satisfactory and convenient alternatives.

General Advantages of Sunrho Dehydrated Vegetables.

1. They require no cleaning or trimming and therefore involve no waste.
2. They are light in weight and of small bulk, with the result that the consumer does not have to pay for the packing and transportation of large quantities of water. (Fresh vegetables contain about 90% water whereas dehydrated vegetables have a moisture content varying between 4% and 7%).
3. They will remain in perfect condition for many months provided that the unopened cans are stored in a cool place. Dehydrated vegetables are therefore ideal for maintaining a reserve against shortages of fresh vegetables.
4. Dehydrated vegetables need not be consumed as soon as the can is opened. The unused contents may be kept safely for several weeks if placed in a covered container and stored in a cool dry place (NOT a refrigerator).
5. Preparation is simple and dehydrated vegetables are fully reconstituted and ready to serve within 30/40 minutes. Catering for unexpected guests ceases to be a problem to the housewife.

NUTRITIVE VALUE.

Vitamin C.

It could never be claimed that dehydrated vegetables have the same vitamin content as fresh vegetables for they are subjected to heat treatment. Approximately 40% of the Vitamin C. content is lost during dehydration. However, the ordinary cooking of green vegetables results in a loss of some 75%.

Another important point is that vegetables begin to lose their Vitamin C as soon as they are picked and approximately 20% will be lost during the first 24 hours. Vegetables dehydrated by Sunrho are processed as soon as possible after picking and practically all of them are dealt with in less than twelve hours.

When Sunrho Dehydrated Vegetables are properly reconstituted, they are more concentrated in respect of Vitamin C than cooked fresh vegetables. In fact, it is estimated that the daily consumption of one-sixth of an ounce of Sunrho Dehydrated Green Vegetables would be sufficient to provide the average adult requirements of Vitamin C.

Minerals

These are equally as important as vitamins in Food. Vegetables dehydrated by Sunrho suffer little or no loss of minerals during processing.

COOKING INSTRUCTIONS FOR ALL SUNRHO DEHYDRATED VEGETABLES.

Ordinary.

1. Cover the dehydrated vegetables with cold water.
2. Bring water to the boil. No pre-soaking is necessary.
3. Add salt to taste
4. Simmer until tender. This will take about 20 to 30 minutes.
4. Drain quickly.
5. Serve at once.

Cont/.....

Pressure Cooker.

Place one portion of dehydrated vegetables in a non-perforated container and add ten portions of water, and salt to taste. Without pre-soaking cook as follows:-

Green Beans	5 minutes at 10lb. pressure.
Cauliflower	10 minutes at 5lb. pressure.
Cabbage	10 minutes at 5lb. pressure.
Carrots	15 minutes at 10lb. pressure.
Onions	5 minutes at 15lb. pressure.

Peas do not respond particularly well to pressure cooking, but the best result is obtained by 10 minutes at 10lb. pressure.

.....

SUNRHO DEHYDRATED VEGETABLES - EQUIVALENTS.

	<u>Pack</u>	<u>Equivalent Fresh Veg.</u>	<u>Reconstitutes to approximately</u>	<u>Approximate No. of portions</u>
		<u>LBS.</u>	<u>LBS.</u>	
Peas	4 oz.	3	1	7
Peas	8 oz.	6	2	15
Peas	3 $\frac{1}{2}$ lb.	42	16	105
Peas	22 lb.	264	99	660
Green Beans	2 oz.	1 $\frac{1}{2}$	1	6
Green Beans	16 oz.	12	7	50
Green Beans	5 lb.	60	35	250
Cauliflower	2 oz.	1 $\frac{1}{2}$	1	6
Cauliflower	16 oz.	12	7	50
Cauliflower	6 lb.	72	42	300
Cabbage	2 oz.	3	1	6
Cabbage	12 oz.	24	6	36
Cabbage	5 lb.	120	35	250
Carrots	5 oz.	5	2	14
Carrots	2 lbs.	32	13	90
Carrots	12 lbs.	192	78	540
Onions	3 oz.	3	1	7
Onions	1 $\frac{1}{2}$ lb.	24	9	60
Onions	9 lb.	144	54	360

UNITED NATIONS - NATIONS UNIES

INDICATE
PRIORITY

SVC Service	FFFF Routine	SSSS Priority	PRIORITE NATIONS
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Priorité Nations traffic
is strictly limited.

NR

Regsky

Address (es)

FOODAGRI
ROME*disc 520/1/4*

22 February 1951

(TEXT & SIGNATURE)

insert prefix & / or number as required

USE DOUBLE SPACING.

