

X

1963 FEB 22 0411:10

ONUC AVILLE INFO ONUC BUKAVU

O. N. U. C.

CIV-ALB 41 OF 22 FEB FOR CHALIE INFO GAVIOLA FROM GILPIN
RE YOUR 252 IN VIEW HEAVY COST AIRLIFT FLOUR FROM LEO PLEASE EXPLORE WITH
GAVIOLA POSSIBILITY AIRLIFT SOME SUPPLIES BY DC3 FROM BUKAVU OR DC4 FROM GOMA.
IT MIGHT ALSO BE POSSIBLE USE RETURN FLIGHT TO BRING FISH FROM AVILLE.

→ C/ADM 420/1 Aville
u 420/1 Kongo

cc: Mr. Twigt

C2

alpin

A.C. Gilpin
A.C. Gilpin
22.2.63 1100hrs

ROUTINE

UC115

RECEIVED

1963 FEB 21 PM 2:35

UC115

4UC87---12

FF 4UC75

DE 4UC87 012/21

FM ONUC AVILLE

TO 4UC75/ONUC LEO

INFO 4UC84/ONUC BUKAVU

BT

UNCLAS ALLEO 252 ALBUK 20 GILPIN INFO GAVIOLA FROM GHALEB.

RE CIV/ALB 38 AAA THANKS FOR INFORMATION ON POSSIBILITY OF PRICE
ADJUSTMENT BBB IF KALUNDU FLOUR CHARGED 26 FEB AS FORESEEN IT WILL
ARRIVE AVILLE OF FIRST MARCH AT THE EARLEST THIS LEAVING 7 TO 8
DAYS WITHOUT FLOUR HERE. CONWQUESNTLY EYE FEEL THAT FURTHER AIRLIFT
FO 7-10 TONS FLOUR IS IMPERATIVE CCC IF 100 TONS KALUNDUSFLOUR ARRIVES
BY FIRST MARCH WE WILL BE ABLE TO DIRE OVER UNTIL MID APRIL WHEN
REGULAR FLOUR SHIPMENTS MAY BE EXPECTED

BT

CFN ~~252 20 38 26 7 27 10 100~~

21/1330Z FEB 4UC87



UC114

RECEIVED

053 FEB 21 PM 2:32

4UC87---010

FF 4UC75 4UC82

DE 4UC87 010/21

FM ONUC AVILLE

09118

TO 4UC75/ONUC LEO

INFO 4UC82/ONUC KONGOLO

BT

UNCLAS ALLEG 250 ALKON 6 GILPIN JERKOVIC INFO BERNANDER FROM CHALEB.
EYE HAVE REQUEST BY PIERRE TERZAKIS PO 172 AVILLE TO TRANSPORT
BY ONUC AIRCRAFT FROM AVILLE TO KONGOLO FOODSTUFFS TO BE SOLD IN HIS
NEW SHOP KONGOLO. IF AGREEMENT GIVEN PLEASE ADVISE AIRFREIGHT. FIRST
SHIPMENT READY IMMEDIATELY - SOME 4 TONS. LATER PROBABLY TWO TONS
WEEKLY TO BE TRANSPORTED

BT

CFM ALLEG 250 ALKON 6 172 4

21/1330Z FEB 4UC87



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ONUC AVILLE INFO ONUC KONGOLO

CIV/ALB 40 OF 22 FEB FOR CHALEB INFO BERMANDER FROM GILPIN.

YOU ARE AUTHORIZED TRANSPORT FOODSTUFFS FOR TERZAKIS FOR SELL IN KONGOLO.
IF THESE ARE CARRIED ON YOUR REGULAR FLIGHTS ON SPACE AVAILABLE BASIS, RATES
SPECIFIED IN ADMINISTRATIVE REPORT NO.31/A WILL APPLY FOR ONE WAY FLIGHT. IF
WHOLE PLANE IS CHARTERED AND RETURNS EMPTY TO AVILLE, IT WOULD BE NECESSARY
CHARGE TWO WAY FLIGHT AT SAME RATE PER HOUR. TRUST THIS PRACTICABLE.