FOR BOSNIA FROM LINER STOP RE DUTCH OFFER ONE HUNDRED
 TONS FERTILIZER NPK MIXTURE STOP WITZ ADVISES NPK MIXTURE
Shoke *Shoke*
 OF FIVE ZERO FOUR ZERO OR SIMILAR COMPOSITION ACCEPTABLE
 STOP WE PREPARED BEST FREIGHT

cc. Mr. Chaturvedi

T. O. R.

BY :

Drafted by :

Authorized :

Date :

J. Grün
S. Linnor

NNNNNN

UC067

CUL 017

PP CUA

DE CUL 017/22

FM R. GAVARD FOOD RELIEF COORDINATOR ONUC LULUABOURG

TO M. GRUN CHIEF FOOD RELIEF COORDINATOR ONUC LEOPOLDVILLE

BT

UNCLAS (9) NO 46/61 ADM OFFICE STOP REF YOURS CONCERNING STOCK PALM
OIL IN LULUABOURG ZERO STOP STILL TO BE DELIVERED BY VALE NOGUEIRA
LUSAMBO 12 TONS STOP WILL TRY TO SEND FOUR TRUCKS TO GET BALANCE PALM
DAIL LUSAMBO STOP R. GAVARD STOP END

BT

CFN ~~46/61~~ 12

22/1300Z FEB CUL

1961 FEB 22 PM 2/21

PRIORITY

O.N.U.C.

Spec. Rep. SG	Publ. Info Off	ILO
Mil. Assist. SG	Civil Aviation	UNESCO
Chief Civ. Ops	WHO	Mail Operat.
Chief Adm. Off	Acco & Travel	PX Officer
Chief Fld Adm	Language Serv.	FAO Repr.
Chief Pers Off	UN Food Relief	ITU Repr.
Chief Fin. Off	Welfare Office	WMO
Chief Proc Off		Ch. Comm. Off.

MILITARY recipients: M:

25

73

Rel

c/svc 520/2/1

RECEIVED

1418 Z

REFERS QUERIES

HQ ONUC

MESSAGE CENTRE

231

cable

NNNN

UC 52

CUL 016

PP CUA

DE CUL 016/22

FM ONUC BAKWANGA

TO ONUC LEO

BT

UNCLAS (.) ONUC BAK 137 (.) FOR GRUN FROM CABALLERO MOST URGENTLY
NEEDED TWO PUMPS FOR PALMOIL DELIVERY WITH MEASURING DEVICE (.) ALSO
OFFICE SUPPLIES AS PER LIST ALREADY SUBMITTED STOP END

BT

CFN BAK 137

22/1208Z FEB CUL

1961 FEB 22 PM 1:49
O.N.U.C.

02

caps given
Mr Green
S2

59

INCOMING TELEGRAM delivered to:		
Spec. Repr. SG	Chief Gen. Serv.	ILO
Mil. Asslt. SG	Publ. Info. Off.	UNESCO
Chief Civ. Ops	Aviation	Mail Operat. 15/2
Chief Adm. Off.	WHO	PR Officer
Chief Fid. Adm.	Travel	FAO Repr.
Chief Pers. Off.	Lab. Serv.	ITU Repr.
Chief Fin. Off.	UN Food Repr.	WMO
Chief Proc. Off.	Welfare Office	Ch. Comm. Off.
MILITARY recipients:		M:

242

C/SOC 520/2/1

e2

Filing

Toffey
John H. H. H.

RECEIVED
O.N.U.C.

1961 FEB 21

14:32

Eng

ZC1 SALISBURYRHOD 19 20 1640

ONUC LEO

FOR LINNER REFERENCE OUK INVOICE 21988 AIRWAYBILL
COVERING 300 TONS MEAL WILL BE SENT FROM NDOLA

GLORIA

CFM 21988 300

INDICATE
PRIORITY

SVC Service	FFFFF Routine	SSSSS Priority	<input checked="" type="checkbox"/> X	PRIORITE NATIONS
----------------	------------------	-------------------	---------------------------------------	---------------------

Priorité Nations traffic
is strictly limited.

NR

Address (es)

GLORIA
SALISBURY (RHODESIA)

20.2.61

TEXT & SIGNATURE)

insert prefix & / or number as required

USE DOUBLE SPACING.