✓
AD 4201/7/11/11
" 4201/10/11/11"

cc: Mr. Twigt

A.C. Gilpin
A.C. Gilpin
22.2.63 1010hrs

adm 420/1 Aville

RECEIVED

1963 FEB 21 PM 3:40

UC147

4UC84-----014

SS 4UC87 4UC75

DE 4UC84 14/21

FM ONUC BUKAVU

TO ONUC ALBERTVILLE

INFO ONUC LEOPOLDVILLE

BT

UNCLAS BUAV 14. GHALEB INFO GILPIN FROM GAVIOLA. RE CIVALE 38 OF TWENTY
FEBRUARY. MANAGED TO PUT 70 BAGS FLOUR EX AMERICAN DONATION KAMPALA
ON C 46 AIRLIFTING NIGERIAN POLICE ON WAY BACK TO ALBERTVILLE TO FACE
URGENCY AND AVOID LEO AIRLIFT. FOR GHALEB ONLY. KINDLY CONFIRM
RECEPTION ALSO FAVOUR MR GILPIN REACTION AS SAME FLOUR SOLD HERE 750
CONGOLESE FRCS PER BAG

BT

CFN BUAV 14 38 70 46 750

21/1440Z FEB 4UC84

09146

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RECEIVED

1963 FEB 21 PM 2:40

UC117

4UC87---011

FF 4UC75 4UC96

DE 4UC87 011/21

FM ONUC AVILLE

TO 4UC75/ONUC LEO

INFO 4UC96/ONUC LULUABOURG

BT

INCLAS ALLEO 231 ALLULU 16 GILPIN INFO PACKHAM FROM MAREK RE CIVALE

37. EYE ASSUME THAT YOUR ANSWER TO MY ALLEO 231 ALULU 15. PLEASE

CONFIRM WHAT ARE USUAL CHARGES FOR AIRFREIGHT MEAT AVILLE

LULU QUERY IS IT 5 CFS FRG FOR ONE POUND AS FOR DRY FISH QUERY

BT

CFN ALLEO 231 16 37 231 15 5

21/1330Z FEB 4UC87



ADM 420/1 Aville
420/1 Lulu

NNNN

UC114

4UC87---010

FF 4UC75 4UC82

DE 4UC87 010/21

FM ONUC AVILLE

TO 4UC75/ONUC LEO

INFO 4UC82/ONUC KONGOLO

BT

UNCLAS ALLEG 250 ALKON 6 GILPIN JERKOVIC INFO BERNANDER FROM CHALEB.
EYE HAVE REQUEST BY PIERRE TERZAKIS PO 172 AVILLE TO TRANSPORT
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WEEKLY TO BE TRANSPORTED

BT

CFN ALLEG 250 ALKON 6 172 4

21/1330Z FEB 4UC87

RECEIVED

1963 FEB 21 PM 2:33

09118



C2
C/ADM 420/1 Aville
420/1 Kongo

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ONUC AVILLE INFO ONUC BUKAVU AND ONUC GOMA

CIV-ALB 39 OF 21 FEB FOR MAREK INFO GAVIOLA AND WOOD FROM GILPIN.

RE YOUR 245 PERMISSION GRANTED TO AIRLIFT TEXTILES FROM AVILLE TO GOMA BY SCHEDULED FLIGHTS ON SPACE AVAILABLE BASIS. USUAL CHARGES AS PER FIELD ADMINISTRATIVE REPORT 3L/A. NAMELY 4 FRANCS PER LB ON BASIS OF TWO HOUR FLIGHT BY C46 OR DC4.

ADM 420/1 Aville
420/1 Buk
420/1 Goma

cc: Mr. Twigt

A.C. Gilpin
A.C. GILPIN
21 Feb 63 1050hrs

ORGANISATION DES NATIONS UNIES
AU CONGO



UNITED NATIONS ORGANIZATION
IN THE CONGO

BOITE POSTALE 7248
LEOPOLDVILLE
REPUBLIQUE DU CONGO
CABLE: ONUC. LEOPOLDVILLE

ADM 5201, Gville

Léopoldville, 20 February, 1963

To : Mr. A.C. Gilpin, Acting Chief of Civilian Operations
From : B. Twigt, Chief Administrative Officer
Subject : Airlift of flour to Aville.