FROM LINNER CHIEF UNOC CIVILLIAN OPERATIONS STOP PLEASE FORWARD
AIRWAY BILLS COVERING THREE HUNDRED TONS MAIZE MEAL AIRLIFTED
EX NDOLA REFERENCE INVOICE 1988 STOP

Drafted by :

Authorized :

Date :

J. Schettawi
S. Dinner

BY :

INDICATE
PRIORITY

SVC Service	FFFFF Routine	SSSSS Priority	<input checked="" type="checkbox"/> PRIORITY NATIONS
----------------	------------------	-------------------	---

Priorité Nations traffic
is strictly limited.

NR

Address (es)

GLORIA
SALISBURY (RHODESIA)

20.2.61

(TEXT & SIGNATURE)

Insert prefix & / or number as required

USE DOUBLE SPACING.

FROM LINNER CHIEF UNOC CIVILIAN OPERATIONS STOP PLEASE FORWARD
AIRWAY BILLS COVERING THREE HUNDRED TONS MAIZE MEAL AIRLIFTED
EX NDOLA REFERENCE INVOICE 1988 STOP

T. O. R.

BY :

Drafted by :

Authorized :

Date :

J. Schettewi
S. Binner

c/soc 520/2/1

FOOD SUPPLIES: BAKWANGA RELIEF

MAIZE

<u>Country</u>	<u>Amount</u>	<u>Price</u>	<u>Date Available</u>	<u>Action</u>
Congo (Luluabourg Israel Amato) (flour)	600 t		18 tons per day	being delivered
(maize)	100 t	4F per kg.	new harvest	
Leopoldville	200 t		15 tons per day	being delivered
Uganda (maize)	250 t	£15 per t.	immediate from stock	
(meal)	350 t	£17/10 per t.	100 immediate, 250 by 10/2	ordered 100 t
Angola (maize)	600 t	£23/4-£23/6	immediate Lobito or Dilolo	
or (flour)	600 t	£23/3-£25/7/6	late Jan., Feb., Lobito or Dilolo	
Nyasaland (Gunson) (meal)	500 st	£20	4 days from receipt order F.O.B. Limbe or airport Blantyre	
	500 st	£27	end Jan., Sakonia on rail	
	500 st		monthly, subject to import permit	
Rhodesia (flour)	200 t	£27/3/6	Ndola or Salisbury	being delvd.,
	1,000 t	£26/15/10	immediately	have ordered 400 t
France (pro-African states) (meal)	1,100 t		Info. Rome 4/1	
SA	6,000 t	gift	Vinkt- 1,678 mt Matadi 10/2 Glade- 635 mt Matadi 1/3 Dawn- 687 mt Matadi 17/3 - 3,000 ?	
	4,000 t	gift	mentioned by Kennedy, but perhaps included above	

<u>Country</u>	<u>Amount</u>	<u>Price</u>	<u>Date Available</u>	<u>Action</u>
USA (Togo)	500 t	gift	Matadi 31/1	Loaded for P. Francqui 3/2

RICE

<u>Country</u>	<u>Amount</u>	<u>Price</u>	<u>Date Available</u>	<u>Action</u>
Congo (Forminiere)	500 t		Verbal offer not confirmed	
CPRA (USA)	250 t		first instalment Matadi 18/2 second instalment Matadi /3 third instalment Matadi /4	
saland (unson)	50 s.t. broken	£36	4 days from receipt order	
	200 t	£36	end Jan.	
	50-100 t	£36	monthly	
(Bertrand)	100 t 25% broken	£49	On ship Tchibango Matadi 25/2 if ordered	
	500 t 30% broken	£46		
Sierra Leone	200 t	gift	immediate by ship to Matadi	Accepted
Portugal	40 t	gift	Sent to Congo Min. of Food	
Australia	200t broken	pos.gift		
Netherlands (Surinam)	1500t	pos.gift		
USA	10,000t	gift	Matadi 13/2 immediate shipment/ 1500t, second after 4 weeks arrive 1/3	Accepted
India	?	pos.gift		

<u>Country</u>	<u>Amount</u>	<u>Price</u>	<u>Date Available</u>	<u>Action</u>
Italy	will inform	pos.gift		
pain	will inform			
Sweden	300t	gift	bought in USA arrive Matadi	
Thailand	will inform			
UAR	100t	gift	available Egyptian ports	being lifted by USAF
Viet Nam	100t	gift	available Vietnam port	Transport at UN cost judged low priority

BEANS

<u>Country</u>	<u>Amount</u>	<u>Price</u>	<u>Date Available</u>	<u>Action</u>
Uganda	20t		monthly	
Portugal	40t		Sent to Congo Min. of Food	
Gunson(London)	1250 1t	£75/10.-	Immediate Europe	
	1000	£71/10/-	Immediate Europe	
Nyasaland				
(peas)	350st	£32/10	Immediate Limbe or Blantyre	
(kaffie beans)	50t	£28/10	Immediate Limbe or Blantyre	
(whole haricot)	200t	£63/10	Immediate Limbe or Blantyre	
(casava flour)	100t	£24/10	Immediate Limbe or Blantyre	
(millet)	50	£42	Immediate Limbe or Blantyre	

GROUNDNUTS

<u>Country</u>	<u>Amount</u>	<u>Price</u>	<u>Date Available</u>	<u>Action</u>
Congo (Bischott acsavco Lpv)	1000t		Stanleyville?	
South Africa	will inform			
Nigeria				
unson's	250t	£97/-/-	Europe immediate	

DRIED FISH

<u>Country</u>	<u>Amount</u>	<u>Price</u>	<u>Date Available</u>	<u>Action</u>
Uganda	501t	£112	Entebbe airport 5/2	being delivered
	1001.t.		per month	
Ngoma/ Tanganyika	Commercial supplies			
Norwegian (Lunada)	45t	£265	Blantyre 29/1 if ordered	
	75-150t		monthly from 1/2	
Matadi (Damseaux)	350t	14.5/15.5 P.Esc.kg £186 ton	Available Luanda	Enquired via Damseaux - same as Bertrand
Bertrand -Dakar	100t	\$301 or £111/10 cif Matadi	Arriving Matadi about 16/1	ordered
Bertrand-Angola	300t	\$300 f.o.b. plane Luanda	by 9/2	ordered
L (Lunada)				
small fish		\$151.50 cif Matadi		need export license
fish flour		\$157 cif Matadi		
Lagos Port Harcourt	27t	£208 - £240	4 days notice	
Norway	6t	gift	sent by air	arrived ✓
	15t	gift	immediate Pisa	maybe incl. in USA 100t
	30t	gift	ship Matadi 26/1	
Coal fish	2000t	K4.2 kg (£210)	available Bergen 10.2	
cod	1000t	K4.7 kg (£235)	"	
herring	500t	K2.0 kg (£100 cif Congo)	available Matadi 12/3	

<u>Country</u>	<u>Amount</u>	<u>Price</u>	<u>Date Available</u>	<u>Action</u>
Scandinavian Red Cross	100t	gift	brought by USAF	delivered
	450t	gift	On Vikaren arriving Matadi 20/2	
Sweden	125t	may be incl. above		
Denmark Red Cross	50t	"		
many	50t		arriving Matadi 4/2	
Portugal	10t		sent to Congo Min. of Food	arrived

MILK POWDER

<u>Country</u>	<u>Amount</u>	<u>Price</u>	<u>Date Available</u>	<u>Action</u>
Swedish Red Cross				
Norway	5t	gift		
Germany (skim milk powder)	230t	pos.gift	arriving Matadi 17/2	
Switzerland	20t	pos.gift	arriving Matadi 17/2	
USA	750t	gift	to be used thru UNICEF	54t arrived Leo 26/1
Australia		pos.gift		
~ Rhodesia Dairy skim powder	?	reduced price	?	(27/1 200 tons appeared on rail trucks)
Mkt.Bd. - cheese				

MEAT AND VEGETABLES

<u>Product</u>	<u>Amount</u>	<u>Price</u>	<u>Date Available</u>	<u>Action</u>
Corned beef (Liebig)	30,000 cases	£2 to £2.7.0 per case f.o.b. Apapa Nigeria	prompt shipmt.	
Dehydrated mixed vgs. (Liebig)	56t	£400 s.t.		
Dehydrated potatoes (Liebig)	20t	£300 Rhodesia	f.o.b. Umtali, S. Rhodesia	
Corned beef (UK)	4s.t.	gift	immediate for shipmt from UK	
Nairobi (dried Meat)	30t	£144 f.o.b. Entebbe	immediate from stock	
meat powder	25t	£208 F.o.b. Entebbe	immediate from stock	

OIL

<u>Country</u>	<u>Amount</u>	<u>Price</u>	<u>Date Available</u>	<u>Action</u>
Longo (UNILEVER Brabanta)	200t red palmoil	gift	immediately	cannot collect no barrels
	more probable			

Regish

c/soc 520/2/1

15th February 1961.

Dear Mr. Sinclair,

I refer to the two letters dated 21st January handed to Mr. de Traz of FAO at Rome airport and apologize for the delay in replying.