I have received your memorandum of 19 February in which you inform me that it was considered impossible to make our usual charge for air freight on the flour transported for SAMA and INTERFINA, since it would raise the price of the flour to an uneconomical level.

You have informed me that this operation should be considered a "Relief Operation", and you are consequently requesting that the two firms concerned be charged a rate for transportation of only 5 francs per kilo, which is the normal rate by road and river, instead of the rate established for air transport.

I have taken note that you will send me all the necessary data for the billing of these two firms but wish it, however, to be understood that the difference between the price charged on basis of "Relief Operation" and the actual cost incurred by ONUC will have to be absorbed by Congo Fund.

20
LFT

c.c. Mr. Gardiner
Mr. Jerkovic
Mr. Menon



ACG/cc

File
ADM 420/1 Aville
19 February 63

To : Mr. Ben Twigt
CAO

From : A.C. Gilpin
Deputy Chief, Civ Ops.

Subject : Airlift of Flour to AVILLE

See letter 20/2/63

In view of the extreme shortage of flour in AVILLE, it was decided by Mr. Gardiner that a limited quantity should be airlifted to tide over the situation until supplies could be obtained from KAMPALA.

It is impossible to make our usual charge for this transportation since this would raise the price of the flour to an uneconomical level. We were, therefore, compelled to treat this operation as a Relief Operation. The two firms concerned, namely SAMA and INTERFINA, which sent two plane loads and one plane load (DC4) respectively, at our request, have agreed to pay a rate of 5 francs per kilo, which is the normal rate by road and river. Mr. Jerkovic will send you the exact details, and I shall be grateful if you will arrange to have the firms billed accordingly.

A.C. Gilpin

cc: Mr. R.K. Gardiner
Mr. Jerkovic

Copies sent



ADM 420, Avilla

Léopoldville, 20 February, 1963

To : Mr. A.C. Gilpin, Acting Chief of Civilian Operations
From : B. Trigt, Chief Administrative Officer
Subject : Airlift of flour to Avilla. 12-16

I have received your memorandum of 19 February in which you inform me that it was considered impossible to make our usual charge for air freight on the flour transported for SANA and INTERFINA, since it would raise the price of the flour to an uneconomical level.

You have informed me that this operation should be considered a "Relief Operation", and you are consequently requesting that the two firms concerned be charged a rate for transportation of only 5 francs per kilo, which is the normal rate by road and river, instead of the rate established for air transport.

I have taken note that you will send me all the necessary data for the billing of these two firms but wish it, however, to be understood that the difference between the price charged on basis of "Relief Operation" and the actual cost incurred by ONUC will have to be absorbed by Congo Fund.

c.c. Mr. Gardiner
Mr. Jarkovic
Mr. Hanson

*Mr. Jakovic
Fischer*

OK



ADM 420/1/1

Albertville, 7th December 1962

F.R.

TO : *Mr. B. TWIST* Chief Administrative Officer,
ONUC, Leopoldville.

FROM : J.M. MAREK, Administrative Officer, ONUC,
Albertville

SUBJECT : 150 tons of flour supplied to Mr.M.PEREIRA,
baker at Albertville

1. Reference the cable CIVAL/141 from Mr.AHMED to Mr. CHALEB.

2. Mr.Mario PEREIRA, baker at Albertville, received in two shipments 225 bags and 3.086 bags of flour, (Aide Américaine) total 3.311 bags (containing each 45Kgs) waybills No.6097599 and 6097593, attached. According to CIVAL 141, the price is 597 C.F. per bag CIF Albertville so that Mr.M.PEREIRA has to pay 1.976.667 C.Frs.

3. Mr.M.PEREIRA requested us to issue two invoices and we have already received on one invoice a payment of 782.667 C.Frs as per receipt No. 81797 account No.559/41. The second payment 1.194.000 C.Frs was made on 5 December 1962, Receipt No. 86206 account No.559/41.

Ca 4. Please find enclosed an invoice without number dated 5 November 1962 from "Fonds Mwami Mwambutsa" to the amount of 34.446 France Burundi for the transport. We should appreciate settling the cost.

cc: Mr.GILPIN, Special Assistant Chief Civilian Operations, LEO
Mr.CALIS, Finance Officer, Albertville