I am sorry to have to inform you that we are not, at the moment, contemplating the purchase of food as we have offers of donations in kind sufficient to cover our requirements through June 1961.

I enclose for your information a copy of our letter to your Nyasaland representative.

I am,

Yours sincerely,

J. Grün,
Chief Refugee Relief Co-ordinator

Mr. J.B. Sinclair,
R.W. Gunson (Exports) Ltd.,
20/21 St. Dunstan's Hill,
London, E.C.3.
Angleterre.

cc: FAO, Rome, Italy

6/ Soc 520/2/1

Registry

15 February 1961

Dear Sir,

I have for acknowledgment your letters of 13 and 17 January 1961.

I am sorry to have to inform you that we are not contemplating the purchase of milk, in any form, as we have offers of donations in kind which cover by far our requirements through June 1961.

Thank you for the courtesy of your offers.

Yours faithfully,

J. Grün
Chief, Refugee Relief Coordinator

The Secretary/Sales Controller
Dairy Marketing Board
P.O. Box 587
Salisbury

JG/km

cc: FAO, Rome

c/soc 520/2/1

Registy

15th February 1961.

Dear Dr. Gunde,

I have for acknowledgment your letter of 26th January for which I thank you.

I am sorry to have to inform you that we are not, at present, considering the purchasing of food as we have offers of donations in kind which cover our requirements through June 1961.

I would thank you for the courtesy of your offers and remain,

Yours faithfully,

J. Grün,
Chief Refugee Relief Co-ordinator

Dr. L.A. Gunde,
R.W. Gunson (Exports) Ltd.,
P.O. Box 159,
Limbe.
Nyasaland.

cc: F.A.O., Rome, Italy.

DIRECTORS:
E. SEGAL
J. M. BARNETT
J. U. BARNETT
M. E. SEGAL, C.A. (S.A.)



LOADING SIDINGS:
SKIETBAAN, C.P.
SWAKOPMUND, S.W.A.

African Salt Works

(PTY.) LTD.

P. O. BOX 3317

TEL. ADD. "LIONSALT"

PHONE 22-7549

SUITE 406/9 (4TH FLOOR)
64 ELOFF STREET
JOHANNESBURG

IMB/GK.

14TH FEBRUARY, 1961.

THE CHIEF REFUGEE RELIEF CORDINATOR,
UNITED NATIONS ORGANISATION IN THE CONGO,
P.O. Box 7248,
LEOPOLDVILLE.

DEAR SIR,

WE ARE IN RECEIPT OF YOUR LETTER OF THE 7TH FEBRUARY, 1961, AND NOTE THAT AT THE MOMENT YOU ARE NOT CONTEMPLATING ANY PURCHASES OF SALT.

FOR RECORD PURPOSES, WE WISH TO ADVISE THAT WE ARE ABLE TO SHIP SALT FROM WALVIS BAY TO MATADI, AND WE ARE ALSO ABLE TO RAIL SALT FROM WITHIN THE UNION OF SOUTH AFRICA TO ELISABETHVILLE, OR ANY POINT FURTHER NORTH IN THE REPUBLIC OF THE CONGO.

WE ALSO WISH TO ADVISE THAT WE HAVE FOR MANY YEARS BEEN SUPPLYING OUR GOODS TO THESE PARTS, AND WE ARE AWARE OF THE PROCEDURE ADOPTED IN THIS REGARD.

YOURS FAITHFULLY,

AFRICAN SALT WORKS (PTY.) LIMITED.

MANUFACTURERS OF CHEMICALLY PURE INDUSTRIAL, COMMERCIAL AND HOUSEHOLD SALTS.

C/Soc 520/2/1

N.R. Native Produce Co. (1948) Ltd.

MILLERS AND PRODUCE MERCHANTS

Manufacturers of BALRAN Balanced Rations

AGENTS FOR GLORIA FLOUR

Jameson Ave. (Next Underbridge)

P.O. Box 156, Telephone 2391

NDOLA, N. RHODESIA

13th February, 1961.

File Juh

Suppliers of:

Maize Meal
(Roller and
Straight-Run)

Beans
Groundnuts
Kaffircorn
Rapoko
Rice

Malts: (Milled
and unmilled
Rapoko and
Kaffircorn)

Kapenta
Bran
Pollard
Oats

Mr. Grun,
Refugee Food Relief Co-ordinator,
ONUC - H.Q.
LEOPOLDVILLE.

Dear Sir,

As requested in your telegram dated 24th January we have pleasure in enclosing signed copies of our Delivery Orders numbered 5901 - 5947 covering the uplift of 3,000 Bags Straightrun Meal from Ndola to Bakwanga.

You will note that we have separate Delivery Orders for each flight with the exception of aircraft VP-YRX (Captain Mallock) whose three trips are shown on Delivery Order 5901.

Details are as under:-

	<u>Delivery Order No.</u>	<u>Date.</u>	<u>Aircraft No.</u>	<u>No. Bags.</u>
Sugar	5901	20/1/61	VP YRX	26
Coarse Salt	5901	21/1/61	VP-YRX	26
Fine Salt	5901	22/1/61	VP-YRX	26
Layers' Mash	5903	25/1/61	OB.10A	75
Layers' Pellets	5904	26/1/61	OO.UBJ	25
Chicken Mash	5905	26/1/61	OB.10A	75
Growers' Mash	5906	26/1/61	HB.ILB	63
Fowls' Food	5907	26/1/61	OB.10A	75
Chick Grit	5908	27/1/61	DABEF	75
Pig Meal	5909	27/1/61	OB.10A	75
Cow Meal	5910	27/1/61	HBILB	63
Horse Feed	5911	27/1/61	DA.BEF	75
Horse Cubes	5912	27/1/61	OB.10A	75
Dog Meal	5913	28/1/61	OB.10A	75
Empty Bags	5914	28/1/61	DA.BEF	65
Sail Twine	5915	28/1/61	G.AFCW	65
	5916	28/1/61	HB.ILB	63

...../2

<u>Delivery Order No .</u>	<u>Date</u>	<u>Aircraft No.</u>	<u>No. Bags.</u>
5917	28/1/61	OB.IOA	75
5918	29/1/61	OB.IOA	75
5919	22/1/61	OB.IOA	75
5920	22/1/61	OB.IOA	25
5921	23/1/61	OB.IOA	75
5922	24/1/61	OB.IOA	75
5923	24/1/61	OB.IOA	74
5924	25/1/61	OB.IOA	75
5925	23/1/61	HB.ILB	78
5926	24/1/61	HB.ILB	78
5927	25/1/61	HB.ILB	60
5928	25/1/61	HB.ILB	63
5929	29/1/61	HB.ILB	63
5930	29/1/61	HB.ILU	70
5931	29/1/61	D.ABEF	62
5932	29/1/61	OB.IOA	75
5933	30/1/61	HB.ILU	82
5934	30/1/61	G.APCW	65
5935	30/1/61	HB.ILU	82
5936	31/1/61	G.APCW	65
5937	3/2/61	G.APCW	74
5938	3/2/61	LX.IAL	75
5939	3/2/61	LX.IAL	75
5940	4/2/61	LX.IAL	75
5942	4/2/61	LX.IAL	10
5943	6/2/61	LX.IAL	50
5944	7/2/61	LX.IAL	60
5945	10/2/61	LX.IAL	60
5946	10/2/61	LX.IAL	60
5947	11/2/61	LX.IAL	47
		TOTAL	<u>3,000</u>

Yours faithfully,
N.R. NATIVE PRODUCE CO. (1948) LTD.


MANAGER.

VOEDSELVOORZIENINGSIN- EN VERKOOPBUREAU

s-GRAVENHAGE - HOOFTSKADE 1 - TELEFOON 07700 - 18.52.40* - INTERLOKAAL TT - TELEGRAMADRES NEVIMBU

C/ Doe 520/21

To Mr. Linner.

United Nations Civilian Mission for
Congo Relief.

Leopoldville.
Congo.

UW BRIEF	ONS NUMMER	DICT.	TYP.	TOESTEL	BIJLAGEN	DATUM
	D 7518/A 1/4	Ne	Di	352	1	13th February 1961.

~~ONDERWERP~~ Re: Gift of the Netherlands Government of
1000 metr. tons nett of Surinam Rice.

With reference to the letter of 8th February 1961 ref. V 31382 sent by the Director of Foreign Agricultural Trade Affairs of our Ministry of Agriculture and Fisheries addressed to your goodselves, we now have pleasure in handing you in the enclosure copy of Gencon-Charterparty dated The Hague, 2nd of February 1961 with regard to the transport of the above parcel of rice from Nickerie to Matadi per motorvessel "Skern" or sistership.

Your acknowledgement of receipt will be much appreciated.

Yours faithfully

p.p.VOEDSELVOORZIENINGSIN- EN VERKOOPBUREAU

Linner

[Signature]

MINISTERIE VAN LANDBOUW EN VISSERIJ

DIRECTIE VAN DE VOEDSELVOORZIENING

~~Directie van de Landbouw, Handel en Visserij~~
~~Ministerie van Landbouw, Handel en Visserij~~

Foreign Agricultural Trade Affairs.

1e v. d. BOSCHSTRAAT 4, 'S-GRAVENHAGE
Telegramadres: DIREVO
Telefoonnummer 814141
toestel no. 2419

D/CT

To Mr. Linner, *h*

United Nations Civilian Mission for Congo Relief,
LEOPOLDVILLE (CONGO)

Ons kenmerk	Uw kenmerk	Bericht op schrijven	Dagtekening
V 31382			<i>P</i> February 1961.

Onderwerp

Gift of the Netherlands Government of
1000 metr. tons of Surinam rice.

Bijlagen

Dear Sir,

I have pleasure in informing you that Messrs. Voedselvoorzienings In- en Verkoopbureau of The Hague have chartered the Danish motorvessel "Skern" or sistership (lay-days at Nickerie 13-27th March 1961) for the direct transport from Nickerie to Matadi of 1000 metr. tons (nett) white consumptionrice hulled out of native paddy, breakage 30%, sound quality, packed in jute bags each containing 100 kilos of rice.

The chartering took place on Gencon-Charterparty, copy of which will be sent you in due time, the main conditions for the discharging-port being:

1. Discharging at Matadi within 72 running hours, weather permitting, Sundays and Holidays excepted. In the event the cargo should not be discharged within this time, demurrage to be paid by charterers to owners at the rate of Br.£. 150.--/-- per day of 24 hours, part of a day in proportion.

As it is customary, that demurrage at port of discharge is for receivers' account, Messrs. Voedselvoorzienings In- en Verkoopbureau will charge you for such demurrage, if any, in due course.

2. Dischargingcost out of vessel's hold are for your account. With regard to the discharging the following clause has been inserted in the Charter-Party:

"Vessel to supply at both ends and at all times free of charge to "charterers' winches, steam and/or power, necessary gear, in good "working order, also full light for nightwork on deck and in the "holds as required and winchmen from crew if requested and permit- "ted, otherwise shorehands to be employed and shippers/receivers "to pay cost of same".

3. Captain is responsible for number of bags inserted in the Bill of Lading, however not for quantity and quality.
4. The ship's agents at Matadi are Messrs. Phs. van Ommeren (Congo), S.G.D.Buildings, Avenue Leopold II, telegrams: "Vanommeren-Matadi".

VERZOEKE BIJ BEANTWOORDING AFDELING, NUMMER EN DAGTEKENING TE VERMELDEN

-2-

924354-20

Shippers, being Messrs. Departement van Economische Zaken, Paramaribo, have been instructed:

- a. to insert your name in the B/L. as receivers, whereas on this document also will be stated "Gift of the Netherlands Government";
- b. to telegraph you the departure of the vessel at the same time stating quantity loaded, whereas the captain has been instructed to wire you his expected arrival at Matadi 48 hours in advance;
- c. to hand to the captain one original clean on board Bill of Lading in a sealed envelope with the instruction to deliver this document immediately on arrival at Matadi to you or to your deputy. Therefore, please be so kind and see to it, that somebody of yours is present on vessel's arrival at Matadi.

Insurance has been covered by Messrs. Voedselvoorzienings In- en Verkoopbureau on Institute Cargo Clauses W.A. irrespective of percentage. Including loss or damage by fresh water, oil, other cargo, sweat and hookholes, excluding theft, pilferage, non-delivery, including war etc. risks.
You are requested :

- A. to announce any damage and to confirm this announcement in writing in duplicate to the nearest Lloyd's Agent, being in this case as far as I know Messrs. La Française Compagnie Congolaise de Commerce et de Représentation, P.O. Box 30, Matadi;
- B. to make the captain responsible in writing for any damage caused by the ship, copy of such letter to be sent to Lloyd's Agent.

I shall appreciate if you will send copies of the letters as expressed under A and B to Messrs. Voedselvoorzienings In- en Verkoopbureau, Hooftskade 1, The Hague, as well as a statement of discharging-particulars in duplicate prompt after discharging.

I shall be glad if you will acknowledge receipt of this letter and remain,

Faithfully yours,



(ir. W.G.A. Lammers)

Director of
Foreign Agricultural Trade Affairs.

R. D. AGENCIES (Pvt.) LTD.
trading as
RICHARD DAGGITT
BROKER & AGENT
P.O. BOX 3199
SALISBURY, RHODESIA

Registry
Telegrams: "DAGREP"

Phones: 29558

20492

3rd FLOOR, LOMBARD HOUSE

4/200 520/211

10TH FEBRUARY, 1961.

Lt. GIERTZ.,
AMBASSADOR HOTEL,
UNION AVENUE,
SALISBURY.

DEAR Lt. GIERTZ,

REFERENCE IS MADE TO VARIOUS PLEASANT CONVERSATIONS ON THE SUBJECT OF THE COMMODITIES IN WHICH WE DEAL. A LIST OF THE PRINCIPAL ONES IS ATTACHED HERETO IN TRIPLICATE, AND I WOULD BE MORE THAN PLEASED IF YOU COULD PERUSE THIS AND SEND IT ON TO YOUR ASSOCIATES IN THE CONGO.

IT IS OBVIOUSLY IMPOSSIBLE TO GIVE FIRM PRICES AT THE PRESENT TIME, BUT IN RESPECT OF ANY PARTICULAR ENQUIRY WE WILL CABLE FOR FIRM OFFERINGS BASED ON WHATEVER POINT OF DELIVERY IS REQUIRED.

I LOOK FORWARD TO YOUR NEWS AND SEEING YOU IN THE VERY NEAR FUTURE, AND REMAIN,

YOURS SINCERELY,

Richard Daggitt

RICHARD DAGGITT



14th February 1961.

Commodity Offerings for the Perusal of United Nations
Refugee Relief Co-ordinator at Leopoldville, Congo.

<u>Commodity.</u>	<u>Origin</u>	<u>Basis of Sale.</u>
Beans & Peas, dried	Uganda	f.o.b. Uganda stations or f.o.b. Mombasa.
" " "	Kenya	f.o.b. Mombasa.
" " "	Tanganyika	f.o.b. Dar es Salaam
" " "	Nyasaland	f.o.r. Blantyre or f.o.b. Beira.
" " "	Mozambique	f.o.b. Lourenco Marques
" " "	Angola	f.o.b. Angola ports.
Onions	South Africa	f.o.r. and f.o.b. Capetown.
Cassava Meal (Manioc)	Kenya	f.o.b. Mombasa
" " "	Tanganyika	f.o.b. Dar es Salaam.
" " "	Nyasaland	f.o.r. Blantyre or f.o.b. Beira.
Spray Dried Skim Milk Powder	Australia	f.o.b. Australian ports, alternately c.i.f. Matadi or Lourenco Marques.
Spray Dried Whole Milk Powder	Australia	f.o.b. Australian ports, alternately c.i.f. Matadi or Lourenco Marques.
Vacuum Dried Refined Salt	U.K.	f.o.b. Birkenhead or c.i.f. Matadi or Lourenco Marques
Coarse Salt.	South Africa	f.o.r. Union Stations or f.o.b. Capetown.
" " "	Mozambique	f.o.r. or f.o.b. Lourenco Marques.
" " "	Angola	f.o.r. or f.o.b. Angola ports.
Frozen Lamb & Mutton	Australia	f.o.b. Australian ports or c.i.f. Lourenco Marques or Matadi.
" " "	New Zealand	f.o.b. New Zealand ports or c.i.f. Lourenco Marques or Matadi
Groundnut Cake)	Kenya	f.o.b. Mombasa
Cottonseed Cake)	Tanganyika	f.o.b. Dar es Salaam
	Mozambique	f.o.b. Lourenco Marques
Meat Meal, Liver and Egg Meal	Kenya	f.o.b. Mombasa
Fish Meal	Angola	f.o.b. or f.o.r. Angola ports

Price indications, c.i.f. various ports, or otherwise, can be calculated and submitted, together with firm prices for any of the above-mentioned commodities. It will obviously be appreciated by your good selves that the Commodity market fluctuates considerably and that it is impossible to give firm prices without direct enquiries.

RICHARD DAGGITT.

Also at: CAPE TOWN, SECURITY BUILDING (Phone 28789, Telegrams: "DAGREP," P.O. Box 3199)

Directors: Richard Daggitt (U.S. Citizen); J. M. Daggitt.

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966 PLEASE REPLY TO OUR 602 ON LOCAL PURCHASE MARGARINE
AND COOKING OIL STOP WE NOTE THAT RECENT REQUISITIONS FOR
MAY/JUNE RATIONS DO NOT INCLUDE OIL COMMA MARGARINE COMMA
TEA AND COFFEE STOP ADVISE QUANTUTIES THESE ITEMS ;

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